



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Laurie Ferguson MP

**Expenditure on Entitlements paid by the
Department of Parliamentary Services**

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2015 and 30 Jun 2015

Telecommunication - Mobile Phone							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$109.22	\$150.21	\$177.79	\$158.92	\$134.08	\$368.84	\$1,099.06
	\$39.99	\$39.99	\$39.99	\$39.99	\$39.99	\$45.19	\$245.14
Total	\$149.21	\$190.20	\$217.78	\$198.91	\$174.07	\$414.03	\$1,344.20

Telecommunication - Data/Wireless Modem							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$0.00	\$0.00	\$0.00	\$136.51	\$77.27	\$77.27	\$291.05
Total	\$0.00	\$0.00	\$0.00	\$136.51	\$77.27	\$77.27	\$291.05