## **Mr Pat Conroy 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

		Telecom	munication - N	Iobile Phone			
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Tota
	\$4.54	\$75.44	\$39.99	\$39.99	\$39.99	\$1.83	\$201.78
Total	\$4.54	\$75.44	\$39.99	\$39.99	\$39.99	\$1.83	\$201.78

Telecommunication - Data/Wireless Modem											
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Total	Total				
	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89				
Total	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89				