



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Ross Vasta 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
	\$56.34	\$76.69	\$220.83	\$116.91	\$112.81	\$100.48	\$684.06
	\$566.80	\$260.35	\$284.85	\$284.69	\$270.99	\$221.46	\$1,889.14
Total	\$623.14	\$337.04	\$505.68	\$401.60	\$383.80	\$321.94	\$2,573.20

Telecommunication - Data/Wireless Modem							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	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