

**Mr Rowan Ramsey 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
	\$73.94	\$156.38	\$94.75	\$142.10	\$134.88	\$525.40	\$1,127.45
	\$4.54	\$15.63	\$5.58	\$4.54	\$4.54	\$12.49	\$47.32
Total	\$78.48	\$172.01	\$100.33	\$146.64	\$139.42	\$537.89	\$1,174.77

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