## Ms Sarah Henderson 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
	\$33.91	\$106.71	\$77.39	\$84.87	\$84.54	\$86.29	\$473.71
	\$2,857.13	\$460.62	\$541.03	\$488.39	\$612.88	\$465.64	\$5,425.69
Total	\$2,891.04	\$567.33	\$618.42	\$573.26	\$697.42	\$551.93	\$5,899.40

No Data/Wireless Modem charges to report