

**Senator Claire Moore****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
	\$19.96	\$90.67	\$60.64	\$50.78	\$47.16	\$54.28	\$323.49
	\$259.80	\$217.58	\$212.30	\$285.72	\$143.24	\$158.28	\$1,276.92
	\$4.54	\$75.44	\$39.99	\$45.45	\$48.84	\$48.75	\$263.01
Total	\$284.30	\$383.69	\$312.93	\$381.95	\$239.24	\$261.31	\$1,863.42

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	\$0.00	\$0.00	\$68.18	\$68.18
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.18	\$68.18