



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator the Hon Anne Ruston

**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
	\$185.89	\$196.99	\$170.41	\$241.49	\$238.90	\$256.85	\$1,290.53
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44
Total	\$190.43	\$201.53	\$174.95	\$246.03	\$243.44	\$266.59	\$1,322.97

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
	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89
Total	\$136.36	\$65.98	\$136.36	\$136.36	\$136.36	\$136.36	\$747.78