



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator the Hon Jacinta Collins

**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
	\$35.51	\$138.39	\$148.85	\$94.13	\$141.34	\$112.62	\$670.84
Total	\$35.51	\$138.39	\$148.85	\$94.13	\$141.34	\$112.62	\$670.84

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
	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89
Total	\$204.54	\$98.97	\$204.54	\$204.54	\$204.54	\$204.54	\$1,121.67