## **Senator the Hon Jan McLucas**

**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
	\$7.41	\$77.68	\$41.48	\$41.17	\$49.56	\$45.19	\$262.49
	\$58.83	\$154.89	\$256.03	\$96.64	\$122.30	\$89.22	\$777.91
Total	\$66.24	\$232.57	\$297.51	\$137.81	\$171.86	\$134.41	\$1,040.40

No Data/Wireless Modem charges to report