## **Senator the Hon Kim Carr**

**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			
	\$7.43	\$82.40	\$56.15	\$39.99	\$45.84	\$45.19	\$277.00			
	\$172.48	\$242.41	\$205.49	\$204.14	\$191.53	\$177.68	\$1,193.73			
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44			
	\$10.66	\$76.57	\$48.76	\$39.99	\$42.02	\$45.19	\$263.19			
Total	\$195.11	\$405.92	\$314.94	\$288.66	\$283.93	\$277.8	\$1,766.36			

Telecommunication - Data/Wireless Modem											
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Total	Total				
	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89				
Total	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89				