

**The Hon Justine Elliot MP****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
	\$58.10	\$192.06	\$212.92	\$163.02	\$139.55	\$827.46	\$1,593.11
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44
Total	\$62.64	\$196.60	\$217.46	\$167.56	\$144.09	\$837.20	\$1,625.55

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
Total	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89