

**The Hon Ken Wyatt AM, 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
	\$128.24	\$266.12	\$180.29	\$196.30	\$201.86	\$1,373.31	\$2,346.12
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44
Total	\$132.78	\$270.66	\$184.83	\$200.84	\$206.40	\$1,383.05	\$2,378.56

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