



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Warren Entsch 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
	\$66.49	\$64.69	\$62.89	\$78.97	\$70.15	\$77.58	\$420.77
	\$308.99	\$278.74	\$249.53	\$221.02	\$270.18	\$674.62	\$2,003.08
	\$43.46	\$88.03	\$67.32	\$96.65	\$78.17	\$56.49	\$430.12
Total	\$418.94	\$431.46	\$379.74	\$396.64	\$418.50	\$808.69	\$2,853.97

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