

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## The Hon Wyatt Roy 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		
	\$101.38	\$230.39	\$271.34	\$321.83	\$120.33	\$203.11	\$1,248.38		
Total	\$101.38	\$230.39	\$271.34	\$321.83	\$120.33	\$203.11	\$1,248.38		

Telecommunication - D	ata/Wireless Modem
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	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