

**Mr Andrew Laming MP****Expenditure on Entitlements paid by the
Department of Parliamentary Services****Final Report****Summary of Parliamentary Expenditure***Paid between 01 Jul 2015 and 31 Dec 2015*

Telecommunication - Mobile Phone

	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$1,321.17	\$314.20	\$252.74	\$205.08	\$285.64	\$454.10	\$2,832.93
Total	\$1,321.17	\$314.20	\$252.74	\$205.08	\$285.64	\$454.10	\$2,832.93

Telecommunication - Data/Wireless Modem

	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$68.18	\$68.18	\$68.18	\$68.18	\$74.50	\$80.82	\$428.04
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$74.50	\$80.82	\$428.04