## **Senator the Hon James McGrath**

**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
	\$0.00	\$0.00	\$0.00	\$0.00	\$39.99	\$191.26	\$231.25
	\$41.56	\$39.99	-\$0.51	\$0.00	\$0.00	\$0.00	\$81.04
	\$299.15	\$355.81	\$454.51	\$101.21	\$0.00	\$0.00	\$1,210.68
Total	\$340.71	\$395.80	\$454.00	\$101.21	\$39.99	\$191.26	\$1,522.97

No Data/Wireless Modem charges to report