



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## Mr Craig Laundry 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
	\$1,098.14	\$308.99	\$237.76	\$213.37	\$243.15	\$174.97	\$2,276.38
	\$5.47	\$78.77	\$44.23	\$40.69	\$52.07	\$53.71	\$274.94
<b>Total</b>	<b>\$1,103.61</b>	<b>\$387.76</b>	<b>\$281.99</b>	<b>\$254.06</b>	<b>\$295.22</b>	<b>\$228.68</b>	<b>\$2,551.32</b>

No Data/Wireless Modem charges to report