

**Senator the Hon Concetta Fierravanti-Wells****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
	\$47.11	\$100.34	\$84.87	\$67.66	\$90.74	\$69.14	\$459.86
	\$174.00	\$263.00	\$178.19	\$162.98	\$150.43	\$127.42	\$1,056.02
Total	\$221.11	\$363.34	\$263.06	\$230.64	\$241.17	\$196.56	\$1,515.88

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