## **Senator the Hon Michaelia Cash**

**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
	\$1,048.31	\$422.16	\$608.34	\$358.51	\$190.44	\$678.85	\$3,306.61
	\$50.33	\$58.48	-\$31.36	\$0.00	\$0.00	\$0.00	\$77.45
Total	\$1,098.64	\$480.64	\$576.96	\$358.51	\$190.44	\$678.85	\$3,384.06

No Data/Wireless Modem charges to report