



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator the Hon Stephen Conroy

**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
	\$19.81	\$108.06	\$87.89	\$60.12	\$71.99	\$80.70	\$428.57
	\$848.87	\$399.73	\$368.28	\$2,016.00	\$629.27	\$274.26	\$4,536.41
	\$4.54	\$6.71	\$8.14	\$9.84	\$12.10	\$11.11	\$52.44
	\$4.54	\$153.67	\$75.17	\$0.00	\$0.00	\$0.00	\$233.38
Total	\$877.76	\$668.17	\$539.48	\$2,085.96	\$713.36	\$366.07	\$5,250.80

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