The Hon Andrew Robb AO, 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			
	\$588.83	\$677.36	\$2,365.22	\$1,900.40	\$1,083.48	\$808.99	\$7,424.28			
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44			
	\$4.54	\$95.44	\$49.99	\$49.99	\$49.99	\$61.58	\$311.53			
Total	\$597.91	\$777.34	\$2,419.75	\$1,954.93	\$1,138.01	\$880.31	\$7,768.25			

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			