## The Hon Gary Gray 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			
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44			
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44			
	\$0.00	\$0.00	\$0.00	\$52.44	\$53.90	\$58.51	\$164.85			
	\$0.00	\$0.00	\$0.00	\$44.97	\$48.76	\$49.55	\$143.28			
	\$287.33	\$416.93	\$385.60	\$380.11	\$320.69	\$306.38	\$2,097.04			
Total	\$296.41	\$426.01	\$394.68	\$486.6	\$432.43	\$433.92	\$2,470.05			

Telecommunication - Data/Wireless Modem											
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Total	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				