## **Mr Chris Hayes 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			
	\$993.10	\$841.93	\$149.87	\$206.22	\$149.99	\$118.67	\$2,459.78			
	\$40.50	\$99.64	\$67.59	\$63.79	\$70.87	\$57.97	\$400.36			
	\$27.28	\$135.43	\$113.39	\$52.48	\$131.59	\$124.34	\$584.51			
Total	\$1,060.88	\$1,077.00	\$330.85	\$322.49	\$352.45	\$300.98	\$3,444.65			

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			