



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

**Mrs Natasha Griggs 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	\$99.85	\$74.25	\$73.05	\$114.66	\$117.73	\$484.08
	\$1,517.67	\$371.66	\$350.16	\$313.56	\$543.13	\$1,058.56	\$4,154.74
<b>Total</b>	<b>\$1,522.21</b>	<b>\$471.51</b>	<b>\$424.41</b>	<b>\$386.61</b>	<b>\$657.79</b>	<b>\$1,176.29</b>	<b>\$4,638.82</b>

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
<b>Total</b>	<b>\$68.18</b>	<b>\$32.99</b>	<b>\$68.18</b>	<b>\$68.18</b>	<b>\$68.18</b>	<b>\$68.18</b>	<b>\$373.89</b>