



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Ms Maria Vamvakinou 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
	\$345.78	\$295.11	\$141.93	\$696.68	\$155.83	\$1,310.83	\$2,946.16
Total	\$345.78	\$295.11	\$141.93	\$696.68	\$155.83	\$1,310.83	\$2,946.16

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