

**Senator Jacqui Lambie****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
	\$104.74	\$168.05	\$221.49	\$529.64	\$171.18	\$162.39	\$1,357.49
	\$73.12	\$207.99	\$174.63	\$808.75	\$160.16	\$147.59	\$1,572.24
Total	\$177.86	\$376.04	\$396.12	\$1,338.39	\$331.34	\$309.98	\$2,929.73

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