



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator the Hon Lisa Singh

**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
	\$461.67	\$198.38	\$246.73	\$433.95	\$225.09	\$184.66	\$1,750.48
	\$0.00	\$0.00	\$0.00	\$47.16	\$123.70	\$45.19	\$216.05
	\$185.37	\$320.47	\$172.74	\$445.39	\$0.00	\$0.00	\$1,123.97
Total	\$647.04	\$518.85	\$419.47	\$926.50	\$348.79	\$229.85	\$3,090.50

No Data/Wireless Modem charges to report