



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Julie Collins 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
	\$52.66	\$193.00	\$292.96	\$311.39	\$157.75	\$99.89	\$1,107.65
Total	\$52.66	\$193.00	\$292.96	\$311.39	\$157.75	\$99.89	\$1,107.65

Telecommunication - Data/Wireless Modem							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$0.00	\$100.86	\$77.27	\$77.27	\$77.27	\$77.27	\$409.94
	\$0.00	\$100.86	\$77.27	\$77.27	\$77.27	\$77.27	\$409.94
Total	\$0.00	\$201.72	\$154.54	\$154.54	\$154.54	\$154.54	\$819.88