

**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 2017 and 30 Jun 2017*

Telecommunication - Mobile Phone

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$41.68	\$60.51	\$69.07	\$40.98	\$49.58	\$37.69	\$299.51
	\$87.70	\$81.09	\$102.91	\$191.07	\$96.54	\$95.81	\$655.12
Total	\$129.38	\$141.60	\$171.98	\$232.05	\$146.12	\$133.50	\$954.63

Telecommunication - Data/Wireless Modem

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$66.36	\$248.16
Total	\$72.72	\$72.72	\$72.72	\$72.72	\$72.72	\$102.72	\$466.32