



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Dan Tehan 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
	\$4.54	\$5.54	\$4.69	\$5.74	\$4.54	\$10.69	\$35.74
	\$375.97	\$477.05	\$323.78	\$332.54	\$344.08	\$432.53	\$2,285.95
	\$4.54	\$4.84	\$4.54	\$4.54	\$4.54	\$9.74	\$32.74
Total	\$385.05	\$487.43	\$333.01	\$342.82	\$353.16	\$452.96	\$2,354.43

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