



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

**Mrs Ann Sudmalis 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
	\$285.62	\$203.93	\$123.67	\$151.38	\$159.39	\$180.59	\$1,104.58
<b>Total</b>	\$285.62	\$203.93	\$123.67	\$151.38	\$159.39	\$180.59	\$1,104.58

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
<b>Total</b>	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89