

**Mrs Louise Markus 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	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44
	\$311.63	\$720.67	\$235.82	\$562.66	\$404.20	\$625.29	\$2,860.27
Total	\$316.17	\$725.21	\$240.36	\$567.20	\$408.74	\$635.03	\$2,892.71

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