

**Senator Larissa Waters****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
	\$130.90	\$99.70	\$87.93	\$101.51	\$103.40	\$91.86	\$615.30
	\$140.57	\$24.01	\$31.27	\$22.22	\$37.03	\$36.47	\$291.57
Total	\$271.47	\$123.71	\$119.20	\$123.73	\$140.43	\$128.33	\$906.87

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