

**Senator Nova Peris OAM****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
	\$121.20	\$201.00	\$294.56	\$327.74	\$230.62	\$305.02	\$1,480.14
	\$0.00	\$0.00	\$0.00	\$0.00	\$173.04	\$241.18	\$414.22
	\$105.7	\$309.92	\$312.63	\$234.84	\$67.90	\$0.00	\$1030.99
<b>Total</b>	<b>\$226.9</b>	<b>\$510.92</b>	<b>\$607.19</b>	<b>\$562.58</b>	<b>\$471.56</b>	<b>\$546.2</b>	<b>\$2,925.35</b>

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