

**Senator Rachel Siewert****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
	\$194.49	\$101.43	\$105.31	\$141.92	\$116.70	\$140.75	\$800.60
	\$40.80	\$42.19	\$57.61	\$39.99	\$41.57	\$47.85	\$270.01
Total	\$235.29	\$143.62	\$162.92	\$181.91	\$158.27	\$188.60	\$1,070.61

Telecommunication - Data/Wireless Modem

	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$77.27	\$37.47	\$77.27	\$77.27	\$77.27	\$77.27	\$423.82
Total	\$77.27	\$37.47	\$77.27	\$77.27	\$77.27	\$77.27	\$423.82