



## Senator the Hon James McGrath

### 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
	\$13.88	\$101.90	\$45.55	\$52.84	\$44.66	\$48.76	\$307.59
	\$419.47	\$396.44	\$350.04	\$1,185.68	\$578.00	\$535.92	\$3,465.55
<b>Total</b>	<b>\$433.35</b>	<b>\$498.34</b>	<b>\$395.59</b>	<b>\$1,238.52</b>	<b>\$622.66</b>	<b>\$584.68</b>	<b>\$3,773.14</b>

No Data/Wireless Modem charges to report