



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator the Hon Mitch Fifield

**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
	\$300.27	\$413.04	\$294.95	\$355.33	\$366.04	\$268.98	\$1,998.61
	\$0.00	\$52.16	\$44.63	\$39.99	\$50.97	\$60.10	\$247.85
	\$39.99	-\$8.70	\$0.00	\$0.00	\$0.00	\$0.00	\$31.29
Total	\$340.26	\$456.5	\$339.58	\$395.32	\$417.01	\$329.08	\$2,277.75

No Data/Wireless Modem charges to report