

**The Hon Bernie Ripoll MP****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
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44
	\$4,114.48	\$395.22	\$243.89	\$1,857.86	\$189.20	\$222.32	\$7,022.97
Total	\$4,119.02	\$399.76	\$248.43	\$1,862.40	\$193.74	\$232.06	\$7,055.41

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