

**The Hon Chris Bowen 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
	\$44.82	\$125.10	\$126.26	\$526.90	\$409.82	\$143.75	\$1,376.65
	\$12.59	\$87.98	\$51.09	\$205.77	\$96.44	\$49.77	\$503.64
	\$183.10	\$282.69	\$926.76	\$1,784.55	\$327.13	\$260.69	\$3,764.92
	\$4.54	\$6.43	\$10.48	\$8.76	\$4.80	\$9.74	\$44.75
	\$4.54	\$75.44	\$39.99	\$39.99	\$39.99	\$45.19	\$245.14
	\$4.54	\$75.44	\$40.36	\$39.99	\$44.90	\$45.19	\$250.42
	\$0.00	\$0.00	\$39.63	-\$1.11	\$0.00	\$0.00	\$38.52
Total	\$254.13	\$653.08	\$1,234.57	\$2,604.85	\$923.08	\$554.33	\$6,224.04

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