

**The Hon Dr Andrew Leigh 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
	\$69.27	\$123.25	\$127.69	\$104.00	\$1,582.48	\$88.96	\$2,095.65
	\$36.31	\$103.31	\$98.35	\$74.75	\$77.70	\$83.96	\$474.38
Total	\$105.58	\$226.56	\$226.04	\$178.75	\$1,660.18	\$172.92	\$2,570.03

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