

**The Hon Jenny Macklin 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
	\$254.08	\$286.95	\$251.08	\$250.11	\$289.09	\$265.11	\$1,596.42
	\$9.71	\$78.09	\$39.99	\$243.00	\$109.49	\$50.81	\$531.09
	\$23.78	\$106.63	\$62.91	\$46.70	\$64.22	\$71.49	\$375.73
	\$4.54	-\$3.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60
	\$42.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.90
Total	\$335.01	\$467.73	\$353.98	\$539.81	\$462.80	\$387.41	\$2,546.74

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