

**The Hon Joe Hockey 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
	\$21.45	\$90.71	\$56.63	\$55.44	\$54.26	\$60.46	\$338.95
Total	\$21.45	\$90.71	\$56.63	\$55.44	\$54.26	\$60.46	\$338.95

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