

**The Hon Joel Fitzgibbon 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
	\$43.14	\$151.60	\$120.29	\$105.29	\$113.79	\$108.29	\$642.40
	\$101.00	\$207.71	\$256.78	\$177.55	\$192.42	\$146.74	\$1,082.20
	\$5.04	\$4.54	\$4.54	\$12.41	-\$0.36	\$10.60	\$36.77
Total	\$149.18	\$363.85	\$381.61	\$295.25	\$305.85	\$265.63	\$1,761.37

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
	\$0.00	\$0.00	\$0.00	\$0.00	\$76.93	\$68.14	\$145.07
Total	\$68.18	\$32.99	\$68.18	\$68.18	\$145.11	\$136.32	\$518.96