

**The Hon Phillip Ruddock 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
	\$85.10	\$261.10	\$98.92	\$81.03	\$90.83	\$131.38	\$748.36
	\$4.54	\$122.99	\$56.82	\$55.97	\$50.24	\$448.70	\$739.26
	\$27.75	\$145.72	\$45.60	\$396.86	\$53.61	\$68.45	\$737.99
	\$4.54	\$26.75	\$0.00	\$0.00	\$0.00	\$0.00	\$31.29
Total	\$121.93	\$556.56	\$201.34	\$533.86	\$194.68	\$648.53	\$2,255.90

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