

**The Hon Sussan Ley 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
	\$2,596.29	\$791.52	\$132.30	\$151.43	\$214.58	\$147.11	\$4,033.23
	\$19.61	\$78.13	\$42.69	\$126.49	\$90.50	\$154.42	\$511.84
Total	\$2,615.90	\$869.65	\$174.99	\$277.92	\$305.08	\$301.53	\$4,545.07

Telecommunication - Data/Wireless Modem

	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$149.55	\$37.39	\$77.27	\$77.27	\$77.27	\$77.27	\$496.02
	-\$68.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.18
Total	\$81.37	\$37.39	\$77.27	\$77.27	\$77.27	\$77.27	\$427.84