

**Senator the Hon Anne Ruston****Expenditure on Entitlements paid by the
Department of Parliamentary Services****Final Report****Summary of Parliamentary Expenditure***Paid between 01 Jul 2015 and 31 Dec 2015*

Telecommunication - Mobile Phone

	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$343.22	\$239.26	\$372.17	\$287.79	\$118.11	\$109.55	\$1,470.10
	\$1.74	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$24.44
Total	\$344.96	\$243.80	\$376.71	\$292.33	\$122.65	\$114.09	\$1,494.54

Telecommunication - Data/Wireless Modem

	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08
	\$68.18	\$68.18	\$68.18	\$68.18	-\$68.18	\$0.00	\$204.54
Total	\$136.36	\$136.36	\$136.36	\$136.36	\$0.00	\$68.18	\$613.62