

**The Hon Alannah MacTiernan MP****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
	\$195.09	\$1,150.55	\$1,094.82	\$538.83	\$193.16	\$338.79	\$3,511.24
Total	\$195.09	\$1,150.55	\$1,094.82	\$538.83	\$193.16	\$338.79	\$3,511.24

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	\$228.18	\$569.08
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$228.18	\$569.08