



Senator the Hon George Brandis QC

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 1 July 2013 and 31 December 2013

Details of Parliamentary Expenditure

Telecommunication - Mobile Phone

Senator/Member	Jul 13 - Usage Charges	Jul 13 - Service Charges	Aug 13 - Usage Charges	Aug 13 - Service Charges	Sep 13 - Usage Charges	Sep 13 - Service Charges	Oct 13 - Usage Charges	Oct 13 - Service Charges	Nov 13 - Usage Charges	Nov 13 - Service Charges	Dec 13 - Usage Charges	Dec 13 - Service Charges	Total
							\$1.95		\$0.00	\$66.14	\$0.00	\$49.99	\$118.08
	\$24.73		\$126.68	\$5.73	\$77.40	\$4.63		-\$1.11					\$238.06
	\$11.43		\$99.06	\$61.29	\$69.44	\$263.50	\$74.33	\$49.99	\$64.64	\$52.27	\$43.06	\$49.99	\$839.00
	\$25.51		\$85.79	\$61.29	\$30.30	\$263.50	\$13.45	\$49.99		-\$6.22			\$523.61
Sen. G Brandis	\$113.27		\$331.88	\$6.78	\$285.64	\$4.63	\$196.90	\$4.54	\$197.80	\$4.54	\$131.72	\$4.54	\$1,282.24
Total	\$174.94		\$643.41	\$135.09	\$462.78	\$536.26	\$286.63	\$103.41	\$262.44	\$116.73	\$174.78	\$104.52	\$3,000.99

No Data/Wireless Modem charges to report