



Ms Sharon Grierson MP

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
S Grierson, MP	\$20.47	\$0.00	\$28.12	\$71.30	\$1.29	\$0.84	\$0.00	\$4.54	\$0.00	-\$3.50	\$0.00	\$0.00	\$123.06
Total	\$20.47	\$0.00	\$28.12	\$71.30	\$1.29	\$0.84	\$0.00	\$4.54	\$0.00	-\$3.50	\$0.00	\$0.00	\$123.06

No Data/Wireless Modem charges to report