



The Hon Warren Entsch 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
	\$0.00		\$0.00	\$140.76	\$0.00	\$296.08	\$0.00	\$85.44	\$0.00	\$49.99	\$0.00	\$49.99	\$622.26
			\$0.00		\$14.90	\$294.10	\$0.00	\$49.99	\$0.00	\$52.27	\$0.00	\$49.99	\$461.25
	\$0.00		\$0.00	\$6.78	\$0.00	\$4.63	\$0.00	\$4.54	\$0.00	\$4.54	\$0.00	\$4.54	\$25.03
	\$17.78		\$28.95	\$6.78	\$25.24	\$4.63	\$14.11	\$40.85	\$9.99	\$39.91	\$11.65	\$39.99	\$239.88
	\$52.95		\$131.53	\$140.76	\$143.07	\$296.08	\$97.86	\$87.16	\$0.00	\$86.30	\$0.00	\$25.86	\$1,061.57
	\$0.00		\$0.96	\$140.76	\$0.00	\$296.08	\$0.00	\$85.44	\$0.00	\$49.99	\$0.00	\$50.07	\$623.30
	\$17.08		\$38.80	\$140.76	\$2.50	\$296.08	\$0.55	\$85.44	\$0.00	\$49.99	\$0.00	\$50.07	\$681.27
W Entsch, MP	\$147.92		\$358.44	\$116.90	\$343.50	\$286.99	\$282.39	\$76.35	\$507.58	\$38.47	\$202.86	\$28.17	\$2,389.57
Total	\$235.73		\$558.68	\$693.50	\$529.21	\$1,774.67	\$394.91	\$515.21	\$517.57	\$371.46	\$214.51	\$298.68	\$6,104.13

Telecommunication - Data/Wireless Modem

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
W Entsch, MP									\$0.00		\$0.00	\$104.54	\$104.54
Total									\$0.00		\$0.00	\$104.54	\$104.54