D. Feeney, MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2014 and 30 Jun 2014

Details of Parliamentary Expenditure

Telecommunication - Mobile Phone													
		Jan14 Service Charges	Feb14 Usage Charges	Feb14 Service Charges	Usage	Service	Usage	Service	Usage	Service	Usage		Total
											\$148.82	-\$0.01	\$148.81
	\$505.48	-\$0.01	\$139.60	-\$0.01	\$204.06	-\$0.01	\$172.79	-\$0.01	\$138.21	-\$0.01	\$178.57	-\$0.01	\$1,338.65
Total	\$505.48	-\$0.01	\$139.60	-\$0.01	\$204.06	-\$0.01	\$172.79	-\$0.01	\$138.21	-\$0.01	\$327.39	-\$0.02	\$1,487.46

Telecommunication - Data/Wireless Modem										
	Jan14 Total Charges		Mar14 Total Charges	Total	Total	Total	Total			
	\$0.00	\$81.37	\$68.18	\$68.18	\$68.18	\$68.18	\$354.09			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$68.18	\$149.55	\$136.36	\$136.36	\$136.36	\$136.36	\$763.17			