Sen C. Back

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

refecontinuincation - Mobile Phone													
		Jan14 Service Charges	0	Feb14 Service Charges	Usage	Service	Usage	Service	Usage	Service	Usage		Total
	\$406.28	-\$0.01	\$194.34	-\$0.01	\$175.76	-\$0.01	\$199.80	-\$0.01	\$112.91	-\$0.01	\$104.30	-\$0.01	\$1,193.33
	\$0.30	\$4.24	\$0.05	\$4.49		\$4.54	\$0.12	\$4.42		\$4.54		\$4.54	\$27.24
Total	\$406.58	\$4.23	\$194.39	\$4.48	\$175.76	\$4.53	\$199.92	\$4.41	\$112.91	\$4.53	\$104.30	\$4.53	\$1,220.57

Telecommunication - Data/Wireless Modem										
	Jan14 Total Charges	Feb14 Total Charges	Mar14 Total Charges	Apr14 Total Charges	Total	Total	Total			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			