Mr Andrew Nikolic AM, CSC, MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2014 and 31 Dec 2014

Details of Parliamentary Expenditure

Telecommunication - Mobile Phone

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	Jul14	Jul14	Aug14	Aug14	Sep14	Sep14	Oct14	Oct14	Nov14	Nov14	Dec14	Dec14	Total
	Usage	Service	Usage	Service	Usage	Service	Usage	Service	Usage	Service	Usage	Service	
	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	
	\$107.34	-\$0.01	\$108.37	-\$0.01	\$85.62	-\$0.01	\$82.94	-\$0.01	\$72.70	-\$0.01	\$94.07	-\$0.01	\$550,98
	\$107.54	-50.01	\$106.57	-50.01	\$63.02	-30.01	\$62.94	-50.01	\$12.10	-50.01	394.07	-30.01	\$550.98
T-4-1	\$107.24	\$0.01	¢100.27	\$0.01	¢95.63	¢0.01	602.04	60.01	672.70	60.01	¢04.07	60.01	¢550.00
Total	\$107.34	-\$0.01	\$108.37	-\$0.01	\$85.62	-\$0.01	\$82.94	-\$0.01	\$72.70	-\$0.01	\$94.07	-\$0.01	\$550.98

Tel	ecommun	ication -	- Data/	Wii	reles	s M	[od	lem
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	Jul14 Total Charges	Aug14 Total Charges	Sep14 Total Charges	Oct14 Total Charges	Oct16 Total Charges	Dec14 Total Charges	Total
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08
	\$63.63	\$63.63	\$63.63	\$63.63	\$63.63	\$63.63	\$381.78
Total	\$131.81	\$131.81	\$131.81	\$131.81	\$131.81	\$131.81	\$790.86