Mr Matt Williams 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

Telecommunication - Mobile Phone													
	Jul14 Usage Charges		Usage	Service	0	Service	Usage	Service	Usage	Nov14 Service Charges	Dec14 Usage Charges		Total
	\$181.54	-\$0.01	\$182.75	-\$0.01	\$152.91	-\$0.01	\$119.00	-\$0.01	\$125.14	-\$0.01	\$119.11	-\$0.01	\$880.39
Total	\$181.54	-\$0.01	\$182.75	-\$0.01	\$152.91	-\$0.01	\$119.00	-\$0.01	\$125.14	-\$0.01	\$119.11	-\$0.01	\$880.39

Tel	lecommun	ication -	Data/	Wire	eless	Mod	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
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08