## **Senator Chris Back**

**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 Jul14 Aug14 Aug14 Sep14 Sep14 Oct14 Oct14 Nov14 Nov14 Dec14 Dec14 Total Jul14 Usage Usage Service Usage Service Service Service Usage Service Usage Service Usage Charges -\$0.01 \$157.56 \$261.30 \$510.74 -\$0.01 \$287.19 \$1,425.63 \$4.54 \$0.45 \$4.09 \$0.07 \$4.47 \$4.54 \$0.55 \$3.99 \$0.05 \$4.49 \$27.24 Total \$4.53 \$118.28 \$4.08 \$157.63 \$4.46 \$4.53 \$511.29 \$3.98 \$287.24 \$1,452.87

Telecommunication - Data/Wireless Modem							
	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