Senator the Hon Mitch Fifield

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 Usage Charges	Jul14 Service Charges	Aug14 Usage Charges	Aug14 Service	Sep14 Usage	Sep14 Service	Oct14 Usage	Oct14 Service	Nov14 Usage Charges		Dec14 Usage Charges	Dec14 Service Charges	Total
	\$659.87	-\$0.01	\$420.00	-\$0.01	\$276.97	-\$0.01	\$302.19	-\$0.01	\$328.22	-\$0.01	\$344.43	-\$0.01	\$2,331.62
	\$44.05	-\$0.01	\$45.75	-\$0.01	\$43.82	-\$0.01	\$49.64	-\$0.01	\$46.68	-\$0.01	\$40.86	-\$0.01	\$270.74
Total	\$703.92	-\$0.02	\$465.75	-\$0.02	\$320.79	-\$0.02	\$351.83	-\$0.02	\$374.90	-\$0.02	\$385.29	-\$0.02	\$2,602.36

No Data/Wireless Modem charges to report