The Hon Dr Andrew Leigh 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 Jul14 Aug14 Aug14 Sep14 Sep14 Oct14 Oct14 Nov14 Nov14 Dec14 Dec14 Jul14 **Total** Usage Usage Usage Service Service Service Service Usage Service Usage Service Usage Charges \$528.33 \$555.27 \$1,447.09 \$123.45 \$4.53 \$118.79 -\$0.01 \$194.59 -\$0.01 \$94.62 -\$0.01 \$88.62 -\$0.01 \$83.04 -\$3.41 \$704.19 \$5.81 -\$4.54 \$1.27

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

-\$0.02

\$190.04

-\$0.02

\$183.58

-\$0.02

\$156.87

-\$3.42

\$2,152,55

\$749.86

Total

\$657.59

\$218.13

-\$0.02

-\$0.02