The Hon John Cobb 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 Total Jul14 Usage Usage Usage Service Usage Service Service Service Usage Service Usage Service Charges \$2.86 \$0.38 \$3.27 \$1.27 \$27.24 \$1.68 \$622,72 -\$0.01 \$599.73 -\$0.01 \$171.20 -\$0.01 \$164.51 -\$0.01 \$148.54 -\$0.01 \$168.06 -\$0.01 \$1,874.70 \$45.49 -\$0.01 \$42.47 \$37.85 \$2.14 -\$0.01 \$38.78 \$1.21 \$42.37 \$250.71 Total \$669.89 \$643.39 \$211.57 \$4.15 \$3.66 \$187.70 \$5.36 \$213.70 \$2,152.65

No Data/Wireless Modem charges to report