## Senator the Hon Bill Heffernan

**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 \$251.63 \$227.47 -\$0.01 \$253.80 \$1,483.47 \$0.10 \$4,44 \$0.10 \$4.44 \$0.66 \$3.88 \$0.05 \$4.49 \$0.17 \$4.37 \$0.13 \$4.41 \$27.24 Total \$195.35 \$4.43 \$251.73 \$4.43 \$228.13 \$3.87 \$254.49 \$4.48 \$301.11 \$4.36 \$253.93 \$1,510.71

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