## The Hon Andrew Robb AO, 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 Usage Service Service Service Service Service Usage Service Usage Charges \$4.54 \$27.24 \$392.71 \$514.54 \$581.27 \$1,215.16 \$445.28 -\$0.01 -\$0.01 -\$0.01 -\$0.01 \$899.46 -\$0.01 -\$0.01 \$4,048.36 \$46.20 \$46.15 \$3.84 \$47.10 \$2.89 \$299.94 Total \$491.48 \$8.32 \$8.52 \$8.37 \$7.52 \$946.56 \$7.42 \$1,260.76 \$4,375.54

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