



## The Hon Gough Whitlam AC, QC

### 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 Charges	Sep14 Usage Charges	Sep14 Service Charges	Oct14 Usage Charges	Oct14 Service Charges	Nov14 Usage Charges	Nov14 Service Charges	Dec14 Usage Charges	Dec14 Service Charges	Total
	\$0.72	\$3.82		\$4.54	\$0.37	\$4.17	\$1.88	\$2.66	\$1.48	\$3.06		\$4.54	\$27.24
<b>Total</b>	<b>\$0.72</b>	<b>\$3.82</b>		<b>\$4.54</b>	<b>\$0.37</b>	<b>\$4.17</b>	<b>\$1.88</b>	<b>\$2.66</b>	<b>\$1.48</b>	<b>\$3.06</b>		<b>\$4.54</b>	<b>\$27.24</b>

No Data/Wireless Modem charges to report