The Hon Joel Fitzgibbon 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 Usage Charges		Aug14 Usage Charges		Sep14 Usage Charges	Service	0	Service			Dec14 Usage Charges		Total
	\$10.65	-\$0.01	\$6.71	-\$0.01	\$11.56	-\$0.01	\$4.20	\$0.34	\$1.28	\$3.26	\$0.84	\$3.70	\$42.51
	\$89.48	-\$0.01	\$123.65	-\$0.01	\$126.95	-\$0.01	\$124.84	-\$0.01	\$90.94	-\$0.01	\$78.46	-\$1.71	\$632.56
	\$164.53	-\$0.01	\$149.57	-\$0.01	\$151.15	-\$0.01	\$188.87	-\$0.01	\$139.20	-\$0.01	\$116.29	-\$0.01	\$909.55
Total	\$264.66	-\$0.03	\$279.93	-\$0.03	\$289.66	-\$0.03	\$317.91	\$0.32	\$231.42	\$3.24	\$195.59	\$1.98	\$1,584.62

Telecommu	nication	- Data	Wireless	Modem
T eteconiiiiii	шсанон	- 17818	I/ VV HEIESS	IVIOCEIII

	Jul14 Total Charges	Aug14 Total Charges	Sep14 Total Charges	Oct14 Total Charges	Oct16 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