## The Hon Julia Gillard

**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

Telecommunication - Mobile Phone													
	6	Jul14 Service Charges	0	Aug14 Service Charges	0	Service	Usage	Service		Nov14 Service Charges	Dec14 Usage Charges		Total
	\$123.38	-\$0.01	\$392.93	-\$0.01	\$1,450.21	-\$0.01	\$1,208.58	-\$0.01	\$476.29	-\$0.01	\$749.94	-\$0.01	\$4,401.27
Total	\$123.38	-\$0.01	\$392.93	-\$0.01	\$1,450.21	-\$0.01	\$1,208.58	-\$0.01	\$476.29	-\$0.01	\$749.94	-\$0.01	\$4,401.27

Tel	lecommun	ication -	Data/	Wire	eless	Mod	lem
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	Jul14 Total Charges	Aug14 Total Charges	Total	Oct14 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