

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Dr Mal Washer MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 1 July 2013 and 31 December 2013

Details of Parliamentary Expenditure

Telecommunication - Mobile Phone

				01000111	manneat	1011 111		10110					
Senator/Member	Jul 13 -	Jul 13 -	Aug 13 -	Aug 13 -	Sep 13 -	Sep 13 -	Oct 13 -	Oct 13 -	Nov 13 -	Nov 13 -	Dec 13 -	Dec 13 -	Total
	Usage	Service											
	Charges												
	\$29.64		\$172.93	\$64.52	\$16.63	\$263.50		-\$44.99					\$502.23
M Washer, MP	\$41.74		\$125.72	\$6.78	\$37.43	\$4.63	\$0.00	\$4.54		-\$4.09			\$216.75
Total	\$71.38		\$298.65	\$71.30	\$54.06	\$268.13	\$0.00	-\$40.45		-\$4.09			\$718.98

No Data/Wireless Modem charges to report