PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator D. Farrell

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2014 and 30 Jun 2014

Details of Parliamentary Expenditure

Telecommunication - Mobile Phone

	Jan14 Usage Charges	Jan14 Service Charges	Feb14 Usage Charges	Feb14 Service Charges	Mar14 Usage Charges	Mar14 Service Charges	Apr14 Usage Charges	Apr14 Service Charges	May14 Usage Charges	May14 Service Charges	Jun14 Usage Charges	Jun14 Service Charges	Total
	$538.68	-$0.01	$151.87	-$0.01	$385.75	-$0.01	$862.10	-$0.01	$145.25	-$0.01	$72.13	-$0.01	**$2155.72**
	$4.99	-$0.01	**$4.99**	-$0.01	**$4.99**	-$0.01	**$4.99**	-$0.01	**$4.99**	-$0.01	**$4.99**	-$0.01	**$29.94**
Total	**$543.67**	-$0.02	**$156.86**	**-$0.02**	**$390.74**	**-$0.02**	**$867.09**	**-0.02**	**$150.24**	**-$0.02**	**$77.12**	**-$0.02**	**$2185.66**

Telecommunication - Data/Wireless Modem

	Jan14 Total Charges	Feb14 Total Charges	Mar14 Total Charges	Apr14 Total Charges	May14 Total Charges	Jun14 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**