Senator H. Kroger

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 Feb14 Mar14 Mar14 May14 Jun14 Jun14 Jan14 Apr14 May14 Total Usage Service Usage Service Usage Service Usage Service Usage Service Usage Service Charges \$3280.19 \$354.94 \$842.14 \$854.73 \$94.92 \$923.26 -\$0.01 \$210.26 -\$0.01 -\$0.01 -\$0.01 \$106.74 -\$0.01 \$123.22 -\$0.01 \$119.52 -\$0.01 \$89.99 -\$0.01 \$136.51 -\$0.01 \$575.93 \$1030.00 -\$0.02 \$333.48 -\$0.02 \$474.46 \$932.13 -\$0.02 \$991.24 -\$0.02 \$94.92 -\$0.01 \$3856.12 Total

		Telecommur	nication - Data/	Wireless Mode	em		
	Jan14 Total Charges	Feb14 Total Charges	Mar14 Total Charges	Total	Total	Total	Tota
	\$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