Sen H. Polley

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

relecommunication - Mobile Prione													
	Jan14 Usage Charges					Service	Usage		Usage		Usage	Jun14 Service Charges	Total
	\$37.92	\$2.07	\$37.87	\$2.12	\$39.73	\$0.26	\$36.40	\$3.59	\$39.67	\$0.32	\$37.99	\$2.00	\$239.94
	\$145.01	-\$0.01	\$126.83	-\$0.01	-\$1,461.51	-\$0.01	\$140.17	-\$0.01	\$153.39	-\$0.01	\$117.30	-\$0.01	-\$778.87
Total	\$182.93	\$2.06	\$164.70	\$2.11	-\$1,421.78	\$0.25	\$176.57	\$3.58	\$193.06	\$0.31	\$155.29	\$1.99	-\$538.93

Telecommunication - Data/Wireless Modem											
	Jan14 Total Charges	Feb14 Total Charges	Mar14 Total Charges	Apr14 Total Charges	Total	Total	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				