## Sen L. Waters

**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 Apr14 Jan14 Feb14 Feb14 Mar14 Mar14 Apr14 May14 May14 Jun14 Jun14 Total Jan14 Usage Service Usage Service Usage Service Usage Service Usage Service Usage Service Charges \$136.57 -\$0.01 \$114.69 -\$0.01 \$113.93 -\$0.01 \$111.14 -\$0.01 \$93.69 -\$0.01 \$117.79 -\$0.01 \$687.75 -\$0.01 \$1.42 \$5.02 -\$0.01 \$3.31 \$1.23 \$5.55 \$6.52 -\$0.01 \$8.22 -\$0.01 \$3.12 \$34.35

-\$0.02

\$112.56

\$3.11

\$98.71

-\$0.02

\$121.10

\$1.22

\$722.10

\$122.15

Total

\$142.12

-\$0.02

\$121.21

-\$0.02

No Data/Wireless Modem charges to report