## Sen R. Di Natale

**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

releconfindification - Mobile Filone													
	0	Jan14 Service Charges	0	Feb14 Service Charges	Usage	Service	Usage	Service	Usage	Service	Usage		Total
	\$52.47	-\$0.01	\$26.53	-\$0.01	\$13.55	-\$0.01	\$13.82	-\$0.01	\$25.95	-\$0.01	\$19.41	-\$0.01	\$151.67
	\$120.66	-\$0.01	\$138.30	-\$0.01	\$84.88	-\$0.01	\$145.96	-\$0.01	\$133.87	-\$0.01	\$112.00	-\$0.01	\$735.61
Total	\$173.13	-\$0.02	\$164.83	-\$0.02	\$98.43	-\$0.02	\$159.78	-\$0.02	\$159.82	-\$0.02	\$131.41	-\$0.02	\$887.28

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			