## A. Nikolic, MP

**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

Telecommunication - Mobile Phone													
		Jan14 Service Charges			Usage	Service	Usage	Service	Usage	Service	Usage	Jun14 Service Charges	Total
	\$87.50	-\$0.01	\$90.16	-\$0.01	\$108.30	-\$0.01	\$110.80	-\$0.01	\$113.22	-\$0.01	\$101.03	-\$0.01	\$610.95
Total	\$87.50	-\$0.01	\$90.16	-\$0.01	\$108.30	-\$0.01	\$110.80	-\$0.01	\$113.22	-\$0.01	\$101.03	-\$0.01	\$610.95

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			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.31	\$90.31			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$158.49	\$499.39			