



**D. Chester, 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

	Jan14 Usage Charges	Jan14 Service Charges	Feb14 Usage Charges	Feb14 Service Charges	Mar14 Usage Charges	Mar14 Service Charges	Apr14 Usage Charges	Apr14 Service Charges	May14 Usage Charges	May14 Service Charges	Jun14 Usage Charges	Jun14 Service Charges	Total
	\$197.00	-\$0.01	\$253.44	-\$0.01	\$211.60	-\$0.01	\$181.90	-\$0.01	\$220.40	-\$0.01	\$181.50	-\$0.01	\$1,245.78
	\$2.65	\$1.89	\$3.65	\$0.89	\$2.25	\$2.29	\$62.83	\$4.34	\$36.87	\$3.12	\$50.09	-\$0.01	\$170.86
<b>Total</b>	<b>\$199.65</b>	<b>\$1.88</b>	<b>\$257.09</b>	<b>\$0.88</b>	<b>\$213.85</b>	<b>\$2.28</b>	<b>\$244.73</b>	<b>\$4.33</b>	<b>\$257.27</b>	<b>\$3.11</b>	<b>\$231.59</b>	<b>-\$0.02</b>	<b>\$1,416.64</b>

Telecommunication - Data/Wireless Modem

	Jan14 Total Charges	Feb14 Total Charges	Mar14 Total Charges	Apr14 Total Charges	May14 Total Charges	Jun14 Total Charges	Total
	\$68.18	\$68.18	\$68.18	-\$68.18			\$136.36
<b>Total</b>	<b>\$68.18</b>	<b>\$68.18</b>	<b>\$68.18</b>	<b>-\$68.18</b>			<b>\$136.36</b>