J. Clare, 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

releconfinuncation - Mobile Priorie												
Jan	4 Jan14	Feb14	Feb14	Mar14	Mar14	Apr14	Apr14	May14	May14	Jun14	Jun14	Total
Usa	ge Service	Usage	Service	Usage	Service	Usage	Service	Usage	Service	Usage	Service	
Char	es Charge	s Charges	Charges									
\$3	.45 \$4.5	4 \$35.55	\$4.44	\$36.20	\$3.79	\$35.50	\$4.49	\$35.45	\$4.54	\$35.55	\$4.44	\$239.94
\$2	.51 \$1.1	1 \$124.82	\$0.35	\$93.92	-\$0.01	\$186.14	-\$0.01	\$93.02	-\$0.01	\$62.08	-\$0.01	\$585.91
\$83	.57 -\$0.0	1 \$125.64	-\$0.01	\$123.40	-\$0.01	\$148.83	-\$0.01	\$103.66	-\$0.01	\$113.52	-\$0.01	\$1,451.56
Total \$89	.53 \$5.6	\$286.01	\$4.78	\$253.52	\$3.77	\$370.47	\$4.47	\$232.13	\$4.52	\$211.15	\$4.42	\$2,277.41

	Telecommun	ncation - Data/	Wireless Mode	em		
Jan14 Total Charges	Feb14 Total Charges	Total	Total	Total	Total	
Chai ges	Charges	Charges	Charges	Charges	Charges	

	Total Charges	Total Charges	Total Charges	Total Charges	Total Charges	Charges	
	\$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