J. Hall, 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													
	0	Jan14 Service Charges	Usage	Feb14 Service Charges	Usage	Service	Usage	Service	Usage	Service	Usage	Jun14 Service Charges	Total
	\$179.15	-\$0.01	\$167.20	-\$0.01	\$170.11	-\$0.01	\$156.88	-\$0.01	\$190.90	-\$0.01	\$131.80	-\$0.01	\$995.98
Total	\$179.15	-\$0.01	\$167.20	-\$0.01	\$170.11	-\$0.01	\$156.88	-\$0.01	\$190.90	-\$0.01	\$131.80	-\$0.01	\$995.98

Telecommunication - Data/Wireless Modem											
	Jan14 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				