J. Cobb, 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

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	Jan14	Jan14	Feb14	Feb14	Mar14	Mar14	Apr14	Apr14	May14	May14	Jun14	Jun14	Total
	Usage	Service											
	Charges	Charges											
	\$4.35	\$0.19	\$1.21	\$3.33	\$0.34	\$4.20	\$2.79	\$1.75	\$1.73	\$2.81	\$4.86	-\$0.01	\$27.55
	\$118.86	-\$0.01	\$168.99	-\$0.01	\$168.09	-\$0.01	\$162.77	-\$0.01	\$167.01	-\$0.01	\$177.28	-\$0.01	\$962.94
	\$51.96	-\$0.01	\$49.08	\$0.91	\$39.81	-\$0.01	\$44.61	-\$0.01	\$57.17	-\$0.01	\$46.77	-\$0.01	\$290.26
Total	\$175.17	\$0.17	\$219.28	\$4.23	\$208.24	\$4.18	\$210.17	\$1.73	\$225.91	\$2.79	\$228.91	-\$0.03	\$1,280.75

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				\$204.54			
Total	\$68.18	\$68.18	\$68.18				\$204.54			