## L. Chesters, 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 Usage Charges			Feb14 Service Charges	Usage	Service	Usage			Service	Usage	Jun14 Service Charges	Total
	\$51.00	-\$0.01	\$28.76	-\$0.01	\$26.76	-\$0.01	\$49.27	-\$0.01	\$38.64	-\$0.01	\$26.69	-\$0.01	\$221.06
	\$204.43	-\$0.01	\$147.02	-\$0.01	\$123.32	-\$0.01	\$111.60	-\$0.01	\$178.64	-\$0.01	\$128.10	-\$0.01	\$893.05
Total	\$255.43	-\$0.02	\$175.78	-\$0.02	\$150.08	-\$0.02	\$160.87	-\$0.02	\$217.28	-\$0.02	\$154.79	-\$0.02	\$1,114.11

Telecommunication - Data/Wireless Modem										
	Jan14 Total Charges	Feb14 Total Charges	Mar14 Total Charges	Total	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			