M. Coulton, 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

relecommunication - Mobile Prione													
	Jan14 Usage Charges					Service	Usage		Usage	May14 Service Charges	Usage	Jun14 Service Charges	Total
	\$68.67	-\$0.01	\$44.42	-\$0.01	\$60.30	-\$0.01	\$61.20	-\$0.01	\$50.31	-\$0.01	\$45.83	-\$0.01	\$330.67
	\$760.34	-\$0.01	\$186.75	-\$0.01	\$132.30	-\$0.01	\$144.26	-\$0.01	\$120.22	-\$0.01	\$102.39	-\$0.01	\$1,446.20
Total	\$829.01	-\$0.02	\$231.17	-\$0.02	\$192.60	-\$0.02	\$205.46	-\$0.02	\$170.53	-\$0.02	\$148.22	-\$0.02	\$1,776.87

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	\$68.18	\$68.18	\$68.18	\$409.08				
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08				