Senator G. Brandis

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 Feb14 Feb14 Jan14 Jan14 Mar14 Mar14 Apr14 Apr14 May14 May14 Jun14 Jun14 Total Usage Usage Service Service Usage Service Usage Service Usage Service Usage Service Charges \$178.09 \$57.85 -\$0.01 -\$0.01 \$235.96 \$105.31 \$119.45 \$103.10 -\$0.01 \$121.32 \$88.27 -\$0.01 -\$0.01 -\$0.01 \$129.63 -\$0.01 \$667.14 \$-0.01 \$44.61 \$54.99 -\$0.01 \$54.99 \$46.36 -\$0.01 \$60.99 -\$0.01 \$43.99 -\$0.01 -\$0.01 \$305.99 Total \$321.35 \$218.15 \$165.81 \$164.09 \$173.62 \$165.93 -\$0.02 \$1209.09 -\$0.03 -\$0.03 -\$0.02 -\$0.02 -\$0.02

No Data/Wireless Modem charges to report