## Sen N. Peris

# **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													
	Jan14 Usage Charges	Jan14 Service Charges				Mar14 Service Charges	0		Usage		Usage	Service	Total
			\$170.34	\$4.53	\$1,363.66	-\$0.01	\$220.32	-\$0.01	\$262.56	-\$0.01	\$226.19	-\$0.01	\$2,247.56
			\$54.54	\$4.54	\$198.32	-\$0.01	\$104.43	-\$0.01	\$111.31	-\$0.01	\$303.63	-\$0.01	\$776.73
			\$49.03	\$4.53	-\$10.30	-\$0.01							\$43.25
			\$49.99	\$4.54	-\$7.30	-\$0.01							\$47.22
Total			\$323.56	\$18.14	\$1,544.38	-\$0.04	\$324.75	-\$0.02	\$373.87	-\$0.02	\$529.82	-\$0.02	\$3114.76

Telecommunication - Data/Wireless Modem											
	Jan14 Total Charges	Feb14 Total Charges	Mar14 Total Charges	Apr14 Total Charges	Total	Total	Total				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.57	\$72.57				
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.57	\$72.57				