## S. Stone, 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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	0	Jan14 Service Charges	Usage	Feb14 Service Charges	Usage	Service	Usage	Service	Usage	Service	Usage	Jun14 Service Charges	Total
	\$144.23	-\$0.01	\$184.46	-\$0.01	\$102.62	-\$0.01	\$347.57	-\$0.01	\$104.90	-\$0.01	\$167.04	-\$0.01	\$1,050.76
Total	\$144.23	-\$0.01	\$184.46	-\$0.01	\$102.62	-\$0.01	\$347.57	-\$0.01	\$104.90	-\$0.01	\$167.04	-\$0.01	\$1,050.76

Telecommunication - Data/Wireless Modem											
	Jan14 Total Charges	Feb14 Total Charges	Mar14 Total Charges	Apr14 Total Charges	Total	Total	Total				
	\$0.00	\$0.00	\$70.61	\$68.24	\$68.18	\$68.18	\$275.21				
Total	\$0.00	\$0.00	\$70.61	\$68.24	\$68.18	\$68.18	\$275,21				