S. Neumann, 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

Telecommunication - Mobile Phone													
	Jan14	Jan14	Feb14	Feb14	Mar14	Mar14	Apr14	Apr14	May14	May14	Jun14	Jun14	Total
	Usage	Service											
	Charges	Charges											
	\$128.67	-\$0.01	\$119.18	-\$0.01	\$189.94	-\$0.01	\$92.74	-\$0.01	\$96.88	-\$0.01	\$80.70	-\$0.01	\$708.05
	\$113.54	-\$0.01	\$54.78	-\$0.01	\$54.62	-\$0.01	\$46.22	-\$0.01	\$44.60	-\$0.01	\$42.21	-\$0.01	\$355.91
	\$101.57	-\$0.01	\$97.18	-\$0.01	\$174.98	-\$0.01	\$97.74	-\$0.01	\$142.22	-\$0.01	\$131.10	-\$0.01	\$744.73
	\$87.27	-\$0.01	\$91.73	-\$0.01	\$93.30	-\$0.01	\$93.06	-\$0.01	\$96.98	-\$0.01	\$72.17	-\$0.01	\$534.45
Total	\$431.05	-\$0.04	\$362.87	-\$0.04	\$512.84	-\$0.04	\$329.76	-\$0.04	\$380.68	-\$0.04	\$326.18	-\$0.04	\$2,343.14

Telecommunication -	· Data/W	'ireless	Modem
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	Jan14 Total Charges	Feb14 Total Charges	Total	Apr14 Total Charges	May14 Total Charges	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