## S. Irons, 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					Mar14 Service Charges	Usage		Usage	May14 Service Charges	Usage		Total
	\$54.46	\$3.82	\$38.31	\$1.68	\$54.84	\$1.94	\$41.09	-\$0.01	\$48.22	-\$0.01	\$38.99	\$1.00	\$284.33
	\$137.70	-\$0.01	\$134.56	-\$0.01	\$162.92	-\$0.01	\$140.08	-\$0.01	\$160.20	-\$0.01	\$152.60	-\$0.01	\$888.00
Total	\$192.16	\$3.81	\$172.87	\$1.67	\$217.76	\$1.93	\$181.17	-\$0.02	\$208.42	-\$0.02	\$191.59	\$0.99	\$1,172.33

Telecommunication - Data/Wireless Modem										
	Jan14 Total Charges	Total	Mar14 Total Charges	Total	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			