## Mr David Coleman MP

**Expenditure on Entitlements paid by the Department of Parliamentary Services** 

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2014 and 31 Dec 2014

## **Details of Parliamentary Expenditure** Telecommunication - Mobile Phone Jul14 Aug14 Aug14 Sep14 Sep14 Oct14 Oct14 Nov14 Nov14 Dec14 Dec14 Total Jul14 Usage Usage Usage Usage Service Service Service Service Usage Service Service Usage Charges \$3.22 \$35.55 \$239.94 \$142.60 \$4.53 \$121.79 -\$0.01 \$115.05 -\$0.01 \$108.84 \$492.78 \$38.16 Total \$36.29 \$3.70 \$1.83 \$157.34 \$151.82 \$732,72 \$179.00 \$8.12 \$4.43 \$3.21 \$144.39 \$4.43

Telecommunication - Data/Wireless Modem							
	Jul14 Total Charges	Aug14 Total Charges	Sep14 Total Charges	Oct14 Total Charges	Oct16 Total Charges	Dec14 Total Charges	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