PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator Nova Peris OAM

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 Usage Charges	Jul14 Service Charges	Aug14 Usage Charges	Aug14 Service Charges	Sep14 Usage Charges	Sep14 Service Charges	Oct14 Usage Charges	Oct14 Service Charges	Nov14 Usage Charges	Nov14 Service Charges	Dec14 Usage Charges	Dec14 Service Charges	Total
	$281.66	-$0.01	$269.21	-$0.01	$235.54	-$0.01	$356.85	-$0.01	$261.97	-$0.01	$142.60	-$0.01	**$1,547.77**
	$162.67	-$0.01	$329.14	-$0.01	$175.70	-$0.01	$191.50	-$0.01	$96.71	-$0.01	$70.75	-$0.01	**$1,026.41**
Total	**$444.33**	**-$0.02**	**$598.35**	**-$0.02**	**$411.24**	**-$0.02**	**$548.35**	**-$0.02**	**$358.68**	**-$0.02**	**$213.35**	**-$0.02**	**$2,574.18**

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**