

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Christian Porter 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

			Deta	ils of P	arliam	entary	Expen	diture					
			Т	elecom	municat	ion - M	obile Ph	ione					
	Jul14 Usage Charges	Jul14 Service Charges	Aug14 Usage Charges		0	Service	Usage	Oct14 Service Charges	0	Nov14 Service Charges	Dec14 Usage Charges	Dec14 Service Charges	Total
		-\$0.36											-\$0.30
	\$144.87	-\$0.01	\$118.42	-\$0.01	\$116.60	-\$0.01	\$142.85	-\$0.01	\$302.34	-\$0.01	\$161.12	-\$0.01	\$986.14
Total	\$144.87	-\$0.37	\$118.42	-\$0.01	\$116.60	-\$0.01	\$142.85	-\$0.01	\$302.34	-\$0.01	\$161.12	-\$0.01	\$985.78

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			