## **Mr Craig Tomson MP**

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 1 July 2013 and 31 December 2013

Details of Parliamentary Expenditure  Telecommunication - Mobile Phone													
	Usage	Service	Usage	Service	Usage	Service	Usage	Service	Usage	Service	Usage	Service	
	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	
C Thomson, MP	\$115.96		\$427.51	\$64.52	\$251.93	\$263.50	\$90.90	-\$1.26					\$1,213.06
	\$41.73		\$79.47	\$6.78	\$45.98	\$4.63		-\$0.81					\$177.78
	\$0.00		\$0.00	\$6.78	\$0.00	\$4.63	\$0.00	\$4.54		-\$3.50			\$12.45
Total	\$157.69		\$506.98	\$78.08	\$297.91	\$272.76	\$90.90	\$2.47		-\$3.50			\$1,403.29

No Data/Wireless Modem charges to report