

**Mrs Jane Prentice 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

Senator/Member	Jul 13 - Usage Charges	Jul 13 - Service Charges	Aug 13 - Usage Charges	Aug 13 - Service Charges	Sep 13 - Usage Charges	Sep 13 - Service Charges	Oct 13 - Usage Charges	Oct 13 - Service Charges	Nov 13 - Usage Charges	Nov 13 - Service Charges	Dec 13 - Usage Charges	Dec 13 - Service Charges	Total
	\$28.75		\$126.38	\$6.78	\$72.20	\$4.63	\$72.59	\$4.54	\$64.95	\$4.54	\$55.24	\$4.62	\$445.22
J Prentice, MP	\$54.10		\$158.71	\$116.90	\$92.79	\$300.69	\$375.88	\$86.30	\$188.10	\$49.91	\$76.93	\$49.99	\$1,550.30
Total	\$82.85		\$285.09	\$123.68	\$164.99	\$305.32	\$448.47	\$90.84	\$253.05	\$54.45	\$132.17	\$54.61	\$1,995.52

No Data/Wireless Modem charges to report