

**C. Porter, MP****Expenditure on Entitlements paid by the
Department of Parliamentary Services****Final Report****Summary of Parliamentary Expenditure***Paid between 01 Jan 2014 and 30 Jun 2014***Details of Parliamentary Expenditure**

Telecommunication - Mobile Phone

| | Jan14 Usage Charges | Jan14 Service Charges | Feb14 Usage Charges | Feb14 Service Charges | Mar14 Usage Charges | Mar14 Service Charges | Apr14 Usage Charges | Apr14 Service Charges | May14 Usage Charges | May14 Service Charges | Jun14 Usage Charges | Jun14 Service Charges | Total |
|--------------|---------------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|-----------------------------|-----------------|
| | \$96.90 | -\$0.01 | \$104.44 | -\$0.01 | -\$312.17 | -\$0.01 | \$688.05 | -\$0.01 | \$127.79 | -\$0.01 | \$118.41 | -\$0.01 | \$823.36 |
| Total | \$96.90 | -\$0.01 | \$104.44 | -\$0.01 | -\$312.17 | -\$0.01 | \$688.05 | -\$0.01 | \$127.79 | -\$0.01 | \$118.41 | -\$0.01 | \$823.36 |

Telecommunication - Data/Wireless Modem

| | Jan14 Total Charges | Feb14 Total Charges | Mar14 Total Charges | Apr14 Total Charges | May14 Total Charges | Jun14 Total Charges | Total |
|--------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-----------------|
| | \$0.00 | \$0.00 | \$116.88 | \$68.18 | \$68.18 | \$68.18 | \$321.42 |
| Total | \$0.00 | \$0.00 | \$116.88 | \$68.18 | \$68.18 | \$68.18 | \$321.42 |