

**K. Thomson, 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 |
|--------------|---------------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|-----------------------------|---------------------------|-----------------------------|------------|
| | \$91.23 | -\$0.01 | \$109.15 | -\$0.01 | \$99.29 | -\$0.01 | \$622.53 | -\$0.01 | \$470.68 | -\$0.01 | \$132.51 | -\$0.01 | \$1,525.33 |
| Total | \$91.23 | -\$0.01 | \$109.15 | -\$0.01 | \$99.29 | -\$0.01 | \$622.53 | -\$0.01 | \$470.68 | -\$0.01 | \$132.51 | -\$0.01 | \$1,525.33 |

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 | \$95.44 | \$41.13 | \$68.18 | \$68.18 | \$272.93 |
| Total | \$0.00 | \$0.00 | \$95.44 | \$41.13 | \$68.18 | \$68.18 | \$272.93 |