## The Hon Kelvin Thomson 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

## **Details of Parliamentary Expenditure** Telecommunication - Mobile Phone Jul14 Jul14 Aug14 Aug14 Sep14 Sep14 Oct14 Oct14 Nov14 Nov14 Dec14 Dec14 Total Usage Usage Service Usage Service Usage Service Service Usage Service Usage Service Charges \$91.07 \$492.28 \$911.40

-\$0.01

\$73.28

-\$0.01

\$87.29

-\$0.01

\$68.12

-\$0.01

\$911.40

\$492.28

Total

\$91.07

-\$0.01

\$99.42

-\$0.01

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