## Mr Luke Howarth MP

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2015 and 31 Dec 2015

		Telecom	nmunication - N	Iobile Phone			
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$270.11	\$244.68	\$778.59	\$446.14	\$276.40	\$314.19	\$2,330.11
	\$79.59	\$101.73	\$85.74	\$111.77	\$101.42	\$77.24	\$557.49
Total	\$349.70	\$346.41	\$864.33	\$557.91	\$377.82	\$391.43	\$2,887.60

Telecommunication - Data/Wireless Modem										
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 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			