## **Mr Tony Pasin 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

Telecommunication - Mobile Phone										
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total			
	\$94.09	\$65.24	\$40.64	\$39.99	\$39.99	\$51.02	\$330.97			
	\$263.72	\$262.60	\$267.41	\$216.80	\$191.75	\$147.07	\$1,349.35			
Total	\$357.81	\$327.84	\$308.05	\$256.79	\$231.74	\$198.09	\$1,680.32			

Telecommunication - Data/Wireless Modem											
	Jul15 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				