## The Hon Paul Fletcher 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		
	\$38.06	\$40.86	-\$5.51	\$4.54	\$4.54	\$4.54	\$87.03		
	\$253.49	\$138.33	\$213.76	\$189.15	\$135.41	\$138.35	\$1,068.49		
Total	\$291.55	\$179.19	\$208.25	\$193.69	\$139.95	\$142.89	\$1,155.52		

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				