

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## The Hon Peter Dutton 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

		Telecommu	nication - Mobi	lle Phone			
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Tota
	\$3,548.84	\$482.94	\$2,006.04	\$1,012.78	\$2,439.92	\$324.83	\$9,815.35
Total	\$3,548.84	\$482.94	\$2,006.04	\$1,012.78	\$2,439.92	\$324.83	\$9,815.35

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			