## Mr Eric Hutchinson 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
	\$513.04	\$241.79	\$226.90	\$181.84	\$197.32	\$173.79	\$1,534.68
	\$1.74	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$24.44
	\$1.74	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$24.44
Total	\$516.52	\$250.87	\$235.98	\$190.92	\$206.40	\$182.87	\$1,583.56

No Data/Wireless Modem charges to report