## The Hon Bruce Scott MP

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2015 and 30 Jun 2015

Telecommunication - Mobile Phone										
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	Total	Jun15 Total Charges	Total			
	\$333.56	\$308.36	\$109.08	\$516.90	\$140.45	\$135.83	\$1,544.18			
	\$40.47	\$41.57	\$39.99	\$40.63	\$39.99	\$45.19	\$247.84			
	\$46.44	\$34.39	\$62.48	\$48.84	\$37.51	\$21.01	\$250.67			
Total	\$420.47	\$384.32	\$211.55	\$606.37	\$217.95	\$202.03	\$2,042.69			

Telecommunication - Data/Wireless Modem										
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	Total	Jun15 Total Charges	Total			
	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89			
Total	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89			