## The Hon Bruce Scott 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			
	\$243.66	\$143.95	\$131.83	\$155.29	\$112.50	\$368.71	\$1,155.94			
	\$37.19	\$39.99	\$39.99	\$39.99	\$39.99	\$39.99	\$237.14			
	\$7.60	\$40.71	\$36.15	\$27.28	\$31.37	\$30.54	\$173.65			
Total	\$288.45	\$224.65	\$207.97	\$222.56	\$183.86	\$439.24	\$1,566.73			

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			