## The Hon Robert Hawke AC GCL

**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
	-\$7.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$7.91
	\$1.74	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$24.44
Total	-\$6.17	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$16.53

No Data/Wireless Modem charges to report