## Mr Rob Mitchell 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
	\$618.84	\$117.52	\$108.59	\$94.58	\$150.98	\$118.34	\$1,208.85
	\$61.97	\$41.10	\$41.45	\$39.99	\$39.99	\$39.99	\$264.49
Total	\$680.81	\$158.62	\$150.04	\$134.57	\$190.97	\$158.33	\$1,473.34

No Data/Wireless Modem charges to report