## Mr Eric Hutchinson MP

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2016 and 30 Jun 2016

Telecommunication - Mobile Phone							
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	Total	Jun16 Total Charges	Total
	\$41.28	\$42.10	\$101.70	\$46.48	\$60.92	\$57.24	\$349.72
	\$222.39	\$159.39	\$218.03	\$256.77	\$367.76	\$315.34	\$1,539.68
	-\$2.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.45
	-\$2.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.45
Total	\$258.77	\$201.49	\$319.73	\$303.25	\$428.68	\$372.58	\$1,884.50

No Data/Wireless Modem charges to report