## Mr Eric Hutchinson 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	May15 Total Charges	Jun15 Total Charges	Total
	\$186.34	\$281.86	\$188.86	\$203.90	\$256.98	\$211.85	\$1,329.79
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$9.74	\$32.44
Total	\$195.42	\$290.94	\$197.94	\$212.98	\$266.06	\$231.33	\$1,394.67

No Data/Wireless Modem charges to report