

### PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## Mr Craig Kelly 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

		Telecom	munication - N	Iobile Phone			
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$139.04	\$87.21	\$194.29	\$124.52	\$168.69	\$104.92	\$818.67
	\$944.92	\$619.13	\$338.39	\$496.88	\$272.33	\$244.11	\$2,915.76
Total	\$1,083.96	\$706.34	\$532.68	\$621.40	\$441.02	\$349.03	\$3,734.43

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		