## **Senator the Hon Kim Carr**

**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		
	-\$9.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.02		
	\$39.89	\$49.17	\$56.84	\$61.47	\$73.27	\$72.71	\$353.35		
	\$275.47	\$203.66	\$203.21	\$676.36	\$485.40	\$185.46	\$2,029.56		
	\$19.04	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$41.74		
Total	\$325.38	\$257.37	\$264.59	\$742.37	\$563.21	\$262.71	\$2,415.63		

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				