## Mr Craig Kelly MP

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2014 and 31 Dec 2014

## **Details of Parliamentary Expenditure**

Telecommunication - Mobile Phone

	Jul14 Usage Charges		Aug14 Usage Charges		Sep14 Usage Charges	Service	0		Nov14 Usage Charges	Nov14 Service Charges	Dec14 Usage Charges		Total
	\$127.57	-\$0.01	\$107.85	-\$0.01	\$100.57	-\$0.01	\$109.38	-\$0.01	\$71.06	-\$0.01	\$55.83	-\$0.01	\$572.20
	\$176.31	-\$0.01	\$201.24	-\$0.01	\$197.80	-\$0.01	\$165.35	-\$0.01	\$177.45	-\$0.01	\$175.49	-\$0.01	\$1,093.58
Total	\$303.88	-\$0.02	\$309.09	-\$0.02	\$298.37	-\$0.02	\$274.73	-\$0.02	\$248.51	-\$0.02	\$231.32	-\$0.02	\$1,665.78

Telecommunication - Data/Wirele
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	Jul14 Total Charges	Aug14 Total Charges	Sep14 Total Charges	Oct14 Total Charges	Total	Dec14 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