## The Hon Kate Ellis MP

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2018 and 30 Jun 2018

		Telecommu	nication - Mobi	ile Phone			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$4.54	\$4.54	\$4.54	\$4.54	-\$1.41	\$0.00	\$16.75
	\$31.81	\$31.81	\$31.81	\$31.81	-\$40.45	\$0.00	\$86.79
	-\$6.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.83
	\$295.26	\$81.39	\$106.87	\$73.34	\$114.26	\$103.75	\$774.87
Total	\$324.78	\$117.74	\$143.22	\$109.69	\$72.40	\$103.75	\$871.58

No Data/Wireless Modem charges to report