The Hon Dr Mike Kelly AM MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2018 and 31 Dec 2018

		Telecom	nmunication - N	Mobile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Total	Oct18 Total Charges	Total	Total	Total
	\$98.97	\$107.98	\$83.66	\$113.57	\$116.30	\$77.49	\$597.97
	\$77.68	\$96.36	\$74.68	-\$16.03	\$0.00	\$0.00	\$232.69
Total	\$176.65	\$204.34	\$158.34	\$97.54	\$116.30	\$77.49	\$830.66

No Data/Wireless Modem charges to report