



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Kate Ellis MP

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

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2017 and 31 Dec 2017

Telecommunication - Mobile Phone							
	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$4.54	\$4.54	\$4.54	\$11.05	\$4.25	\$4.54	\$33.46
	\$31.81	\$31.81	\$31.81	\$38.32	\$31.52	\$31.81	\$197.08
	\$101.47	\$75.99	\$171.93	\$180.80	\$233.71	\$175.39	\$939.29
	\$96.91	\$63.19	\$76.92	\$56.33	\$63.60	\$73.71	\$430.66
Total	\$234.73	\$175.53	\$285.20	\$286.50	\$333.08	\$285.45	\$1,600.49

No Data/Wireless Modem charges to report