



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Craig Kelly MP

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

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2016 and 31 Dec 2016

Telecommunication - Mobile Phone

	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$174.30	\$191.85	\$479.84	\$10.81	\$125.35	\$95.92	\$1,078.07
	\$39.99	\$39.99	\$39.99	\$39.99	\$39.99	\$26.79	\$226.74
Total	\$214.29	\$231.84	\$519.83	\$50.80	\$165.34	\$122.71	\$1,304.81

Telecommunication - Data/Wireless Modem

	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$68.18	\$68.18	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94
Total	\$68.18	\$68.18	-\$51.50	\$36.36	\$36.36	\$36.36	\$193.94