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 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
	$446.88	$132.95	$404.64	$339.96	$191.02	$160.36	**$1,675.81**
	$30.70	$29.73	$28.20	$38.18	$27.12	$30.57	**$184.50**
Total	**$477.58**	**$162.68**	**$432.84**	**$378.14**	**$218.14**	**$190.93**	**$1,860.31**

Telecommunication - Data/Wireless Modem

	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	$36.36	$36.36	$36.36	$36.36	$36.36	$36.36	**$218.16**
Total	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$218.16**