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 Jan 2016 and 30 Jun 2016

Telecommunication - Mobile Phone

	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total
	$110.16	$150.67	$106.39	$0.00	$0.00	$0.00	**$367.22**
	$281.33	$220.73	$247.99	$203.90	$204.12	$256.25	**$1,414.32**
	$0.00	$0.00	$42.57	$39.99	$39.99	$39.99	**$162.54**
Total	**$391.49**	**$371.40**	**$396.95**	**$243.89**	**$244.11**	**$296.24**	**$1,944.08**

Telecommunication - Data/Wireless Modem

	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total
	$68.18	$68.18	$68.18	$68.18	$68.18	$68.18	**$409.08**
Total	**$68.18**	**$68.18**	**$68.18**	**$68.18**	**$68.18**	**$68.18**	**$409.08**