



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 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
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$27.24
	\$0.00	\$0.00	\$0.00	\$39.00	\$30.26	\$34.40	\$103.66
	\$45.14	\$55.97	\$0.00	\$0.00	\$0.00	\$0.00	\$101.11
	\$168.82	\$185.65	\$19.83	\$146.08	\$86.72	\$101.04	\$708.14
	\$80.78	\$84.83	-\$9.18	\$77.88	\$89.51	\$70.47	\$394.29
Total	\$299.28	\$330.99	\$15.19	\$267.50	\$211.03	\$210.45	\$1,334.44

No Data/Wireless Modem charges to report