



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Andrew Broad MP

**Expenditure on Work Expenses paid by
the Department of Parliamentary Services**

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2019 and 30 Jun 2019

Telecommunication - Mobile Phone

	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$139.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.61
Total	\$139.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.61

Telecommunication - Data/Wireless Modem

	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$36.36	\$36.36	\$36.36	\$36.36	-\$15.24	\$0.00	\$130.20
Total	\$36.36	\$36.36	\$36.36	\$36.36	-\$15.24	\$0.00	\$130.20