



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Andrew Gee 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
	\$106.55	\$158.21	\$154.75	\$135.96	\$156.36	\$68.87	\$780.70
	\$56.61	\$63.68	\$79.36	\$75.36	\$71.81	\$57.59	\$404.41
Total	\$163.16	\$221.89	\$234.11	\$211.32	\$228.17	\$126.46	\$1,185.11

No Data/Wireless Modem charges to report