



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Angus Taylor 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
	\$103.34	\$116.76	\$128.02	\$148.33	\$186.17	\$53.30	\$735.92
Total	\$103.34	\$116.76	\$128.02	\$148.33	\$186.17	\$53.30	\$735.92

No Data/Wireless Modem charges to report