



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Anthony Byrne 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
	\$124.84	\$165.98	\$136.01	\$162.42	\$250.71	\$113.71	\$953.67
	\$135.74	\$130.73	\$165.41	\$114.71	\$158.26	\$115.90	\$820.75
Total	\$260.58	\$296.71	\$301.42	\$277.13	\$408.97	\$229.61	\$1,774.42

No Data/Wireless Modem charges to report