



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Ben Morton 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
	\$227.81	\$148.25	\$142.10	\$248.73	\$300.87	\$167.84	\$1,235.60
Total	\$227.81	\$148.25	\$142.10	\$248.73	\$300.87	\$167.84	\$1,235.60

No Data/Wireless Modem charges to report