



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Brendan O'Connor 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 |
|--------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------|
| | \$124.90 | \$111.03 | \$147.06 | \$167.82 | \$110.09 | \$130.38 | \$791.28 |
| | \$220.24 | \$133.79 | \$184.18 | \$233.56 | \$220.21 | \$1,542.63 | \$2,534.61 |
| | \$128.56 | \$148.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$276.59 |
| | \$101.79 | \$96.78 | \$112.45 | \$94.02 | \$84.89 | \$85.47 | \$575.40 |
| Total | \$575.49 | \$489.63 | \$443.69 | \$495.40 | \$415.19 | \$1,758.48 | \$4,177.88 |

No Data/Wireless Modem charges to report