



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Craig Laundry 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 |
|--------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|----------|
| | \$31.81 | \$31.61 | \$27.85 | \$31.50 | \$27.71 | \$0.00 | \$150.48 |
| Total | \$31.81 | \$31.61 | \$27.85 | \$31.50 | \$27.71 | \$0.00 | \$150.48 |

No Data/Wireless Modem charges to report