



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Dan Tehan 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 |
|--------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-----------------|
| | \$28.68 | \$32.27 | \$47.65 | \$57.37 | \$65.94 | \$31.45 | \$263.36 |
| | \$51.15 | \$65.54 | \$39.81 | \$61.73 | \$76.80 | \$47.41 | \$342.44 |
| Total | \$79.83 | \$97.81 | \$87.46 | \$119.10 | \$142.74 | \$78.86 | \$605.80 |

No Data/Wireless Modem charges to report