



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Jane Prentice 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
	\$154.62	\$128.75	\$162.37	\$136.30	\$111.49	\$85.62	\$779.15
	\$73.84	\$115.31	\$106.51	-\$21.74	\$0.00	\$0.00	\$273.92
Total	\$228.46	\$244.06	\$268.88	\$114.56	\$111.49	\$85.62	\$1,053.07

No Data/Wireless Modem charges to report