



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Jason Wood 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	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$190.86
	\$379.79	\$493.27	\$634.98	\$617.94	\$540.02	\$367.31	\$3,033.31
Total	\$411.60	\$525.08	\$666.79	\$649.75	\$571.83	\$399.12	\$3,224.17

No Data/Wireless Modem charges to report