



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## Hon Jenny Macklin 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
	\$68.99	\$82.98	\$112.45	\$16.61	\$0.00	\$0.00	\$281.03
	\$31.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.81
<b>Total</b>	<b>\$100.80</b>	<b>\$82.98</b>	<b>\$112.45</b>	<b>\$16.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$312.84</b>

#### Telecommunication - Data/Wireless Modem

	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$36.36	\$36.36	\$36.36	\$36.36	-\$23.45	\$0.00	\$121.99
<b>Total</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>-\$23.45</b>	<b>\$0.00</b>	<b>\$121.99</b>