



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Kate Ellis 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
	\$71.34	\$95.95	\$87.65	\$21.73	\$0.00	\$0.00	\$276.67
Total	\$71.34	\$95.95	\$87.65	\$21.73	\$0.00	\$0.00	\$276.67

No Data/Wireless Modem charges to report