



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Kelly O'Dwyer 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
	\$258.33	\$173.87	\$409.31	\$91.59	\$0.00	\$0.00	\$933.10
Total	\$258.33	\$173.87	\$409.31	\$91.59	\$0.00	\$0.00	\$933.10

No Data/Wireless Modem charges to report