

**Hon Luke Hartsuyker 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 |
|--------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------|
| | \$105.17 | \$61.47 | \$77.14 | \$78.57 | \$72.37 | \$27.57 | \$422.29 |
| | \$281.93 | \$115.80 | \$129.99 | \$85.28 | \$0.00 | \$0.00 | \$613.00 |
| Total | \$387.10 | \$177.27 | \$207.13 | \$163.85 | \$72.37 | \$27.57 | \$1,035.29 |

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 | -\$22.28 | \$0.00 | \$123.16 |
| Total | \$36.36 | \$36.36 | \$36.36 | \$36.36 | -\$22.28 | \$0.00 | \$123.16 |