



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Malcolm Turnbull

**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	\$50.53	\$209.58
	\$0.00	\$0.00	\$0.00	\$40.75	\$32.04	\$36.36	\$109.15
	\$160.76	\$647.00	\$604.94	\$142.16	\$452.48	\$81.94	\$2,089.28
Total	\$192.57	\$678.81	\$636.75	\$214.72	\$516.33	\$168.83	\$2,408.01

No Data/Wireless Modem charges to report