



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## Hon Paul Fletcher 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
	\$117.31	\$126.83	\$158.24	\$146.55	\$177.18	\$129.60	\$855.71
<b>Total</b>	\$117.31	\$126.83	\$158.24	\$146.55	\$177.18	\$129.60	\$855.71

No Data/Wireless Modem charges to report