



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Robert Hawke AC GCL

**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
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.48	\$27.18
	\$76.50	\$36.40	\$36.77	\$25.74	\$78.63	\$58.22	\$312.26
Total	\$81.04	\$40.94	\$41.31	\$30.28	\$83.17	\$62.70	\$339.44

No Data/Wireless Modem charges to report