



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## Hon Scott Buchholz 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
	\$249.44	\$272.77	\$986.84	-\$449.76	\$261.47	\$238.90	\$1,559.66
<b>Total</b>	\$249.44	\$272.77	\$986.84	-\$449.76	\$261.47	\$238.90	\$1,559.66

#### Telecommunication - Data/Wireless Modem

	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$0.00	\$0.00	\$0.00	\$64.23	\$36.36	\$36.36	\$136.95
<b>Total</b>	\$0.00	\$0.00	\$0.00	\$64.23	\$36.36	\$36.36	\$136.95