## Mr Ian Goodenough 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

		Telecommu	mication - Mob	ile Phone			
	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$166.68	\$152.83	\$125.31	\$101.22	\$87.31	\$94.94	\$728.29
Total	\$166.68	\$152.83	\$125.31	\$101.22	\$87.31	\$94.94	\$728.29
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	Jan19 Total	Feb19 Total	Mar19 Total	Apr19 Total	May19 Total	Jun19 Total	Total
	Charges	Charges	Charges	Charges	Charges	Charges	
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
Total	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16