Mr John Alexander OAM 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

		Telecommi	mication - Mob	ile Phone			
	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$301.58	\$134.77	\$208.30	\$190.47	\$160.46	\$161.88	\$1,157.46
Total	\$301.58	\$134.77	\$208.30	\$190.47	\$160.46	\$161.88	\$1,157.46
		Telecommunica	ation - Data/Wii	reless Modem			
	Jan19	Feb19	Mar19	Apr19 Total	May19	Jun19	Tota
	Total Charges	Total Charges	Total Charges	Charges	Total Charges	Total Charges	
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.10
Total	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.10