



PARLIAMENT OF AUSTRALIA  
DEPARTMENT OF PARLIAMENTARY SERVICES

**Mr Josh Wilson 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
	\$449.29	\$101.64	\$153.39	\$96.56	\$88.59	\$73.44	\$962.91
<b>Total</b>	\$449.29	\$101.64	\$153.39	\$96.56	\$88.59	\$73.44	\$962.91

No Data/Wireless Modem charges to report