



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Rob Mitchell 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
	\$107.48	\$116.72	\$136.55	\$146.30	\$186.45	\$124.59	\$818.09
Total	\$107.48	\$116.72	\$136.55	\$146.30	\$186.45	\$124.59	\$818.09

No Data/Wireless Modem charges to report