



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## Ms Julia Banks 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
	\$457.87	\$273.30	\$363.22	\$424.12	\$307.39	\$0.00	\$1,825.90
<b>Total</b>	\$457.87	\$273.30	\$363.22	\$424.12	\$307.39	\$0.00	\$1,825.90

#### Telecommunication - Data/Wireless Modem

	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	-\$24.24	\$157.56
<b>Total</b>	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	-\$24.24	\$157.56