



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Ms Meryl Swanson 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
	\$142.64	\$113.65	\$154.82	\$174.59	\$185.87	\$113.85	\$885.42
Total	\$142.64	\$113.65	\$154.82	\$174.59	\$185.87	\$113.85	\$885.42

No Data/Wireless Modem charges to report