



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Senator Chris Ketter

**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
	\$764.78	\$125.30	\$116.01	\$138.91	\$143.43	\$137.37	\$1,425.80
Total	\$764.78	\$125.30	\$116.01	\$138.91	\$143.43	\$137.37	\$1,425.80

No Data/Wireless Modem charges to report