## **Senator Claire Moore**

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

		Telecom	munication - N	Mobile Phone			
	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$120.18	\$124.22	\$140.75	\$103.40	\$169.75	\$132.49	\$790.79
	\$34.72	\$32.23	\$29.86	\$59.09	\$28.81	\$31.46	\$216.17
Total	\$154.90	\$156.45	\$170.61	\$162.49	\$198.56	\$163.95	\$1,006.96
		Telecommu	nication - Data/	Wireless Mode	em		
	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	\$36.36	\$218.16
Total	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16