

**Senator David Bushby****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
	\$31.30	-\$28.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
	\$31.81	-\$27.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4.65
	\$58.28	-\$2.66	\$0.00	\$0.00	\$0.00	\$0.00	\$55.62
	\$174.40	\$206.25	\$188.47	\$0.00	\$0.00	\$0.00	\$569.12
Total	\$295.79	\$148.13	\$188.47	\$0.00	\$0.00	\$0.00	\$632.39

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	-\$30.49	\$0.00	\$0.00	\$0.00	\$42.23
Total	\$36.36	\$36.36	-\$30.49	\$0.00	\$0.00	\$0.00	\$42.23