



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Senator Fraser Anning

**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
	\$28.45	\$30.64	\$29.22	\$29.72	\$32.91	\$28.38	\$179.32
	\$65.21	\$108.07	\$90.81	\$187.55	\$107.62	\$52.61	\$611.87
	\$212.14	\$261.88	\$249.51	\$341.31	\$295.67	\$118.52	\$1,479.03
	\$105.44	\$92.85	\$138.91	\$197.58	\$206.83	\$103.07	\$844.68
Total	\$411.24	\$493.44	\$508.45	\$756.16	\$643.03	\$302.58	\$3,114.90

No Data/Wireless Modem charges to report