



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator Jordon Steele-John

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
	\$39.63	\$65.53	\$73.51	\$66.81	\$68.01	\$35.65	\$349.14
	\$235.46	\$247.41	\$355.41	\$243.77	\$271.21	\$291.18	\$1,644.44
Total	\$275.09	\$312.94	\$428.92	\$310.58	\$339.22	\$326.83	\$1,993.58

No Data/Wireless Modem charges to report