



Senator Larissa Waters

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
	\$51.02	\$72.43	\$120.71	\$113.35	\$112.29	\$81.07	\$550.87
Total	\$51.02	\$72.43	\$120.71	\$113.35	\$112.29	\$81.07	\$550.87

No Data/Wireless Modem charges to report