PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator Peter Whish-Wilson

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
	$126.74	$173.79	$131.20	$140.10	$107.74	$309.74	**$989.31**
	$15.46	$45.28	$24.87	$37.17	$12.54	$4.54	**$139.86**
Total	**$142.20**	**$219.07**	**$156.07**	**$177.27**	**$120.28**	**$314.28**	**$1,129.17**

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	$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**