PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator Sarah Hanson-Young

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
	$221.77	$197.01	$220.41	$268.20	$286.74	$552.67	**$1,746.80**
	$83.57	$57.75	$63.21	$62.76	$55.28	$34.04	**$356.61**
Total	**$305.34**	**$254.76**	**$283.62**	**$330.96**	**$342.02**	**$586.71**	**$2,103.41**

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**