



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Senator the Hon Concetta Fierravanti-Wells

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
	\$275.18	\$248.57	\$320.55	\$277.91	\$358.32	\$239.56	\$1,720.09
	\$29.35	\$31.79	\$28.45	\$28.32	\$28.08	\$27.70	\$173.69
Total	\$304.53	\$280.36	\$349.00	\$306.23	\$386.40	\$267.26	\$1,893.78

No Data/Wireless Modem charges to report