



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## Senator the Hon Linda Reynolds CSC

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
	\$367.85	\$191.91	\$139.18	\$113.74	\$258.36	\$124.64	\$1,195.68
<b>Total</b>	\$367.85	\$191.91	\$139.18	\$113.74	\$258.36	\$124.64	\$1,195.68

No Data/Wireless Modem charges to report