

**Senator the Hon Matthew Canavan****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
	\$41.27	\$41.34	\$66.78	\$34.09	\$30.20	\$27.99	\$241.67
Total	\$41.27	\$41.34	\$66.78	\$34.09	\$30.20	\$27.99	\$241.67

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	-\$1.21	\$180.59
Total	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	-\$1.21	\$180.59