



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## Senator the Hon Mitch Fifield

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<br>Total<br>Charges | Feb19<br>Total<br>Charges | Mar19<br>Total<br>Charges | Apr19<br>Total<br>Charges | May19<br>Total<br>Charges | Jun19<br>Total<br>Charges | Total             |
|--------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------|
|              | \$123.03                  | \$144.98                  | \$114.52                  | \$168.21                  | \$424.04                  | \$740.70                  | \$1,715.48        |
|              | \$27.79                   | \$28.51                   | \$31.82                   | \$30.45                   | \$33.15                   | \$30.53                   | \$182.25          |
| <b>Total</b> | <b>\$150.82</b>           | <b>\$173.49</b>           | <b>\$146.34</b>           | <b>\$198.66</b>           | <b>\$457.19</b>           | <b>\$771.23</b>           | <b>\$1,897.73</b> |

No Data/Wireless Modem charges to report