



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Sir John Gorton GCMG AC CH

**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
	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.48	\$27.18
Total	\$4.54	\$4.54	\$4.54	\$4.54	\$4.54	\$4.48	\$27.18

No Data/Wireless Modem charges to report