



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Dr Mike Kelly AM MP

**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
	\$83.55	\$105.66	\$84.56	\$187.06	\$159.71	\$119.15	\$739.69
Total	\$83.55	\$105.66	\$84.56	\$187.06	\$159.71	\$119.15	\$739.69

No Data/Wireless Modem charges to report