



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Linda Burney 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
	\$0.00	\$31.81	\$31.65	\$31.81	\$31.81	\$31.81	\$158.89
	\$202.34	\$131.28	\$190.07	\$181.87	\$284.53	\$168.77	\$1,158.86
Total	\$202.34	\$163.09	\$221.72	\$213.68	\$316.34	\$200.58	\$1,317.75

No Data/Wireless Modem charges to report