PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

# Hon Mark Coulton 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 |
|---|---|---|---|---|---|---|---|
| | $311.49 | $211.81 | $309.34 | $138.33 | $176.80 | $138.63 | $1,286.40 |
| **Total** | **$311.49** | **$211.81** | **$309.34** | **$138.33** | **$176.80** | **$138.63** | **$1,286.40** |

## 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 | $36.36 | $218.16 |
| **Total** | **$36.36** | **$36.36** | **$36.36** | **$36.36** | **$36.36** | **$36.36** | **$218.16** |