



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Paul Keating

**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
	\$370.89	\$344.11	\$339.28	\$306.55	\$388.19	\$551.39	\$2,300.41
Total	\$370.89	\$344.11	\$339.28	\$306.55	\$388.19	\$551.39	\$2,300.41

No Data/Wireless Modem charges to report