



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Mr Graham Perrett 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
	\$82.96	\$91.35	\$121.18	\$139.38	\$134.82	\$97.16	\$666.85
Total	\$82.96	\$91.35	\$121.18	\$139.38	\$134.82	\$97.16	\$666.85

No Data/Wireless Modem charges to report