



PARLIAMENT OF AUSTRALIA
DEPARTMENT OF PARLIAMENTARY SERVICES

Senator the Hon Scott Ryan

**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
	\$27.26	\$32.43	\$32.04	\$27.41	\$27.98	\$31.27	\$178.39
	\$359.04	\$29.01	\$30.70	\$55.11	\$41.29	\$34.68	\$549.83
	\$31.81	\$328.85	\$60.46	\$31.77	\$31.81	\$31.81	\$516.51
	\$31.79	\$31.81	\$31.81	\$31.81	\$31.81	\$184.18	\$343.21
	\$23.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.72
	\$31.81	\$31.23	\$31.81	\$31.81	\$31.81	\$31.81	\$190.28
	\$23.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.82
	\$34.78	\$32.96	\$34.48	\$61.81	\$36.73	\$35.34	\$236.10
	\$627.52	\$372.30	\$143.83	\$383.79	\$161.61	\$248.01	\$1,937.06
Total	\$1,191.55	\$858.59	\$365.13	\$623.51	\$363.04	\$597.10	\$3,998.92

Telecommunication - Data/Wireless Modem

	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$36.47	\$36.52	\$36.52	\$36.41	\$36.36	\$36.36	\$218.64
	\$36.36	\$276.36	\$66.36	\$276.36	\$36.36	\$36.36	\$728.16
	\$36.36	\$336.36	\$66.36	\$36.36	\$36.36	\$36.36	\$548.16
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
Total	\$181.91	\$721.96	\$241.96	\$421.85	\$181.80	\$181.80	\$1,931.28