## J. Bishop, MP

**Expenditure on Entitlements paid by the Department of Parliamentary Services** 

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2014 and 30 Jun 2014

## **Details of Parliamentary Expenditure**

Telecommunication - Mobile Phone													
		Jan14 Service Charges	Usage	Service	Usage	Service	Usage	Service	Usage	Service	Usage	Jun14 Service Charges	Total
	\$9.52	-\$0.01	\$8.25	-\$0.01	\$55.55	-\$0.01	\$41.88	-\$0.01	\$41.14	-\$0.01	\$54.82	-\$0.01	\$211.10
Total	\$9.52	-\$0.01	\$8.25	-\$0.01	\$55.55	-\$0.01	\$41.88	-\$0.01	\$41.14	-\$0.01	\$54.82	-\$0.01	\$211.10

Telecommunication - Data/Wireless Modem											
	Jan14 Total Charges		Mar14 Total Charges	Apr14 Total Charges	Total	Total	Total				
	\$34.07	\$77.27	\$77.27	\$77.27	\$77.27	\$77.27	\$420.42				
Total	\$34.07	\$77.27	\$77.27	\$77.27	\$77.27	\$77.27	\$420.42				