## The Hon Julie Bishop MP

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2016 and 30 Jun 2016

Telecommunication - Mobile Phone										
	Jan16 Total Charges	Feb16 Total Charges	Total	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total			
	\$39.99	\$44.52	\$44.88	\$39.99	\$39.99	\$39.99	\$249.36			
Total	\$39.99	\$44.52	\$44.88	\$39.99	\$39.99	\$39.99	\$249.36			

Telecommunication - Data/Wireless Modem										
	Jan16 Total Charges	Feb16 Total Charges	Total	Apr16 Total Charges	Total	Jun16 Total Charges	Total			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			