

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## 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 2015 and 30 Jun 2015

		Telecom	munication - N	Iobile Phone			
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$10.31	\$75.44	\$46.26	\$47.73	\$44.97	\$48.60	\$273.31
Total	\$10.31	\$75.44	\$46.26	\$47.73	\$44.97	\$48.60	\$273.31

Telecommunication - Data/Wireless Modem										
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total			
	\$77.27	\$37.47	\$77.27	\$77.27	\$77.27	\$77.27	\$423.82			
Total	\$77.27	\$37.47	\$77.27	\$77.27	\$77.27	\$77.27	\$423.82			