



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Bronwyn 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

Telecommunication - Mobile Phone							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$55.50	\$86.46	\$78.32	\$85.79	\$187.39	\$73.50	\$566.96
	\$0.00	\$0.00	\$0.00	\$42.65	\$39.99	\$45.19	\$127.83
	\$2,618.20	\$509.41	\$1,022.31	\$1,115.95	\$896.42	\$477.07	\$6,639.36
Total	\$2,673.70	\$595.87	\$1,100.63	\$1,244.39	\$1,123.80	\$595.76	\$7,334.15

Telecommunication - Data/Wireless Modem							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89
	\$0.00	\$0.00	\$0.00	\$0.00	\$72.69	\$62.72	\$135.41
Total	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89