## The Hon Julie Bishop MP

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2014 and 31 Dec 2014

## **Details of Parliamentary Expenditure** Telecommunication - Mobile Phone Jul14 Jul14 Aug14 Aug14 Sep14 Sep14 Oct14 Oct14 Nov14 Nov14 Dec14 Dec14 Total Usage Usage Usage Service Service Service Service Usage Service Usage Service Usage Charges \$56.81 \$269.50 Total \$56.81 -\$0.01 \$36.00 \$3.99 \$35.60 \$4.39 \$35.55 \$4.44 \$40.98 -\$0.01 \$51.77 \$269.50

Telecommunication - Data/Wireless Modem							
	Jul14 Total Charges	Aug14 Total Charges	Sep14 Total Charges	Oct14 Total Charges	Oct16 Total Charges	Dec14 Total Charges	Total
	\$77.27	\$77.27	\$77.27	\$77.27	\$77.27	\$77.27	\$463.62
Total	\$77.27	\$77.27	\$77.27	\$77.27	\$77.27	\$77.27	\$463.62