## 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 2018 and 31 Dec 2018

		Telecom	nmunication - N	Mobile Phone			
	Jul18 Total Charges	Aug18 Total Charges	Total	Oct18 Total Charges	Total	Total	Total
	\$0.00	\$0.00	\$322.57	\$162.49	\$453.88	\$267.31	\$1,206.25
	\$31.81	\$31.81	\$31.81	\$31.81	\$31.81	\$30.23	\$189.28
Total	\$31.81	\$31.81	\$354.38	\$194.30	\$485.69	\$297.54	\$1,395.53

No Data/Wireless Modem charges to report