

**The Hon Bronwyn Bishop MP****Expenditure on Entitlements paid by the
Department of Parliamentary Services****Final Report****Summary of Parliamentary Expenditure***Paid between 01 Jul 2015 and 31 Dec 2015*

Telecommunication - Mobile Phone

	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$95.66	\$6.02	\$0.00	\$0.00	\$0.00	\$0.00	\$101.68
	\$61.79	-\$11.46	\$0.00	\$0.00	\$0.00	\$0.00	\$50.33
	\$390.79	\$77.63	\$0.00	\$0.00	\$0.00	\$0.00	\$468.42
	\$182.52	\$205.89	\$114.50	\$106.85	\$113.82	\$667.50	\$1391.08
Total	\$730.76	\$278.08	\$114.50	\$106.85	\$113.82	\$667.50	\$2011.51

Telecommunication - Data/Wireless Modem

	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$68.18	-\$67.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.83
	\$62.72	\$62.72	\$62.72	\$62.72	\$62.72	\$62.72	\$376.32
Total	\$130.9	-\$4.63	\$62.72	\$62.72	\$62.72	\$62.72	\$377.15