



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Hon Julie Bishop MP

**Expenditure on Work Expenses paid by
the Department of Parliamentary Services**

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2019 and 30 Jun 2019

Telecommunication - Mobile Phone

	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$399.03	\$304.24	\$225.33	\$48.83	\$0.00	\$0.00	\$977.43
	\$103.06	\$200.66	\$95.01	\$36.35	\$32.91	\$31.00	\$498.99
Total	\$502.09	\$504.90	\$320.34	\$85.18	\$32.91	\$31.00	\$1,476.42

No Data/Wireless Modem charges to report