



The Hon Malcom Fraser

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 1 July 2013 and 31 December 2013

Details of Parliamentary Expenditure

Telecommunication - Mobile Phone

Senator/Member	Jul 13 - Usage Charges	Jul 13 - Service Charges	Aug 13 - Usage Charges	Aug 13 - Service Charges	Sep 13 - Usage Charges	Sep 13 - Service Charges	Oct 13 - Usage Charges	Oct 13 - Service Charges	Nov 13 - Usage Charges	Nov 13 - Service Charges	Dec 13 - Usage Charges	Dec 13 - Service Charges	Total
	\$16.76	\$0.00	\$54.22	\$6.78	\$62.24	\$4.63	\$66.99	\$4.54	\$114.59	\$4.54	\$64.24	\$4.62	\$404.15
	\$27.24	\$0.00	\$79.98	\$5.73	\$118.03	\$77.85	\$118.58	\$49.94	\$183.34	\$39.04	\$134.74	\$40.07	\$874.54
Total	\$44.00	\$0.00	\$134.20	\$12.51	\$180.27	\$82.48	\$185.57	\$54.48	\$297.93	\$43.58	\$198.98	\$44.69	\$1278.69

Telecommunication - Data/Wireless Modem

Senator/Member	Jul 13 - Usage Charges	Jul 13 - Service Charges	Aug 13 - Usage Charges	Aug 13 - Service Charges	Sep 13 - Usage Charges	Sep 13 - Service Charges	Oct 13 - Usage Charges	Oct 13 - Service Charges	Nov 13 - Usage Charges	Nov 13 - Service Charges	Dec 13 - Usage Charges	Dec 13 - Service Charges	Total
	\$0.00	\$99.95	\$0.00	\$99.95	\$0.00	\$99.95	\$0.00	\$36.41	\$0.00	\$68.18	\$0.00	\$68.18	\$472.62
Total	\$0.00	\$99.95	\$0.00	\$99.95	\$0.00	\$99.95	\$0.00	\$36.41	\$0.00	\$68.18	\$0.00	\$68.18	\$472.62