

**The Hon Malcolm Fraser AC, CH, GCL****Expenditure on Entitlements paid by the
Department of Parliamentary Services****Final Report****Summary of Parliamentary Expenditure***Paid between 01 Jan 2015 and 30 Jun 2015*

Telecommunication - Mobile Phone							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$112.30	\$101.34	\$169.67	\$48.69	\$0.00	\$0.00	\$432.00
	\$126.04	\$106.77	\$86.47	\$0.00	\$0.00	\$0.00	\$319.28
Total	\$238.34	\$208.11	\$256.14	\$48.69	\$0.00	\$0.00	\$751.24

Telecommunication - Data/Wireless Modem							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$68.18	\$32.99	\$68.18	-\$68.18	\$0.00	\$0.00	\$101.17
Total	\$68.18	\$32.99	\$68.18	-\$68.18	\$0.00	\$0.00	\$101.17