



PARLIAMENT OF AUSTRALIA  
DEPARTMENT OF PARLIAMENTARY SERVICES

**Dr Mike Frelander 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
	\$0.00	\$77.53	\$82.31	\$85.63	\$103.98	\$84.41	\$433.86
<b>Total</b>	<b>\$0.00</b>	<b>\$77.53</b>	<b>\$82.31</b>	<b>\$85.63</b>	<b>\$103.98</b>	<b>\$84.41</b>	<b>\$433.86</b>

Telecommunication - Data/Wireless Modem

	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
	\$36.36	-\$22.07	\$0.00	\$0.00	\$0.00	\$0.00	\$14.29
<b>Total</b>	<b>\$72.72</b>	<b>\$14.29</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$36.36</b>	<b>\$232.45</b>