## The Hon Josh Frydenberg MP

**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			
	\$49.99	\$49.99	\$49.99	\$49.99	\$49.99	\$41.89	\$291.84			
Total	\$49.99	\$49.99	\$49.99	\$49.99	\$49.99	\$41.89	\$291.84			

		Telecommur	nication - Data/	Wireless Mode	em		
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.36	\$86.36
	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$68.18	\$373.89
Total	\$68.18	\$32.99	\$68.18	\$68.18	\$68.18	\$154.54	\$460.25