## Ms Terri Butler MP

**Expenditure on Entitlements paid by the Department of Parliamentary Services** 

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2015 and 31 Dec 2015

Telecommunication - Mobile Phone										
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total			
	\$1,438.69	\$175.76	\$215.66	\$377.07	\$227.64	\$815.10	\$3,249.92			
Total	\$1,438.69	\$175.76	\$215.66	\$377.07	\$227.64	\$815.10	\$3,249.92			

Telecommunication - Data/Wireless Modem										
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.08			