## Ms Terri Butler MP

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jul 2014 and 31 Dec 2014

## **Details of Parliamentary Expenditure**

Telecommunication - Mobile Phone

Telecommunication - Mobile Phone													
	Jul14 Usage Charges	Jul14 Service Charges	Usage	Aug14 Service Charges	8	Service		Service	Usage	Nov14 Service Charges			Total
	\$110.75	-\$0.01	\$81.04	-\$0.01	\$121.79	-\$0.01	\$134.78	-\$0.01	\$123.29	-\$0.01	\$123.85	-\$0.01	\$695.44
Total	\$110.75	-\$0.01	\$81.04	-\$0.01	\$121.79	-\$0.01	\$134.78	-\$0.01	\$123.29	-\$0.01	\$123.85	-\$0.01	\$695.44

Tel	ecommun	ication -	- Data/	Wii	reles	s M	[od	lem
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	Jul14 Total Charges	Aug14 Total Charges	Total	Oct14 Total Charges	Oct16 Total Charges	Dec14 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