PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

Ms Terri Butler MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2017 and 30 Jun 2017

Telecommunication - Mobile Phone

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	$125.07	$124.61	$108.64	$108.19	$124.58	$120.28	**$711.37**
Total	**$125.07**	**$124.61**	**$108.64**	**$108.19**	**$124.58**	**$120.28**	**$711.37**

Telecommunication - Data/Wireless Modem

	Jan17 Total Charges	Feb17 Total Charges	Mar17 Total Charges	Apr17 Total Charges	May17 Total Charges	Jun17 Total Charges	Total
	$36.36	$36.36	$36.36	$36.36	$36.36	$36.36	**$218.16**
Total	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$36.36**	**$218.16**