## The Hon Mark Butler MP

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

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2018 and 30 Jun 2018

Telecommunication - Mobile Phone											
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total				
	\$79.08	\$80.70	\$105.35	\$135.43	\$126.34	\$82.57	\$609.47				
	\$52.91	\$46.37	\$55.92	\$55.95	\$47.71	\$41.53	\$300.39				
	\$46.71	\$44.13	\$48.81	\$52.20	\$56.54	\$47.61	\$296.00				
Total	\$178.70	\$171.20	\$210.08	\$243.58	\$230.59	\$171.71	\$1,205.86				

Telecommunication - Data/Wireless Modem											
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 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				