Ms Terri Butler MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2018 and 31 Dec 2018

	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$96.44	\$150.21	\$153.20	\$263.57	\$90.59	\$56.85	\$810.86
Total	\$96.44	\$150.21	\$153.20	\$263.57	\$90.59	\$56.85	\$810.86
	7	Telecommunica	tion - Data/Win	eless Modem			
	Jul18	Aug18	Sep18	Oct18	Nov18	Dec18	Total
	Jul18 Total	Aug18 Total	Sep18 Total	Oct18 Total	Total	Total	Total
	Jul18	Aug18	Sep18	Oct18			Total
	Jul18 Total	Aug18 Total	Sep18 Total	Oct18 Total	Total	Total	Total \$218.16