## The Hon Mark 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

		Talacommu	nication - Mob	ila Phona			
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$132.96	\$106.83	\$83.56	\$94.31	\$130.70	\$121.56	\$669.92
	\$78.32	\$74.04	\$61.91	\$52.61	\$71.89	\$43.72	\$382.49
	\$53.01	\$47.09	\$43.01	\$49.77	\$56.44	\$50.62	\$299.94
Total	\$264.29	\$227.96	\$188.48	\$196.69	\$259.03	\$215.90	\$1,352.35
	Jul18 Total Charges	Felecommunica  Aug18  Total  Charges	stion - Data/Win Sep18 Total Charges	reless Modem Oct18 Total Charges	Nov18 Total Charges	Dec18 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