## 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 2017 and 31 Dec 2017

		Telecommu	nication - Mobi	le Phone			
	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$74.40	\$68.67	\$72.15	\$83.92	\$69.70	\$60.50	\$429.34
	\$47.94	\$54.31	\$52.68	\$60.97	\$61.74	\$47.81	\$325.45
	\$59.67	\$45.11	\$38.27	\$42.79	\$33.88	\$40.41	\$260.13
Total	\$182.01	\$168.09	\$163.10	\$187.68	\$165.32	\$148.72	\$1,014.9
Total		·	\$163.10 tion - Data/Wir	·	\$165.32 Nov17 Total	\$148.72  Dec17 Total	
Total	Jul17	elecommunica	tion - Data/Wir	eless Modem Oct17	Nov17	Dec17	\$1,014.92
Total	Jul17 Total	elecommunica Aug17 Total	tion - Data/Wir Sep17 Total	eless Modem Oct17 Total	Nov17 Total	Dec17 Total	