

PARLIAMENT OF AUSTRALIA

## DEPARTMENT OF PARLIAMENTARY SERVICES

## 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 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			
	\$57.52	\$112.06	\$80.52	\$60.19	\$76.28	\$81.51	\$468.08			
	\$44.55	\$64.34	\$69.58	\$50.81	\$52.12	\$64.15	\$345.55			
	\$31.81	\$44.66	\$39.01	\$40.38	\$41.71	\$49.56	\$247.13			
Total	\$133.88	\$221.06	\$189.11	\$151.38	\$170.11	\$195.22	\$1,060.76			

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