



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Bob Katter MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2016 and 30 Jun 2016

Telecommunication - Mobile Phone							
	Jan16 Total Charges	Feb16 Total Charges	Mar16 Total Charges	Apr16 Total Charges	May16 Total Charges	Jun16 Total Charges	Total
	\$157.53	\$104.87	\$666.75	\$427.12	\$709.86	\$479.80	\$2,545.93
	\$270.63	\$219.50	\$439.85	\$280.85	\$383.60	\$342.04	\$1,936.47
	\$8.34	\$4.54	\$4.54	\$16.26	\$28.44	\$124.54	\$186.66
	\$115.51	\$92.49	\$66.19	\$246.67	\$275.34	\$671.88	\$1,468.08
Total	\$552.01	\$421.40	\$1,177.33	\$970.90	\$1,397.24	\$1,618.26	\$6,137.14

No Data/Wireless Modem charges to report