



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 Jul 2018 and 31 Dec 2018

Telecommunication - Mobile Phone							
	Jul18 Total Charges	Aug18 Total Charges	Sep18 Total Charges	Oct18 Total Charges	Nov18 Total Charges	Dec18 Total Charges	Total
	\$139.67	\$175.74	\$64.48	\$141.36	\$218.00	\$190.47	\$929.72
	\$40.76	\$42.36	\$39.50	\$68.01	\$31.81	\$31.81	\$254.25
	\$297.13	\$412.48	\$273.64	\$312.84	\$454.00	\$250.60	\$2,000.69
	\$53.64	\$56.49	\$55.90	\$63.29	\$61.28	\$50.47	\$341.07
	\$120.61	\$134.75	\$89.56	\$71.96	\$75.65	\$67.78	\$560.31
Total	\$651.81	\$821.82	\$523.08	\$657.46	\$840.74	\$591.13	\$4,086.04

No Data/Wireless Modem charges to report