



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 2016 and 31 Dec 2016

Telecommunication - Mobile Phone							
	Jul16 Total Charges	Aug16 Total Charges	Sep16 Total Charges	Oct16 Total Charges	Nov16 Total Charges	Dec16 Total Charges	Total
	\$261.61	\$162.40	-\$64.83	\$134.39	\$108.93	\$105.72	\$708.22
	\$239.64	\$411.40	\$323.69	\$320.08	\$296.96	\$325.39	\$1,917.16
	\$38.17	\$39.05	\$54.01	\$39.04	\$38.99	\$54.25	\$263.51
	\$337.59	\$130.56	-\$237.89	\$192.35	\$177.29	\$189.03	\$788.93
Total	\$877.01	\$743.41	\$74.98	\$685.86	\$622.17	\$674.39	\$3,677.82

No Data/Wireless Modem charges to report