## 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 2017 and 31 Dec 2017

		Telecomm	nunication - M	Iobile Phone			
	Jul17 Total Charges	Aug17 Total Charges	Sep17 Total Charges	Oct17 Total Charges	Nov17 Total Charges	Dec17 Total Charges	Total
	\$137.10	\$107.79	\$96.50	\$159.98	\$143.29	\$82.76	\$727.42
	\$0.00	\$0.00	\$0.00	\$0.00	\$73.25	\$32.80	\$106.05
	\$241.59	\$247.34	\$309.64	\$387.37	\$390.79	\$245.42	\$1,822.15
	\$56.91	\$67.11	\$59.47	\$60.42	\$57.41	\$38.79	\$340.11
	\$44.31	\$51.65	\$90.32	\$111.35	\$141.31	\$62.75	\$501.69
Total	\$479.91	\$473.89	\$555.93	\$719.12	\$806.05	\$462.52	\$3,497.42

No Data/Wireless Modem charges to report