



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 2015 and 30 Jun 2015*

Telecommunication - Mobile Phone							
	Jan15 Total Charges	Feb15 Total Charges	Mar15 Total Charges	Apr15 Total Charges	May15 Total Charges	Jun15 Total Charges	Total
	\$70.78	\$304.78	\$178.94	\$161.50	\$204.04	\$160.77	\$1,080.81
	\$526.26	\$416.38	\$516.51	\$355.38	\$332.34	\$277.54	\$2,424.41
	\$11.24	\$8.55	\$4.54	\$8.07	\$7.52	\$22.26	\$62.18
	\$189.29	\$142.86	\$135.32	\$101.36	\$85.92	\$109.91	\$764.66
<b>Total</b>	<b>\$797.57</b>	<b>\$872.57</b>	<b>\$835.31</b>	<b>\$626.31</b>	<b>\$629.82</b>	<b>\$570.48</b>	<b>\$4,332.06</b>

No Data/Wireless Modem charges to report