



PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

## Hon Bob Katter MP

### Expenditure on Work Expenses paid by the Department of Parliamentary Services

#### Final Report

#### Summary of Parliamentary Expenditure

*Paid between 01 Jan 2019 and 30 Jun 2019*

Telecommunication - Mobile Phone							
	Jan19 Total Charges	Feb19 Total Charges	Mar19 Total Charges	Apr19 Total Charges	May19 Total Charges	Jun19 Total Charges	Total
	\$389.77	\$193.10	\$147.91	\$215.35	\$183.39	\$31.57	\$1,161.09
	\$27.52	\$42.26	\$64.81	\$39.36	\$33.47	\$96.21	\$303.63
	\$303.80	\$423.53	\$316.69	\$363.93	\$284.99	\$341.60	\$2,034.54
	\$76.05	\$112.29	\$121.86	\$71.18	\$109.25	\$160.26	\$650.89
	\$79.96	\$94.16	\$112.98	\$122.56	\$137.22	\$132.11	\$678.99
<b>Total</b>	<b>\$877.10</b>	<b>\$865.34</b>	<b>\$764.25</b>	<b>\$812.38</b>	<b>\$748.32</b>	<b>\$761.75</b>	<b>\$4,829.14</b>

No Data/Wireless Modem charges to report