

6 Month Rolling Spend Final Report

Report Info: Expenditure on Telecommunication Entitlements paid by the
Customer: Department of Parliamentary Services
Report Type: Summary of Parliamentary Expenditure
Month: December 2020
CostCentre: Parliamentarians
CostCentre: Dr Daniel Mulino MP

| Charge Type | Chargeable Item | Total (Excl GST) | Jul 2020 (Excl GST) | Aug 2020 (Excl GST) | Sep 2020 (Excl GST) | Oct 2020 (Excl GST) | Nov 2020 (Excl GST) | Dec 2020 (Excl GST) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$724.76 | \$142.66 | \$154.18 | \$110.93 | \$137.50 | \$119.67 | \$59.82 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$724.76 | \$142.66 | \$154.18 | \$110.93 | \$137.50 | \$119.67 | \$59.82 |

Prepared for DPS_ParIICT on Thursday, 21 January 2021 10:48 AM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Dr Daniel Mulino MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report