

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: Hon Andrew Hastie 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) |
|---|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$318.95 | \$55.94 | \$57.91 | \$54.69 | \$65.80 | \$43.15 | \$41.46 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$318.95 | \$55.94 | \$57.91 | \$54.69 | \$65.80 | \$43.15 | \$41.46 |
| | | \$531.22 | \$77.66 | \$83.68 | \$87.00 | \$90.18 | \$105.61 | \$87.09 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$531.22 | \$77.66 | \$83.68 | \$87.00 | \$90.18 | \$105.61 | \$87.09 |

Prepared for DPS_ParIICT on Wednesday, 20 January 2021 12:04 PM

Primary Path:

MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Andrew Hastie MP

Related Path:

-

Note:

All Amounts are GST Exclusive for this report