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 Barnaby Joyce 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)
		\$1,218.28	\$194.28	\$203.28	\$201.31	\$218.02	\$218.66	\$182.73
Telecommunicatio n - Mobile Phone	04xxxxxxx	\$362.07	\$59.30	\$60.84	\$59.23	\$59.79	\$63.29	\$59.62
Telecommunicatio n - Mobile Phone	04xxxxxxx	\$485.57	\$75.90	\$83.36	\$76.83	\$99.13	\$86.49	\$63.86
Telecommunicatio n - Mobile Phone	04xxxxxxx	\$370.64	\$59.08	\$59.08	\$65.25	\$59.10	\$68.88	\$59.25

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Primary Path:

Related Path:

Note:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Barnaby Joyce MP

All Amounts are GST Exclusive for this report