

## 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 Kevin Andrews 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) |
|---|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
|   |                 | <b>\$632.53</b>  | <b>\$84.04</b>      | <b>\$115.65</b>     | <b>\$117.09</b>     | <b>\$112.89</b>     | <b>\$101.95</b>     | <b>\$100.91</b>     |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx      | \$245.40         | \$40.90             | \$40.90             | \$40.90             | \$40.90             | \$40.90             | \$40.90             |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx      | \$387.13         | \$43.14             | \$74.75             | \$76.19             | \$71.99             | \$61.05             | \$60.01             |
|   |                 | <b>\$365.10</b>  | <b>\$64.39</b>      | <b>\$59.41</b>      | <b>\$59.23</b>      | <b>\$59.58</b>      | <b>\$60.27</b>      | <b>\$62.22</b>      |
| Telecommunication - Mobile Phone        | 04xxxxxxxx      | \$365.10         | \$64.39             | \$59.41             | \$59.23             | \$59.58             | \$60.27             | \$62.22             |

Prepared for DPS\_ParICT on Monday, 18 January 2021 12:36 PM

Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Kevin Andrews MP

Related Path: -

Note: All Amounts are GST Exclusive for this report