

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 Tanya Plibersek 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) |
|---|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$448.33 | \$45.69 | \$80.55 | \$71.15 | \$98.24 | \$53.86 | \$98.84 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$448.33 | \$45.69 | \$80.55 | \$71.15 | \$98.24 | \$53.86 | \$98.84 |
| | | \$1,346.72 | \$197.34 | \$235.91 | \$208.54 | \$216.84 | \$243.00 | \$245.09 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$590.71 | \$79.15 | \$114.15 | \$89.67 | \$84.88 | \$119.76 | \$103.10 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$355.32 | \$59.08 | \$59.92 | \$59.08 | \$59.08 | \$59.08 | \$59.08 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$400.69 | \$59.11 | \$61.84 | \$59.79 | \$72.88 | \$64.16 | \$82.91 |

Prepared for DPS_ParICT on Thursday, 21 January 2021 2:00 PM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Tanya Plibersek MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report