

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 Tony Burke 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) |
|---|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$245.40 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$245.40 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 |
| | | \$1,325.52 | \$223.17 | \$198.96 | \$212.98 | \$203.10 | \$221.52 | \$265.79 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$484.16 | \$72.73 | \$64.25 | \$78.24 | \$67.03 | \$83.88 | \$118.03 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$370.38 | \$62.33 | \$60.64 | \$63.83 | \$60.42 | \$63.63 | \$59.53 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$470.98 | \$88.11 | \$74.07 | \$70.91 | \$75.65 | \$74.01 | \$88.23 |

Prepared for DPS_ParICT on Monday, 18 January 2021 1:11 PM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Tony Burke MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report