

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: Mr Julian Hill 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)
		\$544.19	\$100.89	\$77.80	\$104.58	\$84.48	\$102.79	\$73.65
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$544.19	\$100.89	\$77.80	\$104.58	\$84.48	\$102.79	\$73.65
		\$513.02	\$78.33	\$81.57	\$81.60	\$102.57	\$90.09	\$78.86
Telecommunication - Mobile Phone	04xxxxxxxx	\$513.02	\$78.33	\$81.57	\$81.60	\$102.57	\$90.09	\$78.86

Prepared for DPS_ParICT on Wednesday, 20 January 2021 12:28 PM

Primary Path:

MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Julian Hill MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report