

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 Pat Conroy 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) |
|---|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$1,110.44 | \$82.63 | \$146.86 | \$100.44 | \$238.68 | \$393.48 | \$148.35 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$1,110.44 | \$82.63 | \$146.86 | \$100.44 | \$238.68 | \$393.48 | \$148.35 |
| | | \$631.94 | \$96.41 | \$131.76 | \$88.50 | \$125.11 | \$91.91 | \$98.25 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$631.94 | \$96.41 | \$131.76 | \$88.50 | \$125.11 | \$91.91 | \$98.25 |

Prepared for DPS_ParIICT on Wednesday, 20 January 2021 9:16 AM

Primary Path:

MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Pat Conroy MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report