

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: Senator Jess Walsh

| 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) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$431.59 | \$59.53 | \$114.38 | \$61.07 | \$61.79 | \$70.27 | \$64.55 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$431.59 | \$59.53 | \$114.38 | \$61.07 | \$61.79 | \$70.27 | \$64.55 |

Prepared for DPS_ParIICT on Thursday, 21 January 2021 3:24 PM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Jess Walsh

Related Path:

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Note:

All Amounts are GST Exclusive for this report