6 Month Rolling Spend Final Report

Report Info: Expenditure on Telecommunication Entitlements paid by the

Customer:Department of Parliamentary ServicesReport Type:Summary of Parliamentary Expenditure

Month:December 2020CostCentre:ParliamentariansCostCentre:Senator Raff Ciccone

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2020 (Excl GST)	Aug 2020 (Excl GST)	Sep 2020 (Excl GST)	Oct 2020 (Excl GST)		Dec 2020 (Excl GST)
		\$2,225.28	\$495.45	\$495.45	\$495.45	\$495.45	\$243.48	\$0.00
Telecommunication - Data/Wireless Modem	04xxxxxxx	\$2,225.28	\$495.45	\$495.45	\$495.45	\$495.45	\$243.48	\$0.00

Prepared for DPS_ParlICT on Wednesday, 24 February 2021 9:23 AM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Raff Ciccone

Related Path:

Note: All Amounts are GST Exclusive for this report