

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 the Hon Kim Carr

| 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) |
|---|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$570.66 | \$47.12 | \$50.05 | \$116.72 | \$166.56 | \$56.76 | \$133.45 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$570.66 | \$47.12 | \$50.05 | \$116.72 | \$166.56 | \$56.76 | \$133.45 |
| | | \$393.58 | \$77.56 | \$61.52 | \$63.06 | \$62.29 | \$62.28 | \$66.87 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$393.58 | \$77.56 | \$61.52 | \$63.06 | \$62.29 | \$62.28 | \$66.87 |

Prepared for DPS_ParICT on Monday, 18 January 2021 1:21 PM

Primary Path: MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator the Hon Kim Carr

Related Path:

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Note:

All Amounts are GST Exclusive for this report