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:Parliamentarians

CostCentre: Senator the Hon Michaelia Cash

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)
		\$745.62	\$172.83	\$104.01	\$191.95	\$90.40	\$92.85	\$93.58
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$745.62	\$172.83	\$104.01	\$191.95	\$90.40	\$92.85	\$93.58

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Primary Path: MBRS_DeptParlServ/Department of Parliamentariy Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator the Hon Michaelia

Cash

Related Path:

Note: All Amounts are GST Exclusive for this report