

## 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:** June 2020  
**CostCentre:** Parliamentarians  
**CostCentre:** Mr John Alexander OAM MP

Charge Type	Chargeable Item	Total (Excl GST)	Jan 2020 (Excl GST)	Feb 2020 (Excl GST)	Mar 2020 (Excl GST)	Apr 2020 (Excl GST)	May 2020 (Excl GST)	Jun 2020 (Excl GST)
		<b>\$245.40</b>	<b>\$40.90</b>	<b>\$40.90</b>	<b>\$40.90</b>	<b>\$40.90</b>	<b>\$40.90</b>	<b>\$40.90</b>
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$245.40	\$40.90	\$40.90	\$40.90	\$40.90	\$40.90	\$40.90
		<b>\$765.83</b>	<b>\$104.36</b>	<b>\$82.47</b>	<b>\$179.28</b>	<b>\$109.47</b>	<b>\$134.22</b>	<b>\$156.03</b>
Telecommunication - Mobile Phone	04xxxxxxxx	\$765.83	\$104.36	\$82.47	\$179.28	\$109.47	\$134.22	\$156.03

Prepared for DPS\_ParIICT on Wednesday, 15 July 2020 2:33 PM

Primary Path: MBRS\_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr John Alexander OAM MP

Related Path:

-

Note: All Amounts are GST Exclusive for this report