

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: Senator Jess Walsh

| 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) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$91.32 | \$91.22 | \$93.64 | \$132.49 | \$97.63 | \$153.92 | -\$477.58 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$91.32 | \$91.22 | \$93.64 | \$132.49 | \$97.63 | \$153.92 | -\$477.58 |

Prepared for DPS_ParIICT on Wednesday, 15 July 2020 3:10 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