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: June 2020

CostCentre:ParliamentariansCostCentre:Senator Rex Patrick

| 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) |
|--|-----------------|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | | \$273.66 | \$66.46 | \$43.15 | \$41.35 | \$40.90 | \$40.90 | \$40.90 |
| Telecommunicatio n - Data/Wireless Modem | 04xxxxxxxx | \$273.66 | \$66.46 | \$43.15 | \$41.35 | \$40.90 | \$40.90 | \$40.90 |
| | | \$2,213.79 | \$343.33 | \$339.26 | \$375.68 | \$407.02 | \$394.25 | \$354.25 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$518.00 | \$66.17 | \$73.25 | \$98.21 | \$86.26 | \$113.00 | \$81.11 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$357.69 | \$59.43 | \$59.83 | \$59.94 | \$59.11 | \$59.43 | \$59.95 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$358.95 | \$59.29 | \$59.76 | \$59.27 | \$60.07 | \$59.59 | \$60.97 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$561.95 | \$88.33 | \$75.41 | \$91.23 | \$129.53 | \$95.00 | \$82.45 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$417.20 | \$70.11 | \$71.01 | \$67.03 | \$72.05 | \$67.23 | \$69.77 |

Prepared for DPS_ParlICT on Thursday, 16 July 2020 11:10 AM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Rex Patrick

Related Path:

Note: All Amounts are GST Exclusive for this report