## **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: Parliamentarians

CostCentre: Senator Sarah Hanson-Young

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)
		\$654.07	\$87.88	\$71.43	\$343.21	\$45.96	\$63.66	\$41.93
Telecommunicatio n - Data/Wireless Modem	04xxxxxxx	\$654.07	\$87.88	\$71.43	\$343.21	\$45.96	\$63.66	\$41.93
		\$1,008.93	\$176.20	\$195.94	\$165.01	\$159.50	\$151.26	\$161.02
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$399.74	\$64.37	\$75.12	\$61.83	\$69.23	\$66.76	\$62.43
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$609.19	\$111.83	\$120.82	\$103.18	\$90.27	\$84.50	\$98.59

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Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Sarah Hanson-

Young

Related Path:

Note: All Amounts are GST Exclusive for this report