

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 2021
CostCentre: Parliamentarians
CostCentre: Mr Llew O'Brien MP

| Charge Type | Chargeable Item | Total (Excl GST) | Jan 2021 (Excl GST) | Feb 2021 (Excl GST) | Mar 2021 (Excl GST) | Apr 2021 (Excl GST) | May 2021 (Excl GST) | Jun 2021 (Excl GST) |
|---|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$2,075.92 | \$188.45 | \$526.23 | \$316.42 | \$262.75 | \$525.40 | \$256.67 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$1,757.08 | \$140.47 | \$456.26 | \$273.15 | \$211.15 | \$472.65 | \$203.40 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$318.84 | \$47.98 | \$69.97 | \$43.27 | \$51.60 | \$52.75 | \$53.27 |
| | | \$1,349.78 | \$159.32 | \$161.33 | \$173.38 | \$179.18 | \$421.65 | \$254.92 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$464.53 | \$74.85 | \$77.40 | \$69.97 | \$71.97 | \$89.10 | \$81.24 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$885.25 | \$84.47 | \$83.93 | \$103.41 | \$107.21 | \$332.55 | \$173.68 |

Prepared for DPS_ParICT on Monday, 26 July 2021 9:51 AM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Llew O'Brien MP

Related Path:

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Note: All Amounts are GST Exclusive for this report