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:December 2019CostCentre:ParliamentariansCostCentre:Hon Sussan Ley MP

| Charge Type | Chargeable Item | Total (Excl GST) | Jul 2019 (Excl GST) | Aug 2019 (Excl GST) | Sep 2019 (Excl GST) | Oct 2019 (Excl GST) | Nov 2019 (Excl GST) | Dec 2019 (Excl GST) |
|--|-----------------|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | | \$530.26 | \$50.15 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$316.51 |
| Telecommunicatio n - Data/Wireless Modem | 04xxxxxxxx | \$530.26 | \$50.15 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$316.51 |
| | | \$1,038.45 | \$233.41 | \$153.17 | \$78.65 | \$127.19 | \$133.14 | \$312.89 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$409.50 | \$110.53 | \$73.10 | \$34.52 | \$61.90 | \$65.41 | \$64.04 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$628.95 | \$122.88 | \$80.07 | \$44.13 | \$65.29 | \$67.73 | \$248.85 |

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Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Sussan Ley MP

Related Path:

Note: All Amounts are GST Exclusive for this report