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 2019
CostCentre: Parliamentarians
CostCentre: Mr James Stevens 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)
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunicatio n - Data/Wireless Modem		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunicatio n - Mobile Phone		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Prepared for DPS_ParlICT on Friday, 13 March 2020 2:52 PM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr James Stevens MP -

Related Path: All Amounts are GST Exclusive for this report

Note: