## 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:	December 2019				
CostCentre:	Parliamentarians				
CostCentre:	Mr Terry Young 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

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Primary Path: Related Path: Note: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Terry Young MP -All Amounts are GST Exclusive for this report