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:Mr Tony Zappia MP

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2019 (Excl GST)		Sep 2019 (Excl GST)	Oct 2019 (Excl GST)	Nov 2019 (Excl GST)	Dec 2019 (Excl GST)
		\$534.62	\$101.88	\$72.79	\$31.28	\$59.38	\$59.84	\$209.45
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$534.62	\$101.88	\$72.79	\$31.28	\$59.38	\$59.84	\$209.45

Prepared for DPS_ParlICT on Monday, 4 May 2020 3:31 PM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Tony Zappia MP

Related Path:

Note: All Amounts are GST Exclusive for this report