

## 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:** Senator Alex Gallacher

| 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) |
|---|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
|   |                 | <b>\$261.73</b>   | <b>\$50.15</b>      | <b>\$40.90</b>      | <b>\$40.90</b>      | <b>\$40.90</b>      | <b>\$40.90</b>      | <b>\$47.98</b>      |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx      | \$261.73          | \$50.15             | \$40.90             | \$40.90             | \$40.90             | \$40.90             | \$47.98             |
|   |                 | <b>\$1,046.63</b> | <b>\$109.38</b>     | <b>\$312.72</b>     | <b>\$124.06</b>     | <b>\$65.10</b>      | <b>\$370.40</b>     | <b>\$64.97</b>      |
| Telecommunication - Mobile Phone        | 04xxxxxxxx      | \$1,046.63        | \$109.38            | \$312.72            | \$124.06            | \$65.10             | \$370.40            | \$64.97             |

Prepared for DPS\_ParIICT on Tuesday, 24 March 2020 11:13 AM

Primary Path: MBRS\_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Alex Gallacher

Related Path:

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Note: All Amounts are GST Exclusive for this report