## 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 the Hon Jonathon Duniam                           |

| Charge Type                          | Chargeable Item | Total (Excl GST) | Jul 2019 (Excl<br>GST) | Aug 2019 (Excl<br>GST) | Sep 2019 (Excl<br>GST) | Oct 2019 (Excl<br>GST) | Nov 2019 (Excl<br>GST) | Dec 2019 (Excl<br>GST) |
|--------------------------------------|-----------------|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
|                                      |                 | \$76.82          | \$117.80               | -\$40.98               | \$0.00                 | \$0.00                 | \$0.00                 | \$0.00                 |
| Telecommunicatio<br>n - Mobile Phone | 04xxxxxxx       | \$76.82          | \$117.80               | -\$40.98               | \$0.00                 | \$0.00                 | \$0.00                 | \$0.00                 |

Prepared for DPS\_ParlICT on Thursday, 7 May 2020 2:08 PM

Primary Path:

Related Path:

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator the Hon Jonathon Duniam - All Amounts are GST Exclusive for this report

Note: