

## 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:** June 2020  
**CostCentre:** Parliamentarians  
**CostCentre:** Hon Christian Porter MP

Charge Type	Chargeable Item	Total (Excl GST)	Jan 2020 (Excl GST)	Feb 2020 (Excl GST)	Mar 2020 (Excl GST)	Apr 2020 (Excl GST)	May 2020 (Excl GST)	Jun 2020 (Excl GST)
		<b>\$182.55</b>	<b>\$41.73</b>	<b>\$40.90</b>	<b>\$40.95</b>	<b>\$40.94</b>	<b>\$40.95</b>	<b>-\$22.92</b>
Telecommunication - Data/Wireless Modem	04xxxxxxx	\$182.55	\$41.73	\$40.90	\$40.95	\$40.94	\$40.95	-\$22.92

Prepared for DPS\_ParICT on Thursday, 16 July 2020 10:57 AM

Primary Path:

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Christian Porter MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report