

## 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:** Ms Ged Kearney 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>\$591.34</b>  | <b>\$83.33</b>      | <b>\$81.97</b>      | <b>\$83.39</b>      | <b>\$104.22</b>     | <b>\$119.65</b>     | <b>\$118.78</b>     |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx      | \$286.02         | \$42.26             | \$41.07             | \$41.88             | \$47.98             | \$61.11             | \$51.72             |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx      | \$305.32         | \$41.07             | \$40.90             | \$41.51             | \$56.24             | \$58.54             | \$67.06             |
|   |                 | <b>\$411.88</b>  | <b>\$68.53</b>      | <b>\$68.08</b>      | <b>\$65.06</b>      | <b>\$61.95</b>      | <b>\$82.73</b>      | <b>\$65.53</b>      |
| Telecommunication - Mobile Phone        | 04xxxxxxxx      | \$411.88         | \$68.53             | \$68.08             | \$65.06             | \$61.95             | \$82.73             | \$65.53             |

Prepared for DPS\_ParICT on Thursday, 16 July 2020 12:16 PM

Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Ged Kearney MP

Related Path: -

Note: All Amounts are GST Exclusive for this report