

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: Senator Dean Smith

| 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) |
|---|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$537.02 | \$97.29 | \$81.86 | \$81.97 | \$81.95 | \$96.10 | \$97.85 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$245.40 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$291.62 | \$56.39 | \$40.96 | \$41.07 | \$41.05 | \$55.20 | \$56.95 |
| | | \$2,269.48 | \$780.99 | \$282.55 | \$273.47 | \$295.01 | \$323.32 | \$314.14 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$1,029.87 | \$601.77 | \$87.66 | \$79.01 | \$88.13 | \$91.81 | \$81.49 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$379.97 | \$59.13 | \$59.60 | \$60.72 | \$70.89 | \$64.10 | \$65.53 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$494.86 | \$59.17 | \$72.17 | \$74.12 | \$74.36 | \$107.76 | \$107.28 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$364.78 | \$60.92 | \$63.12 | \$59.62 | \$61.63 | \$59.65 | \$59.84 |

Prepared for DPS_ParICT on Thursday, 16 July 2020 10:25 AM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Dean Smith

Related Path: -

Note: All Amounts are GST Exclusive for this report