6 Month Rolling Spend Final Report

Report Info: Expenditure on Telecommunication Entitlements paid by the

Customer:Department of Parliamentary ServicesReport Type:Summary of Parliamentary Expenditure

Month: June 2020

CostCentre: Parliamentarians

CostCentre: Senator Rachel Siewert

| 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) |
|--|-----------------|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | | \$332.13 | \$41.85 | \$47.83 | \$45.24 | \$62.62 | \$63.65 | \$70.94 |
| Telecommunicatio n - Data/Wireless Modem | 04xxxxxxxx | \$332.13 | \$41.85 | \$47.83 | \$45.24 | \$62.62 | \$63.65 | \$70.94 |
| | | \$1,280.97 | \$601.91 | \$128.38 | \$184.28 | \$121.38 | \$124.72 | \$120.30 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$428.93 | \$59.32 | \$67.29 | \$119.90 | \$61.04 | \$61.96 | \$59.42 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$852.04 | \$542.59 | \$61.09 | \$64.38 | \$60.34 | \$62.76 | \$60.88 |

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Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Rachel Siewert

Related Path:

Note: All Amounts are GST Exclusive for this report