

## 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 the Hon Kristina Keneally

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>\$1,093.41</b>	<b>\$137.93</b>	<b>\$86.62</b>	<b>\$127.15</b>	<b>\$236.98</b>	<b>\$280.16</b>	<b>\$224.57</b>
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$1,093.41	\$137.93	\$86.62	\$127.15	\$236.98	\$280.16	\$224.57
		<b>\$3,896.79</b>	<b>\$1,384.03</b>	<b>\$325.75</b>	<b>\$555.34</b>	<b>\$608.16</b>	<b>\$556.49</b>	<b>\$467.02</b>
Telecommunication - Mobile Phone	04xxxxxxxx	\$725.50	\$331.05	\$67.02	\$76.70	\$67.81	\$111.84	\$71.08
Telecommunication - Mobile Phone	04xxxxxxxx	\$796.38	\$250.59	\$98.43	\$132.19	\$113.54	\$104.54	\$97.09
Telecommunication - Mobile Phone	04xxxxxxxx	\$1,555.48	\$719.79	\$92.01	\$243.20	\$221.42	\$150.47	\$128.59
Telecommunication - Mobile Phone	04xxxxxxxx	\$224.91	\$0.00	\$0.00	\$0.00	\$106.75	\$59.08	\$59.08
Telecommunication - Mobile Phone	04xxxxxxxx	\$594.52	\$82.60	\$68.29	\$103.25	\$98.64	\$130.56	\$111.18

Prepared for DPS\_ParICT on Thursday, 16 July 2020 12:18 PM

Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator the Hon Kristina Keneally

Related Path: -

Note: All Amounts are GST Exclusive for this report