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 2021 |
| CostCentre: | Parliamentarians |
| CostCentre: | Hon Kevin Andrews MP |

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| Charge Type | Chargeable Item | Total (Excl GST) | Jan 2021 (Excl GST) | Feb 2021 (Excl GST) | Mar 2021 (Excl GST) | Apr 2021 (Excl GST) | May 2021 (Excl GST) | Jun 2021 (Excl GST) |
|--|-----------------|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | | \$846.69 | \$105.20 | \$161.85 | \$120.39 | \$132.07 | \$189.19 | \$137.99 |
| Telecommunicatio n - Data/Wireless Modem | 04xxxxxxx | \$245.40 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 |
| Telecommunicatio n - Data/Wireless Modem | 04xxxxxxx | \$601.29 | \$64.30 | \$120.95 | \$79.49 | \$91.17 | \$148.29 | \$97.09 |
| | | \$403.43 | \$60.04 | \$62.63 | \$62.55 | \$71.42 | \$72.16 | \$74.63 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxx | \$403.43 | \$60.04 | \$62.63 | \$62.55 | \$71.42 | \$72.16 | \$74.63 |

Prepared for DPS_ParIICT on Friday, 23 July 2021 10:11 AM Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Kevin Andrews MP

Related Path:

Note:

All Amounts are GST Exclusive for this report