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:December 2019CostCentre:ParliamentariansCostCentre:Dr Anne Aly MP

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2019 (Excl GST)		Sep 2019 (Excl GST)	Oct 2019 (Excl GST)	Nov 2019 (Excl GST)	Dec 2019 (Excl GST)
		\$398.29	\$104.88	\$76.48	\$36.22	\$60.91	\$60.25	\$59.55
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$398.29	\$104.88	\$76.48	\$36.22	\$60.91	\$60.25	\$59.55

Prepared for DPS_ParlICT on Thursday, 12 March 2020 3:12 PM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Dr Anne Aly MP

Related Path:

Note: All Amounts are GST Exclusive for this report