

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: December 2019
CostCentre: Parliamentarians
CostCentre: Hon Bill Shorten MP

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2019 (Excl GST)	Aug 2019 (Excl GST)	Sep 2019 (Excl GST)	Oct 2019 (Excl GST)	Nov 2019 (Excl GST)	Dec 2019 (Excl GST)
		\$254.65	\$50.15	\$40.90	\$40.90	\$40.90	\$40.90	\$40.90
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$254.65	\$50.15	\$40.90	\$40.90	\$40.90	\$40.90	\$40.90
		\$2,763.93	\$2,530.84	\$38.00	-\$50.55	\$76.35	\$76.33	\$92.96
Telecommunication - Mobile Phone	04xxxxxxxx	\$24.03	\$24.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$12.60	\$12.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$939.69	\$570.05	\$77.95	\$46.05	\$76.35	\$76.33	\$92.96
Telecommunication - Mobile Phone	04xxxxxxxx	\$18.92	\$18.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$12.42	\$12.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$12.51	\$12.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$29.92	\$29.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2019 (Excl GST)	Aug 2019 (Excl GST)	Sep 2019 (Excl GST)	Oct 2019 (Excl GST)	Nov 2019 (Excl GST)	Dec 2019 (Excl GST)
Telecommunication - Mobile Phone	04xxxxxxxx	\$123.55	\$158.58	-\$35.03	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$24.07	\$24.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$40.54	\$40.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$96.84	\$137.57	-\$40.73	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$173.20	\$100.48	\$72.72	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$20.32	\$20.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$59.59	\$100.32	-\$40.73	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$240.78	\$240.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$24.06	\$24.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$96.67	\$137.40	-\$40.73	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$38.28	\$100.33	-\$62.05	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$36.04	\$36.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$44.96	\$44.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2019 (Excl GST)	Aug 2019 (Excl GST)	Sep 2019 (Excl GST)	Oct 2019 (Excl GST)	Nov 2019 (Excl GST)	Dec 2019 (Excl GST)
Telecommunication - Mobile Phone	04xxxxxxxx	\$59.70	\$100.43	-\$40.73	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$251.39	\$280.28	-\$28.89	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$27.90	\$27.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$133.61	\$100.39	\$72.72	-\$39.50	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$24.01	\$24.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$198.33	\$151.93	\$103.50	-\$57.10	\$0.00	\$0.00	\$0.00

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Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Bill Shorten MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report