## **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:Hon Damian Drum 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)
		\$254.73	\$50.15	\$40.90	\$40.90	\$40.97	\$40.91	\$40.90
Telecommunicatio n - Data/Wireless Modem	04xxxxxxxx	\$254.73	\$50.15	\$40.90	\$40.90	\$40.97	\$40.91	\$40.90
		\$2,184.38	\$321.42	\$739.07	\$278.43	\$453.29	\$189.68	\$202.49
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$1,407.04	\$118.35	\$591.59	\$212.57	\$332.16	\$68.91	\$83.46
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$381.62	\$100.28	\$72.72	\$30.90	\$59.12	\$59.50	\$59.10
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$395.72	\$102.79	\$74.76	\$34.96	\$62.01	\$61.27	\$59.93

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Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Damian Drum MP

Related Path:

Note: All Amounts are GST Exclusive for this report