

## 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:** Mr Julian Hill 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)
		<b>\$258.27</b>	<b>\$50.15</b>	<b>\$40.90</b>	<b>\$40.90</b>	<b>\$41.54</b>	<b>\$41.65</b>	<b>\$43.13</b>
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$258.27	\$50.15	\$40.90	\$40.90	\$41.54	\$41.65	\$43.13
		<b>\$1,439.73</b>	<b>\$120.49</b>	<b>\$284.87</b>	<b>\$258.35</b>	<b>\$544.13</b>	<b>\$75.05</b>	<b>\$156.84</b>
Telecommunication - Mobile Phone	04xxxxxxxx	\$1,439.73	\$120.49	\$284.87	\$258.35	\$544.13	\$75.05	\$156.84

Prepared for DPS\_ParICT on Tuesday, 24 March 2020 11:52 AM

Primary Path: MBRS\_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Julian Hill MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report