

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 Llew O'Brien 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) |
|---|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$266.16 | \$50.15 | \$40.90 | \$40.90 | \$41.62 | \$41.61 | \$50.98 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$266.16 | \$50.15 | \$40.90 | \$40.90 | \$41.62 | \$41.61 | \$50.98 |
| | | \$1,464.29 | \$291.30 | \$156.18 | \$263.46 | \$241.23 | \$292.06 | \$220.06 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$438.51 | \$107.99 | \$81.59 | \$38.06 | \$68.52 | \$68.54 | \$73.81 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$1,025.78 | \$183.31 | \$74.59 | \$225.40 | \$172.71 | \$223.52 | \$146.25 |

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Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Llew O'Brien MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report