

## 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:** Ms Anika Wells 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>\$756.04</b>	<b>\$210.51</b>	<b>\$77.95</b>	<b>\$38.27</b>	<b>\$76.99</b>	<b>\$86.51</b>	<b>\$265.81</b>
Telecommunication - Mobile Phone	04xxxxxxxx	\$756.04	\$210.51	\$77.95	\$38.27	\$76.99	\$86.51	\$265.81

Prepared for DPS\_ParIICT on Monday, 4 May 2020 3:46 PM

Primary Path:

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Anika Wells MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report