

## 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 Lisa Chesters 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>\$254.65</b>  | <b>\$50.15</b>      | <b>\$40.90</b>      | <b>\$40.90</b>      | <b>\$40.90</b>      | <b>\$40.90</b>      | <b>\$40.90</b>      |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx      | \$254.65         | \$50.15             | \$40.90             | \$40.90             | \$40.90             | \$40.90             | \$40.90             |
|   |                 | <b>\$839.12</b>  | <b>\$245.25</b>     | <b>\$160.41</b>     | <b>\$67.94</b>      | <b>\$119.71</b>     | <b>\$119.15</b>     | <b>\$126.66</b>     |
| Telecommunication - Mobile Phone        | 04xxxxxxxx      | \$458.91         | \$152.84            | \$87.69             | \$37.04             | \$60.63             | \$60.07             | \$60.64             |
| Telecommunication - Mobile Phone        | 04xxxxxxxx      | \$380.21         | \$92.41             | \$72.72             | \$30.90             | \$59.08             | \$59.08             | \$66.02             |

Prepared for DPS\_ParICT on Friday, 13 March 2020 2:52 PM

Primary Path:

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Lisa Chesters MP

Related Path:

-

Note:

All Amounts are GST Exclusive for this report