

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 Nicolle Flint 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) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$415.37 | \$107.75 | \$73.45 | \$42.15 | \$66.50 | \$62.73 | \$62.79 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$415.37 | \$107.75 | \$73.45 | \$42.15 | \$66.50 | \$62.73 | \$62.79 |

Prepared for DPS_ParIICT on Tuesday, 24 March 2020 11:07 AM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Nicolle Flint MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report