

## 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:** Senator the Hon Don Farrell

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>\$258.33</b>	<b>\$50.15</b>	<b>\$40.90</b>	<b>\$40.90</b>	<b>\$40.90</b>	<b>\$40.90</b>	<b>\$44.58</b>
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$258.33	\$50.15	\$40.90	\$40.90	\$40.90	\$40.90	\$44.58
		<b>\$2,497.20</b>	<b>\$487.93</b>	<b>\$291.38</b>	<b>\$680.40</b>	<b>\$383.09</b>	<b>\$318.76</b>	<b>\$335.64</b>
Telecommunication - Mobile Phone	04xxxxxxxx	\$1,127.34	\$139.84	\$77.58	\$542.93	\$178.10	\$96.69	\$92.20
Telecommunication - Mobile Phone	04xxxxxxxx	\$511.97	\$124.22	\$81.97	\$45.22	\$69.70	\$87.14	\$103.72
Telecommunication - Mobile Phone	04xxxxxxxx	\$391.47	\$102.12	\$72.72	\$33.12	\$59.60	\$63.50	\$60.41
Telecommunication - Mobile Phone	04xxxxxxxx	\$267.48	\$0.00	\$0.00	\$0.00	\$116.74	\$71.43	\$79.31
Telecommunication - Mobile Phone	04xxxxxxxx	\$140.12	\$62.93	\$59.11	\$59.13	<b>-\$41.05</b>	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$58.82	\$58.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Prepared for DPS\_ParICT on Tuesday, 24 March 2020 10:58 AM

Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator the Hon Don Farrell

Related Path: -

Note: All Amounts are GST Exclusive for this report