

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 Richard Colbeck

| 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) |
|---|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Telecommunication - Data/Wireless Modem | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Telecommunication - Mobile Phone | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator the Hon Richard Colbeck -All Amounts are GST Exclusive for this report

Related Path:

Note: