

## 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 2021  
**CostCentre:** Parliamentarians  
**CostCentre:** Hon Angus Taylor MP

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2021 (Excl GST)	Aug 2021 (Excl GST)	Sep 2021 (Excl GST)	Oct 2021 (Excl GST)	Nov 2021 (Excl GST)	Dec 2021 (Excl GST)
		<b>\$909.67</b>	<b>\$112.21</b>	<b>\$136.81</b>	<b>\$230.20</b>	<b>\$144.59</b>	<b>\$156.05</b>	<b>\$129.81</b>
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$664.27	\$71.31	\$95.91	\$189.30	\$103.69	\$115.15	\$88.91
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$245.40	\$40.90	\$40.90	\$40.90	\$40.90	\$40.90	\$40.90

Prepared for DPS\_ParICT on Friday, 21 January 2022 2:41 PM

Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Angus Taylor MP

Related Path:

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Note: All Amounts are GST Exclusive for this report