6 Month Rolling Spend Final Report

Report Info: Expenditure on Telecommunication Entitlements paid by the

Customer:Department of Parliamentary ServicesReport Type:Summary of Parliamentary Expenditure

Month:December 2021CostCentre:ParliamentariansCostCentre:Hon Mark Butler 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)
		\$1,117.38	\$107.62	\$321.74	\$219.25	\$225.59	\$133.55	\$109.63
Telecommunicatio n - Data/Wireless Modem	04xxxxxxxx	\$1,117.38	\$107.62	\$321.74	\$219.25	\$225.59	\$133.55	\$109.63
		\$1,715.21	\$330.27	\$227.47	\$262.94	\$336.68	\$282.31	\$275.54
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$543.28	\$84.21	\$62.32	\$90.46	\$154.28	\$76.25	\$75.76
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$606.36	\$118.21	\$73.89	\$94.83	\$88.08	\$114.36	\$116.99
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$565.57	\$127.85	\$91.26	\$77.65	\$94.32	\$91.70	\$82.79

Prepared for DPS_ParlICT on Friday, 21 January 2022 2:34 PM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Mark Butler MP

Related Path:

Note: All Amounts are GST Exclusive for this report