

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: Mr Jason Falinski 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) |
|---|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$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 |

Prepared for DPS_ParICT on Friday, 11 March 2022 2:52 PM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Jason Falinski MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report