

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 Josh Burns 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)
		\$758.93	\$79.60	\$78.45	\$86.91	\$180.21	\$76.67	\$257.09
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$758.93	\$79.60	\$78.45	\$86.91	\$180.21	\$76.67	\$257.09
		\$696.61	\$77.69	\$112.84	\$115.92	\$130.39	\$150.33	\$109.44
Telecommunication - Mobile Phone	04xxxxxxxx	\$696.61	\$77.69	\$112.84	\$115.92	\$130.39	\$150.33	\$109.44

Prepared for DPS_ParIICT on Friday, 21 January 2022 2:33 PM

Primary Path:

MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Josh Burns MP

Related Path:

-

Note:

All Amounts are GST Exclusive for this report