

## 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:** Ms Ged Kearney 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>\$598.79</b>  | <b>\$114.88</b>     | <b>\$89.87</b>      | <b>\$93.43</b>      | <b>\$92.95</b>      | <b>\$125.24</b>     | <b>\$82.42</b>      |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx      | \$308.20         | \$41.12             | \$40.90             | \$48.63             | \$52.05             | \$84.15             | \$41.35             |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx      | \$290.59         | \$73.76             | \$48.97             | \$44.80             | \$40.90             | \$41.09             | \$41.07             |
|   |                 | <b>\$460.91</b>  | <b>\$71.45</b>      | <b>\$64.47</b>      | <b>\$65.67</b>      | <b>\$96.06</b>      | <b>\$84.12</b>      | <b>\$79.14</b>      |
| Telecommunication - Mobile Phone        | 04xxxxxxxx      | \$460.91         | \$71.45             | \$64.47             | \$65.67             | \$96.06             | \$84.12             | \$79.14             |

Prepared for DPS\_ParICT on Friday, 21 January 2022 2:37 PM

Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Ged Kearney MP

Related Path: -

Note: All Amounts are GST Exclusive for this report