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:Parliamentarians

CostCentre: Ms Michelle Rowland 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) |
|--|-----------------|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | | \$605.34 | \$83.60 | \$121.11 | \$49.47 | \$179.88 | \$83.51 | \$87.77 |
| Telecommunicatio n - Data/Wireless Modem | 04xxxxxxx | \$605.34 | \$83.60 | \$121.11 | \$49.47 | \$179.88 | \$83.51 | \$87.77 |
| | | \$1,392.79 | \$211.46 | \$221.46 | \$190.26 | \$265.37 | \$215.64 | \$288.60 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$877.25 | \$138.33 | \$144.93 | \$112.05 | \$188.37 | \$123.90 | \$169.67 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$515.54 | \$73.13 | \$76.53 | \$78.21 | \$77.00 | \$91.74 | \$118.93 |

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Primary Path: MBRS_DeptParlServ/Department of Parliamentariy Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Michelle Rowland MP

Related Path:

Note: All Amounts are GST Exclusive for this report