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: | Senator Murray Watt |

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| 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) |
|--|-----------------|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | | \$574.46 | \$128.68 | \$165.06 | \$96.34 | \$53.15 | \$80.84 | \$50.39 |
| Telecommunicatio n - Data/Wireless Modem | 04xxxxxxx | \$574.46 | \$128.68 | \$165.06 | \$96.34 | \$53.15 | \$80.84 | \$50.39 |
| | | \$972.90 | \$174.61 | \$124.13 | \$205.98 | \$138.10 | \$158.64 | \$171.44 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxx | \$618.24 | \$115.53 | \$101.23 | \$110.54 | \$79.02 | \$99.56 | \$112.36 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxx | \$354.66 | \$59.08 | \$22.90 | \$95.44 | \$59.08 | \$59.08 | \$59.08 |

Prepared for DPS_ParlICT on Friday, 21 January 2022 2:42 PM MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Murray Watt

Primary Path:

Related Path: Note:

All Amounts are GST Exclusive for this report