

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 the Hon Scott Ryan

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)
		\$790.41	\$287.97	\$208.41	\$217.38	\$113.31	-\$36.66	\$0.00
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$192.02	\$121.25	\$44.51	\$49.58	-\$23.32	\$0.00	\$0.00
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$126.94	\$40.90	\$40.90	\$40.90	\$40.90	-\$36.66	\$0.00
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$197.97	\$44.02	\$40.90	\$42.24	\$70.81	\$0.00	\$0.00
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$109.88	\$40.90	\$41.20	\$43.76	-\$15.98	\$0.00	\$0.00
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$163.60	\$40.90	\$40.90	\$40.90	\$40.90	\$0.00	\$0.00
		\$1,671.93	\$493.79	\$494.94	\$439.67	\$243.53	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$236.32	\$59.08	\$59.08	\$59.08	\$59.08	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$339.46	\$106.12	\$102.39	\$111.43	\$19.52	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$253.29	\$65.31	\$64.51	\$62.49	\$60.98	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$244.73	\$59.08	\$59.08	\$60.76	\$65.81	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$236.32	\$59.08	\$59.08	\$59.08	\$59.08	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$361.81	\$145.12	\$150.80	\$86.83	-\$20.94	\$0.00	\$0.00

Prepared for DPS_ParICT on Friday, 21 January 2022 2:40 PM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator the Hon Scott Ryan

Related Path:

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Note:

All Amounts are GST Exclusive for this report