

## 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 2022  
**CostCentre:** Parliamentarians  
**CostCentre:** Senator the Hon Don Farrell

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2022 (Excl GST)	Aug 2022 (Excl GST)	Sep 2022 (Excl GST)	Oct 2022 (Excl GST)	Nov 2022 (Excl GST)	Dec 2022 (Excl GST)
		<b>\$194.88</b>	<b>\$40.90</b>	<b>\$40.90</b>	<b>\$23.08</b>	<b>\$30.00</b>	<b>\$30.00</b>	<b>\$30.00</b>
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$194.88	\$40.90	\$40.90	\$23.08	\$30.00	\$30.00	\$30.00
		<b>\$2,137.42</b>	<b>\$552.90</b>	<b>\$573.04</b>	<b>\$208.46</b>	<b>\$224.54</b>	<b>\$49.60</b>	<b>\$528.88</b>
Telecommunication - Mobile Phone	04xxxxxxxx	\$1,487.57	\$251.54	\$343.44	\$149.17	\$157.27	\$57.27	\$528.88
Telecommunication - Mobile Phone	04xxxxxxxx	\$114.30	\$159.43	-\$45.13	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	-\$29.22	-\$29.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$30.15	\$74.11	-\$43.96	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$534.62	\$97.04	\$318.69	\$59.29	\$67.27	-\$7.67	\$0.00

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Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator the Hon Don Farrell

Related Path: -

Note: All Amounts are GST Exclusive for this report