

## 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 2020  
**CostCentre:** Parliamentarians  
**CostCentre:** Hon Linda Burney MP

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2020 (Excl GST)	Aug 2020 (Excl GST)	Sep 2020 (Excl GST)	Oct 2020 (Excl GST)	Nov 2020 (Excl GST)	Dec 2020 (Excl GST)
		<b>\$395.65</b>	<b>\$51.21</b>	<b>\$72.68</b>	<b>\$64.31</b>	<b>\$62.19</b>	<b>\$82.13</b>	<b>\$63.13</b>
Telecommunication - Mobile Phone	04xxxxxxxx	\$429.02	\$84.58	\$72.68	\$64.31	\$62.19	\$82.13	\$63.13
Telecommunication - Mobile Phone	04xxxxxxxx	<b>-\$33.37</b>	<b>-\$33.37</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Prepared for DPS\_ParIICT on Monday, 18 January 2021 1:13 PM

Primary Path:

MBRS\_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Linda Burney MP

Related Path:

-

Note:

All Amounts are GST Exclusive for this report