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: June 2021

CostCentre: Parliamentarians

CostCentre: Hon David Littleproud MP

Charge Type	Chargeable Item	Total (Excl GST)	Jan 2021 (Excl GST)	Feb 2021 (Excl GST)	Mar 2021 (Excl GST)	Apr 2021 (Excl GST)	May 2021 (Excl GST)	Jun 2021 (Excl GST)
		\$364.06	\$44.49	\$56.63	\$61.65	\$65.86	\$65.37	\$70.06
Telecommunicatio n - Data/Wireless Modem	04xxxxxxxx	\$364.06	\$44.49	\$56.63	\$61.65	\$65.86	\$65.37	\$70.06
		\$465.05	\$66.78	\$70.41	\$82.50	\$79.71	\$87.56	\$78.09
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$465.05	\$66.78	\$70.41	\$82.50	\$79.71	\$87.56	\$78.09

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Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon David Littleproud MP

Related Path:

Note: All Amounts are GST Exclusive for this report