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: Senator Katy Gallagher

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)
		\$453.36	\$119.59	\$118.50	\$29.83	\$60.86	\$62.70	\$61.88
Telecommunication - Mobile Phone	04xxxxxxxx	\$366.55	\$60.40	\$59.42	\$61.29	\$60.86	\$62.70	\$61.88
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$86.81	\$59.19	\$59.08	-\$31.46	\$0.00	\$0.00	\$0.00

Prepared for DPS_ParlICT on Monday, 26 July 2021 10:15 AM

Primary Path: MBRS_DeptParlServ/Department of Parliamentariy Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Katy Gallagher

Related Path:

Note: All Amounts are GST Exclusive for this report