

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: June 2021
CostCentre: Former Prime Ministers
CostCentre: Sir John Gorton GCMG AC CH

| 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) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$387.52 | \$62.24 | \$54.94 | \$55.29 | \$104.88 | \$57.37 | \$52.80 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$387.52 | \$62.24 | \$54.94 | \$55.29 | \$104.88 | \$57.37 | \$52.80 |

Prepared for DPS_ParIICT on Wednesday, 28 July 2021 8:40 AM

Primary Path: MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Former Prime Ministers/Sir John Gorton GCMG AC CH

Related Path:

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Note: All Amounts are GST Exclusive for this report