## 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:	Parliamentarians			
CostCentre:	Mr Pat Conaghan MP			

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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)
		\$1,089.06	\$163.76	\$175.79	\$149.16	\$156.54	\$239.17	\$204.64
Telecommunicatio n - Mobile Phone	04xxxxxxx	\$701.08	\$100.09	\$116.13	\$82.22	\$89.95	\$176.54	\$136.15
Telecommunicatio n - Mobile Phone	04xxxxxxx	\$387.98	\$63.67	\$59.66	\$66.94	\$66.59	\$62.63	\$68.49

Prepared for DPS\_ParlICT on Friday, 23 July 2021 4:01 PM

Primary Path:

Related Path:

Note:

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Pat Conaghan MP

All Amounts are GST Exclusive for this report