

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 2022
CostCentre: Parliamentarians
CostCentre: Hon Dr Andrew Leigh MP

| Charge Type | Chargeable Item | Total (Excl GST) | Jan 2022 (Excl GST) | Feb 2022 (Excl GST) | Mar 2022 (Excl GST) | Apr 2022 (Excl GST) | May 2022 (Excl GST) | Jun 2022 (Excl GST) |
|---|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$356.44 | \$90.20 | \$53.91 | \$55.96 | \$59.27 | \$53.27 | \$43.83 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$356.44 | \$90.20 | \$53.91 | \$55.96 | \$59.27 | \$53.27 | \$43.83 |
| | | \$1,488.76 | \$235.05 | \$200.62 | \$316.60 | \$328.02 | \$197.45 | \$211.02 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$918.80 | \$161.15 | \$128.89 | \$145.50 | \$215.61 | \$117.64 | \$150.01 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$569.96 | \$73.90 | \$71.73 | \$171.10 | \$112.41 | \$79.81 | \$61.01 |

Prepared for DPS_ParICT on Thursday, 14 July 2022 9:09 AM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Dr Andrew Leigh MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report