

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: Mr Julian Hill 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) |
|---|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$461.27 | \$95.54 | \$65.89 | \$89.12 | \$88.99 | \$66.65 | \$55.08 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$461.27 | \$95.54 | \$65.89 | \$89.12 | \$88.99 | \$66.65 | \$55.08 |
| | | \$994.95 | \$127.95 | \$158.00 | \$127.11 | \$181.10 | \$123.82 | \$276.97 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$994.95 | \$127.95 | \$158.00 | \$127.11 | \$181.10 | \$123.82 | \$276.97 |

Prepared for DPS_ParICT on Thursday, 14 July 2022 9:10 AM

Primary Path:

MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Julian Hill MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report