

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 Rob Mitchell 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) |
|----------------------------------|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$1,024.55 | \$114.43 | \$112.44 | \$145.19 | \$267.89 | \$251.80 | \$132.80 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$1,024.55 | \$114.43 | \$112.44 | \$145.19 | \$267.89 | \$251.80 | \$132.80 |

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

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Rob Mitchell MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report