

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: Senator Anne Urquhart

| 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) |
|---|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$343.92 | \$54.48 | \$96.75 | \$49.92 | \$45.27 | \$46.85 | \$50.65 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$343.92 | \$54.48 | \$96.75 | \$49.92 | \$45.27 | \$46.85 | \$50.65 |
| | | \$1,486.88 | \$215.32 | \$228.29 | \$247.46 | \$242.35 | \$293.69 | \$259.77 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$372.17 | \$59.53 | \$60.60 | \$61.87 | \$64.45 | \$65.52 | \$60.20 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$507.36 | \$69.93 | \$74.08 | \$85.10 | \$83.76 | \$131.92 | \$62.57 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$607.35 | \$85.86 | \$93.61 | \$100.49 | \$94.14 | \$96.25 | \$137.00 |

Prepared for DPS_ParICT on Thursday, 14 July 2022 9:11 AM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Anne Urquhart

Related Path:

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Note:

All Amounts are GST Exclusive for this report