

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: December 2023
CostCentre: Parliamentarians
CostCentre: Mr Andrew Willcox MP

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2023 (Excl GST)	Aug 2023 (Excl GST)	Sep 2023 (Excl GST)	Oct 2023 (Excl GST)	Nov 2023 (Excl GST)	Dec 2023 (Excl GST)
		\$180.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$180.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		\$343.62	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27
Telecommunication - Mobile Phone	04xxxxxxxx	\$343.62	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27

Prepared for DPS_ParICT on Monday, 22 January 2024 11:43 AM

Primary Path:

MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Andrew Willcox MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report