6 Month Rolling Spend Final Report

Report Info: Expenditure on Telecommunication Entitlements paid by the

Customer:Department of Parliamentary ServicesReport Type:Summary of Parliamentary Expenditure

Month:December 2023CostCentre:ParliamentariansCostCentre:Mr Rob Mitchell 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) |
|-----------------------------------|-----------------|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | | \$763.62 | \$57.27 | \$57.27 | \$267.27 | \$267.27 | \$57.27 | \$57.27 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$763.62 | \$57.27 | \$57.27 | \$267.27 | \$267.27 | \$57.27 | \$57.27 |

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

Related Path:

Note: All Amounts are GST Exclusive for this report