6 Month Rolling Spend Final Report

Report Info: Customer:	Expenditure on Telecommunication Entitlements paid by the Department of Parliamentary Services
Report Type:	Summary of Parliamentary Expenditure
Month:	December 2023
CostCentre:	Parliamentarians
CostCentre:	Ms Angie Bell MP

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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
Telecommunicatio n - Data/Wireless Modem	04xxxxxxx	\$180.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		\$1,054.57	\$175.60	\$114.54	\$264.54	\$226.57	\$158.78	\$114.54
Telecommunicatio n - Mobile Phone	04xxxxxxx	\$344.68	\$58.33	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27
Telecommunicatio n - Mobile Phone	04xxxxxxx	\$593.62	\$117.27	\$57.27	\$207.27	\$97.27	\$57.27	\$57.27
Telecommunicatio n - Mobile Phone	04xxxxxxx	\$116.27	\$0.00	\$0.00	\$0.00	\$72.03	\$44.24	\$0.00

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MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Angie Bell MP

Primary Path: Related Path:

Note:

All Amounts are GST Exclusive for this report