

## 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:** Ms Libby Coker 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)
		<b>\$2,652.34</b>	<b>\$187.27</b>	<b>\$57.27</b>	<b>\$135.54</b>	<b>\$2,157.72</b>	<b>\$57.27</b>	<b>\$57.27</b>
Telecommunication - Mobile Phone	04xxxxxxxx	\$473.62	\$187.27	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27
Telecommunication - Mobile Phone	04xxxxxxxx	\$2,178.72	\$0.00	\$0.00	\$78.27	\$2,100.45	\$0.00	\$0.00

Prepared for DPS\_ParIICT on Monday, 22 January 2024 11:43 AM

Primary Path: MBRS\_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Libby Coker MP

Related Path:

-

Note:

All Amounts are GST Exclusive for this report