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:Parliamentarians

CostCentre: Ms Maria Vamvakinou 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
Telecommunicatio n - Data/Wireless Modem	04xxxxxxxx	\$180.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		\$841.41	\$340.75	\$178.22	\$83.63	\$90.40	\$81.21	\$67.20
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$797.86	\$340.75	\$113.57	\$104.73	\$90.40	\$81.21	\$67.20
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$11.40	\$0.00	\$0.00	\$11.40	\$0.00	\$0.00	\$0.00
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$32.15	\$0.00	\$64.65	-\$32.50	\$0.00	\$0.00	\$0.00

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Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Maria Vamvakinou MP

Related Path:

Note: All Amounts are GST Exclusive for this report