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: Senator Tammy Tyrrell

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2023 (Excl GST)		Sep 2023 (Excl GST)	Oct 2023 (Excl GST)	Nov 2023 (Excl GST)	Dec 2023 (Excl GST)
		\$343.62	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$343.62	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27

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Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Tammy Tyrrell

Related Path:

Note: All Amounts are GST Exclusive for this report