

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: Senator the Hon Carol Brown

| 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 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$180.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| | | \$343.62 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$343.62 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 |

Prepared for DPS_ParICT on Monday, 22 January 2024 11:44 AM

Primary Path: MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator the Hon Carol Brown

Related Path:

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Note: All Amounts are GST Exclusive for this report