

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: June 2020
CostCentre: Parliamentarians
CostCentre: Mr Graham Perrett MP

| Charge Type | Chargeable Item | Total (Excl GST) | Jan 2020 (Excl GST) | Feb 2020 (Excl GST) | Mar 2020 (Excl GST) | Apr 2020 (Excl GST) | May 2020 (Excl GST) | Jun 2020 (Excl GST) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$409.87 | \$73.28 | \$62.47 | \$67.82 | \$69.30 | \$71.62 | \$65.38 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$409.87 | \$73.28 | \$62.47 | \$67.82 | \$69.30 | \$71.62 | \$65.38 |

Prepared for DPS_ParIICT on Thursday, 16 July 2020 11:05 AM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Graham Perrett MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report