

## 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 2021  
**CostCentre:** Parliamentarians  
**CostCentre:** Hon Christian Porter MP

Charge Type	Chargeable Item	Total (Excl GST)	Jan 2021 (Exc GST)	Feb 2021 (Exc GST)	Mar 2021 (Exc GST)	Apr 2021 (Exc GST)	May 2021 (Exc GST)	Jun 2021 (Exc GST)
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Telecommunication - Data/Wireless Modem		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Telecommunication - Mobile Phone		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Prepared for DPS\_ParICT on Friday, 16 July 2021 2:52 PM

Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Christian Porter MP

Related Path:

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Note: All Amounts are GST Exclusive for this report