

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 David Coleman MP

| Charge Type | Chargeable Item | Total (Excl GST) | Jan 2021 (Excl GST) | Feb 2021 (Excl GST) | Mar 2021 (Excl GST) | Apr 2021 (Excl GST) | May 2021 (Excl GST) | Jun 2021 (Excl GST) |
|---|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$245.40 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$245.40 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 | \$40.90 |
| | | \$354.48 | \$59.08 | \$59.08 | \$59.08 | \$59.08 | \$59.08 | \$59.08 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$354.48 | \$59.08 | \$59.08 | \$59.08 | \$59.08 | \$59.08 | \$59.08 |

Prepared for DPS_ParIICT on Friday, 23 July 2021 3:59 PM

Primary Path:

MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon David Coleman MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report