

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 Warren Entsch 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)
		\$265.70	\$46.38	\$40.93	\$41.80	\$40.90	\$46.87	\$48.82
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$265.70	\$46.38	\$40.93	\$41.80	\$40.90	\$46.87	\$48.82
		\$461.30	\$69.60	\$73.78	\$73.20	\$76.70	\$85.09	\$82.93
Telecommunication - Mobile Phone	04xxxxxxxx	\$461.30	\$69.60	\$73.78	\$73.20	\$76.70	\$85.09	\$82.93

Prepared for DPS_ParICT on Monday, 26 July 2021 9:50 AM

Primary Path:

MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Warren Entsch MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report