

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: Mr Bert van Manen 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) |
|---|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$334.16 | \$46.58 | \$46.95 | \$86.56 | \$62.60 | \$44.81 | \$46.66 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$334.16 | \$46.58 | \$46.95 | \$86.56 | \$62.60 | \$44.81 | \$46.66 |
| | | \$1,033.88 | \$128.04 | \$139.20 | \$142.64 | \$154.42 | \$244.78 | \$224.80 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$487.06 | \$66.63 | \$78.29 | \$79.91 | \$85.69 | \$81.03 | \$95.51 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$384.43 | \$61.41 | \$60.91 | \$62.73 | \$68.73 | \$65.21 | \$65.44 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$162.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$98.54 | \$63.85 |

Prepared for DPS_ParICT on Friday, 23 July 2021 10:32 AM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Bert van Manen MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report