

## 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 Julian Hill 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)
		<b>\$678.52</b>	<b>\$112.27</b>	<b>\$95.25</b>	<b>\$91.00</b>	<b>\$123.75</b>	<b>\$181.53</b>	<b>\$74.72</b>
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$678.52	\$112.27	\$95.25	\$91.00	\$123.75	\$181.53	\$74.72
		<b>\$675.41</b>	<b>\$81.35</b>	<b>\$101.01</b>	<b>\$113.79</b>	<b>\$137.10</b>	<b>\$118.69</b>	<b>\$123.47</b>
Telecommunication - Mobile Phone	04xxxxxxxx	\$675.41	\$81.35	\$101.01	\$113.79	\$137.10	\$118.69	\$123.47

Prepared for DPS\_ParICT on Monday, 26 July 2021 11:17 AM

Primary Path:

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Julian Hill MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report