

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 Patrick Gorman 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)
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Data/Wireless Modem		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Prepared for DPS_ParIICT on Friday, 16 July 2021 2:52 PM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Patrick Gorman MP

Related Path: -

Note: All Amounts are GST Exclusive for this report