

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 Peter Khalil 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) |
|---|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$319.49 | \$44.32 | \$42.06 | \$94.17 | \$40.90 | \$40.90 | \$57.14 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxx | \$319.49 | \$44.32 | \$42.06 | \$94.17 | \$40.90 | \$40.90 | \$57.14 |
| | | \$843.13 | \$97.92 | \$100.54 | \$130.89 | \$180.00 | \$162.20 | \$171.58 |
| Telecommunication - Mobile Phone | 04xxxxxxx | \$843.13 | \$97.92 | \$100.54 | \$130.89 | \$180.00 | \$162.20 | \$171.58 |

Prepared for DPS_ParICT on Monday, 26 July 2021 11:26 AM

Primary Path:

MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Peter Khalil MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report