

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: Mrs Fiona Phillips 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) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$544.84 | \$73.72 | \$82.72 | \$117.20 | \$78.64 | \$120.43 | \$72.13 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$544.84 | \$73.72 | \$82.72 | \$117.20 | \$78.64 | \$120.43 | \$72.13 |

Prepared for DPS_ParICT on Monday, 26 July 2021 9:36 AM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mrs Fiona Phillips MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report