

## 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:** Senator Jordon Steele-John

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>\$1,330.05</b>	<b>\$261.84</b>	<b>\$196.69</b>	<b>\$226.52</b>	<b>\$212.19</b>	<b>\$219.61</b>	<b>\$213.20</b>
Telecommunication - Mobile Phone	04xxxxxxxx	\$794.23	\$192.55	\$109.55	\$147.03	\$146.16	\$96.67	\$102.27
Telecommunication - Mobile Phone	04xxxxxxxx	\$535.82	\$69.29	\$87.14	\$79.49	\$66.03	\$122.94	\$110.93

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Primary Path:

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Jordon Steele-John

Related Path:

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Note:

All Amounts are GST Exclusive for this report