

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 2022
CostCentre: Former Prime Ministers
CostCentre: Hon John Howard OM AC

Charge Type	Chargeable Item	Total (Excl GST)	Jan 2022 (Excl GST)	Feb 2022 (Excl GST)	Mar 2022 (Excl GST)	Apr 2022 (Excl GST)	May 2022 (Excl GST)	Jun 2022 (Excl GST)
		\$695.08	\$90.12	\$324.13	\$75.03	\$78.62	\$59.89	\$67.29
Telecommunication - Mobile Phone	04xxxxxxxx	\$695.08	\$90.12	\$324.13	\$75.03	\$78.62	\$59.89	\$67.29

Prepared for DPS_ParIICT on Monday, 28 November 2022 9:44 AM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Former Prime Ministers/Hon John Howard OM AC

Related Path:

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Note: All Amounts are GST Exclusive for this report