## **6 Month Rolling Spend Final Report**

Report Info: Expenditure on Telecommunication Entitlements paid by the

Customer:Department of Parliamentary ServicesReport Type:Summary of Parliamentary Expenditure

Month: June 2022

CostCentre:ParliamentariansCostCentre:Hon Julie Collins MP

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)
		\$2,092.55	\$318.57	\$348.07	\$381.69	\$417.23	\$391.55	\$235.44
Telecommunication - Mobile Phone	04xxxxxxxx	\$635.41	\$78.46	\$117.65	\$118.60	\$99.19	\$109.95	\$111.56
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$541.98	\$106.16	\$95.99	\$88.91	\$99.70	\$82.23	\$68.99
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$915.16	\$133.95	\$134.43	\$174.18	\$218.34	\$199.37	\$54.89

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Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Julie Collins MP

Related Path:

Note: All Amounts are GST Exclusive for this report