## 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:	Parliamentarians
CostCentre:	Hon Scott Buchholz MP

-

Charge Type	Chargeable Item	Total (Excl GST)	Jan 2022 (Excl GST)		Mar 2022 (Excl GST)	Apr 2022 (Excl GST)	May 2022 (Excl GST)	Jun 2022 (Excl GST)
		\$562.15	\$71.80	\$82.80	\$168.01	\$74.03	\$89.85	\$75.66
Telecommunicatio n - Mobile Phone	04xxxxxxx	\$562.15	\$71.80	\$82.80	\$168.01	\$74.03	\$89.85	\$75.66

Prepared for DPS\_ParlICT on Thursday, 14 July 2022 9:10 AM

Primary Path:

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Scott Buchholz MP

Related Path: Note:

All Amounts are GST Exclusive for this report