

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: Mr Andrew Wallace 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)
		\$779.67	\$125.44	\$102.66	\$120.30	\$149.28	\$157.51	\$124.48
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$326.25	\$51.65	\$46.74	\$59.32	\$57.58	\$63.82	\$47.14
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$453.42	\$73.79	\$55.92	\$60.98	\$91.70	\$93.69	\$77.34
		\$2,566.40	\$215.24	\$203.27	\$524.64	\$551.99	\$606.90	\$464.36
Telecommunication - Mobile Phone	04xxxxxxxx	\$559.87	\$105.53	\$87.67	\$86.19	\$90.02	\$98.81	\$91.65
Telecommunication - Mobile Phone	04xxxxxxxx	\$737.47	\$109.71	\$115.60	\$123.47	\$136.53	\$150.43	\$101.73
Telecommunication - Mobile Phone	04xxxxxxxx	\$502.95	\$0.00	\$0.00	\$0.00	\$170.21	\$191.24	\$141.50
Telecommunication - Mobile Phone	04xxxxxxxx	\$54.90	\$0.00	\$0.00	\$93.64	-\$38.74	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$333.12	\$0.00	\$0.00	\$105.81	\$89.74	\$76.33	\$61.24
Telecommunication - Mobile Phone	04xxxxxxxx	\$378.09	\$0.00	\$0.00	\$115.53	\$104.23	\$90.09	\$68.24

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Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Andrew Wallace MP -

Related Path: All Amounts are GST Exclusive for this report

Note: