

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: Ms Julie Owens MP

| Charge Type | Chargeable Item | Total (Excl GST) | Jan 2021 (Excl GST) | Feb 2021 (Excl GST) | Mar 2022 (Excl GST) | Apr 2022 (Excl GST) | May 2022 (Excl GST) | Jun 2022 (Excl GST) |
|---|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$440.74 | \$118.89 | \$182.01 | \$91.47 | \$48.37 | \$0.00 | \$0.00 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$440.74 | \$118.89 | \$182.01 | \$91.47 | \$48.37 | \$0.00 | \$0.00 |
| | | \$159.66 | \$64.43 | \$109.78 | -\$14.55 | \$0.00 | \$0.00 | \$0.00 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$159.66 | \$64.43 | \$109.78 | -\$14.55 | \$0.00 | \$0.00 | \$0.00 |

Prepared for DPS_ParIICT on Friday, 7 October 2022 11:17 AM

Primary Path:

MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Julie Owens MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report