

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: Senator Helen Polley

| 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) |
|---|-----------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$823.13 | \$111.70 | \$147.26 | \$212.86 | \$216.94 | \$92.15 | \$42.22 |
| Telecommunication - Data/Wireless Modem | 04xxxxxxxx | \$823.13 | \$111.70 | \$147.26 | \$212.86 | \$216.94 | \$92.15 | \$42.22 |
| | | \$1,418.01 | \$151.63 | \$119.33 | \$100.43 | \$135.35 | \$265.54 | \$645.73 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$1,418.01 | \$151.63 | \$119.33 | \$100.43 | \$135.35 | \$265.54 | \$645.73 |

Prepared for DPS_ParICT on Thursday, 14 July 2022 9:11 AM

Primary Path:

MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Helen Polley

Related Path:

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Note:

All Amounts are GST Exclusive for this report