## **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: Parliamentarians

CostCentre: Senator the Hon Richard Colbeck

| Charge Type                             | Chargeable Item | Total (Excl GST) | ,      | ,      | ` `    | •      | •      | ` '    |
|---|-----------------|------------------|--------|--------|--------|--------|--------|--------|
|   |                 |                  | GST)   | GST)   | GST)   | GST)   | GST)   | GST)   |
|   |                 | \$0.00           | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Telecommunication - Data/Wireless Modem |                 | \$0.00           | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|   |                 | \$0.00           | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Telecommunicatio n - Mobile Phone       |                 | \$0.00           | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Prepared for DPS\_ParlICT on Thursday, 14 July 2022 9:09 AM

Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator the Hon Richard

Colbeck

Related Path:

Note:

All Amounts are GST Exclusive for this report