## **6 Month Rolling Spend Final Report**

Report Info: Expenditure on Telecommunication Entitlements paid by the

**Customer:** Department of Parliamentary Services Summary of Parliamentary Expenditure **Report Type:** 

Month: June 2023

CostCentre: Parliamentarians

CostCentre: Dr Michelle Ananda-Rajah MP

Charge Type	Chargeable Item	Total (Excl GST)	Jan 2023 (Excl GST)	Feb 2023 (Excl GST)	Mar 2023 (Excl GST)	Apr 2023 (Excl GST)	May 2023 (Excl GST)	Jun 2023 (Excl GST)
		\$194.93	\$103.29	\$0.00	\$0.00	\$0.00	\$0.00	\$91.64
Telecommunication - Mobile Phone	04xxxxxxxx	\$103.29	\$103.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$91.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.64

Prepared for DPS\_ParlICT on Monday, 10 July 2023 3:20 PM

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Dr Michelle Ananda-Rajah MP Primary Path:

Related Path:

All Amounts are GST Exclusive for this report Note: