

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 2023
CostCentre: Parliamentarians
CostCentre: Hon Dr Jim Chalmers 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) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$343.62 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$343.62 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 |

Prepared for DPS_ParICT on Monday, 10 July 2023 3:21 PM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Dr Jim Chalmers MP

Related Path:

-

Note:

All Amounts are GST Exclusive for this report