

## 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 Linda Burney 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)
		<b>-\$438.83</b>	<b>\$57.27</b>	<b>\$57.27</b>	<b>\$57.27</b>	<b>\$58.63</b>	<b>-\$669.27</b>	<b>\$0.00</b>
Telecommunication - Mobile Phone	04xxxxxxxx	<b>-\$438.83</b>	<b>\$57.27</b>	<b>\$57.27</b>	<b>\$57.27</b>	<b>\$58.63</b>	<b>-\$669.27</b>	<b>\$0.00</b>

Prepared for DPS\_ParICT on Thursday, 8 June 2023 4:21 PM

Primary Path:

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Linda Burney MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report