

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: Mr Andrew Willcox 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)
		\$180.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$180.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		\$383.62	\$97.27	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27
Telecommunication - Mobile Phone	04xxxxxxxx	\$383.62	\$97.27	\$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/Mr Andrew Willcox MP

Related Path:

-

Note:

All Amounts are GST Exclusive for this report