

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 Bert van Manen 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 |
| | | \$1,035.26 | \$176.21 | \$171.81 | \$171.81 | \$171.81 | \$171.81 | \$171.81 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$348.02 | \$61.67 | \$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 |
| 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/Mr Bert van Manen MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report