

## 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 Matt Burnell 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>\$697.24</b>  | <b>\$114.54</b>     | <b>\$114.54</b>     | <b>\$114.54</b>     | <b>\$124.54</b>     | <b>\$114.54</b>     | <b>\$114.54</b>     |
| Telecommunication - Mobile Phone | 04xxxxxxxx      | \$353.62         | \$57.27             | \$57.27             | \$57.27             | \$67.27             | \$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\_ParIICT on Monday, 10 July 2023 3:22 PM

Primary Path:

MBRS\_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Matt Burnell MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report