## **6 Month Rolling Spend Final Report**

Report Info: Expenditure on Telecommunication Entitlements paid by the

Customer:Department of Parliamentary ServicesReport Type:Summary of Parliamentary Expenditure

Month: June 2023

CostCentre:ParliamentariansCostCentre:Mr Rob Mitchell MP

Charge Type	Chargeable Item	Total (Excl GST)	Jan 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
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$343.62	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27

Prepared for DPS\_ParlICT on Monday, 10 July 2023 3:22 PM

Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Rob Mitchell MP

Related Path:

Note: All Amounts are GST Exclusive for this report