

## 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 Sam Rae 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>\$51.20</b>   | <b>\$57.27</b>      | <b>-\$6.07</b>      | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>       |
| Telecommunication - Mobile Phone | 04xxxxxxxx      | \$51.20          | \$57.27             | -\$6.07             | \$0.00              | \$0.00              | \$0.00             | \$0.00              |

Prepared for DPS\_ParICT on Thursday, 16 March 2023 5:52 PM

Primary Path:

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Sam Rae MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report