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: Parliamentarians

CostCentre: Mrs Melissa McIntosh 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) |
|-----------------------------------|-----------------|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | | \$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/Mrs Melissa McIntosh MP

Related Path:

Note: All Amounts are GST Exclusive for this report