

6 Month Rolling Spend Final Report

Report Info:

Customer:

Report Type:

Month:

CostCentre:

CostCentre:

Expenditure on Telecommunication Entitlements paid by the  
Department of Parliamentary Services  
Summary of Parliamentary Expenditure  
June 2023  
Parliamentarians  
Ms Libby Coker 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
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:

Related Path:

Note:

MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Libby Coker MP

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All Amounts are GST Exclusive for this report