| 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: | Ms Rebekha Sharkie MP |

CostCentre:
Ms Rebekha Sharkie MP

| Charge Type | Chargeable Item | Total (Excl GST) | Jan 2023 (ExCI GST) | $\begin{array}{r} \text { Feb } 2023 \text { (ExCI } \\ \text { GST) } \end{array}$ | $\begin{array}{r} \text { Mar } 2023 \text { (ExCl } \\ \text { GST) } \end{array}$ | $\begin{array}{r} \text { Apr } 2023 \text { (ExCl } \\ \text { GST) } \end{array}$ | $\begin{aligned} \hline \text { May } 2023 \text { (ExCI } \\ \text { GST) } \end{aligned}$ | Jun 2023 (ExCl GST) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | \$180.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
| Telecommunicatio n - Data/Wireless Modem | 04xxxxxxxx | \$180.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 |
|  |  | \$1,289.02 | \$229.08 | \$233.02 | \$229.08 | \$229.08 | \$196.95 | \$171.81 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$343.62 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$387.56 | \$57.27 | \$61.21 | \$57.27 | \$57.27 | \$97.27 | \$57.27 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$343.62 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | \$57.27 |
| Telecommunicatio n - Mobile Phone | 04xxxxxxxx | \$214.22 | \$57.27 | \$57.27 | \$57.27 | \$57.27 | -\$14.86 | \$0.00 |

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 Rebekha Sharkie MP
All Amounts are GST Exclusive for this report

