

## 6 Month Rolling Spend Final Report

**Report Info:** Expenditure on Telecommunication Entitlement paid by the  
**Customer:** Department of Parliamentary Services  
**Report Type:** Summary of Parliamentary Expenditure  
**Month:** June 2023  
**CostCentre:** Parliamentarians  
**CostCentre:** Senator the Hon Linda Reynolds CSC

Charge Type	Chargeable Item	Total (Excl GST)	Jan 2022 (Excl GST)	Feb 2022 (Excl GST)	Mar 2023 (Excl GST)	Apr 2023 (Excl GST)	May 2023 (Excl GST)	Jun 2023 (Excl GST)
		<b>\$536.40</b>	<b>\$177.27</b>	<b>\$126.84</b>	<b>\$175.02</b>	<b>\$57.27</b>	<b>\$0.00</b>	<b>\$0.00</b>
Telecommunication - Mobile Phone	04xxxxxxxx	\$117.32	\$0.00	\$69.57	\$47.75	\$0.00	\$0.00	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$419.08	\$177.27	\$57.27	\$127.27	\$57.27	\$0.00	\$0.00

Prepared for DPS\_ParICT on Monday, 17 July 2023 11:35 AM

Primary Path: MBRS\_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator the Hon Linda Reynolds CSC

Related Path:

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Note: All Amounts are GST Exclusive for this report