## **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: Senator the Hon Murray Watt

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)
		\$180.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Telecommunicatio n - Data/Wireless Modem	04xxxxxxx	\$180.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		\$675.49	\$174.54	\$114.54	\$114.54	\$114.54	\$114.54	\$42.79
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$435.01	\$117.27	\$57.27	\$57.27	\$57.27	\$57.27	\$88.66
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$240.48	\$57.27	\$57.27	\$57.27	\$57.27	\$57.27	-\$45.87

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

Watt

Related Path:

Note: All Amounts are GST Exclusive for this report