

6 Month Rolling Spend Final Report

Report Info: Expenditure on Telecommunication Entitlements paid by the
Customer: Department of Parliamentary Services
Report Type: Summary of Parliamentary Expenditure
Month: December 2021
CostCentre: Parliamentarians
CostCentre: Ms Anika Wells MP

| Charge Type | Chargeable Item | Total (Excl GST) | Jul 2021 (Excl GST) | Aug 2021 (Excl GST) | Sep 2021 (Excl GST) | Oct 2021 (Excl GST) | Nov 2021 (Excl GST) | Dec 2021 (Excl GST) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$836.47 | \$96.33 | \$80.48 | \$119.90 | \$177.76 | \$105.05 | \$256.95 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$836.47 | \$96.33 | \$80.48 | \$119.90 | \$177.76 | \$105.05 | \$256.95 |

Prepared for DPS_ParIICT on Friday, 21 January 2022 2:42 PM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Anika Wells MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report