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 2022			
CostCentre:	Former Prime Ministers			
CostCentre:	Hon John Howard OM AC			

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2022 (Excl GST)	Aug 2022 (Excl GST)	Sep 2022 (Excl GST)	Oct 2022 (Excl GST)	Nov 2022 (Excl GST)	Dec 2022 (Excl GST)
		\$534.78	\$105.14	\$92.76	\$95.07	\$77.27	\$107.27	\$57.27
Telecommunicatio n - Mobile Phone	04xxxxxxx	\$534.78	\$105.14	\$92.76	\$95.07	\$77.27	\$107.27	\$57.27

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Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Former Prime Ministers/Hon John Howard OM AC

Related Path: Note:

All Amounts are GST Exclusive for this report