6 Month Rolling Spend Final Report

Report Info: Expenditure on Telecommunication Entitlements paid by the

Customer: Department of Parliamentary Services Summary of Parliamentary Expenditure **Report Type:**

Month: December 2022 CostCentre: Parliamentarians

CostCentre: Hon Michael McCormack MP

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)
		\$798.97	\$69.08	\$94.76	\$131.33	\$91.81	\$91.81	\$320.18
Telecommunication - Mobile Phone	04xxxxxxxx	\$392.70	\$69.08	\$94.76	\$57.05	\$57.27	\$57.27	\$57.27
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$406.27	\$0.00	\$0.00	\$74.28	\$34.54	\$34.54	\$262.91

Prepared for DPS_ParlICT on Friday, 13 January 2023 10:39 AM

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Hon Michael McCormack MP Primary Path:

Related Path:

All Amounts are GST Exclusive for this report Note: