

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: Parliamentarians
CostCentre: Mr Andrew Willcox 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)
		\$300.63	\$99.71	\$67.45	\$43.47	\$30.00	\$30.00	\$30.00
Telecommunication - Data/Wireless Modem	04xxxxxxxx	\$300.63	\$99.71	\$67.45	\$43.47	\$30.00	\$30.00	\$30.00
		\$316.21	\$0.00	\$88.38	\$56.02	\$57.27	\$57.27	\$57.27
Telecommunication - Mobile Phone	04xxxxxxxx	\$316.21	\$0.00	\$88.38	\$56.02	\$57.27	\$57.27	\$57.27

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

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Andrew Willcox MP

Related Path:

-

Note:

All Amounts are GST Exclusive for this report