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:December 2022CostCentre:ParliamentariansCostCentre:Mr James Stevens 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) |
|--|-----------------|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| | | \$399.34 | \$185.31 | \$76.21 | \$47.82 | \$30.00 | \$30.00 | \$30.00 |
| Telecommunicatio n - Data/Wireless Modem | 04xxxxxxxx | \$399.34 | \$185.31 | \$76.21 | \$47.82 | \$30.00 | \$30.00 | \$30.00 |

Prepared for DPS_ParlICT on Friday, 13 January 2023 10:40 AM

Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr James Stevens MP

Related Path:

Note: All Amounts are GST Exclusive for this report