

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 Rob Mitchell 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) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$439.12 | \$100.74 | \$108.04 | \$58.53 | \$57.27 | \$57.27 | \$57.27 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$439.12 | \$100.74 | \$108.04 | \$58.53 | \$57.27 | \$57.27 | \$57.27 |

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

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Mr Rob Mitchell MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report