

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: Ms Jenny Ware 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)
		\$182.10	\$0.00	\$0.00	\$0.00	\$57.27	\$124.83	\$0.00
Telecommunication - Mobile Phone	04xxxxxxxx	\$182.10	\$0.00	\$0.00	\$0.00	\$57.27	\$124.83	\$0.00

Prepared for DPS_ParIICT on Tuesday, 4 April 2023 9:25 AM

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Ms Jenny Ware MP

Related Path:

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Note:

All Amounts are GST Exclusive for this report