

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: Senator Jordon Steele-John

| 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) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$985.49 | \$149.07 | \$374.06 | \$118.74 | \$114.54 | \$114.54 | \$114.54 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$637.76 | \$89.19 | \$314.05 | \$62.71 | \$57.27 | \$57.27 | \$57.27 |
| Telecommunication - Mobile Phone | 04xxxxxxxx | \$347.73 | \$59.88 | \$60.01 | \$56.03 | \$57.27 | \$57.27 | \$57.27 |

Prepared for DPS_ParIICT on Friday, 13 January 2023 10:41 AM

Primary Path: MBRS_DeptParIServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Jordon Steele-John

Related Path:

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Note: All Amounts are GST Exclusive for this report