

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 Larissa Waters

| 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) |
|----------------------------------|-----------------|------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | \$418.20 | \$111.57 | \$78.80 | \$56.02 | \$57.27 | \$57.27 | \$57.27 |
| Telecommunication - Mobile Phone | 04xxxxxxx | \$418.20 | \$111.57 | \$78.80 | \$56.02 | \$57.27 | \$57.27 | \$57.27 |

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

Primary Path:

MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Parliamentarians/Senator Larissa Waters

Related Path:

-

Note:

All Amounts are GST Exclusive for this report