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 2020

CostCentre: Former Prime Ministers

CostCentre: Sir John Gorton GCMG AC CH

Charge Type	Chargeable Item	Total (Excl GST)	Jul 2020 (Excl GST)	Aug 2020 (Excl GST)	Sep 2020 (Excl GST)	Oct 2020 (Excl GST)	Nov 2020 (Excl GST)	Dec 2020 (Excl GST)
		\$321.40	\$54.08	\$54.48	\$51.31	\$51.31	\$53.88	\$56.34
Telecommunicatio n - Mobile Phone	04xxxxxxxx	\$321.40	\$54.08	\$54.48	\$51.31	\$51.31	\$53.88	\$56.34

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Primary Path: MBRS_DeptParlServ/Department of Parliamentary Services/Parliamentarians and Former Prime Ministers/Former Prime Ministers/Sir John Gorton

GCMG AC CH

Related Path:

Note: All Amounts are GST Exclusive for this report