## **Senator Sam Dastyari**

**Expenditure on Entitlements paid by the Department of Parliamentary Services** 

## **Final Report**

## **Summary of Parliamentary Expenditure**

Paid between 01 Jan 2018 and 30 Jun 2018

	Jan18	Feb18	Mar18	A 1 O	M10	Jun18	Total
	Total	Total	Total	Apr18 Total	May18 Total	Total	1 otai
	Charges	Charges	Charges	Charges	Charges	Charges	
	g		B		9	g	
	\$151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.00
	\$231.38	\$225.52	\$0.00	\$0.00	\$0.00	\$0.00	\$456.90
Total	\$382.38	\$225.52	40.00	40.00	40.00		+
1 0441	φ362.36	\$225.52	\$0.00	\$0.00	\$0.00	\$0.00	\$607.9
LUMI	·	·	·	·	\$0.00	\$0.00	\$607.90
I VIIII	·	·	tion - Data/Wir	·	\$0.00	\$0.00	\$607.90
A VILLE	·	·	·	·	\$0.00 May18	\$0.00 Jun18	\$607.90 Total
A VILLE	7	elecommunica	tion - Data/Wir	reless Modem	.	.	
A VILLE	Jan18	Telecommunica Feb18	tion - Data/Wir	eless Modem Apr18	May18	Jun18	
Total .	Jan18 Total Charges	Telecommunica Feb18 Total Charges	tion - Data/Wir  Mar18  Total Charges	eless Modem  Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
Total	Jan18 Total	Telecommunica Feb18 Total	tion - Data/Wir Mar18 Total	eless Modem Apr18 Total	May18 Total	Jun18 Total	