Senator Sam Dastyari

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jul 2015 and 31 Dec 2015

		Telecom	munication - N	Mobile Phone			
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Total
	\$269.47	\$294.43	\$269.45	\$178.52	\$202.39	\$208.17	\$1,422.43
	\$1,761.54	\$931.65	\$943.99	\$972.81	\$45.49	\$0.00	\$4,655.48
Total	\$2,031.01	\$1,226.08	\$1,213.44	\$1,151.33	\$247.88	\$208.17	\$6,077.91

Telecommunication - Data/Wireless Modem										
	Jul15 Total Charges	Aug15 Total Charges	Sep15 Total Charges	Oct15 Total Charges	Nov15 Total Charges	Dec15 Total Charges	Tota			
	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.0			
Total	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$68.18	\$409.0			