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FOI 25-26/056 - PART A

(A list of invoices provided to Hon Andrew Hastie MP's office for services provided between 1 January 2025 to 15 September 2025, by invoice date).
Please note, some invoices may also contain charges for multiple Parliamentarians, including the Hon Andrew Hastie MP. The amounts listed are the expenses charged against Mr Hastie's office only.

Invoice	Net amount	GST	Total amount	Supplier name	Work expense	Invoice date
1	$275.00	$27.50	$302.50	EXAMINER NEWSPAPERS (WA)	Printing and Communications	2/01/2025
Third party objection						
3	$532.80	$53.28	$586.08	Australia Post (Communications)	Printing and Communications	3/01/2025
4	$33.50	$3.35	$36.85	Australia Post (Communications)	Courier/Freight costs between offices	3/01/2025
5	$624.11	$62.41	$686.52	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/01/2025
6	$1,244.83	$122.43	$1,367.26	BROADSPECTRUM PROPERTY PASS THROUGH	Property Repairs	10/01/2025
7	$152.09	$15.21	$167.30	TELSTRA LIMITED	Office Phones - Usage	17/01/2025
8	$8,329.84	$828.83	$9,158.67	BROADSPECTRUM PROPERTY - MAPS RENT	Statutory Outgoings	22/01/2025
Third party objection						
10	$5,500.00	$550.00	$6,050.00	Crystal Printing Solutions	Printing and Communications	23/01/2025
11	$1,217.20	$121.72	$1,338.92	BROADSPECTRUM PROPERTY PASS THROUGH	Office Cleaning	24/01/2025
12	$1,632.00	$163.20	$1,795.20	West Australian Newspapers Ltd	Printing and Communications	31/01/2025
Third party objection						
14	$1,048.52	$104.85	$1,153.37	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	31/01/2025
15	$13,039.54	$1,303.34	$14,342.88	Australia Post (Communications)	Printing and Communications	3/02/2025
16	$624.11	$62.41	$686.52	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/02/2025
Third party objection						
18	$44.41	$4.44	$48.85	Australia Post (Communications)	Courier/Freight costs between offices	3/02/2025
19	$9,934.44	$993.46	$10,927.90	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	3/02/2025
20	$10,160.99	$1,016.10	$11,177.09	BROADSPECTRUM PROPERTY PASS THROUGH	Fees - Valuation and Other Legal Expenses	5/02/2025
21	$180.00	$18.00	$198.00	Crystal Printing Solutions	Printing and Communications	7/02/2025
22	$471.19	$47.12	$518.31	Pitney Bowes Leasing Machines	Office Equipment Hire	14/02/2025
23	$1,152.69	$115.27	$1,267.96	Pitney Bowes Leasing Machines	Office Equipment Hire	14/02/2025
24	$152.09	$15.21	$167.30	TELSTRA LIMITED	Office Phones - Usage	17/02/2025
25	$9,217.20	$921.72	$10,138.92	BROADSPECTRUM PROPERTY PASS THROUGH	Fitout Fees > $5,000	21/02/2025
26	$7,761.34	$776.14	$8,537.48	BROADSPECTRUM PROPERTY - MAPS RENT	Statutory Outgoings	24/02/2025
27	$1,009.04	$100.90	$1,109.94	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	28/02/2025
28	$1,363.22	$132.95	$1,496.17	Australia Post (Communications)	Printing and Communications	3/03/2025
Third party objection						
30	$46.11	$0.00	$46.11	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	3/03/2025
31	$4,429.27	$442.93	$4,872.20	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	3/03/2025
32	$325.00	$32.50	$357.50	West Australian Newspapers Ltd	Printing and Communications	4/03/2025
33	$624.11	$62.41	$686.52	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	5/03/2025
Third party objection						
35	$1,590.21	$156.08	$1,746.29	BROADSPECTRUM PROPERTY PASS THROUGH	Emergency Services - Administration	12/03/2025
36	$1,180.00	$118.00	$1,298.00	Crystal Printing Solutions	Printing and Communications	14/03/2025
37	$152.09	$15.21	$167.30	TELSTRA LIMITED	Office Phones - Usage	17/03/2025
38	$246.36	$24.64	$271.00	Australia Post (Communications)	Post Office Box Rental	21/03/2025
39	$3,433.20	$343.32	$3,776.52	BROADSPECTRUM PROPERTY PASS THROUGH	Property Repairs	21/03/2025
40	$7,659.34	$765.94	$8,425.28	BROADSPECTRUM PROPERTY - MAPS RENT	Statutory Outgoings	24/03/2025
41	$4,790.00	$479.00	$5,269.00	Crystal Printing Solutions	Printing and Communications	31/03/2025
42	$4,036.60	$403.66	$4,440.26	West Australian Newspapers Ltd	Printing and Communications	31/03/2025
43	$1,394.30	$139.42	$1,533.72	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	31/03/2025
44	$735.85	$73.60	$809.45	Canon Australia Pty Ltd	MFD - Usage	31/03/2025
Third party objection						
46	$82.09	$8.21	$90.30	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	1/04/2025
47	$324.14	$0.00	$324.14	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	1/04/2025
48	$18,764.70	$1,876.47	$20,641.17	Australia Post (Communications)	Printing and Communications	3/04/2025
49	$681.82	$68.18	$750.00	Harley and Rose Florist	Wreaths (office expenses)	3/04/2025
50	$13.59	$1.36	$14.95	Australia Post (Communications)	Courier/Freight costs between offices	3/04/2025
51	$720.40	$72.04	$792.44	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/04/2025
52	$7,230.00	$723.00	$7,953.00	Crystal Printing Solutions	Printing and Communications	4/04/2025
53	$471.19	$47.12	$518.31	Pitney Bowes Leasing Machines	Office Equipment Hire	7/04/2025
54	$4,790.00	$479.00	$5,269.00	Crystal Printing Solutions	Printing and Communications	8/04/2025
55	$1,923.19	$192.32	$2,115.51	BROADSPECTRUM PROPERTY PASS THROUGH	Property Repairs	8/04/2025
56	$4,200.00	$420.00	$4,620.00	Crystal Printing Solutions	Printing and Communications	15/04/2025
57	$7,659.34	$765.94	$8,425.28	BROADSPECTRUM PROPERTY - MAPS RENT	Statutory Outgoings	17/04/2025
58	$1,152.69	$115.27	$1,267.96	Pitney Bowes Leasing Machines	Office Equipment Hire	17/04/2025
59	$152.09	$15.21	$167.30	TELSTRA LIMITED	Office Phones - Usage	17/04/2025
60	$136.36	$13.64	$150.00	Harley and Rose Florist	Wreaths (office expenses)	19/04/2025
61	$272.73	$27.27	$300.00	Harley and Rose Florist	Wreaths (office expenses)	23/04/2025
62	$450.00	$45.00	$495.00	EXAMINER NEWSPAPERS (WA)	Printing and Communications	24/04/2025
63	$321.98	$32.20	$354.18	BROADSPECTRUM PROPERTY PASS THROUGH	Property Repairs	24/04/2025
Third party objection						
65	$178.16	$17.81	$195.97	Canon Australia Pty Ltd	MFD - Usage	30/04/2025
66	$1,502.65	$150.27	$1,652.92	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	30/04/2025
Third party objection						
68	$19,514.97	$1,943.48	$21,458.45	Australia Post (Communications)	Printing and Communications	3/05/2025
69	$29.86	$2.99	$32.85	Australia Post (Communications)	Courier/Freight costs between offices	3/05/2025
70	$624.11	$62.41	$686.52	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/05/2025
71	$60.00	$6.00	$66.00	Dept of Parliamentary Services	ICT Equipment - DPS approved	8/05/2025
72	$60.00	$6.00	$66.00	Dept of Parliamentary Services	ICT Equipment - DPS approved	15/05/2025
73	$60.00	$6.00	$66.00	Dept of Parliamentary Services	ICT Equipment - DPS approved	15/05/2025
74	$2,500.24	$247.73	$2,747.97	BROADSPECTRUM PROPERTY PASS THROUGH	Electricity	15/05/2025
Third party objection						
76	$152.09	$15.21	$167.30	TELSTRA LIMITED	Office Phones - Usage	17/05/2025
77	$7,659.34	$765.94	$8,425.28	Cushman & Wakefield Pty Ltd	Rental of Offices	21/05/2025
Third party objection						
79	$60.00	$6.00	$66.00	Dept of Parliamentary Services	ICT Equipment - DPS approved	28/05/2025
80	$181.82	$18.18	$200.00	Canon Australia Pty Ltd	MFD - Usage	28/05/2025
81	$1,272.50	$127.25	$1,399.75	West Australian Newspapers Ltd	Printing and Communications	31/05/2025
82	$1,214.58	$121.46	$1,336.04	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	31/05/2025
Third party objection						
84	$15,987.91	$1,582.35	$17,570.26	Australia Post (Communications)	Printing and Communications	3/06/2025
85	$15,823.51	$1,582.35	$17,405.86	Australia Post (Communications)	Printing and Communications	3/06/2025
86	$43.45	$4.35	$47.80	Australia Post (Communications)	Courier/Freight costs between offices	3/06/2025
87	$624.11	$62.41	$686.52	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/06/2025
88	$1,236.39	$123.64	$1,360.03	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	3/06/2025
Third party objection						
90	$140.91	$14.09	$155.00	Crystal Printing Solutions	Printing and Communications	16/06/2025
91	$224.55	$22.45	$247.00	Crystal Printing Solutions	Printing and Communications	16/06/2025

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92	$158.18	$15.82	$174.00	Crystal Printing Solutions	Printing and Communications	16/06/2025
93	$16.01	$1.60	$17.61	BROADSPECTRUM PROPERTY PASS THROUGH	Shredding and Recycling	17/06/2025
94	$152.09	$15.21	$167.30	TELSTRA LIMITED	Office Phones - Usage	17/06/2025
95	$7,704.50	$770.46	$8,474.96	Cushman & Wakefield Pty Ltd	Rental of Offices	18/06/2025
96	$2,484.23	$246.13	$2,730.36	Cushman & Wakefield Pty Ltd	Electricity	25/06/2025
97	$374.95	$37.50	$412.45	Ted's Camera Stores	Office Equipment - Purchase < $4,999 (office expenses)	26/06/2025
98	$172.23	$17.22	$189.45	Canon Australia Pty Ltd	MFD - Usage	26/06/2025
99	$3,667.27	$366.73	$4,034.00	Crystal Printing Solutions	Printing and Communications	30/06/2025
100	$650.00	$65.00	$715.00	West Australian Newspapers Ltd	Printing and Communications	30/06/2025
101	$4,904.17	$490.46	$5,394.63	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	30/06/2025
Third party objection						
103	$21.83	$0.00	$21.83	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	2/07/2025
104	$381.79	$38.19	$419.98	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	2/07/2025
105	$19.91	$1.99	$21.90	Australia Post (Communications)	Courier/Freight costs between offices	3/07/2025
106	-$567.99	-$56.80	-$624.79	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	4/07/2025
107	$471.19	$47.12	$518.31	Pitney Bowes Leasing Machines	Office Equipment Hire	7/07/2025
108	$929.47	$91.89	$1,021.36	Cushman & Wakefield Pty Ltd	Electricity	7/07/2025
109	$1,152.69	$115.27	$1,267.96	Pitney Bowes Leasing Machines	Office Equipment Hire	10/07/2025
110	$7,704.51	$770.45	$8,474.96	Cushman & Wakefield Pty Ltd	Rental of Offices	15/07/2025
111	$152.09	$15.21	$167.30	TELSTRA LIMITED	Office Phones - Usage	17/07/2025
112	$1,860.00	$186.00	$2,046.00	Crystal Printing Solutions	Printing and Communications	22/07/2025
113	$1,217.20	$121.72	$1,338.92	Cushman & Wakefield Pty Ltd	Office Cleaning	24/07/2025
114	$5,800.00	$580.00	$6,380.00	Crystal Printing Solutions	Printing and Communications	28/07/2025
115	$5,800.00	$580.00	$6,380.00	Crystal Printing Solutions	Printing and Communications	28/07/2025
116	$1,023.76	$102.38	$1,126.14	West Australian Newspapers Ltd	Printing and Communications	31/07/2025
117	$1,677.45	$167.75	$1,845.20	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	31/07/2025
Third party objection						
119	$4,208.25	$420.82	$4,629.07	Australia Post (Communications)	Printing and Communications	3/08/2025
120	$18.95	$1.90	$20.85	Australia Post (Communications)	Courier/Freight costs between offices	3/08/2025
121	$540.75	$54.07	$594.82	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/08/2025
122	$6,810.03	$681.01	$7,491.04	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	4/08/2025
123	$7.42	$0.00	$7.42	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	4/08/2025
124	$900.00	$90.00	$990.00	Crystal Printing Solutions	Printing and Communications	15/08/2025
125	$152.09	$15.21	$167.30	TELSTRA LIMITED	Office Phones - Usage	17/08/2025
126	$7,704.51	$770.45	$8,474.96	Cushman & Wakefield Pty Ltd	Rental of Offices	20/08/2025
127	$80.40	$8.03	$88.43	Canon Australia Pty Ltd	MFD - Usage	27/08/2025
128	$341.25	$34.13	$375.38	West Australian Newspapers Ltd	Printing and Communications	31/08/2025
129	$1,654.07	$165.41	$1,819.48	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	31/08/2025
Third party objection						
131	$3,687.96	$368.80	$4,056.76	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	2/09/2025
132	$2,673.35	$265.91	$2,939.26	Australia Post (Communications)	Printing and Communications	3/09/2025
133	$20.27	$2.03	$22.30	Australia Post (Communications)	Courier/Freight costs between offices	3/09/2025
134	$979.02	$97.10	$1,076.12	Cushman & Wakefield Pty Ltd	Electricity	8/09/2025
Third party objection						