

OF Number 1287336**Ministerial and Parliamentary Services – QLD State Office Payments**

Supplier Name/Reimbursement to: Stuart Robert MP

Invoice Number s22 315-2 Invoice Date: 30/3/18

Payment due date: 16/4/18 (will default to 30 days if a date is not entered into EMS)

Amount (GST inclusive): \$1946-68

ABN Sighted: Yes / No / N/a Entitlement Date: 30/3/18

Entitlee/Entitlement:

Robert / Re-phones \$91-68

Robert / IDH \$1855-00

Certification - goods received/invoice correct for payment:

Approved for payment in accordance with Accountable Authority Instruction 6.1 Making Payment (Directions and authorisations): I acknowledge my duties as an official under the PGPA Act 2013 (section 25 to 29) and confirm that this invoice is correctly rendered and within entitlement and that it is approved for payment.

Name: s22 Signature: s22 Date: 9/4/18

Invoice Approved for payment:

Commitment of relevant money approved under subsection 23(3) of the PGPA Act and, based on the information provided, it is considered a proper use and management of public resources by:

Name: s22 Signature: s22 Date: 9/4/18

Invoice entered into EMS:

Name: s22 Signature: s22 Date: 12/4/18

Invoice certified in EMS:

Name: s22 Signature: s22 Date: 12 APR 2018

Goods received by electorate office:

Purchase order register updated:

Asset database updated:

Asset forms sent:

Fit out expenditure register updated:

Yes/ N/aYes/ N/aYes/ N/aYes/ N/aYes/ N/a

s22

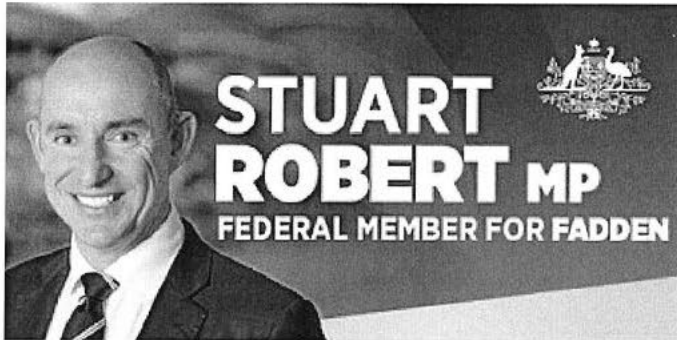
From: s22
Sent: Thursday, 5 April 2018 6:01 PM
To: s22
Subject: TELSTRA STUART ROBERT
Attachments: SPRN21018040518010.pdf

Kind regards

s22


Federal Member for Fadden
PO Box 733 | BIGGERA WATERS QLD 4216

s22



New bill payment - bank acknowledgement

Acknowledgement details

Status report: Paid 
Confirmation number: s22
Created: 04/04/18

From account: s22
Biller code: 0000023796
Biller name: TELSTRA CORPORATION LTD
Customer reference no: s22
Amount: 1,946.68
Payment date: 04/04/18

End of Report



ABN 33 051 775 556

TAX INVOICE FOR

MR STUART ROLAND ROBERT

s22

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$2,096.27

Payments \$2,096.27 credit

s22

\$1,855.00

Home Wireless Broadband
Plus 50GB - \$150

BILLING PERIOD

26 February - 25 March

BILL ISSUED

30 March 2018

ACCOUNT NUMBER

s22

BILL NUMBER

s22

2 Telephone Services \$91.68

CONTACT US

Help and Information or

Call 13 22 00

Live
ChatTOTAL DUE
17 APR 2018

\$1,946.68

Includes GST of \$176.97

To avoid a late fee of up to \$15.00,
please pay by the due date.For help with your bill, visit telstra.com/yourbill

Paid on: _____

Receipt no: _____

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/paymybill or call 1300 369 666 to pay by credit or debit card.

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express) 0.30% Direct Debit 1.02% plus applicable GST. Exemptions may apply.

TELSTRA 24x7® APP

Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps.

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express) 0.30%, Citicard Club 1.57% plus applicable GST. Exemptions may apply.

BPAY

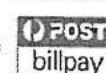
Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.

Biller Code: 23796

Ref & Registration No.:

s22

POST BILLPAY OR BY MAIL



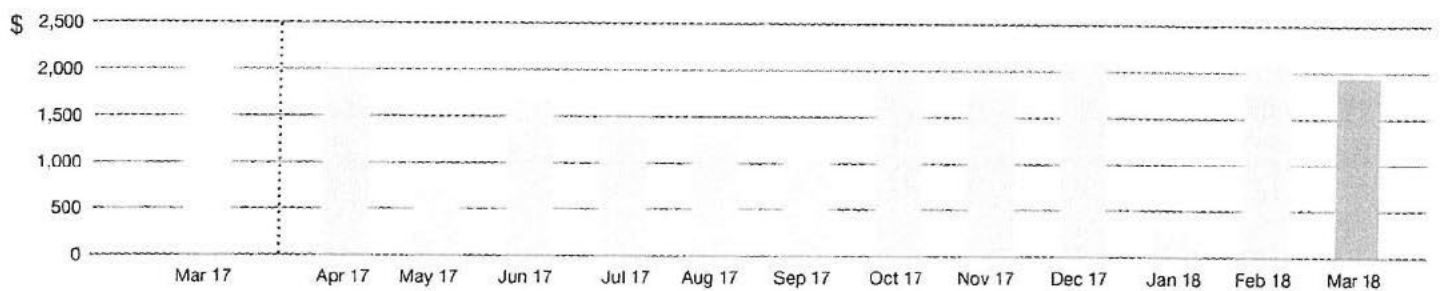
Pay by cash or cheque at any Post Office. Or send this section to: Telstra, GPO Box 9901, Melbourne VIC 3001 with your cheque made payable to Telstra. A \$1.00 fee applies per payment. Exemptions may apply.

Page 2 of 8

Account number s22

YOUR BILL 26 FEB - 25 MAR 2018

Bill History



About the Previous Balance

Previous Bill		\$2,096.27	
Payment - BPAY - Thank You - Bill s22 - 09 Mar 18	credit	\$2,096.27	\$0.00

Mobile s22

Home Wireless Broadband Plus 50GB - \$150

Includes 50GB of mobile data and unlimited Telstra Air Wi-Fi data, both to use in Australia

Includes Bonus Home Wireless Data of 30GB

Home Wireless Broadband Plus Plan 50GB	\$150.00
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Data Usage

Included	258,385.47 MB	\$0.00
Unmetered	4,952.53 MB	\$0.00

Charges outside of your Plan

Voice and Data Pack 8GB	\$55.00
Extra Data 1GB - s47F	\$10.00
Extra Data 1GB -	\$10.00
Extra Data 1GB -	\$10.00
Extra Data 1GB -	\$10.00
Extra Data 1GB -	\$10.00
Extra Data 1GB -	\$10.00
Extra Data 1GB -	\$10.00
Extra Data 1GB -	\$10.00
Extra Data 1GB -	\$10.00
Extra Data 1GB -	\$10.00

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DIRECT DEBIT WITH 2 OPTIONS TO PAY



Pay the total bill on the due date automatically

OR



Deduct a fixed amount every fortnight or month

Sign up now to make your life easier

MR STUART ROLAND ROBERT

Account number s22

Bill number: s22

Total due: \$1,946.68

s22

s22

Mobile s22
Home Wireless Broadband Plus 50GB - \$150 *continued...*

[illegible]

Continued next page...

Mobile s22
Home Wireless Broadband Plus 50GB - \$150 *continued...*

[illegible]

Continued next page...

Mobile s22
Home Wireless Broadband Plus 50GB - \$150 *continued...*

[illegible]

\$1,855.00

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Account number s22

YOUR BILL 26 FEB - 25 MAR 2018

Telephone s22

Telstra Voice Complete

Local calls are 22c per call. National calls are capped at \$2 for the first 3 hours per call between 7pm and midnight. Calls to Telstra mobiles are capped at \$2 for the first 20 minutes per call between 7pm and midnight.

s22

\$50.73

Telephone s22

Telstra Voice Complete

Local calls are 22c per call. National calls are capped at \$2 for the first 3 hours per call between 7pm and midnight. Calls to Telstra mobiles are capped at \$2 for the first 20 minutes per call between 7pm and midnight.

s22

\$40.95

Total \$1,946.68

Total new charges in this bill \$1,946.68

GST included in new charges \$176.97

YOUR USAGE 26 FEB - 25 MAR 2018

Mobile - s22

s22

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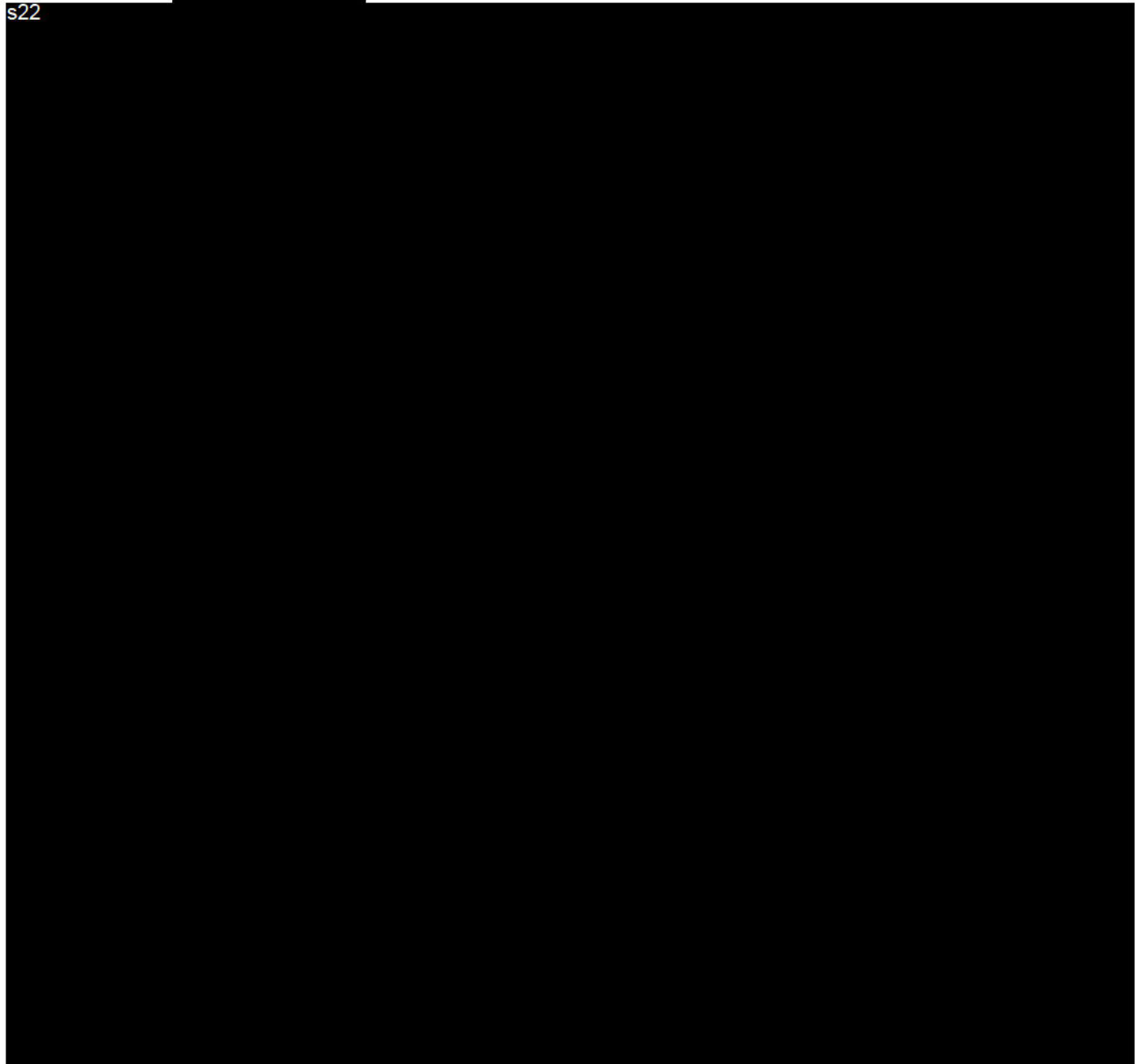
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Account number s22

YOUR USAGE 26 FEB - 25 MAR 2018

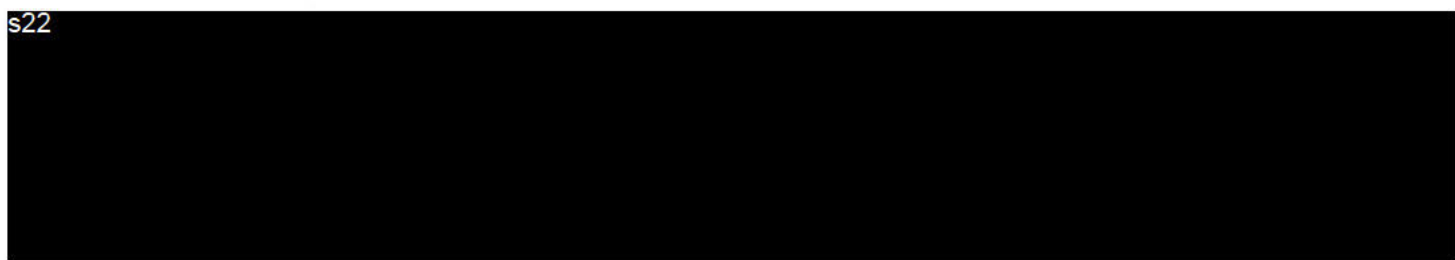
Mobile - s22 continued...

s22



Telephone - s22

s22



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Account number s22

YOUR USAGE 26 FEB - 25 MAR 2018

Telephone - s22 continued...

s22

IMPORTANT MESSAGES

IMPORTANT UPDATE - Price changes for Directory Services and International calls

Our prices will soon be changing for calls to 1234 and Call Connect 12456

From 1 April 2018, the fee for calling or texting 1234 and Call Connect 12456 will increase from \$1.99 to \$2.30 per call.

In addition, the fee for connecting a call to a requested number will increase from \$1.29c to \$1.50 per call, plus applicable call charges

Also, from 1 April 2018, the rate for calls to Niue, Norfolk Island and Tokelau from Telstra fixed services will increase to \$1.95 per minute.

All prices include GST.

Need more information?

If you'd like more information about these changes, visit telstra.com/pricechanges We're here to help.