

OF Number 1292651**Ministerial and Parliamentary Services – QLD State Office Payments**

Supplier Name/Reimbursement to: Hon ~~Stewart~~ Robert MP

Invoice Number: s22 0418 Invoice Date: 29/4/18

Payment due date: 31/0/18 (will default to 30 days if a date is not entered into EMS)

Amount (GST inclusive): \$ 3083-13

ABN Sighted: Yes / No / N/a Entitlement Date: 29/4/18

Entitlee/Entitlement:

Robert / Res phones \$ 108-13

Robert / DDL \$ 2975-00

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: 24/5/18

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: 24/5/18

Invoice entered into EMS:

Name: s22 Signature: s22 Date: 29/5/18

Invoice certified in EMS:

Name: s22 Signature: s22 Date: 30 MAY 2018

Goods received by electorate office:

Purchase order register updated:

Asset database updated:

Asset forms sent:

Fit out expenditure register updated:

Yes/ N/a

Yes/ N/a

Yes/ N/a

Yes/ N/a

Yes/ N/a

s22

From: s22
Sent: Monday, 21 May 2018 4:22 PM
To: s22
Subject: FW: Your new Telstra bill for account s22 is attached
Attachments: TRPB_1_s22.pdf

From: Stuart Robert [mailto:s22]
Sent: Monday, 21 May 2018 1:51 PM
To: s22
Subject: Fwd: Your new Telstra bill for account s22 is attached

Hon Stuart Robert MP

Begin forwarded message:

From: <telstraemailbill_noreply8@online.telstra.com>
Date: 30 April 2018 at 02:03:42 AEST
To: <s22>
Subject: Your new Telstra bill for account s22 is attached
Reply-To: telstraemailbill_noreply8@online.telstra.com

Your Email Bill



NEE

CROWD
SUPPORT®

Your account number: s22
 This bill number: s22

Hi MR STUART ROLAND ROBERT,

Your new Telstra bill is attached. Please ensure we receive your payment by the due date of 15 May 2018.

We recommend making your payment online at telstra.com/paybill.

Like to know more?

If you have any questions or concerns about this email you can get in touch with us at telstra.com/contact.

See you online soon,

Fiona Hayes
 Head of Customer Service and Contact Centres

Total

Due D
 1

Log in

Stream it live, fast and data-free.

Telstra mobile customers can stream the 2018 AFL, AFLW, NRL and Netball games live, fast and data-free on Australia's best mobile network.

Excludes NRL Grand Final, State of Origin series and some Diamonds games.

Find out more >



The convenience of My Account

Have you tried [My Account](#) recently? It's your online Telstra account manager where you can view and pay your bill, manage your services, recharge your Pre-Paid mobile, view your estimated mobile data usage and a whole lot more. If you haven't registered yet, it takes a few minutes. Visit telstra.com/registerme and have your account number ready.

We're aiming to improve how we interact with you online. If you have any suggestions, let us hear them - just let us know on our CrowdSupport forum (login required) at telstra.com.au/ideas.

Privacy

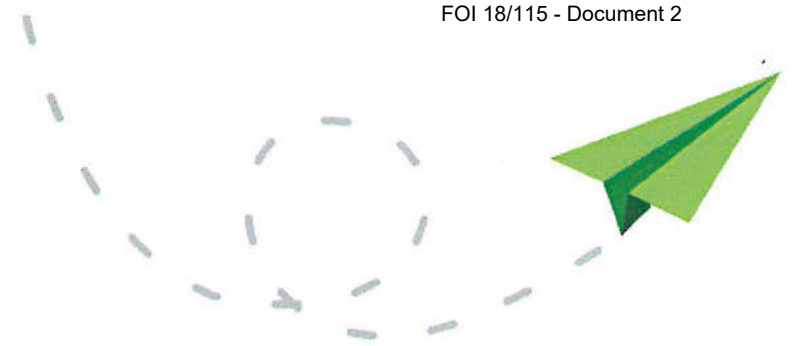
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PAYMENT SENT



Reference no. ^{s22} [REDACTED]

Amount **\$3,083.13**

To **Telstra - mobile ADSL**
TELSTRA CORPORATION LTD
Biller code: 0000023796
Ref: ^{s22} [REDACTED]

When **Today, 21 May 2018**



ABN 33 051 775 556

TAX INVOICE FOR

MR STUART ROLAND ROBERT

s22

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$1,946.68

Payments \$1,946.68 credit

Mobile s22 \$2,975.00
 Home Wireless Broadband
 Plus 50GB - \$150

BILLING PERIOD

26 March - 25 April

BILL ISSUED

29 April 2018

ACCOUNT NUMBER

s22

BILL NUMBER

s22

2 Telephone Services \$108.13

CONTACT US

Help and Information or

Call 13 22 00

Live
ChatTOTAL DUE
15 MAY 2018

\$3,083.13

Includes GST of \$280.29

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%, Diners Club: 1.67%), 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%, Diners Club: 1.67%), 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

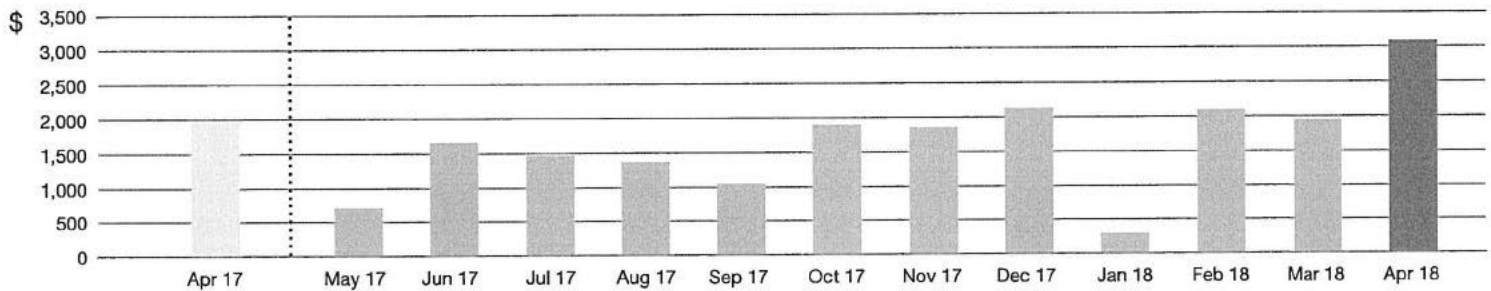
POST BILLPAY OR BY MAIL



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.

YOUR BILL 26 MAR - 25 APR 2018

Bill History



About the Previous Balance

Previous Bill		\$1,946.68	\$0.00
Payment - BPAY - Thank You - Bill s22 - 04 Apr 18	credit	\$1,946.68	

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	373,360.77 MB	\$0.00
Unmetered	8,431.06 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

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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 today at telstra.com/directdebit

MR STUART ROLAND ROBERT

Account number: s22

Bill number: s22

Total due: \$3,083.13

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

Mobiles22
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]

Continued next page

YOUR BILL 26 MAR - 25 APR 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

\$67.18

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 \$3,083.13

Total new charges in this bill \$3,083.13

GST included in new charges \$280.29

YOUR USAGE 26 MAR - 25 APR 2018

Mobile - s22

s22

YOUR USAGE 26 MAR - 25 APR 2018

Mobile - s22 continued...

s22



YOUR USAGE 26 MAR - 25 APR 2018

☎ Telephone - s22

s22

