

FOI 25-26/056 - PART B

(A list of invoices provided to Senator Jacinta Nampijinpa Price'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 Senator Jacinta Nampijinpa Price. The amounts listed are the expenses charged against Senator Price's office only

Invoice	Net amount	GST	Total amount	Supplier name	Work expense	Invoice date
1	\$832.03	\$83.20	\$915.23	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/01/2025
2	\$60.00	\$6.00	\$66.00	Tops Pty Ltd	Office Phones - Usage	6/01/2025
3	\$161.18	\$16.12	\$177.30	TELSTRA LIMITED	Office Phones - Usage	9/01/2025
4	\$4,076.71	\$407.67	\$4,484.38	BROADSPECTRUM PROPERTY PASS THROUGH	Office Cleaning	10/01/2025
5	\$5,430.47	\$543.05	\$5,973.52	BROADSPECTRUM PROPERTY - MAPS RENT	Rental of Offices	22/01/2025
6	\$587.90	\$58.79	\$646.69	BROADSPECTRUM PROPERTY PASS THROUGH	Security System - Repairs and maintenance	23/01/2025
7	\$437.27	\$43.73	\$481.00	Access Hardware Pty Ltd	Property Repairs	30/01/2025
8	\$2,500.00	\$250.00	\$2,750.00	Whitestone Strategic Pty Ltd	Printing and Communications	31/01/2025
9	-\$5,271.77	-\$527.23	-\$5,799.00	SG Fleet Australia Pty Ltd	PPV - 4WD - Parliamentarians	31/01/2025
10	\$817.03	\$81.70	\$898.73	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/02/2025
11	\$3,172.19	\$317.22	\$3,489.41	BROADSPECTRUM PROPERTY PASS THROUGH	Office Cleaning	5/02/2025
12	\$2,879.55	\$287.95	\$3,167.50	TECON AUSTRALIA PTY LTD	Fees - Valuation and Other Legal Expenses	5/02/2025
13	\$161.18	\$16.12	\$177.30	TELSTRA LIMITED	Office Phones - Usage	9/02/2025
14	\$2,898.58	\$289.86	\$3,188.44	Access Hardware Pty Ltd	Keys and Locks	13/02/2025
15	\$282.20	\$28.22	\$310.42	Pitney Bowes Leasing Machines	Office Equipment Hire	14/02/2025
16	\$1,152.69	\$115.27	\$1,267.96	Pitney Bowes Leasing Machines	Office Equipment Hire	14/02/2025
17	\$724.96	\$72.49	\$797.45	BROADSPECTRUM PROPERTY PASS THROUGH	Office Cleaning	20/02/2025
18	\$5,430.47	\$543.05	\$5,973.52	BROADSPECTRUM PROPERTY - MAPS RENT	Rental of Offices	21/02/2025
19	\$2,500.00	\$250.00	\$2,750.00	Whitestone Strategic Pty Ltd	Printing and Communications	28/02/2025
20	\$3,461.00	\$346.11	\$3,807.11	SG Fleet Australia Pty Ltd	PPV - 4WD - Parliamentarians	28/02/2025
21	\$26.82	\$2.68	\$29.50	Konica Minolta Business Solutions	MFD - Usage	28/02/2025
22	\$219.80	\$23.45	\$243.25	Australia Post (Communications)	Printing and Communications	3/03/2025
23	\$19.18	\$0.00	\$19.18	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	3/03/2025
24	\$343.10	\$34.32	\$377.42	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	3/03/2025
25	\$908.37	\$90.83	\$999.20	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	5/03/2025
26	\$161.18	\$16.12	\$177.30	TELSTRA LIMITED	Office Phones - Usage	9/03/2025
27	\$4,384.81	\$438.48	\$4,823.29	BROADSPECTRUM PROPERTY PASS THROUGH	Office Cleaning	12/03/2025
28	\$393.64	\$39.36	\$433.00	Australia Post (Communications)	Post Office Box Rental	21/03/2025
29	\$5,810.61	\$581.06	\$6,391.67	BROADSPECTRUM PROPERTY - MAPS RENT	Rental of Offices	24/03/2025
30	\$143.64	\$14.36	\$158.00	NT Water Filters	Office Stationery and Supplies (office expenses)	27/03/2025
31	\$2,500.00	\$250.00	\$2,750.00	Whitestone Strategic Pty Ltd	Printing and Communications	31/03/2025
32	\$4,544.77	\$454.48	\$4,999.25	SG Fleet Australia Pty Ltd	PPV - 4WD - Parliamentarians	31/03/2025
33	\$1.29	\$0.13	\$1.42	Konica Minolta Business Solutions	MFD - Usage	31/03/2025
34	\$22,380.60	\$2,238.06	\$24,618.66	COLEMANS INK PTY LTD	Printing and Communications	2/04/2025
35	\$5.49	\$0.00	\$5.49	Australia Post (Communications)	Printing and Communications	3/04/2025
36	\$817.03	\$81.70	\$898.73	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/04/2025
37	\$282.20	\$28.22	\$310.42	Pitney Bowes Leasing Machines	Office Equipment Hire	7/04/2025
38	\$161.18	\$16.12	\$177.30	TELSTRA LIMITED	Office Phones - Usage	9/04/2025
39	\$4,592.08	\$459.21	\$5,051.29	BROADSPECTRUM PROPERTY PASS THROUGH	Office Cleaning	11/04/2025
40	\$227.27	\$22.73	\$250.00	MAGNOLIA FLOWER MERCHANTS	Wreaths (office expenses)	16/04/2025
41	\$5,620.54	\$562.05	\$6,182.59	BROADSPECTRUM PROPERTY - MAPS RENT	Rental of Offices	17/04/2025
42	\$1,152.69	\$115.27	\$1,267.96	Pitney Bowes Leasing Machines	Office Equipment Hire	17/04/2025
43	\$8,063.97	\$806.40	\$8,870.37	BROADSPECTRUM PROPERTY PASS THROUGH	Office Cleaning	24/04/2025
44	\$12.19	\$1.22	\$13.41	Canon Australia Pty Ltd	MFD - Usage	30/04/2025
45	\$4,241.96	\$424.20	\$4,666.16	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	30/04/2025
46	\$5,318.40	\$531.84	\$5,850.24	Australia Post (Communications)	Printing and Communications	3/05/2025
47	\$817.03	\$81.70	\$898.73	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/05/2025
48	\$114.55	\$11.45	\$126.00	Dept of Parliamentary Services	ICT Equipment - DPS approved	8/05/2025
49	\$161.18	\$16.12	\$177.30	TELSTRA LIMITED	Office Phones - Usage	9/05/2025
50	\$2,033.38	\$203.34	\$2,236.72	BROADSPECTRUM PROPERTY PASS THROUGH	Office Cleaning	14/05/2025
51	\$129.55	\$11.45	\$141.00	Dept of Parliamentary Services	ICT Equipment - DPS approved	15/05/2025
52	\$169.55	\$11.45	\$181.00	Dept of Parliamentary Services	ICT Equipment - DPS approved	15/05/2025
53	\$5,620.54	\$562.05	\$6,182.59	Cushman & Wakefield Pty Ltd	Rental of Offices	20/05/2025
54	\$1,965.00	\$196.50	\$2,161.50	Pacific Live Media Pty Ltd	Livestreaming Equipment - Maintenance	21/05/2025
55	\$3,510.00	\$351.00	\$3,861.00	Pacific Live Media Pty Ltd	Office Stationery and Supplies (office expenses)	21/05/2025
56	\$114.55	\$11.45	\$126.00	Dept of Parliamentary Services	ICT Equipment - DPS approved	28/05/2025
57	\$8.84	\$0.88	\$9.72	Canon Australia Pty Ltd	MFD - Usage	28/05/2025
58	\$4,943.64	\$494.36	\$5,438.00	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	31/05/2025
59	\$20.30	\$0.36	\$20.66	Australia Post (Communications)	Printing and Communications	3/06/2025
60	\$817.03	\$81.70	\$898.73	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/06/2025
61	\$161.18	\$16.12	\$177.30	TELSTRA LIMITED	Office Phones - Usage	9/06/2025
62	\$1,443.53	\$144.36	\$1,587.89	Cushman & Wakefield Pty Ltd	Electricity	10/06/2025
63	\$2,500.00	\$250.00	\$2,750.00	Whitestone Strategic Pty Ltd	Printing and Communications	15/06/2025
64	\$532.04	\$53.20	\$585.24	BROADSPECTRUM PROPERTY PASS THROUGH	Sanitary Units Disposal	17/06/2025
65	\$5,620.54	\$562.05	\$6,182.59	Cushman & Wakefield Pty Ltd	Rental of Offices	18/06/2025
66	\$171.04	\$17.10	\$188.14	Cushman & Wakefield Pty Ltd	Property Repairs	25/06/2025
67	\$240.00	\$24.00	\$264.00	Tops Pty Ltd	Telephone System - Repairs and maintenance	26/06/2025
68	\$6.83	\$0.68	\$7.51	Canon Australia Pty Ltd	MFD - Usage	26/06/2025
69	\$3,879.34	\$387.94	\$4,267.28	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	30/06/2025
70	\$60.00	\$6.00	\$66.00	Tops Pty Ltd	Office Phones - Usage	1/07/2025
71	\$54.24	\$0.00	\$54.24	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	2/07/2025
72	\$10.23	\$1.02	\$11.25	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	2/07/2025
73	\$817.03	\$81.70	\$898.73	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	4/07/2025
74	\$282.20	\$28.22	\$310.42	Pitney Bowes Leasing Machines	Office Equipment Hire	7/07/2025
75	\$1,228.34	\$122.83	\$1,351.17	Cushman & Wakefield Pty Ltd	Electricity	7/07/2025
76	\$159.09	\$15.91	\$175.00	JANINE FLORIST	Wreaths (office expenses)	9/07/2025
77	\$161.38	\$16.14	\$177.52	TELSTRA LIMITED	Office Phones - Usage	9/07/2025
78	\$1,152.69	\$115.27	\$1,267.96	Pitney Bowes Leasing Machines	Office Equipment Hire	10/07/2025
79	\$5,620.54	\$562.05	\$6,182.59	Cushman & Wakefield Pty Ltd	Rental of Offices	15/07/2025
80	\$2,533.38	\$253.34	\$2,786.72	Cushman & Wakefield Pty Ltd	Office Cleaning	24/07/2025
81	\$0.76	\$0.07	\$0.83	Canon Australia Pty Ltd	MFD - Usage	30/07/2025
82	\$4,074.12	\$407.42	\$4,481.54	SG Fleet Australia Pty Ltd	PPV - 4WD - Parliamentarians	31/07/2025
83	\$87.24	\$8.72	\$95.96	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/08/2025
84	\$78.80	\$7.88	\$86.68	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	4/08/2025
85	\$161.18	\$16.12	\$177.30	TELSTRA LIMITED	Office Phones - Usage	9/08/2025
86	\$5,620.54	\$562.05	\$6,182.59	Cushman & Wakefield Pty Ltd	Rental of Offices	20/08/2025
87	\$0.56	\$0.06	\$0.62	Canon Australia Pty Ltd	MFD - Usage	27/08/2025
88	\$4,274.62	\$427.47	\$4,702.09	SG Fleet Australia Pty Ltd	PPV - 4WD - Parliamentarians	31/08/2025
89	\$150.00	\$15.00	\$165.00	Phone A Flower Pty Ltd	Wreaths (office expenses)	4/09/2025
90	\$1,833.38	\$183.34	\$2,016.72	Cushman & Wakefield Pty Ltd	Office Cleaning	8/09/2025
91	\$161.18	\$16.12	\$177.30	TELSTRA LIMITED	Office Phones - Usage	9/09/2025