

FOI 25-26/161

(A list of invoices for office services paid by Finance for the Member for Canning (**Hon Andrew Hastie MP**) between the period 1 October 2025
Please note, some invoices paid during the period may also contain charges for multiple Parliamentarians, including the Hon

Invoice	Net amount	GST	Total amount	Supplier name	Work expense	Invoice date	Payment date
1	\$195.71	\$19.56	\$215.27	Canon Australia Pty Ltd	MFD - Usage	26/09/2025	3/10/2025
2	\$1,702.25	\$170.22	\$1,872.47	Australia Post (Communications)	Printing and Communications	3/10/2025	7/10/2025
3	\$152.09	\$15.21	\$167.30	TELSTRA LIMITED	Office Phones - Usage	17/09/2025	7/10/2025
4	\$37.86	\$3.79	\$41.65	Australia Post (Communications)	Courier/Freight costs between offices	3/10/2025	9/10/2025
5	\$363.05	\$36.31	\$399.36	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/10/2025	13/10/2025
6	\$30.00	\$3.00	\$33.00	Sapio Pty Ltd	Duress System - Monitoring costs	1/10/2025	13/10/2025
7	\$1,474.93	\$147.50	\$1,622.43	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	30/09/2025	14/10/2025
8	\$14.84	\$0.00	\$14.84	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	2/10/2025	21/10/2025
9	\$450.00	\$45.00	\$495.00	Crystal Printing Solutions	Printing and Communications	8/10/2025	22/10/2025
10	\$3,980.10	\$398.02	\$4,378.12	Cushman & Wakefield Pty Ltd	Property Repairs	13/10/2025	24/10/2025
11	\$7,704.39	\$770.44	\$8,474.83	Cushman & Wakefield Pty Ltd	Rental of Offices	22/10/2025	24/10/2025
12	\$620.34	\$62.03	\$682.37	Cushman & Wakefield Pty Ltd	Security System - Repairs and maintenance	27/10/2025	27/10/2025
13	\$4,792.96	\$479.30	\$5,272.26	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	2/10/2025	28/10/2025
14	\$152.49	\$15.25	\$167.74	TELSTRA LIMITED	Office Phones - Usage	17/10/2025	29/10/2025
15	\$1,090.65	\$109.07	\$1,199.72	Cushman & Wakefield Pty Ltd	Electricity	3/11/2025	5/11/2025
16	\$240.34	\$24.03	\$264.37	Sapio Pty Ltd	Security System - Monitoring costs	16/10/2025	10/11/2025
17	\$14,235.71	\$1,423.57	\$15,659.28	Australia Post (Communications)	Printing and Communications	3/11/2025	10/11/2025
18	\$30.00	\$3.00	\$33.00	Sapio Pty Ltd	Duress System - Monitoring costs	3/11/2025	10/11/2025
19	\$1,556.68	\$155.67	\$1,712.35	SG Fleet Australia Pty Ltd	Canberra-based Self Drive Vehicle	3/11/2025	11/11/2025
20	\$10.14	\$1.01	\$11.15	Australia Post (Communications)	Courier/Freight costs between offices	3/11/2025	12/11/2025
21	\$650.91	\$65.09	\$716.00	Crystal Printing Solutions	Printing and Communications	31/10/2025	12/11/2025
22	\$1,605.45	\$160.55	\$1,766.00	Crystal Printing Solutions	Printing and Communications	31/10/2025	12/11/2025
23	\$558.18	\$55.82	\$614.00	Crystal Printing Solutions	Printing and Communications	10/11/2025	14/11/2025
24	\$280.00	\$28.00	\$308.00	Cushman & Wakefield Pty Ltd	Furniture and Fittings - Repairs and maintenance	7/11/2025	17/11/2025
25	\$1,851.77	\$185.19	\$2,036.96	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	31/10/2025	19/11/2025
26	\$131.45	\$13.15	\$144.60	s22	Printing and Communications	1/09/2025	20/11/2025
27	\$7,300.00	\$730.00	\$8,030.00	Crystal Printing Solutions	Printing and Communications	17/11/2025	20/11/2025
28	\$654.55	\$65.45	\$720.00	Crystal Printing Solutions	Printing and Communications	13/11/2025	21/11/2025
29	\$471.19	\$47.12	\$518.31	Pitney Bowes Leasing Machines	Office Equipment Hire	13/11/2025	24/11/2025
30	\$1,152.69	\$115.27	\$1,267.96	Pitney Bowes Leasing Machines	Office Equipment Hire	12/11/2025	24/11/2025
31	\$409.09	\$40.91	\$450.00	Harley and Rose Florist	Wreaths (office expenses)	30/10/2025	25/11/2025

32	\$7,704.51	\$770.45	\$8,474.96	Cushman & Wakefield Pty Ltd	Statutory Outgoings	20/11/2025	25/11/2025
33	\$48.96	\$4.90	\$53.86	Canon Australia Pty Ltd	MFD - Usage	27/10/2025	28/11/2025
34	\$152.09	\$15.21	\$167.30	TELSTRA LIMITED	Office Phones - Usage	17/11/2025	3/12/2025
CUSHMAN & WAKEFIELD							
35	\$53,694.00	\$5,369.40	\$59,063.40	PROJECT SERVICE	Fitout Fees > \$5,000	18/11/2025	8/12/2025
36	\$1,740.14	\$174.01	\$1,914.15	SG Fleet Australia Pty Ltd	PPV - Parliamentarians	30/11/2025	9/12/2025
37	\$113.15	\$0.00	\$113.15	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	4/11/2025	10/12/2025
38	\$4,372.79	\$437.28	\$4,810.07	Complete Office Supplies Pty Ltd	Office Stationery and Supplies (office expenses)	4/11/2025	10/12/2025
CUSHMAN & WAKEFIELD							
39	\$9,240.00	\$924.00	\$10,164.00	PROJECT SERVICE	Fitout Fees > \$5,000	20/10/2025	10/12/2025
40	\$3,667.27	\$366.73	\$4,034.00	Crystal Printing Solutions	Printing and Communications	4/12/2025	12/12/2025
41	\$860.00	\$86.00	\$946.00	Crystal Printing Solutions	Printing and Communications	27/11/2025	12/12/2025
42	\$10,742.73	\$1,074.27	\$11,817.00	Crystal Printing Solutions	Printing and Communications	24/11/2025	12/12/2025
Cushman & Wakefield Pty Ltd							
43	\$1,686.63	\$168.66	\$1,855.29		Office Cleaning	8/12/2025	12/12/2025
44	\$13.86	\$1.39	\$15.25	Australia Post (Communications)	Courier/Freight costs between offices	3/12/2025	12/12/2025
45	\$30.00	\$3.00	\$33.00	Sapio Pty Ltd	Duress System - Monitoring costs	1/12/2025	15/12/2025
Cushman & Wakefield Pty Ltd							
46	\$1,265.88	\$126.59	\$1,392.47		Office Cleaning	10/12/2025	15/12/2025
47	\$134.26	\$13.43	\$147.69	Sapio Pty Ltd	Security System - Monitoring costs	10/12/2025	15/12/2025
Cushman & Wakefield Pty Ltd							
48	\$7,704.51	\$770.45	\$8,474.96		Statutory Outgoings	11/12/2025	16/12/2025
Complete Office Supplies Pty Ltd							
49	\$3,695.17	\$369.51	\$4,064.68		Office Stationery and Supplies (office expenses)	2/12/2025	22/12/2025
50	\$428.72	\$42.87	\$471.59	s22	Printing and Communications	14/11/2025	23/12/2025
51	\$446.41	\$44.64	\$491.05	s22	Printing and Communications	26/11/2025	23/12/2025
52	\$234.36	\$23.44	\$257.80	s22	Printing and Communications	1/12/2025	23/12/2025
53	\$766.01	\$76.60	\$842.61	s22	Printing and Communications	9/12/2025	23/12/2025
Dept of Parliamentary Services							
54	\$60.00	\$6.00	\$66.00		ICT Equipment - DPS approved	19/12/2025	24/12/2025