

FOI 25-26/232

PART 1:

A list of invoices paid by the Department of Finance:

- limited to invoice payments made between 1 January and 1 June 2026 for Member for New England, Barnaby Joyce,
- limited to invoices falling within the 'Office Services' category, which would include relevant work expenses such as printing and communications, office requisites, publications, software, and residential internet services, and excluding invoices shared with all other parliamentarians such as multi-user printing, Private Plated Vehicle usage, and monthly stationery orders,
- limited to invoices with a total value of \$100.00 or more, and
- excluding any personal information within the list of documents.

NOTE: where a invoice contains multiple expense dates, the earliest date of the goods/services received period applying to the invoice has been applied.

Invoice	Net Amount	GST	Total Amount	Supplier Name	Work Expense	Work Expense Category	Expense Date	Claim Payment Date
1	\$24,406.44	\$2,440.64	\$26,847.08	Australia Post	Printing and Communications	Office Services	1/12/2025	6/01/2026
2	\$1,265.26	\$126.53	\$1,391.79	Rural Press Pty Ltd T/A Australian Community Media	Printing and Communications	Office Services	13/12/2025	8/01/2026
3	\$4,907.47	\$490.75	\$5,398.22	TOPS Pty Ltd	Telephone System - Purchase < \$4,999	Office Services	12/12/2025	3/02/2026
4	\$298.05	\$29.80	\$327.85	Telstra Limited	Office Phones - Usage	Office Services	9/12/2025	3/02/2026
5	\$2,228.80	\$222.88	\$2,451.68	Australia Post	Printing and Communications	Office Services	1/01/2026	2/03/2026
6	\$341.41	\$34.14	\$375.55	Telstra Limited	Office Phones - Usage	Office Services	1/01/2026	6/02/2026
7	\$1,551.81	\$155.81	\$1,706.99	Rural Press Pty Ltd T/A Australian Community Media	Printing and Communications	Office Services	1/01/2026	17/02/2026
8	\$784.00	\$78.40	\$862.40	Rural Press Pty Ltd T/A Australian Community Media	Printing and Communications	Office Services	28/02/2026	16/03/2026
9	\$297.39	\$29.73	\$327.12	Telstra Limited	Office Phones - Usage	Office Services	9/02/2026	10/03/2026
10	\$302.12	\$30.21	\$332.33	Telstra Limited	Office Phones - Usage	Office Services	9/03/2026	7/04/2026
11	\$7,723.19	\$772.31	\$8,495.50	Rural Press Pty Ltd T/A Australian Community Media	Printing and Communications	Office Services	1/03/2026	14/05/2026
12	\$298.34	\$29.83	\$328.17	Telstra Limited	Office Phones - Usage	Office Services	9/04/2026	12/05/2026
13	\$9,291.19	\$929.11	\$10,220.30	Rural Press Pty Ltd T/A Australian Community Media	Printing and Communications	Office Services	1/04/2026	21/05/2026
14	\$184.99	\$17.73	\$202.72	Australia Post	Printing and Communications	Office Services	1/04/2026	27/05/2026