FOI 2025-26/238

Part 1:

A list of invoices dated between 1 January 2024 and 15 June 2026 provided to any MP / Senator from Teller (Teller Consulting Group - ABN of 94 669 061 009).

A list includes fields such as Parliamentarian's office name, vendor/supplier name, invoice number, invoice date, gross amount, work expense, invoice status and original verification date.

Parliamentarian's Office Name	Vendor/Suplier Name	Invoice Number	Invoice Date	Gross Amount $	Work Expense	Invoice Status	Original Verification Date
Mrs Melissa McIntosh MP	Teller Consulting	s47G	31/01/2024	2,050.00 AUD	Printing and Communications	Paid	05/02/2024
Hon Andrew Hastie MP	Teller Consulting		31/01/2024	4,250.00 AUD	Printing and Communications	Paid	19/02/2024
Hon Andrew Hastie MP	Teller Consulting		31/01/2024	5,200.00 AUD	Printing and Communications	Paid	05/03/2024
Hon Andrew Hastie MP	Teller Consulting		11/03/2024	2,250.00 AUD	Printing and Communications	Paid	20/03/2024
Mrs Melissa McIntosh MP	Teller Consulting		31/01/2024	5,700.00 AUD	Printing and Communications	Paid	28/03/2024
Mrs Melissa McIntosh MP	Teller Consulting		11/03/2024	8,750.00 AUD	Printing and Communications	Paid	06/04/2024
Hon Andrew Hastie MP	Teller Consulting		11/03/2024	5,300.00 AUD	Printing and Communications	Paid	23/04/2024
Mrs Melissa McIntosh MP	Teller Consulting		15/04/2024	8,800.00 AUD	Printing and Communications	Paid	13/05/2024
Hon Andrew Hastie MP	Teller Consulting		03/06/2024	10,100.00 AUD	Printing and Communications	Paid	12/06/2024
Mrs Melissa McIntosh MP	Teller Consulting		03/06/2024	11,000.00 AUD	Printing and Communications	Paid	13/06/2024
Mrs Melissa McIntosh MP	Teller Consulting		24/06/2024	3,000.00 AUD	Printing and Communications	Paid	05/07/2024
Mrs Melissa McIntosh MP	Teller Consulting		28/06/2024	5,000.00 AUD	Printing and Communications	Paid	05/07/2024
Hon Andrew Hastie MP	Teller Consulting		05/06/2024	1,050.00 AUD	Printing and Communications	Paid	12/07/2024
Mrs Melissa McIntosh MP	Teller Consulting		31/07/2024	7,600.00 AUD	Printing and Communications	Paid	22/08/2024
Mrs Melissa McIntosh MP	Teller Consulting		04/03/2025	31,050.00 AUD	Printing and Communications	Paid	12/01/2026
Mrs Melissa McIntosh MP	Teller Consulting		12/11/2025	20,522.62 AUD	Printing and Communications	Paid	12/01/2026
Mrs Melissa McIntosh MP	Teller Consulting		18/01/2026	11,650.00 AUD	Printing and Communications	Paid	16/02/2026