

FOI 25-26/196

A list of invoices paid by the Department of Finance

- Limited to invoice payments made between 1 July 2025 and 20 March 2026 for Senator Pauline Hanson, Senator Malcolm Roberts, Senator Warwick Stacey and Senator Sean Bell
- Limited to invoices falling within the 'Office Services' category, which includes 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-function device printing, Private Plated Vehicle usage, and monthly office stationery and supplies expenses incurred through the contracted coordinated procurement provider
- Limited to invoices with a total value of \$100.00 or more
- Excluding any personal information within the list of documents.

Invoice Payment										
Invoice	Parliamentarian	Date	Invoice Date	Net Amount	GST	Total Amount	Supplier Name	Expense Category	Work Expense	Work Expense Reporting Category
1	Bell, Sean	24/12/2025	5/12/2025	\$8,000.00	\$800.00	\$8,800.00	Elected Technologies Pty Ltd	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
2	Bell, Sean	4/02/2026	7/01/2026	\$111.82	\$11.18	\$123.00	JB HI-FI	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
3	Hanson, Pauline	14/07/2025	9/11/2024	\$654.54	\$65.45	\$719.99	CENTRAL QUEENSLAND MEDIA PTY LTD	Office Services	Printing and Communications	Printing and Communications
4	Hanson, Pauline	14/07/2025	23/11/2024	\$654.54	\$65.45	\$719.99	CENTRAL QUEENSLAND MEDIA PTY LTD	Office Services	Printing and Communications	Printing and Communications
5	Hanson, Pauline	14/07/2025	7/12/2024	\$654.54	\$65.45	\$719.99	CENTRAL QUEENSLAND MEDIA PTY LTD	Office Services	Printing and Communications	Printing and Communications
6	Hanson, Pauline	14/07/2025	21/12/2024	\$654.54	\$65.45	\$719.99	CENTRAL QUEENSLAND MEDIA PTY LTD	Office Services	Printing and Communications	Printing and Communications
7	Hanson, Pauline	14/07/2025	3/05/2025	\$654.54	\$65.45	\$719.99	CENTRAL QUEENSLAND MEDIA PTY LTD	Office Services	Printing and Communications	Printing and Communications
8	Hanson, Pauline	14/07/2025	10/05/2025	\$654.54	\$65.45	\$719.99	CENTRAL QUEENSLAND MEDIA PTY LTD	Office Services	Printing and Communications	Printing and Communications
9	Hanson, Pauline	14/07/2025	17/05/2025	\$654.54	\$65.45	\$719.99	CENTRAL QUEENSLAND MEDIA PTY LTD	Office Services	Printing and Communications	Printing and Communications
10	Hanson, Pauline	31/07/2025	4/06/2025	\$3,896.09	\$389.61	\$4,285.70	VIDEOPRO PTY LTD	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
11	Hanson, Pauline	21/08/2025	13/08/2025	\$135.45	\$13.55	\$149.00	Apple Brisbane	Office Services	Office Stationery and Supplies (office expenses) Office Equipment - Purchase < \$4,999 (office expenses)	Office Consumables and Services
12	Hanson, Pauline	22/08/2025	27/06/2025	\$3,898.73	\$389.87	\$4,288.60	VIDEOPRO PTY LTD	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
13	Hanson, Pauline	22/08/2025	28/06/2025	\$2,965.65	\$296.57	\$3,262.22	VIDEOPRO PTY LTD	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
14	Hanson, Pauline	30/09/2025	22/06/2025	\$145.43	\$14.54	\$159.97	Super Cheap Auto Pty Ltd - Yeppoon	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
15	Hanson, Pauline	14/10/2025	4/07/2025	\$440.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications
16	Hanson, Pauline	11/11/2025	4/10/2025	\$440.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications
17	Hanson, Pauline	12/11/2025	4/09/2025	\$440.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications
18	Hanson, Pauline	12/11/2025	4/08/2025	\$440.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications
19	Hanson, Pauline	12/11/2025	4/06/2025	\$440.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications
20	Hanson, Pauline	1/12/2025	4/08/2025	\$7,840.16	\$784.02	\$8,624.18	VIDEOPRO PTY LTD	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
21	Hanson, Pauline	3/12/2025	11/08/2025	\$2,220.00	\$222.00	\$2,442.00	VIDEOPRO PTY LTD	Office Services	Office Stationery and Supplies (office expenses) Other Office Equipment - Purchase => \$5,000 (office expenses)	Office Consumables and Services
22	Hanson, Pauline	4/12/2025	2/07/2025	\$8,026.36	\$802.64	\$8,829.00	Apple Pty Ltd	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
23	Hanson, Pauline	18/12/2025	11/12/2025	\$199.09	\$19.91	\$219.00	JB HI-FI	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
24	Hanson, Pauline	12/02/2026	4/12/2025	\$440.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications Other Office Equipment - Purchase => \$5,000 (office expenses)	Printing and Communications
25	Hanson, Pauline	13/02/2026	22/01/2026	\$5,360.92	\$536.09	\$5,897.01	VIDEOPRO PTY LTD	Office Services	(office expenses)	Office Consumables and Services
26	Hanson, Pauline	10/03/2026	17/02/2026	\$8,000.00	\$800.00	\$8,800.00	Elected Technologies Pty Ltd	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
27	Hanson, Pauline	17/03/2026	12/02/2026	\$964.00	\$96.40	\$1,060.40	VIDEOPRO PTY LTD	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
28	Hanson, Pauline	17/03/2026	6/02/2026	\$2,988.97	\$298.90	\$3,287.87	VIDEOPRO PTY LTD	Office Services	Office Stationery and Supplies (office expenses) Office Equipment - Purchase < \$4,999 (office expenses)	Office Consumables and Services
29	Hanson, Pauline	18/03/2026	6/02/2026	\$12,054.63	\$1,205.46	\$13,260.09	VIDEOPRO PTY LTD	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
30	Roberts, Malcolm	28/07/2025	3/06/2025	\$100.33	\$10.03	\$110.36	Telstra Limited	Office Services	Residential phones (Remuneration)	Telecommunications - Residential - Official
31	Roberts, Malcolm	28/07/2025	19/06/2025	\$117.14	\$0.11	\$117.25	Third party objection	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
32	Roberts, Malcolm	28/07/2025	1/07/2025	\$102.73	\$10.27	\$113.00	Telstra Limited	Office Services	Residential Internet Services (Remuneration)	Telecommunications - Residential - Official
33	Roberts, Malcolm	25/08/2025	23/05/2025	\$143.05	\$0.00	\$143.05	Denser	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
34	Roberts, Malcolm	25/08/2025	1/06/2025	\$143.10	\$0.00	\$143.10	Streamyard Inc	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
35	Roberts, Malcolm	25/08/2025	1/07/2025	\$139.67	\$0.00	\$139.67	Streamyard Inc	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
36	Roberts, Malcolm	25/08/2025	1/08/2025	\$142.84	\$0.00	\$142.84	Streamyard Inc	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
37	Roberts, Malcolm	25/08/2025	23/06/2025	\$141.96	\$0.00	\$141.96	Denser	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
38	Roberts, Malcolm	25/08/2025	23/07/2025	\$140.98	\$0.00	\$140.98	Denser	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
39	Roberts, Malcolm	25/08/2025	15/06/2025	\$554.86	\$0.00	\$554.86	Bitly Inc	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
40	Roberts, Malcolm	27/08/2025	15/07/2025	\$3,000.00	\$0.00	\$3,000.00	\$37 .	Office Services	Printing and Communications	Printing and Communications
41	Roberts, Malcolm	8/09/2025	7/08/2025	\$289.04	\$28.90	\$317.94	Officeworks	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
42	Roberts, Malcolm	9/09/2025	31/07/2025	\$287.47	\$0.00	\$287.47	Rev.com	Office Services	Printing and Communications	Printing and Communications
43	Roberts, Malcolm	10/09/2025	30/06/2025	\$232.10	\$0.00	\$232.10	Rev.com	Office Services	Printing and Communications Office Equipment - Purchase < \$4,999 (office expenses)	Printing and Communications
44	Roberts, Malcolm	10/09/2025	27/06/2025	\$7,261.46	\$726.14	\$7,987.60	Lemac Films (Australia) Pty Ltd	Office Services	Printing and Communications	Office Consumables and Services
45	Roberts, Malcolm	15/09/2025	4/06/2025	\$440.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications

Invoice	Parliamentarian	Invoice Payment		Invoice Date	Net Amount	GST	Total Amount	Supplier Name	Expense Category	Work Expense	Work Expense Reporting Category
		Date									
46	Roberts, Malcolm	15/09/2025	4/07/2025	\$440.00	\$44.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications
47	Roberts, Malcolm	15/09/2025	4/08/2025	\$440.00	\$44.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications
48	Roberts, Malcolm	15/09/2025	4/09/2025	\$440.00	\$44.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications
49	Roberts, Malcolm	16/09/2025	2/08/2025	\$102.73	\$10.27	\$10.27	\$113.00	Telstra Limited	Office Services	Residential phones (Remuneration)	Telecommunications - Residential - Official
50	Roberts, Malcolm	20/10/2025	2/10/2025	\$102.73	\$10.27	\$10.27	\$113.00	Telstra Limited	Office Services	Residential phones (Remuneration)	Telecommunications - Residential - Official
51	Roberts, Malcolm	20/10/2025	1/09/2025	\$102.73	\$10.27	\$10.27	\$113.00	Telstra Limited	Office Services	Residential phones (Remuneration)	Telecommunications - Residential - Official
52	Roberts, Malcolm	20/10/2025	9/10/2025	\$117.14	\$0.11	\$0.11	\$117.25	Third party objection	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
53	Roberts, Malcolm	22/10/2025	15/08/2025	\$3,000.00	\$0.00	\$0.00	\$3,000.00	s37	Office Services	Printing and Communications	Printing and Communications
54	Roberts, Malcolm	22/10/2025	15/09/2025	\$1,500.00	\$0.00	\$0.00	\$1,500.00	s37	Office Services	Printing and Communications	Printing and Communications
55	Roberts, Malcolm	22/10/2025	1/09/2025	\$990.00	\$99.00	\$99.00	\$1,089.00	Countrywide Austral Pty Ltd	Office Services	Printing and Communications	Printing and Communications
56	Roberts, Malcolm	22/10/2025	15/09/2025	\$3,000.00	\$0.00	\$0.00	\$3,000.00	s37	Office Services	Printing and Communications	Printing and Communications
57	Roberts, Malcolm	10/11/2025	2/10/2025	\$111.09	\$11.11	\$11.11	\$122.20	Bunnings Warehouse	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
58	Roberts, Malcolm	11/11/2025	8/09/2025	\$141.04	\$14.10	\$14.10	\$155.14	Officeworks	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
59	Roberts, Malcolm	11/11/2025	1/11/2025	\$102.73	\$10.27	\$10.27	\$113.00	Telstra Limited	Office Services	Residential Internet Services (Remuneration)	Telecommunications - Residential - Official
60	Roberts, Malcolm	11/11/2025	30/06/2025	\$117.27	\$11.73	\$11.73	\$129.00	The Epoch Times	Office Services	Publications - Printed and electronic (office expenses)	Publications
61	Roberts, Malcolm	11/11/2025	29/08/2025	\$145.27	\$14.53	\$14.53	\$159.80	Ted's Cameras	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
62	Roberts, Malcolm	13/11/2025	23/08/2025	\$142.94	\$0.00	\$0.00	\$142.94	Denser	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
63	Roberts, Malcolm	13/11/2025	1/09/2025	\$140.32	\$0.00	\$0.00	\$140.32	Streamyard Inc	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
64	Roberts, Malcolm	13/11/2025	14/09/2025	\$143.99	\$14.40	\$14.40	\$158.39	Bluehost Inc	Office Services	Printing and Communications	Printing and Communications
65	Roberts, Malcolm	13/11/2025	15/09/2025	\$126.37	\$12.64	\$12.64	\$139.01	Bluehost Inc	Office Services	Printing and Communications	Printing and Communications
66	Roberts, Malcolm	13/11/2025	23/09/2025	\$139.46	\$0.00	\$0.00	\$139.46	Denser	Office Services	Printing and Communications	Printing and Communications
67	Roberts, Malcolm	13/11/2025	1/10/2025	\$138.83	\$0.00	\$0.00	\$138.83	Streamyard Inc	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
68	Roberts, Malcolm	13/11/2025	23/10/2025	\$141.49	\$0.00	\$0.00	\$141.49	Denser	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
69	Roberts, Malcolm	13/11/2025	1/11/2025	\$140.34	\$0.00	\$0.00	\$140.34	Streamyard Inc	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
70	Roberts, Malcolm	13/11/2025	7/11/2025	\$1,201.80	\$0.00	\$0.00	\$1,201.80	Streamyard Inc	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
71	Roberts, Malcolm	18/11/2025	25/09/2025	\$1,104.58	\$0.00	\$0.00	\$1,104.58	SHENZHEN BESTVIEW ELECTRONIC CO. LTD	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
72	Roberts, Malcolm	18/11/2025	23/10/2025	\$109.95	\$11.00	\$11.00	\$120.95	Amazon Commercial Services Pty Ltd	Office Services	Publications - Printed and electronic (office expenses)	Publications
73	Roberts, Malcolm	18/11/2025	9/11/2025	\$251.10	\$0.00	\$0.00	\$251.10	DHL Express (Australia) Pty Ltd	Office Services	Office Stationery and Supplies (office expenses)	Office Consumables and Services
74	Roberts, Malcolm	19/11/2025	23/06/2025	\$166.89	\$16.69	\$16.69	\$183.58	Crazy Domains	Office Services	Printing and Communications	Printing and Communications
75	Roberts, Malcolm	19/11/2025	4/11/2025	\$440.00	\$44.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications
76	Roberts, Malcolm	19/11/2025	29/09/2025	\$900.00	\$90.00	\$90.00	\$990.00	Australian Epoch Times Pty Ltd	Office Services	Printing and Communications	Printing and Communications
77	Roberts, Malcolm	19/11/2025	6/10/2025	\$1,330.00	\$133.00	\$133.00	\$1,463.00	TRANS TASMAN MEDIA	Office Services	Printing and Communications	Printing and Communications
78	Roberts, Malcolm	19/11/2025	4/10/2025	\$440.00	\$44.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications
79	Roberts, Malcolm	27/11/2025	12/11/2025	\$20,155.07	\$2,015.51	\$2,015.51	\$22,170.58	HUBSPOT AUSTRALIA PTY LTD	Office Services	Software Reimbursement (office expenses)	Office Consumables and Services
80	Roberts, Malcolm	12/12/2025	25/09/2025	\$184.20	\$0.00	\$0.00	\$184.20	Crazy Domains	Office Services	Printing and Communications	Printing and Communications
81	Roberts, Malcolm	15/12/2025	15/10/2025	\$3,000.00	\$0.00	\$0.00	\$3,000.00	s37	Office Services	Printing and Communications	Printing and Communications
82	Roberts, Malcolm	15/12/2025	4/12/2025	\$440.00	\$44.00	\$44.00	\$484.00	TALENT CHEST CONSULTING PTY LTD	Office Services	Printing and Communications	Printing and Communications
83	Roberts, Malcolm	15/12/2025	16/11/2025	\$3,000.00	\$0.00	\$0.00	\$3,000.00	s37	Office Services	Printing and Communications	Printing and Communications
84	Roberts, Malcolm	9/03/2026	2/03/2026	\$102.73	\$10.27	\$10.27	\$113.00	Telstra Limited	Office Services	Residential Internet Services (Remuneration)	Telecommunications - Residential - Official
85	Roberts, Malcolm	9/03/2026	2/12/2025	\$102.73	\$10.27	\$10.27	\$113.00	Telstra Limited	Office Services	Residential Internet Services (Remuneration)	Telecommunications - Residential - Official
86	Roberts, Malcolm	9/03/2026	1/01/2026	\$102.73	\$10.27	\$10.27	\$113.00	Telstra Limited	Office Services	Residential Internet Services (Remuneration)	Telecommunications - Residential - Official
87	Roberts, Malcolm	9/03/2026	1/02/2026	\$102.73	\$10.27	\$10.27	\$113.00	Telstra Limited	Office Services	Residential Internet Services (Remuneration)	Telecommunications - Residential - Official
88	Roberts, Malcolm	10/03/2026	29/01/2026	\$272.73	\$27.27	\$27.27	\$300.00	Dept of the Senate	Office Services	Publications - Printed and electronic (office expenses)	Publications
89	Stacey, Warwick	28/08/2025	7/08/2025	\$300.00	\$30.00	\$30.00	\$330.00	XPS GROUP MEDIA	Office Services	Printing and Communications	Printing and Communications
90	Stacey, Warwick	29/08/2025	11/08/2025	\$160.45	\$16.05	\$16.05	\$176.50	XPS GROUP MEDIA	Office Services	Printing and Communications	Printing and Communications
91	Stacey, Warwick	2/09/2025	5/08/2025	\$7,936.46	\$793.65	\$793.65	\$8,730.11	VIDEOPRO PTY LTD	Office Services	Office Equipment - Purchase < \$4,999 (office expenses)	Office Consumables and Services