

Monthly Management Report

Senator Sarah HANSON-YOUNG

APPENDICES

OTHER TRANSACTIONS RELATING TO PREVIOUS FINANCIAL YEARS

FINANCIAL YEAR – 1 JUL 14 TO 30 JUN 15

Reference	Supplier	Entitlement Date	Description	Amount
§22				
<i>Employee Domestic Travel – Employee Budget Overspend</i>				
1216765	Sarah Hanson-Young	30 Jun 15	HANSON-YOUNG, Sarah – Recovery of ESTB Overspend 2014/15.	-\$20,460.76
Total				§22

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DEBT REPORTING***INVOICES RAISED THIS MONTH***

Reference	Invoice Date	Vendor	Entitlee	Description	Invoice Amount
s22					
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76
Total					s22

INVOICES PAID THIS MONTH

s22

INVOICES PAID IN CURRENT FINANCIAL YEAR

s22

UNPAID INVOICES*No transactions in this reporting period*

Please note: the details in the above reports are as at the last day of the current month's report. Any payments received since

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DEBT REPORTING***INVOICES RAISED THIS MONTH****No transactions in this reporting period****INVOICES PAID THIS MONTH****No transactions in this reporting period****INVOICES PAID IN CURRENT FINANCIAL YEAR***

s22

UNPAID INVOICES***> 30 Days***

Reference	Invoice Date	Vendor	Entitlee	Description	Invoice Amount	Paid to Date	Outstanding Amount	Days
s22								
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	\$0.00	\$20,460.76	41
Total					s22			

Please note: the details in the above reports are as at the last day of the current month's report. Any payments received since that date will appear in a subsequent management report.

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UNPAID INVOICES**> 60 Days**

Reference	Invoice Date	Vendor	Entitlee	Description	Invoice Amount	Paid to Date	Outstanding Amount	Days
s22								
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	\$0.00	\$20,460.76	71
Total					s22			

Please note: the details in the above reports are as at the last day of the current month's report. Any payments received since that date will appear in a subsequent management report.

Invoice payment details are listed below.

1. **Payment by Credit card/Mastercard/VISA card**
Phone the Entitlements Management Branch Help Desk (details below) with your credit card details
2. **Payment by Direct Debit**
DOFD Official M&PS Receipts Account
Bank Account: 062900 10139733
Reference: Invoice number
3. **Mailing your payment**
All cheques and money orders are made payable to Ministerial and Parliamentary Services.
Mail payment together with the stub on your invoice to:
Department of Finance
Ministerial and Parliamentary Services
John Gorton Building
King Edward Terrace
PARKES ACT 2600

For further information contact the Entitlements Management Branch on (02) 6215 3542.

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DEBT REPORTING***INVOICES RAISED THIS MONTH****No transactions in this reporting period****INVOICES PAID THIS MONTH****No transactions in this reporting period****INVOICES PAID IN CURRENT FINANCIAL YEAR****No transactions in this reporting period****UNPAID INVOICES******> 90 Days***

Reference	Invoice Date	Vendor	Name	Description	Invoice Amount	Paid to Date	Outstanding Amount	Days
s22								
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	\$0.00	\$20,460.76	102
Total					s22			

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Invoice payment details are listed below.

1. **Payment by Credit card/Mastercard/VISA card**
Phone the Entitlements Management Branch Help Desk (details below) with your credit card details
2. **Payment by Direct Debit**
DOFD Official M&PS Receipts Account
Bank Account: 062900 10139733
Reference: Invoice number
3. **Mailing your payment**

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DEBT REPORTING***INVOICES RAISED THIS MONTH****No transactions in this reporting period****INVOICES PAID THIS MONTH****No transactions in this reporting period****INVOICES PAID IN CURRENT FINANCIAL YEAR****No transactions in this reporting period****UNPAID INVOICES******> 90 Days***

Reference	Invoice Date	Vendor	Name	Description	Invoice Amount	Paid to Date	Outstanding Amount	Days
s22								
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	\$0.00	\$20,460.76	133
Total					s22			

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Invoice payment details are listed below.

1. **Payment by Credit card/Mastercard/VISA card**
Phone the Entitlements Management Branch Help Desk (details below) with your credit card details
2. **Payment by Direct Debit**
DOFD Official M&PS Receipts Account
Bank Account: 062900 10139733
Reference: Invoice number
3. **Mailing your payment**

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DEBT REPORTING***INVOICES RAISED THIS MONTH****No transactions in this reporting period****INVOICES PAID THIS MONTH****No transactions in this reporting period****INVOICES PAID IN CURRENT FINANCIAL YEAR****No transactions in this reporting period****UNPAID INVOICES******> 90 Days***

Reference	Invoice Date	Vendor	Name	Description	Invoice Amount	Paid to Date	Outstanding Amount	Days
s22								
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	\$0.00	\$20,460.76	163
Total					s22			

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Invoice payment details are listed below.

1. **Payment by Credit card/Mastercard/VISA card**
Phone the Advice and Support Branch Help Desk (details below) with your credit card details
2. **Payment by Direct Debit**
DOFD Official M&PS Receipts Account
Bank Account: 062900 10139733
Reference: Invoice number
3. **Mailing your payment**

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Reference	Invoice Date	Vendor	Name	Description	Invoice Amount	Paid to Date	Outstanding Amount	Days
s22								
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	\$0.00	\$20,460.76	194
Total					s22			

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1. **Payment by Credit card/Mastercard/VISA card**
Phone M&PS (details below) with your credit card details
2. **Payment by Direct Debit**
DOFD Official M&PS Receipts Account
Bank Account: 062900 10139733
Reference: Invoice number
3. **Mailing your payment**

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Reference	Invoice Date	Vendor	Name	Description	Invoice Amount	Paid to Date	Outstanding Amount	Days
s22								
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	\$0.00	\$20,460.76	224
Total					s22			

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Phone M&PS (details below) with your credit card details
2. **Payment by Direct Debit**
DOFD Official M&PS Receipts Account
Bank Account: 062900 10139733
Reference: Invoice number
3. **Mailing your payment**

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Reference	Invoice Date	Vendor	Name	Description	Invoice Amount	Paid to Date	Outstanding Amount	Days
s22								
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	\$0.00	\$20,460.76	255
Total					s22			

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DOFD Official M&PS Receipts Account
Bank Account: 062900 10139733
Reference: Invoice number
3. **Mailing your payment**

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Reference	Invoice Date	Vendor	Name	Description	Invoice Amount	Paid to Date	Outstanding Amount	Days
s22								
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	\$0.00	\$20,460.76	286
Total					s22			

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DOFD Official M&PS Receipts Account
Bank Account: 062900 10139733
Reference: Invoice number
3. **Mailing your payment**

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Reference	Invoice Date	Vendor	Name	Description	Invoice Amount	Paid to Date	Outstanding Amount	Days
s22								
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	\$0.00	\$20,460.76	314
Total					s22			

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DOFD Official M&PS Receipts Account
Bank Account: 062900 10139733
Reference: Invoice number
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DEBT REPORTING***INVOICES RAISED THIS MONTH***

s22

INVOICES PAID THIS MONTH*No transactions in this reporting period****INVOICES PAID IN CURRENT FINANCIAL YEAR****No transactions in this reporting period****UNPAID INVOICES******> 90 Days***

Reference	Invoice Date	Vendor	Name	Description	Invoice Amount	Paid to Date	Outstanding Amount	Days
s22								
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	\$0.00	\$20,460.76	345
Total					s22			

Please note: the details in the above reports are as at the last day of the current month's report. Any payments received since that date will appear in a subsequent management report.

For further information contact the IPEA on (02) 6215 3000 or enquiries@ipea.gov.au.

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DEBT REPORTING***INVOICES RAISED THIS MONTH****No transactions in this reporting period****INVOICES PAID THIS MONTH***

s22

INVOICES PAID IN CURRENT FINANCIAL YEAR

Reference	Invoice Date	Vendor	Name	Description	Invoice Amount	Payment Date	Amount Paid
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	10 Apr 17	\$20,460.76

s22

UNPAID INVOICES***> 30 Days***

s22

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Reference	Invoice Date	Vendor	Name	Description	Invoice Amount	Payment Date	Amount Paid
1216765	20 Apr 16	Sarah Hanson-Young	HANSON-YOUNG, Sarah	Recovery of ESTB Overspend 2014/15.	\$20,460.76	10 Apr 17	\$20,460.76

s22

UNPAID INVOICES***> 60 Days***

s22

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s22

UNPAID INVOICES***> 90 Days***

s22

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