

Current Parliamentarian Debts over 90 Days as at 17.11.2017

Parliamentarian	Invoice number	Invoice date	Overdue by	Invoice amount	Invoice description
Sen the Hon Ian Macdonald	OF1259836	29/03/2017	233 \$	1,374.22	Reimbursement of Family Interstate Travel Budget 14/15
Sen Sarah Hanson-Young	OF1258549	11/07/2017	129 \$	1,234.90	Reimbursement of Hire Car
Hon Paul Fletcher MP	OF1258530	10/07/2017	130 \$	10.93	Recovery of Overseas Travel Related Expenses
Mr Craig Kelly MP	TA 195045 (2)	19/06/2017	151 \$	382.00	Overpaid Travel Allowance