

Form 141 Apr 2018 Page 1 of 2

#### **SENATORS AND MEMBERS**

# CERTIFICATION AND REQUEST FOR PAYMENT -- PRINTING, COMMUNICATIONS and SOFTWARE

Information about Printing and Communications is available at www.maps.finance.gov.au/Guidance/Annual Budget for Office Expenses/Printing and Communications

(Note: A separate certification is required for each invoice submitted.)

	ptions for returning your can and Email to: MF	our completed form Sservicecentre@finance.gov.au	Enquiries: Email: Phone:	Ministerial and Parliamentary Services most elp@finance.gov.au (02) 6215 3542			
þ	Senator/Member						
	Name	STEVE 1	RONS	3			
	Electorate/State	SWAN WY	+		Phone 08 9355 009		
<b>&gt;</b>	Printing, e-materia	al and audio posters (including	translation,	photography and design/artwork)			
	posters, was on			vetting by Finance and certify that a grams per square metre, or on flat n			
	designed Faceb	ook item is attached. (URLs shou	ıld be provid	and English transcript, photograph ed for e-items such as videos). All pr grams per square metre or on flat, n	rinted material, excluding audio		
		s specified in the attached invoice e.g. August Newsletter, 2013 cal			r produced material, or posted online.		
Þ	Business cards						
	Note: Ministers	d/or electorate MOP(S) Act emplo , Parliamentary Secretaries and to olio department.	-	al staff should continue to direct requ	uests for business cards to their		
<b>&gt;</b>	Communications (i	ncluding mail/leaflet distribution,	emails, mol	ile phone or web applications, Face	book advertising and SMS services)		
	The communica purposes.	tion and/or distribution was for p	arliamentary	or electorate purposes and not for	party business or commercial		
Þ	Websites (including	domain name registration, hostin	ıg, mainteria	nce, development, design)			
	The URL for the Note: Copies of	website is:	eo services	are to be provided.			
Þ	Senators and Memb	ers may claim reimbursement fro	m their ana	al budget for office expenses for:			
	Software reim	bursement (including specific so	ftware, serv	cing, backup and training)			
		ce Response (IVR) phone survey					
	Short Messagi	ng Service (SMS) broadcasting	and survey	services			

Form 141 Apr 2018

Page	2	of	2

I certify that the details in the attached invoice/receipt from (supplier) LIBERAL PARTY OF AUST							
for the amount of \$ 17333-59 (GST inclusive) dated 15 05 19 goods received* on 1 8 104 19 * 'Received' means the date on which the printed goods, e-material or audio posters were delivered to the Senator or Member or to a							
location nominated by the Senator or Member or the date of publication of an advertisement.							
are correct and the:							
payment to the supplier; or							
reimbursement to (name)							
is a claimable work expense under the Parliamentary Business Resources Act 2017.							
<ul> <li>I certify that my claim for the expense, allowance or public resource complies with sections 25, 26, 27 and 28 of the Parliamentary Business Resources Act 2017.</li> </ul>							
<ul> <li>I acknowledge that I am personally responsible and accountable for my use of public resources and that if section 26, 27 or 28 of the         Parliamentary Business Resources Act 2017 is contravened any amount not repaid within 28 days attracts a 25% penalty and is a debt         due to the Commonwealth.</li> </ul>							
<ul> <li>I understand that knowingly giving false or misledding information is a serious offence under the Criminal Code Act 1995.</li> </ul>							
I have read and understood the Privacy Collection Notice (see below).							
Signature of Senator or Date							
Member 21/5/19							

Privacy Collection Notice — Consistent with the Privacy Act 1988, the Department of Finance (Finance) uses the personal information provided in this form to facilitate the administration of work expenses and allowances for Parliamentarians and their employees under the parliamentary work expenses framework. Details of the related expenditure may be tabled in Parliament, published on Finance's website, or provided to the Special Minister of State, the Independent Parliamentary Expenses Authority, relevant service providers, or publicly, as authorised by law. Further details on the collection, storage and use of personal information provided is available at www.maps.finance.gov.au/privacy.html

Parliamentary Business Resources Act 2017

s25 Obligations in relation to the use of public resources for conducting parliamentary business

s26 Dominant purpose test

s27 Obligation to ensure value for money in incurring expenses or claiming allowances or other public resources

s28 Obligation not to make claims or incur expenses in breach of conditions



## Liberal Party of Aust (WA Division) Inc

A.B.N 36 496 603 459

Suite 2, 12 Parliament Place, West Perth WA 6005 PO Box 49, West Perth WA 6872

### Tax Invoice

Hon Steve Irons MP PO Box 1060 EAST VICTORIA PARK WA 6981 Invoice #: 00022141 Date: 15/05/2019

Terms:

Net 14

Details		Total (GST Inc.)
s47		
	Total (GST Inc.):	\$17,333.59
	GST: Paid to Date:	\$1,575.78 \$0.00

### How to pay

Credit Card

To pay via MasterCard or VISA. by PHONE: 08 6436 3300

Quote Ref: 00022141

Cheque

Detach this section and mail your cheque to...

Liberal Party of Australia (WA Division) Inc PO Box 49 WEST PERTH WA 6872

Direct Deposit BSB: 086-006

A/C: 508187574

Liberal Party of Australia (WA Div) Inc.

Quote Ref: 00022141

Invoice #: 00022141 Amount Due: \$17,333.59