



**Australian Government**  
**Department of Finance**

**SENATORS AND MEMBERS**  
**CERTIFICATION FORM**  
**1 July to 31 December 2016**  
**Senator the Hon Anne Ruston**

The expenditure detailed in your report, including the supporting information, for the period 1 July to 31 December 2016 has been met on your behalf by the Department of Finance (Finance). The report is proposed to be published on the Finance website.

This report and supporting information includes:

- aggregate information for expenditure met by Finance on travel (including both domestic and overseas travel for you and your nominated family members) and any related payment adjustments made to Finance;
- aggregate information for expenditure met by Finance on Office Facilities, Office Administration and Office Telecommunications costs, including any related payment adjustments made to Finance; and
- Travelling Allowance payments paid to you by Finance and any related payment adjustments made to Finance.

As part of the process of preparing your report please check the information detailed and contact Finance with any changes and/or amendments to the email or fax address listed below.

**Certification** (receipt of your certification will be published on the Finance website)

By signing this section, I **certify** that my expenditure during the period 1 July to 31 December 2016, was in accordance with the legislative

Please ensure th



y 7 April 2017.

6<sup>th</sup> April 2017  
Date

After completion, please email your completed form to [mpshelp@finance.gov.au](mailto:mpshelp@finance.gov.au)

Or you may fax the completed form to (02) 6215 3542

Alternatively, you can send the completed form to

Advice and Support Branch  
Ministerial and Parliamentary Services  
Department of Finance  
One Canberra Avenue  
FORREST ACT 2603



**Australian Government**

**COMCAR**

Account Number: **S22**

For: SENATOR THE HON ANNE RUSTON  
ASSISTANT MINISTER FOR AGRICULTURE  
AND WATER RESOURCES  
PARLIAMENT HOUSE  
CANBERRA ACT 2600

Total Amount Payable

**1,674.20**

Payment Due by:

**30.08.2016**

Tax Invoice No: **S22**

Date: 31.07.2016

ABN: 61 970 632 495

**TAX INVOICE**

<b>Account Summary</b>		Details are set out in the following pages
Australian Capital Territory	1,022.32	
New South Wales	0.00	
Victoria	0.00	
Queensland/Townsville	172.08	
South Australia	479.80	
Western Australia	0.00	
Northern Territory	0.00	
Tasmania	0.00	
Credits	0.00	
<b>Tax Exclusive Amount</b>	<b>1,674.20</b>	
<b>Total GST Payable</b>	<b>0.00</b>	
<b>Total Amount Payable</b>	<b>1,674.20</b>	

I certify that the goods and services were received and are appropriate and necessary for the conduct of official business.

Printed Name: Anne Ruston

Signed: S22 ..... 5.13.16

**Please direct any account Enquiries or changes to:**  
Client Liaison Section.  
Phone: 02 6280 1014  
Fax: 02 6267 3042  
E-mail: COMCAR@finance.gov.au

**Direct Debit payment to:**

Dept. of Finance  
Bank Account:  
**S22**

**Please forward cheque payment to:**

Accounts Receivable, COMCAR  
Department of Finance  
Locked Bag No. 3  
FYSHWICK, ACT 2609

For payment by Credit Card please complete and return this section with your credit card details:

COMCAR Trip Summary by State - **SENATOR THE HON ANNE RUSTON**

Account Number: s22

Invoice Number: [REDACTED]

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST	
<b>South Australia</b>											
17/07/2016	s22	Senator the Hon Anne Ruston	0823	Adelaide	0837	Adelaide Airport	s22	Vehicle Transport	78.60	0.00	
									<i>Total for Reservation</i>	78.60	0.00

s22

**Australian Capital Territory**

17/07/2016	s22	Senator the Hon Anne Ruston	1820	Pialligo	1839	Deakin	s22	Vehicle Transport	78.60	0.00	
									TOLL	1.80	0.00

COMCAR Trip Summary by State - **SENATOR THE HON ANNE RUSTON**

Account Number: §22  
 Invoice Number: §22

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST
17/07/2016	§22	Senator the Hon Anne Ruston	2205	Capital Hill	2213	Griffith	§22	<i>Total for Reservation</i>	80.40	0.00
								Vehicle Transport	78.60	0.00
								<i>Total for Reservation</i>	78.60	0.00

