

Form 141 Nov 2016 Page 1 of 1

## SENATORS AND MEMBERS

## PRINTING AND COMMUNICATIONS CERTIFICATION

Information about <u>Printing and Communications</u> is available at <u>www.maps.finance.gov.au/printing/printing and communications.html</u> (**Note**: A separate certification is required for each invoice submitted.)

Options for returning your completed form Scan and Email to: MPSservicecentre@finance.gov.au	Enquiries: Ministerial and Parliamentary Services Email: mpshelp@finance.gov.au Phone: (02) 6215 3542
Printing, e-material and audio posters (including	translation, photography and design/artwork)
	f the item for vetting by Finance and certify that all printed material, excluding audio re than 700 grams per square metre, or on flat magnetised material and there have
been no changes to the document. Reference	; or
designed Facebook item is attached. (URLs sho	roster content and English transcript, photography, translation or commercially uld be provided for e-items such as videos). All printed material, excluding audio re than 700 grams per square metre or on flat, magnetised material.
The design work specified in the attached invoice Please specify (e.g. August Newsletter, 2013 ca	e is to be incorporated in commercially printed or produced material, or posted online alendar, etc; URL, if relevant)
	_
The goods were received* on:	
* 'Received' means the date on which the printed go location nominated by the Senator or Member or t	ods, e-material or audio posters were delivered to the Senator or Member or to a the date of publication of an advertisement.
	, emails, mobile phone or web applications, Facebook advertising and SMS services) parliamentary or electorate purposes and not for party business or commercial
Websites (including domain name registration, hosti	ng, maintenance, development, design)
The URL for the website is:	
Note: Copies of, or links to, photographic or vic	leo services are to be provided.
▶ I certify that the details in the attached invoice/rec	s 22 eipt from (supplier)
for the amount of \$ 409. 20 (GST inclus	ive) and dated 3/9/17 are correct and the
payment to the supplier; or	
reimbursement to (name)	
is a claimable work expense under the Parliamentary	v Entitlements Regulations 1997 (the Regulations).
I acknowledge that payment will only be made by	the Commonwealth in accordance with Part 2 Division $1$ of the Regulations and any ision $1$ of the Regulations will be my personal responsibility.
<ul> <li>By signing this form, I acknowledge that:</li> <li>I understand that knowingly giving false or mislea</li> <li>I have read and understood the Privacy Collection</li> </ul>	ding information is a serious offence under the <i>Criminal Code Act 1995.</i> Notice (see below).
Signature of Senator or Member	Date Name  10 OCT 2017  CLIC ADETZ



Eric Abetz GPO Box 1675 HOBART TAS 7001 30/09/17

Date	Description	Nett	GST	Gros
22				
2/09/17	Display Ad : M11760 M22 Ref:2017 Campaign Supporting Our Schools In MKING Early General News	186.00	18.60	204.6
26/09/17	Display Ad : M11760 M22 Ref:2017 Campaign Supporting Our Schools In MKING Early General News	186.00	18.60	204.6

