

From: s 22
To: [MPServicecentre](#)
Subject: CHRISTENSEN, George - Australia Post - OF1271424 KM ((\$26,317.65 ++)) - certified s 22
Date: Thursday, 2 November 2017 5:54:47 PM
Attachments: [SKMBT_C55417110216580.pdf](#)
[841533.pdf](#)

Please find attached invoice for processing.

Kind regards

s 22

Office of GEORGE CHRISTENSEN

Federal Member for Dawson

s 22

www.georgechristensen.com.au





SENATORS AND MEMBERS

PRINTING AND COMMUNICATIONS CERTIFICATION

Information about Printing and Communications is available at www.mps.finance.gov.au/printing/printing_and_communications.html

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

Options for returning your completed form

Scan and Email to: MPServicecentre@finance.gov.au

Enquiries: Ministerial and Parliamentary Services

Email: mps.help@finance.gov.au

Phone: (02) 6215 3542

➤ **Printing, e-material and audio posters** (including translation, photography and design/artwork)

☐ I have previously submitted a print ready copy of the item for vetting by Finance and certify that all printed material, excluding audio posters, was on paper or card weighing not more than 700 grams per square metre, or on flat magnetised material and there have been no changes to the document. Reference ; or

☐ A sample of the printed item, e-material, audio poster content and English transcript, photography, translation or commercially designed Facebook item is attached. (URLs should be provided for e-items such as videos). All printed material, excluding audio posters, was on paper or card weighing not more than 700 grams per square metre or on flat, magnetised material.

☐ The design work specified in the attached invoice is to be incorporated in commercially printed or produced material, or posted online. Please specify (e.g. August Newsletter, 2013 calendar, etc; URL, if relevant)

The goods were received* on:

* '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.

➤ **Communications** (including mail/leaflet distribution, emails, mobile phone or web applications, Facebook advertising and SMS services)

☒ The communication and/or distribution was for parliamentary or electorate purposes and not for party business or commercial purposes.

➤ **Websites** (including domain name registration, hosting, maintenance, development, design)

☐ The URL for the website is:

Note: Copies of, or links to, photographic or video services are to be provided.

➤ I certify that the details in the attached invoice/receipt from (supplier) Australia Post

for the amount of \$26317.65 (GST inclusive) and dated 3.11.17 are correct and the

☒ payment to the supplier; or

☐ reimbursement to (name)

is a claimable work expense under the *Parliamentary 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 amount in excess of, or inconsistent with, Part 2 Division 1 of the Regulations will be my personal responsibility.

➤ By signing this form, I acknowledge that:

- I understand that providing false or misleading information is a serious offence under the *Criminal Code Act 1995*.
- I have read and understood the information below.

Signature of
Senator or
Member

Date

Name

2/11/17

GEORGE CHRISTENSEN

Undeliverable mail address only
Credit Management
Australia Post
GPO Box 2137
MELBOURNE VIC 3001

Account Enquiries:

s 22

For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"



ABN 28 864 970 579

Mr George Christensen MP
Federal Member for Dawson
PO Box 1697
MACKAY QLD 4740

Tax Invoice

Page 1 of 2

Date of Issue 03/11/2017

Account Number 6838669

Tax Invoice Number 1006865036

Payment Due 17/11/2017

Total Amount Due \$26,317.65

Summary

Your last Tax Invoice	\$841.07
Payments Received - Thank you	\$841.07CR

Balance	\$0.00
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Total Supply this Period Ending 31/10/2017	\$26,317.65
Adjustments this Period	\$0.00

	\$26,317.65
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Total Amount Due	\$26,317.65
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For copies of Pricing Statements, please call 1300 656 772 and simply select Option 1. Reminder: Payments not received by the due date will attract a Late Payment Fee.

AUP011

➤ See over for payment options



**Start managing your Australia Post
Business Credit Account online.**



Register now at auspost.com.au/mybusinessaccount

POST billpay

Payment Slip



*734 6838669

Date of Issue 03/11/2017

Account Number 6838669

Mr George Christensen MP

Credit Representative

s 22

Payment Due 17/11/2017

Total Amount Due \$26,317.65

Statement as at 31/10/2017

Date of Issue 03/11/2017
Account Number 6838669
Mr George Christensen MP
Credit Representative s 22



Page 1 of 1

Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (GST incl.)	GST
Current Transactions						
18/10/2017	s 22				s 22	
Total - Credit Management - 353308					6.68	0.00
30/10/2017	s 22				s 22	
Total - SPRING HILL LPO - 432962					5.52	0.50
09/10/2017	s 22				s 22	
13/10/2017						
19/10/2017						
20/10/2017						
26/10/2017						
Total - MACKAY POST SHOP - 440348					26,305.45	2,391.40
Total Current					26,317.65	2,391.90
Total GST						2,391.90
Total Amount Due (GST incl.)					26,317.65	

Undeliverable mail address only
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Australia Post
GPO Box 2137
MELBOURNE VIC 3001

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Federal Member for Dawson
PO Box 1697
MACKAY QLD 4740

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ABN 28 864 970 579

Tax Invoice

Duplicate

Page 1 of 2

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Payment Due	17/11/2017
Total Amount Due	\$26,317.65



See over for payment options



Payment Slip

Date of Issue	03/11/2017
Account Number	6838669
Mr George Christensen MP	
Credit Representative	S 22
Payment Due	17/11/2017
Total Amount Due	\$26,317.65

Description	Quantity	Unit Price	Total Price	GST in Price
s 22				
			Total Supply	\$26,317.65
				\$2,391.90

Total GST free supplies this period\$6.68

Total GST inclusive supplies this period\$26,310.97 (GST component is \$2,391.90)

How to Pay



Payment by Mail

Please tear off this payment slip and mail with your payment to the address below.



Payment in Person

Pay in person at any post office.



Payment by Direct Debit

Call 1300 910 261 to apply

Accounts Receivable Team
Australia Post
GPO Box 2943
MELBOURNE VIC 3001



Payment by EFT

Please quote the following details when making an EFT payment (for use within Australia only):

BSB: 064-787

Account No. 6838669

Statement as at 31/10/2017

Date of Issue 03/11/2017
Account Number 6838669
Mr George Christensen MP
Credit Representative s 22



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