



SENATORS AND MEMBERS

PRINTING AND COMMUNICATIONS ENTITLEMENT – CERTIFICATION

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

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

Options for returning your completed form	Enquiries: Entitlements Management Branch
Scan and Email to: P&CInvoices@finance.gov.au	Email: emb@finance.gov.au
or Fax to: 1300 130 989	Phone: (02) 6215 3542

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► **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)

for the amount of \$ 6,600.00 (GST inclusive) and dated 28-07-16 are correct and the

- ☒ payment to the supplier; or

- ☐ reimbursement to (name)

is within my entitlement provided for 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, my entitlement in Part 2 Division 1 of the Regulations will be my personal responsibility.

► **I understand that** knowingly giving false or misleading information is a serious offence under the *Criminal Code Act 1995*.

Signature of
Senator or
Member

s 22

Date

Name

28/8/16

The Hon. David Feeney MP

s 22

TAX INVOICE/ADJUSTMENT NOTE

Client	ALP NATIONAL SECRETARIAT	[ALPNAT]	ALP BATMAN PE 2016	Invoice No:	60819
Product	ALP FED BATMAN 2016	[BATM16]	159 HIGH ST	Date:	28/07/2016
Country	Australia		PRESTON, VIC, 3072	Page:	1
Purchase Order			AUSTRALIA		
Schedule	Batman Thankyou outdoor	[BATTHA]			

Attn: s 22

X=SIZE, S=SPOT, P=PACKGE, A=CPA, K=CPC, M=CPM, F=FIXED, %=Perc., C=Cum. Perc.

	Date	Program/Placement	Duration/Size	Reference	No	Rate and Loading(s)	Total
s 22							
s 22							
Victoria	s 22	s 22					
Sun-Sat	03/07/2016	Melbourne Batman THANKS poster. Posting 11th July to 7th August	Lrge Format - Supers	BATTHA / 2	1	6000.00(S)	6,000.00
						Total s 22	6000.00
						Total s 22	6000.00
						Total Victoria	6000.00

Total Cost 7460.00

Service Fee 298.40

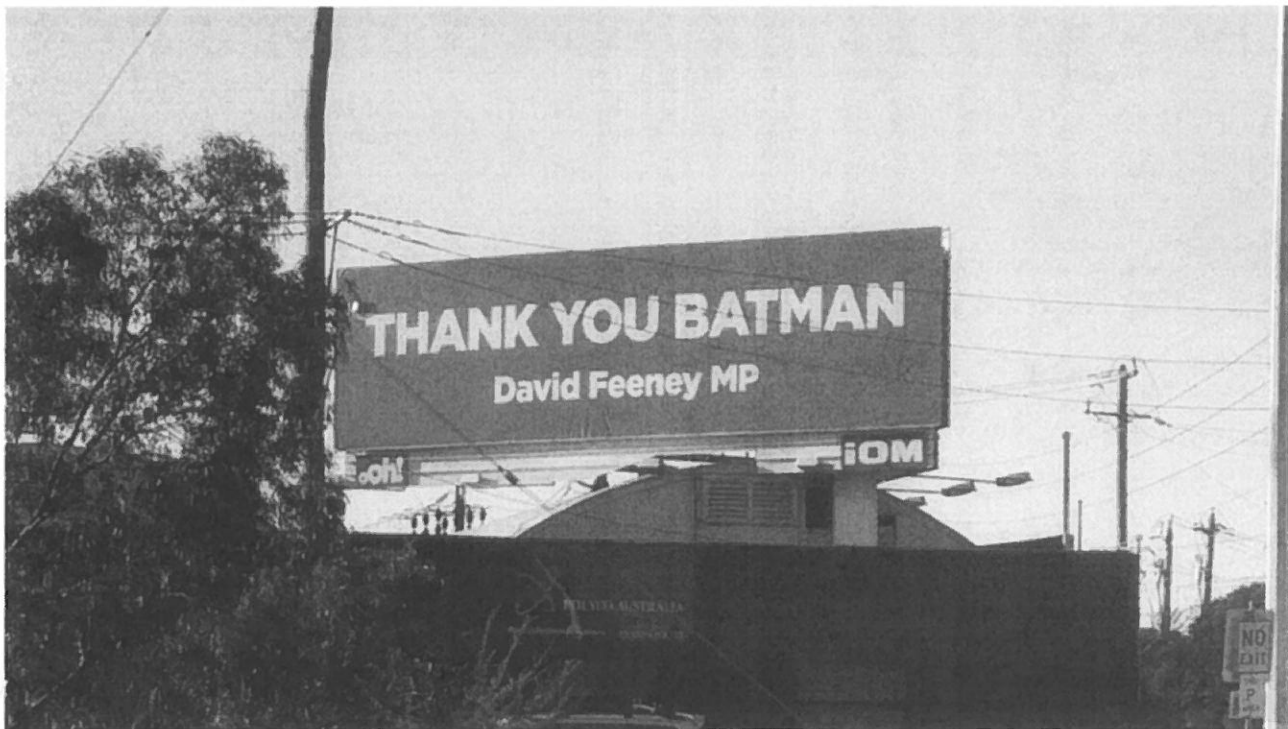
Media Levy 3.73

Total Charges 7762.13

Goods and Services Tax 776.21

Amount Payable 8538.34

s 22



DAVID FEENEY
Public Figure
Page

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13

Christie
mentioned
Like · 5

Write a

People You May

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