

▶ I certify that the details in the attached invoice/receipt from (supplier) **Express Print & Mail**

for the amount of **\$ 3,113.00** (GST inclusive) dated **12/04/2019** goods received* on **12/04/2019**

* '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*.

- 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*.
- 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.
- I understand s 22 _____ a serious offence under the *Criminal Code Act 1995*.
- I have read _____

Signature of Senator or Member _____ **Date** **7/6/19**

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.mps.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



SENATORS AND MEMBERS

CERTIFICATION AND REQUEST FOR PAYMENT – PRINTING, COMMUNICATIONS and SOFTWARE

Information about Printing and Communications is available at
www.mps.finance.gov.au/Guidance/Annual_Budget_for_Office_Expenses/Printing_and_Communications

(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
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► Senator/Member

Name

Electorate/State Phone

► 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)
-

► Business cards

- ☐ For personal and/or electorate MOP(S) Act employees.
- Note:** Ministers, Parliamentary Secretaries and their personal staff should continue to direct requests for business cards to their respective portfolio department.

► 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.

► Senators and Members may claim reimbursement from their annual budget for office expenses for:

- ☐ **Software reimbursement** (including specific software, servicing, backup and training)
- ☐ **Interactive Voice Response (IVR)** phone surveys
- ☐ **Short Messaging Service (SMS)** broadcasting and survey services



TAX INVOICE

Stuart Robert MP

Invoice Date
12 Apr 2019

Invoice Number
S 22

Reference
S 22

ABN
42 927 875 615

Express Print & Mail
Shop 1 78-84 Wisers Rd
BUDERIM QLD 4556
Phone 07 54791659

Description	Quantity	Unit Price	GST	Amount AUD
S 22 DLX Flyers - Fadden Printed CMYK x 2 sides on 250gsm Gloss Finished Size: DLX(120x235) Packing: Double Banded - Then Sort, Label & Lodge with Australia Post for Unaddressed Mailout.	1.00	2,830.00	10%	2,830.00
Subtotal				2,830.00
TOTAL GST 10%				283.00
TOTAL AUD				3,113.00

Due Date: 12 May 2019

Direct Deposit Details- PLEASE NOTE NEW BANK ACCOUNT DETAILS

Express Print and Mail
S 22

PAYMENT ADVICE

To: Express Print & Mail
Shop 1 78-84 Wisers Rd
BUDERIM QLD 4556
Phone 07 54791659

Customer Stuart Robert MP
Invoice Number S 22
Amount Due 3,113.00
Due Date 12 May 2019
Amount Enclosed

Enter the amount you are paying above

LABOR'S TAX HIT

ON FADDEN

5,371

locals hit
by Retiree Tax.



Homeowners

and **renters**
hit by Housing
Taxes.



5,581 local

investors hit by
higher investment
taxes.



Workers hit

by higher
income taxes.



24,480 local small

businesses getting
tax relief – Labor
voted against
multiple times.



Labor's electricity
targets could
increase wholesale
prices by 58%.

Source: BAEconomics



Source: calculations made from ATO data, by postcode.

Addressed by U. Edo. L'Espresso. Above: Pay of Gordon Brown. Below: Gordon Brown's salary. HILL Q.D. 4000

Printed by Express Print and Mail. 1/24 West Rd. Manchester M14 4JH

LABOR CAN'T MANAGE MONEY



THAT'S WHY THEY'RE COMING AFTER YOURS.

From: s22 (S. Robert, MP)
To: Ministerial & Parliamentary Services
Subject: FW: s 22 - Express Print and Mail - Stuart Robert MP - Date 12/4/19
Date: Monday, 15 February 2021 4:57:13 PM
Attachments: image001.jpg
s 22

Hi MPS Team

Please find attached the updated invoice relating to my earlier email. EPM have re-issued it with the correct quantity so that IPEA can correct the online record.

Have a great afternoon

s 22

From: s22 (S. Robert, MP)
Sent: Monday, 15 February 2021 12:26 PM
To: 'mpshelp@finance.gov.au'
Subject: s 22 - Express Print and Mail - Stuart Robert MP - Date 12/4/19

Good afternoon MPS Team

I spoke earlier today to your team regarding an error on the IPEA report for the above invoice. Unfortunately, when we sent the invoice to you for payment, the invoice did not list the quantity and as a result, the IPEA report now lists 1 printed item at \$2 830. The actual print quantity is 77 132.

I have requested Express Print and Mail to re-issue the invoice with the correct quantity so that we can get the ipea report corrected. Since the accounting period is locked, is it possible for Express Print and Mail to supply a letter from them stating the quantity? Would you accept this to have the report corrected.

Yours sincerely,

s 22

Office of the Hon Stuart Robert MP

Minister for the NDIS

Minister for Government Services

Federal Member for Fadden

T: 5500 5919 | s 22

1/110 Brisbane Road LABRADOR QLD 4215

PO Box 733 BIGGERA WATERS QLD 4216

[RobertS-EmailSignature_EXPORT](#)



Be careful with this message

External email. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Tax Invoice

**Express Print and Mail**

510 Maroochydore Rd
Kunda Park
Sunshine Coast, QLD
Australia, 4556
T 07 5479 1659
ABN 98 326 445 536

Liberal National Party

PO Box 940
Spring Hill QLD 4004
Australia

Invoice No.	S 22
Pages	1 of 1
Attention	S 22
Account Type	30 Days from invoice date
Issue Date	12/04/2019

Due Date	12/05/2019
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Amount Due	\$3113.00
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Tax Invoice Summary

DLX Flyers - Fadden

Quote No S 22	Job No S 22	Purchase Order No.	Quantity	Amount
Printed CMYK x 2 sides on 250gsm Gloss Finished Size: DLX(120x235) Packing: Double Banded - Then Sort, Label & Lodge with Australia Post for Unaddressed Mailout.			77132	\$2,830.00

Subtotal	\$2,830.00
GST (10.00%)	\$283.00
Total Price	\$3,113.00

***** IMPORTANT - NEW BANK ACCOUNT INFORMATION*****

PLEASE NOTE: Ensure you reference your invoice number(s) on your remittance.

Direct Debit details: Express Print & Mail.

S 22

For Credit Card payments please call 07 54791659.

Mastercard & Visa Accepted - Please note a 2% Surcharge Applies on payments over \$500.00.

An account fee may be charged for late payments.

Tax Invoice



Express Print and Mail
 510 Maroochydore Rd
 Kunda Park
 Sunshine Coast, QLD
 Australia, 4556
 T 07 5479 1659
 ABN 98 326 445 536

Stuart Roberts MP

Invoice No.	S 22
Pages	1 of 1
Attention	S 22
Account Type	30 Days from invoice date
Issue Date	12/04/2019

Due Date | 12/05/2019

Amount Due | \$3113.00

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From: s22
To: s22 [FOI Requests](#)
Subject: FW: s 22 - Express Print and Mail - Stuart Robert MP - Date 12/4/19 [SEC=OFFICIAL]
Date: Monday, 1 March 2021 1:03:19 PM
Attachments: [Invoice s 22 \(Stuart Robert MP\).pdf](#)

SEC=OFFICIAL

Hi s 22 and s 22

On contacting Mr Robert's office to clarify the invoice, they confirmed there was an error. Attached is the resubmitted and corrected invoice.

s 22

SEC=OFFICIAL

From: s (S. Robert, MP) s22 @aph.gov.au>
Sent: Friday, 26 February 2021 10:07 AM
To: Ministerial & Parliamentary Services <mpshelp@finance.gov.au>
Subject: FW: s 22 - Express Print and Mail - Stuart Robert MP - Date 12/4/19

Hi s 22

Please find attached the corrected invoice from Express Print and Mail (EPM).

It now is addressed to Stuart Robert MP and has the correct quantity.

Kind Regards

s 22

From: s22 (S. Robert, MP)
Sent: Monday, 15 February 2021 3:54 PM
To: 'mpshelp@finance.gov.au'
Subject: FW: s 22 - Express Print and Mail - Stuart Robert MP - Date 12/4/19

Hi MPS Team

Please find attached the updated invoice relating to my earlier email. EPM have re-issued it with the correct quantity so that IPEA can correct the online record.

Have a great afternoon

s 22

From: s22 (S. Robert, MP)
Sent: Monday, 15 February 2021 12:26 PM
To: 'mpshelp@finance.gov.au' <mpshelp@finance.gov.au>
Subject: s 22 - Express Print and Mail - Stuart Robert MP - Date 12/4/19

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Yours sincerely,

s 22

Office of the Hon Stuart Robert MP

Minister for the NDIS

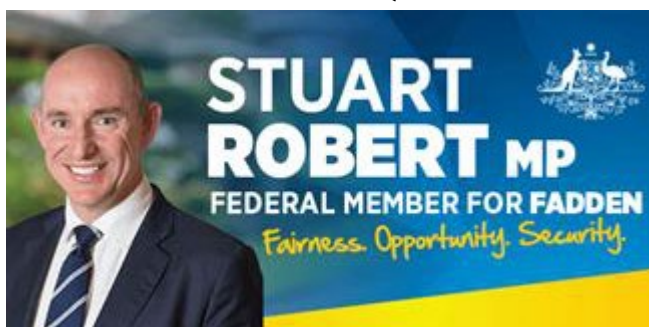
Minister for Government Services

Federal Member for Fadden

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PO Box 733 BIGGERA WATERS QLD 4216



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