

Options for returning your completed form

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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.)

Enquiries: Ministerial and Parliamentary Services

Scan and Email to: MPSservicecentre@tinance.gov.au	Email: Phone:	(02) 6215 3542			
> Printing, e-material and audio posters (including	translation	photography and	d design/artwork)		
I have previously submitted a print ready copy of posters, was on paper or card weighing not mo	f the item fo	or vetting by Finar	nce and certify that	all printed material, excluding audio magnetised material and there have	
been no changes to the document. Reference		; or			
A sample of the printed item, e-material, audio processing for the printed item, e-material, audio processin	ould be provi	ided for e-items s	uch as videos). All p	printed material, excluding audio	
The design work specified in the attached invoice Please specify (e.g. August Newsletter, 2013 c	e is to be in alendar, etc	corporated in co ; URL, if relevant)	mmercially printed o	or produced material, or posted online.	
The goods were received* on:					
* 'Received' means the date on which the printed go location nominated by the Senator or Member or	ods, e-mate the date of	erial or audio pos publication of an	ters were delivered advertisement.	to the Senator or Member or to a	
Communications (including mail/leaflet distribution The communication and/or distribution was for purposes.					
Websites (including domain name registration, host	ting, mainte	nance, developme	ent, design)		
✓ The URL for the website is: www.facebook.com/Bernardi.Cory/					
Note: Copies of, or links to, photographic or vi	deo service	s are to be provid	ded.		
I certify that the details in the attached invoice/red					
for the amount of \$2196.70 (GST inclu	sive) and	dated 29 JUNE	2017 are correct	and the	
payment to the supplier; or					
reimbursement to (name)					
is a claimable work expense under the Parliamenta	ry Entitlerne	nts Regulations 1	997 (the Regulation	is).	
▶ I acknowledge that payment will only be made by amount in excess of, or inconsistent with, Part 2 Di	the Commo	onwealth in accor	dance with Part 2 D	ivision 1 of the Regulations and any	
 By signing this form, I acknowledge that: I understand that knowingly giving false or misle I have read and understood the Privacy Collection 	ading inform	nation is a serious	s offence under the	Criminal Code Act 1995.	
Signature of Senator or Member		Date 39 6/17	Name CORY BERNAL	RDI	

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TAX INVOICE

To: Senator Cory Bernardi

36 Grenfell Street, Kent Town SA 5067

Invoice: Sen.C.Bernardi 06-2017

Date: 29th June,

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S.N.	Particulars	Rate	Quantity	Amount in Aus \$
1	Social Media Monitoring	\$1997	1	\$1997.00
			Total	\$199.70
	8	Total Due	\$2196.70	

30/06/2017

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