



**Australian Government PEMS Office Claim - 8084186 - Certification**  
**Department of Finance**

**Parliamentary Office**      **Dutton, Peter Craig**

**Office Expense Claim**  
Claimant:                      The Hon Peter DUTTON MP  
Claim Number:                8084186  
Reimburse/Pay:              Payment to Supplier  
Payment to:                    Australia Post (Communications)  
Supplier:                        Australia Post (Communications)  
Invoice Number:              **s47G**  
Invoice Date:                 03.12.2022  
Total Amount:                 \$15,255.75

**Expense Item: 0001**  
Expense Category:            Office Services  
Expense Type:                Communication  
Work Expense:                Printing and Communications  
Received Date:                01.11.2022  
Description:                  Postage  
Amount:                        \$15,287.00


**Expense Item: 0002**  
Expense Category:            Office Services  
Expense Type:                Communication  
Work Expense:                Printing and Communications  
Received Date:                01.11.2022  
Description:                  Postage  
Amount:                        \$31.25-

**Terms and Conditions**  
1. I certify that the details in the attached invoice/receipt from the supplier for the mentioned amount are correct and are claimable under the Parliamentary Business Resources Act 2017.  
2. I certify that my claim for the public resource complies with sections 25, 26, 27 and 28 of the Parliamentary Business Resources Act 2017.  
3. 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.  
4. I understand that knowingly giving false or misleading information is a serious offence under the Criminal Code Act 1995.  
5. I have read and understood the Privacy Collection Notice.  
By certifying this claim, I accept the Privacy Collection Notice and the Terms and Conditions

**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.maps.finance.gov.au/privacy.html](http://www.maps.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

### PEMS Office Claim - 8084186 - Certification

Parliamentarian Signature	s22 	<u>13/12/22</u>	Date
Claimant Signature	_____	_____	Date

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



Account Enquiries:

s22  
Telephone 1300 910 261 s47G  
Email s47G@auspost.com.au  
For Pricing Statement copies, please call 1300 656 772  
and say "Pricing Statement"

ABN 28 864 970 579

Peter Dutton MP  
Federal Minister for Dickson  
PO Box 2012  
STRATHPINE CENTRE QLD 4500

# Tax Invoice / Adjustment Note

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Date of Issue 03/12/2022

Account Number s22

Tax Invoice Number s47G

**Payment Due 17/12/2022**

**Total Amount Due \$15,255.75**

## Summary

Your last Tax Invoice	\$1,139.17
Payments Received - Thank you	\$1,139.17CR
<b>Balance</b>	<b>\$0.00</b>
Total Supply this Period Ending 30/11/2022	\$13,897.27
Surcharges	\$0.00
GST	\$1,389.73
Adjustments this Period	\$28.40CR
GST on Adjustments	\$2.85CR
	\$15,255.75
<b>Total Amount Due</b>	<b>\$15,255.75</b>

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.

➤ See over for payment options



Let your customers collect their parcel at a  
Post Office, PO Box or Parcel Locker.\*

Find out more at [auspost.com.au/ecommerce-solutions](https://auspost.com.au/ecommerce-solutions) 3

\*Terms, conditions and collection time limits apply. Post Office collect service only available at participating Post Offices.



## Payment Slip



s22  
Date of Issue 03/12/2022

Account Number s22  
Peter Dutton MP

Credit Representative s22

**Payment Due 17/12/2022**

**Total Amount Due \$15,255.75**

**Supply this Period Tax Invoice**

Tax Invoice Number **s47G**

Page 2 of 2

Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Express Post Medium (C5) Env Postage Meter Modem Reset PreSort Letters Small Plus Regular Unaddressed Mail Articles	s7(2)				
<b>Total Supply</b>			<b>\$13,897.27</b>	<b>\$15,287.00</b>	<b>\$1,389.73</b>

Total GST free supplies this period \$0.00  
 Total GST exclusive supplies this period \$13,897.27  
 Total GST inclusive supplies this period \$15,287.00 (GST component is \$1,389.73)

**Adjustment Note**

Description	Transaction ID	Adjustment (ex. GST)	Adjustment (in. GST)	GST in Adjustment
<b>Credit Adjustments</b> 15/11/2022 Rebate - Meter Licence 29/11/2022 Rebate - Meter Licence 29/11/2022 Rebate - Meter Licence 29/11/2022 Rebate - Meter Licence	s7(2)	s7(2)		
<b>Credit Total</b>		<b>\$28.40CR</b>	<b>\$31.25CR</b>	<b>\$2.85CR</b>
<b>Total Net Adjustment</b>		<b>\$28.40CR</b>	<b>\$31.25CR</b>	<b>\$2.85CR</b>

Total GST free supplies this Adjustment \$0.00  
 Total GST exclusive supplies this Adjustment \$28.40CR  
 Total GST inclusive supplies this Adjustment \$31.25CR (GST component is \$2.85CR)

**How to Pay**



Pay in-store at Australia Post,  
online at [auspost.com.au/postbillpay](https://auspost.com.au/postbillpay)  
by phone 13 18 16 or via AusPost app



**Payment by Direct Debit**  
Call 1300 910 261 to apply



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



Accounts Receivable Team  
Australia Post  
GPO Box 2943  
MELBOURNE VIC 3001

**s47G**

# Statement as at 30/11/2022

Date of Issue 03/12/2022  
Account Number s22  
Peter Dutton MP  
Credit Representative s22



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
<b>Current Transactions</b>							
17/11/2022	7(2)	s22		s7(2)			
<b>Total - NMC COLT - 7(2)</b>					12,401.60	13,641.76	1,240.16
15/11/2022	Postage Meter MMM1	7(2)		s7(2)			
15/11/2022	Postage Meter MMM2						
23/11/2022	02/89643						
24/11/2022	03/97286						
29/11/2022	Postage Meter MMM1						
29/11/2022	Postage Meter MMM1						
29/11/2022	Postage Meter MMM1						
29/11/2022	Postage Meter MMM2						
29/11/2022	Postage Meter MMM2						
<b>Total - STRATHPINE CENTRE PS 7(2)</b>					1,467.27	1,613.99	146.72
<b>Total Current</b>					13,868.87	15,255.75	1,386.88
<b>Total Amount Due (GST excl.)</b>					13,868.87		
<b>Total GST</b>							1,386.88
<b>Total Amount Due (GST incl.)</b>						15,255.75	