



Australian Government

Department of Finance

Form 141 May 2019 Page 1 of 2

SENATORS AND MEMBERS

CERTIFICATION AND REQUEST FOR PAYMENT – PRINTING, COMMUNICATIONS and SOFTWARE

Information about <u>Printing and Communications</u> is available at <u>www.maps.finance.gov.au/Guidance/Annual Budget for Office Expenses/Printing and Communications</u>

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

Options for returning Scan and Email to:	your completed form MPSservicecentre@finance.gov.au	Enquiries Email: Phone:	Ministerial and Parliamentary Services mpshelp@finance.gov.au (02) 6215 3542	
Senator/Membe	ſ			•
Name	JASON WOOD MP			
Electorate/State	LA TROBE			Phone S22
Printing, e-mater	rial and audio posters (including	translation,	photography and design/artwork)	·
posters, was been no chan Reference	on paper or card weighing not mor ges to the document.	e than 700 j	vetting by Finance and certify that a grams per square metre, or on flat n	nagnetised material and there have
designed Face	book item is attached. (URLs should	ld be provid	t and English transcript, photograph ed for e-items such as videos). All pr grams per square metre or on flat, m	inted material, excluding audio
	rk specified in the attached invoice (e.g. August Newsletter, 2013 cal			produced material, or posted online.
1 		at 16		
Business cards				
	nd/or electorate MOP(S) Act emplo			
	s, Parliamentary Secretaries and the tion of the secret secret and the secret secret and the secret se	neir persona	I staff should continue to direct requi	ests for business cards to their
Communications	(including mail/leaflet distribution,	emails, mob	ile phone or web applications, Faceb	ook advertising and SMS services)
The communication purposes.	ation and/or distribution was for pa	arliamentary	or electorate purposes and not for p	party business or commercial
Websites (including	domain name registration, hosting	g, maintenar	nce, development, design)	
The URL for the Note: Copies of	e website is: f, or links to, photographic or vide	o services a	re to be provided.	
	ers may claim reimbursement fror			
	bursement (including specific sof			
	ice Response (IVR) phone surveys			
	ing Service (SMS) broadcasting a		ervices	
••••••• •				

	under the Freedom of Information Act 1982	FUI 23-24/086 - Doo	cument 1
			Form 141 Apr 2018 Page 2 of 2
-		A all De	72
ł	I certify that the details in the attached invoice/receipt from (supplier)	AUSNOMA PO	10
	for the amount of \$78,788.74(GST inclusive) dated	goods received* on	
	* 'Received' means the date on which the printed goods, e-material or at location nominated by the Senator or Member or the date of publication	idio posters were delivered to the Senator or in of an advertisement.	Member or to a
	are correct and the:		
	payment to the supplier; or		
2	reimbursement to (name)		normal managements are
	is a claimable work expense under the Parliamentary Business Resource.	s Act 2017.	
	 I certify that my claim for the expense, allowance or public resource or Business Resources Act 2017. 	complies with sections 25, 26, 27 and 28 of t	he Parliamentary

.

- Lacknowledge that Lam 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 that knowingly giving false or misleading information is a serious offence under the Criminal Code Act 1995.
- I have read and understood the Privacy Collection Notice (see below).

Delegeed by the Department of Finance

Signature o			Date		
Senator or Member			6	7	nz

Privacy Collection Notice — Consistent with the Privacy Act 1988, the Department of Finance (Finance) uses and discloses personal information provided in this form to facilitate the administration of the parliamentary business resources framework and for employment purposes. Personal information may be disclosed to the employing Parliamentarian, the Independent Parliamentary Expenses Authority (IPEA), the Department of Parliamentary Services, or as otherwise authorised by law. Details of the related expenditure may be tabled in Parliament, published on Finance's website, or provided to the Special Minister of State, IPEA, or publicly, as authorised by law. More information is available at 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

Released by the Department of Finance under the Freedom of Information Act 1982

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





ABN 28 864 970 579

Tax Invoice / **Adjustment Note**

Total Amount Due	\$78,788.74
Payment Due	17/07/2022
Tax Invoice Number	s47G
Account Number	s22
Date of Issue	03/07/2022
	Page 1 of 2

See over for payment options

Jason Wood MP Member for La Trobe Unit 3 / 16 Langmore Lane **BERWICK VIC 3806**

Summary	
Your last Tax Invoice	\$0.00
Payments Received	\$0.00
Balance	\$0.00
Total Supply this Period Ending 30/06/2022	\$71,830.66
Surcharges	\$0.00
GST	\$7,183.08
Adjustments this Period	\$204.55CR
GST on Adjustments	\$20.45CR
	\$78,788.74
Total Amount Due	\$78,788.74

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.



4

Released by the Department of F		_		FOI 23-24/086	- Document 1
under the Freedom of Information Supply this Period Tax Invoice	n Act 1982 Tax Ir	voice Number ^S	47G		Page 2 of
Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Election Promo Post Small Regular Electorate Unaddressed Mail Postage Meter Modem Reset	53565 194753 2	s7(2)			
		Total Supply	\$71,830.66	\$79,013.74	\$7,183.08
Total GST free supplies this period Total GST exclusive supplies this period Total GST inclusive supplies this period	\$0.00 \$71,830.66 \$79,013.74 (GST com	1ponent is \$7,183.08	3)		
Adjustment Note					
Description	Tra	insaction ID	Adjustment (ex. GST)	Adjustment (in. GST)	GST in Adjustment
Credit Adjustments 28/06/2022 Rebate - Meter Licence \$7(2)	s	7(2)			
30/06/2022 Rebate - Meter Licence		Credit Total	\$204.55CR	\$225.000	R \$20.450
	Total Ne	t Adjustment	\$204.55CR	\$225.00Cl	R \$20.450
Total GST free supplies this Adjustment		\$0.00			

Total GST free supplies this A Total GST exclusive supplies this Adjustment Total GST inclusive supplies this Adjustment

\$204.55CR \$225.00CR (GST component is \$20.45CR)

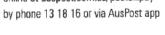
How to Pay



BillPay Code: <mark>\$47G</mark> Post Ref: S47G Billpay

Accounts Receivable Team Australia Post GPO Box 5218 MELBOURNE VIC 3001

Pay in-store at Australia Post, online at auspost.com.au/postbillpay





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) s47G

5

ccount Number son Wood MP redit Representa	s22 s22					Australi	
Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	Page 1 of 1 GS1
Current Transa 18/06/2022 18/06/2022 10/06/2022 10/06/2022	Actions Postage Meter MMM1 Postage Meter MMM2 Postage Meter MMM1 Postage Meter MMM2	s22		s7(2)			
fotal - Berwic	s47G				7,977.26	8,775.00	797.74
30/06/2022 30/06/2022 30/06/2022 30/06/2022	s7(2) s2	22	s7(2)				
Fotal - DLC CO	olt-s47G	8		31	63,648.85	70,013.74	6,364.8
Total Current					71,626.11	78,788.74	7,162.63
Fotal Amou	int Due (GST excl.)				71,626.11		
Total GST Total Amou	Int Due (GST incl.)					78,788.74	7,162.63



Form 141 May 2019 Page 1 of 2

SENATORS AND MEMBERS

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Options for returni Scan and Email to:	ng your completed form MPSservicecentre@finance.gov.au	Enquiries: Ministerial and Parliame Email: <u>mpshelp@finance.gov.a</u> Phone: (02) 6215 3542	-
Senator/Memt)er		
Name	JASON WOOD MP		
Electorate/State	LA TROBE		Phone s22
Printing, e-mat	erial and audio posters (including	g translation, photography and desig	gn/artwork)
posters, was been no cha Reference	s on paper or card weighing not mo anges to the document. ; or the printed item, e-material, audio p	pre than 700 grams per square metr	d certify that all printed material, excluding audio re, or on flat magnetised material and there have t, photography, translation or commercially videos). All printed material, excluding audio
posters, was	on paper or card weighing not mo	re than 700 grams per square metr re is to be incorporated in commerc	e or on flat, magnetised material. ially printed or produced material, or posted online.
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Business cards			
For personal	and/or electorate MOP(S) Act emp	loyees.	
	ers, Parliamentary Secretaries and ortfolio department.	their personal staff should continue	to direct requests for business cards to their
Communication	s (including mail/leaflet distribution	, emails, mobile phone or web appli	cations, Facebook advertising and SMS services)
The commun purposes.	ication and/or distribution was for p	parliamentary or electorate purpose	s and not for party business or commercial
Websites (includi	ng domain name registration, hosti	ng, maintenance, development, desi	ign)
	he website is:	eo services are to be provided.	
Senators and Mer	nbers may claim reimbursement fro	orn their annual budget for office exp	penses for:
Software rei	mbursement (including specific so	oftware, servicing, backup and traini	ng)
Interactive V	oice Response (IVR) phone survey	ys	

Form 14	1
Apr 201	8
Page 2 of	2

1	I certify that the details in the attached invoice/receipt from (supplier) Precision Crrop
	for the amount of \$33,585.26 (GST inclusive) dated 145/22 goods received* on 14/5/22
	* '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.
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- . | have read and understand the Privacy Collection Notice (see below)

Signature of Senator or Member	522	Date
		La d'ene ". "

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TAX INVOICE

Hon Jason Wood MP Member for La Trobe

Invoice Date 14 Apr 2022

Invoice Number s47G



26 - 28 Scammel Street CAMPBELLFIELD VIC 3061 Ph<mark>s47G</mark> Email: accounts@thepg.com.au

Precision Mail Pty Ltd

Website: www.precision-group.com.au

ABN

s47G

38 130 629 435

Description	Quantity	Unit Price	GST	Amount
PVA Printing Latrobe				
Download data, Print 2 PVA per addressee, Letter 2pp, insert into W/F DLX and lodge with Australia Post using Promo Post	s47G			\$30,532.05
			Subtotal	\$30,532.05
		Total	GST 10%	\$3,053.21
		Inve	oice Total	\$33,585.26
		Total Net I	Payments	0.00
		Am	ount Due	\$33,585.26

Due Date: 14 May 2022

Terms: A surcharge of 10% may be applied if unpaid by the due date.

Cheque: S47G

Direct Transfer Account Name S47G BSB#: S47G Account #S47G

Thank you for the opportunity of working with you. We look forward to your positive response to this invoice. In the meantime, if you have any questions or require any further information please feel free to contact us.

Any claims regarding this invoice must be made in writing and within 7 days of date of this invoice.

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PAYMENT ADVICE

Precision Mail Pty Ltd To: 26 - 28 Scammel Street CAMPBELLFIELD VIC 3061

Customer Invoice Number	Hon Jason Wood MP Member for La Trobe S47G
Due Date	14 May 2022
Amount Enclosed	
	Enter the amount you are paying

Enter the amount you are paying ahava

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ABN: 38 130 629 435. Registered Office: PO Box 549, Somerton, VIC, 3062, Australia

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AUSTRALIA POSTAGE DAID

Mr and Mrs Jones 123 Sample Street SAMPLETOWN NSW 2000

If undeliverable return to: Level 2, 131 Macquarie Street, Sydney NSW 2000.



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<Name>

It's one thing for Mr Albanese to stumble on the unemployment rate and Labor's costings.

But the stakes would be much higher if he had responsibility for Australia's \$2.1 trillion economy.

So, is he up to the job?



The pandemic has been tough. =

However, Australia's economic recovery is leading the world.

The recent Budget included the largest turnaround in our finances in over 70 years.

This means the Government can deliver practical cost of living relief, including a temporary halving of the fuel excise.



A strong economy is what funds better schools, hospitals and roads.

It means more jobs and lower taxes.

Your choice will determine who's best to continue our recovery.

A Liberal Government you know, or a Labor Opposition you don't?

Authorised by A.Hirst, Liberal Party, Cnr Blackall and Macquarie Sts, Barton ACT 2600.