



Australian Government PEMS Office Claim - 8079942 - Certification
Department of Finance

Parliamentary Office Albanese, Anthony

Office Expense Claim

Claimant: The Hon Anthony ALBANESE MP
Claim Number: 8079942
Reimburse/Pay: Payment to Supplier
Payment to: RM Gregory Printers
Supplier: RM Gregory Printers
Invoice Number: s47G
Invoice Date: 24.11.2022
Total Amount: \$26,290.00

Expense Item: 0001

Expense Category: Office Services
Expense Type: Communication
Work Expense: Printing and Communications
Received Date: 25.11.2022
Description: Calendar Magnet 2023
Amount: \$26,290.00

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

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 to ensure value for money in incurring expenses in breach of conditions

Parliamentary Signature	_____	<u>1/12/22</u>	Date
Claimant Signature	_____	<u>1/12/22</u>	Date

2023

JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
2 3 4 5 6 7 8	1 2 3 4 5	1 2 3 4 5 6 7	1 2 3 4 5 6 7	1 2 3 4	3 4 5 6 7 8 9
9 10 11 12 13 14 15	6 7 8 9 10 11 12	8 9 10 11 12 13 14	8 9 10 11 12 13 14	5 6 7 8 9 10 11	10 11 12 13 14 15 16
16 17 18 19 20 21 22	13 14 15 16 17 18 19	10 11 12 13 14 15 16	15 16 17 18 19 20 21	12 13 14 15 16 17 18	17 18 19 20 21 22 23
23 24 25 26 27 28 29	20 21 22 23 24 25 26	17 18 19 20 21 22 23	22 23 24 25 26 27 28	19 20 21 22 23 24 25	24 25 26 27 28 29 30
30 31	27 28 29 30 31	24 25 26 27 28 29 30	29 30 31	26 27 28 29 30	31



Anthony Albanese MP

FEDERAL MEMBER FOR GRAYNDLER
PRIME MINISTER OF AUSTRALIA

334a Marrickville Rd, Marrickville NSW 2204

ph (02) 9564 3588 • www.anthonyalbanese.com.au

AlbaMP **@AlbaMP** **@AlbaMP**

Authorised by A. Albanese, Australian Labor Party, 334a Marrickville Road, Marrickville NSW 2204
Printed by RM Gregory Promoprint 227-231 Georges River Road, Droyden Park NSW 2133

2023

JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5 6 7	1 2 3 4	1 2 3 4	1 2 3 4 5 6 7 8	1 2 3 4 5 6	1 2 3
8 9 10 11 12 13 14	5 6 7 8 9 10 11	5 6 7 8 9 10 11	9 10 11 12 13 14 15	7 8 9 10 11 12 13	4 5 6 7 8 9 10
15 16 17 18 19 20 21	12 13 14 15 16 17 18	12 13 14 15 16 17 18	16 17 18 19 20 21 22	14 15 16 17 18 19 20	11 12 13 14 15 16 17
22 23 24 25 26 27 28	19 20 21 22 23 24 25	19 20 21 22 23 24 25	23 24 25 26 27 28 29	18 19 20 21 22 23 24	18 19 20 21 22 23 24
29 30 31	26 27 28	26 27 28 29 30 31	30	25 26 27 28 29 30	25 26 27 28 29 30

RM GREGORY EST. 1954
PROMO PRINT

ABN: 86 080 584 238 ACN: 080 584 238

P s47G
A 227-231 Georges River Road
Croydon Park NSW 2133
E s47G@rmgregory.com.au
W www.rmgregory.com.au

Tax Invoice

Bill To: Anthony Albanese MP
Member for Grayndler
334a Marrickville Road
Marrickville NSW 2204
Australia

Invoice #: s47G
Date: 24/11/2022
Customer ABN:
Please advise of your ABN if above box is blank
Your Ref #: s22

Description	Job Number	Ex. GST	Inc GST
2023 Magnets (0.4mm) - 195 * 85mm Round corners Gloss laminated s47G s47G	s47G	\$23,900.00	\$26,290.00

Terms Net 30

In accordance with our terms and conditions, Invoices need to be paid as soon as possible. Any overdue invoices will incur a 2.5 % monthly late fee until invoice is fully paid.

EFTPOS and all major credit cards are accepted. No Surcharge applies.
Please contact s47G for payment over the phone.

Sub-Total (Excl GST): \$23,900.00
Freight: \$70.00
GST: \$2,397.00
Balance Due: \$26,367.00

Banking details

Electronic transfers can be made to Cosmopolitan Printers Pty Ltd:
s47G
Please email receipt of payment to s47G @rmgregory.com.au

Sub-Total (Excl GST): \$23,900.00
Total Inc GST: \$26,367.00
Amount Applied: \$0.00
Balance Due: \$26,367.00

All Cheque payments should be made in the name of RM Gregory PromoPrint

For credit card payment

Card Type.....Card Number:.....Verification Code..... Expiry Date:...../.....

From: MPSservicecentre <MPSservicecentre@finance.gov.au>
Sent: Friday, 21 October 2022 7:13 PM
To: s22 [REDACTED] <s22@aph.gov.au>
Subject: MaPS Ref 1727995 - Calendar Magnet [SEC=OFFICIAL]

SEC=OFFICIAL

Dear s22 [REDACTED]

Request for advice on claims for Printing and Communications [MaPS Ref 1727995]

You have sought advice as to whether the attached **Calendar Magnet** may be claimed as a printing and communications work expense. Your request has been considered by Ministerial and Parliamentary Services (MaPS), which advises as follows:

- The Parliamentarian must be satisfied that the above item/s comply with the requirement that it may only be used for the conduct of their [parliamentary business](#).
- As currently drafted, the above item/s may be claimed as a printing and communications work expense where the parliamentarian is satisfied that it complies with:
 1. The Overarching Obligations imposed by the *Parliamentary Business Resources Act 2017*; and
 2. The specific restrictions imposed by the *Parliamentary Business Resources Regulations 2017*.
- To be an eligible office expense, any printed item/s must be on paper that does not weigh more than 700 grams per square metre, or flat magnetised material.

Payment Procedures

To claim payment for the above item/s from your Office Budget, you will need to complete an online claim through the [Parliamentary Expenses Management System](#) (PEMS) portal, or complete a hard copy of the [Printing, Communications and Software Certification](#) (Form 141), when submitting invoices for payment. Also, please ensure that you quote, where indicated, the above **MaPS reference number**.

- Where there are no changes to the assessed item, samples are **NOT** required when submitting invoices.
- If there **have** been changes made, please ensure that a sample of each item detailed on the invoice (either commercially printed item or e-material) is attached to the claim. Delays will occur in payment of the account if these samples are not provided.

Post-production assessment/verification process

PLEASE NOTE: MaPS conducts a post-print or post-production assessment of most material which is claimed from the annual budget for office expenses (Office Budget). This is in addition to the optional pre-print or pre-production assessment that has been requested below. This post-print assessment may result in MaPS seeking further information in relation to the printing, production, communication and/or distribution of the above item/s, to ensure that it meets the requirements of the PBR framework, including (but not limited to) where required, seeking further clarification on how the submitting parliamentarian has satisfied the dominant purpose and value for money provisions contained under the PBR framework.

More information on [printing and communications](#) is available on the MaPS website, including the ability to produce an up-to-date budget report for Authorised Officers.

Please also note that this advice only assesses the item against the requirements of the PBR Framework. It is the responsibility of each Parliamentarian to ensure any other legal requirements or authorisations are met.

Furthermore, MaPS has not assessed the accuracy of any information contained within the material - for example, information relating to public health and safety and/or public assistance mechanisms. It is the responsibility of each Parliamentarian to ensure the accuracy of content contained within printed or electronic material they produce.

If you have any further queries, please contact the [MaPS Help Desk](#).

Kind Regards,



Ministerial and Parliamentary Services
Department of Finance

SEC=OFFICIAL

From: s22 [redacted] <[redacted]@aph.gov.au>
Sent: Friday, 21 October 2022 2:58 PM
To: MPSservicecentre <MPSservicecentre@finance.gov.au>
Subject: Calendar Magnet for Printing Approval Request

Good morning,

I hope you're well.

Could you please advise if the attached document (calendar magnet) is suitable to be claimed as a printing and communications work expense through the Electorate Office budget?

I understand you have an enormous workload, however if you're able to make a determination on Monday or Tuesday next week that would be greatly appreciated as it has an urgent deadline.

Thank you very much for your ongoing assistance.

Kind regards,

s22

Electorate Officer

Office of the Hon Anthony Albanese MP | Federal Member for Grayndler | Prime Minister of Australia

Ph: s22 @aph.gov.au | 334a Marrickville Road, Marrickville NSW 2204

I acknowledge the traditional owners of the lands and waters where I work. I pay my respect to their culture, and their elders past and present.