

Claimant Signature Australian Government PEMS Office Claim - 8082912 - Certification

Department of Finance

Parliamentary Office	Albanese, Anthony
Office Expense Claim Claimant: Claim Number: Reimburse/Pay: Payment to: Supplier: Invoice Number: Invoice Date:	The Hon Anthony ALBANESE MP 8082912 Payment to Supplier Nine Designs and Print Nine Designs and Print S47G 01.12.2022
Total Amount:	\$11,723.58
Expense Item: 0001 Expense Category: Expense Type: Work Expense: Received Date: Description: Amount:	Office Services Communication Printing and Communications 28.11.2022 EOY flyer & envelope \$11,723.58
 I certify that my claim for the Parliamentary Business I acknowledge that I am and that if section 26, 27 contravened any amount not the Commonwealth. I understand that knowing the Criminal Code Act 1995 I have read and understop 	personally responsible and accountable for my use of public resources or 28 of the Parliamentary Business Resources Act 2017 is t repaid within 28 days attracts a 25% penalty and is a debt due to ngly giving false or misleading information is a serious offence under
information provided in this for Parliamentarians and the Details of the related expen provided to the Special Min relevant service providers, c	Act 1988, the Department of Finance (Finance) uses the personal form to facilitate the administration of work expenses and allowances in employees under the parliamentary work expenses framework. diture may be tabled in Parliament, published on Finance's website, or ister of State, the Independent Parliamentary Expenses Authority, or publicly, as authorised by law. Further details on the collection, information provided is available at
s26 Dominant purpose test	Resources Act 2017 o the use of public resources for conducting parliamentary business ilue for money in incurring expenses or claiming allowances or other
Parliament, Signature	6/(2/22 Date





The Hon Anthony Albanese MP

Prime Minister of Australia Federal Member for Gravndler

December 2022

Dear Resident.

I want to wish you and your loved ones a very Merry Christmas and a joyful holiday season as we enter the New Year. I feel very lucky to have spent another year representing our strong, vibrant community in our nation's Parliament. This year, I've cheered on the Jets at Henson Park, I've enjoyed a craft beer on the Inner West Ale Trail, and my first official plaque as Prime Minister was unveiled right here in the Inner West, at the Petersham RSL club.

I know many people have been doing it tough this year, which is why the Government that I lead is working so hard to relieve cost of living pressures and get Australia back on track after nine wasted years of Coalition Government. The Albanese Government has acted to:

- deliver cheaper childcare for 8,300 families in Grayndler
- expand Paid Parental Leave to six months by 2026
- secure an increase to the minimum wage and a pay rise for aged care workers
- legislate for 10 days paid family and domestic violence leave
- pass the Climate Bill enshrining net zero by 2050 into law

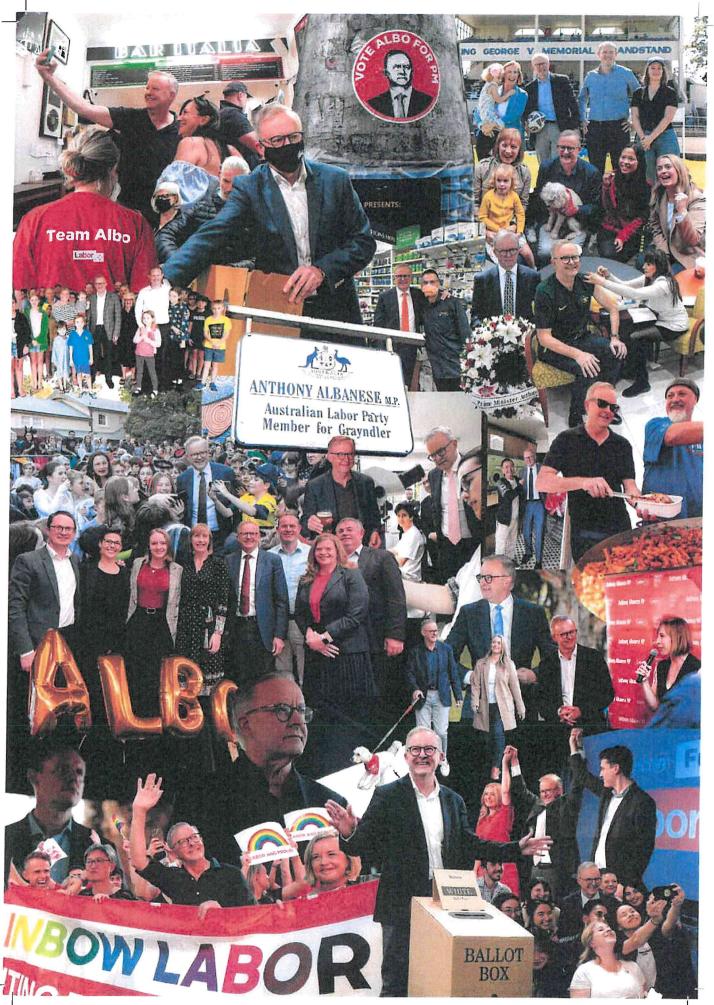
In this budget we've also taken action to strengthen and suport our community, delivering funding to upgrade historic Henson Park, to upgrade Leichhardt Park Aquatic Centre and to clean-up our community's beautiful Cooks River.

But I also want to know what's important to you. In Grayndler, we have a story to tell. It's a diverse story - of migrants, artists, veterans, workers - people from all walks of life, coming together and looking out for each other. It's a story of which I'm so proud to be a part. Scan the QR Code or visit https://bit.ly/Grayndler2022 to let me know what issues are important to our Inner West community.

Thank you all for contributing to the heart of the Inner West. I wish you all the best for the Christmas season, and a happy and safe New Year.

Yours sincerely,







TAX INVOICE

Anthony Albanese for Grayndler

Invoice Date 1 Dec 2022

s47G

Reference letter a4 and envelopes

ABN 26 133 995 838 Nine Design Pty LTD PO BOX 32 WESTGATE NSW 2048 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Print a4 d/s letter cmyk 2 sides 100GSM MATT	s47G		10%	6,094.60
Print dlx env lik n stick cmyk face no bleed or print on edges deliver			10%	4,563.20
			Subtotal	10,657.80
		TOTA	AL GST 10%	1,065.78

TOTAL AUD 11,723.58

Due Date: 31 Dec 2022 Nine Design Pty Ltd BSB: **\$47G** Account Number: **\$47G** Email remittances to **\$47G** ininedes

@ninedesign.com.au

The goods and services of this invoice shall remain the sole and absolute property of Nine Design and Print as a legal and beneficial owner until such time as the purchaser has paid this invoice or any contract between the intending purchaser and the company, in full.



PAYMENT ADVICE

PO

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To:

Nine Design Pty LTD PO BOX 32 WESTGATE NSW 2048 AUSTRALIA

Customer Anthony Albanese for Grayndler Invoice Number \$476

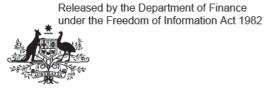
Invoice NumberS47GAmount Due11,723.58Due Date31 Dec 2022

_ _ _ _ _ _ _ _

Amount Enclosed

Enter the amount you are paying above

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ANTHONY ALBANESE MP

Prime Minister of Australia Federal Member for Grayndler 334A Marrickville Road Marrickville NSW 2204

FOI 23-24/106 - Document 2



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From:	MPSservicecentre
То:	s22 @aph.gov.au"
Subject:	MaPS Ref 1735235 - Mail-out [SEC=OFFICIAL]
Date:	Thursday, 17 November 2022 12:00:00 PM
Attachments:	EOY Grayndler.pdf
	image001.jpg

SEC=OFFICIAL



Request for advice on claims for Printing and Communications [MaPS Ref 1735235]

You have sought advice as to whether the attached **Mail-out** 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 <u>parliamentary business</u>.
- 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 <u>Parliamentary Expenses Management System</u> (PEMS) portal, or complete a hard copy of the <u>Printing, Communications and Software</u> <u>Certification</u> (Form 141), when submitting invoices for payment. Also, please ensure that you quote, where indicated, the above **MaPS reference number**.

- Where there are <u>no</u> changes to the assessed item, samples are **NOT** required when submitting invoices.
- If there **have** been changes made, please ensure that a sample of <u>each item detailed</u> <u>on the invoice</u> (either commercially printed item or e-material) is attached to the claim. Delays <u>will</u> occur in payment of the account if these samples are <u>not</u> 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 <u>in addition</u> 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 <u>dominant purpose</u> and <u>value for money</u> provisions contained under the PBR framework.

More information on <u>printing and communications</u> 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,

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Ministerial and Parliamentary Services

SEC=OFFICIAL

From: S22 @aph.gov.au> Sent: Wednesday, 16 November 2022 1:19 PM To: MPSservicecentre <MPSservicecentre@finance.gov.au> Subject: End of Year Mailout for Printing Approval Request

Good morning,

I hope you're well.

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

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: <u>\$22</u> @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.

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.