



**Australian Government PEMS Office Claim - 8084104 - Certification**  
**Department of Finance**

**Parliamentary Office Albanese, Anthony**

**Office Expense Claim**  
Claimant: The Hon Anthony ALBANESE MP  
Claim Number: 8084104  
Reimburse/Pay: Payment to Supplier  
Payment to: Nine Designs and Print  
Supplier: Nine Designs and Print  
Invoice Number: s47G  
Invoice Date: 05.12.2022  
Total Amount: \$14,492.50

**Expense Item: 0001**  
Expense Category: Office Services  
Expense Type: Communication  
Work Expense: Printing and Communications  
Received Date: 01.12.2022  
Description: Magnet delivery to electorate + envelope  
Amount: \$14,492.50

**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 Obligations in breach of conditions

Parliamentary Signature \_\_\_\_\_ 6/12/22 Date  
Claimant Signature \_\_\_\_\_ 6/12/22 Date



# TAX INVOICE

Anthony Albanese for Grayndler

Invoice Date  
5 Dec 2022

Nine Design Pty LTD  
PO BOX 32  
WESTGATE NSW 2048  
AUSTRALIA

Invoice Number  
s47G

Reference  
deliver magnet

ABN  
26 133 995 838

Description	Quantity	Unit Price	GST	Amount AUD
Delivery of magnets in Grayndler electorate.	s47G		10%	7,750.00
Delivery envelope			10%	5,425.00
			Subtotal	13,175.00
			TOTAL GST 10%	1,317.50
			<b>TOTAL AUD</b>	<b>14,492.50</b>

## Due Date: 4 Jan 2023

Nine Design Pty Ltd  
BSB s47G  
Account Number s47G  
Email remittances to :s47G@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.



[View and pay online now](#)

## PAYMENT ADVICE

To: Nine Design Pty LTD  
PO BOX 32  
WESTGATE NSW 2048  
AUSTRALIA

Customer Anthony Albanese for Grayndler  
Invoice Number s47G  
Amount Due 14,492.50  
Due Date 4 Jan 2023

Amount Enclosed

Enter the amount you are paying above



**ANTHONY ALBANESE MP**  
Prime Minister of Australia  
Federal Member for Grayndler  
334A Marrickville Road  
Marrickville NSW 2204