The Hon Tony Abbott MP

| CERTIFICATION OF USE OF ENTITLEMENTS SEPTEMBER 2009 | | |
|---|--|--|
| I, | [<i>print name</i>] confirm that in relation | |
| I have read and understand the following <i>Certification</i> essential elements of each entitlement report; I have examined the transaction details[*]; and The transactions described^{**} were accessed in accord I understand that: It is not appropriate for an authorised person to certified. Knowingly giving false or misleading information is Senator or Member Certification | ance with the relevant legislation. | |
| Part A and Part B (in respect of use of entitlements by an author | ised person or all use of entitlements if there is no | |
| authorised person) | Date: | |
| Senator or Member Authorised Person Certification | Longtoxe Abuse hours | |
| Part B (Where c 522 | 1 kews. 1822 15 | |
| Certified by: | Date: 20/11/07 Charge 522 | |
| *Not including the <i>LeasePlan Transaction Report</i> which is provided for ir **If you identify a discrepancy in the Monthly Management Report, please should then fax or email the details of the discrepancy to your Entitlement facsimile (02) 6267 3279 or email <u>emb@finance.gov.au</u> . The record will b you. *** Please be aware that a specific authorisation for signing Monthly Mana | e sign the certification 'subject to qualification'. You s Manager or the Entitlements Management Branch on be reviewed and, if necessary, an updated record sent to | |
| Senators and Members are asked to certify that their use of entitlements has Entitlements Act 1990 (including the Regulations), relevant determinations Parliament (Staff) Act 1984 (together referred to as 'the relevant legislation | s of the Remuneration Tribunal and the Members of | |
| The following <i>Certification Explanatory Statement</i> details the essential elements of each entitlement that may have been accessed by you, your staff or other persons entitled under the relevant legislation and reported in this Monthly Management Report. Because the entitlement accrues to you as a Senator or Member, you have the ultimate responsibility to ensure that entitlements were accessed in accordance with the relevant legislation. | | |
| Certification is an important process by which Ministerial and Parliamentary Services is able to comply with its obligations under the <i>Financial Management and Accountability Act 1997</i> . The certification process is also an integral part of the accountability framework that serves to protect you from unwarranted criticism regarding your use of entitlements. | | |
| Some entitlements you will have personal knowledge of, for example, you may have been accessed by a staff member, of which you may not have personal stationery supplies. | r own flights or that of your spouse. Other entitlements ersonal knowledge, for example, Cabcharge usage or | |
| Where you have certified use of an entitlement at a transactional level, you again in this Monthly Management Report. | u or an authorised person will not be required to certify it | |
| The certification above is divided into TWO PARTS: Part A: Certification (a) self; (b) spouse (c) family (d) Telecard use and (e) residential telephon and general office/administrative costs - either the Senator or Member or a | es. Part B: Certification for all staff use of entitlements | |
| The signed certification should be returned to: Ent | itlements Management Branch | |
| | nisterial and Parliamentary Services partment of Finance and Deregulation | |
| Joh | n Gorton Building, King Edward Terrace RKES ACT 2600 | |

The Hon Tony Abbott MP

| CERTIFICATION OF USE | | |
|--|--|--|
| I, A65, H to the Monthly Management Report: / Kare | [print name] confirm that in relation | |
| I have read and understand the following <i>Certific</i> essential elements of each entitlement report; I have examined the transaction details[*]; and | dant | |
| • /The transactions described** were accessed in ac I understand that: | | |
| It is not appropriate for an authorised person to control of the Knowingly giving false or misleading information | on is a serious offence under the Criminal Code. | |
| Senator or Member Certification | | |
| Part A and Part B (in respect of use of entitlements by an au authorised person) | | |
| Certified by: | Date: 23/9/19 | |
| Authorised Person Certification | | |
| Part B (Where completed by authorised***person) | | |
| Certified by: | Date: 28/6/05 | |
| *Not including the <i>LeasePlan Transaction Report</i> which is provided ** If you identify a discrepancy in the Monthly Management Report, should then fax or email the details of the discrepancy to your Entitle facsimile (02) 6267 3279 or email <u>emb@finance.gov.au</u> . The record you. | please sign the certification 'subject to qualification'. You ments Manager or the Entitlements Management Branch on will be reviewed and, if necessary, an updated record sent to | |
| **** Please be aware that a specific authorisation for signing Monthly | vianagement Reports is required. | |
| Senators and Members are asked to certify that their use of entitleme Entitlements Act 1990 (including the Regulations), relevant determin Parliament (Staff) Act 1984 (together referred to as 'the relevant legis | ations of the Remuneration Tribunal and the Members of | |
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| Some entitlements you will have personal knowledge of, for example, your own flights or that of your spouse. Other entitlements may have been accessed by a staff member, of which you may not have personal knowledge, for example, Cabcharge usage or stationery supplies. | | |
| Where you have certified use of an entitlement at a transactional leve again in this Monthly Management Report. | el, you or an authorised person will not be required to certify it | |
| The certification above is divided into TWO PARTS: Part A: Certifi (a) self; (b) spouse (c) family (d) Telecard use and (e) residential tele and general office/administrative costs - either the Senator or Membe | ephones. Part B: Certification for all staff use of entitlements er or an authorised person may certify this section. *** | |
| The signed certification should be returned to: | Entitlements Management Branch Ministerial and Parliamentary Services | |
| | Department of Finance and Deregulation | |
| | John Gorton Building, King Edward Terrace PARKES ACT 2600 | |

The Hon Tony Abbott MP

CERTIFICATION OF USE OF ENTITLEMENTS

| JOHN ANBOTT | [<i>print name</i>] confirm that in relation | |
|--|--|--|
| I, | [print name] confirm that in relation | |
| to the Monthly Management Report: / Low | ~ rear to the description the | |
| • I have read and understand the following <i>gerufica</i> | lion Explanatory Statement that describes the | |
| essential elements of/each entitlement report; | with the relevant logislation with | |
| • I have examined the transaction details [*] ; and | in a finite with a | |
| • The transactions described** were accessed in acco | ordance with the relevant legislation. | |
| I understand that: / | | |
| • /It is not appropriate for an authorised person to cer | rtify their own use of entitlements; and | |
| Knowingly giving false or misleading information | is a serious offence under the Criminal Code. | |
| Senator or Member Certification | v | |
| Part A and Part B (in respect of use of entitlements by an auth | orised person or all use of entitlements if there is no | |
| authorised person) | | |
| | Date: | |
| Certified by: | Date: | |
| Senator or Member | | |
| Authorised Person Certification | | |
| Part B (Where 22 has been also | | |
| | n de la | |
| Certified by: | Date: <u>1951/05</u> | |
| | | |
| *Not including the <i>LeasePlan Transaction Report</i> which is provided for ** If you identify a discrepancy in the Monthly Management Report, pla | r information only. | |
| should then fay or email the details of the discrepancy to your Entitlem | ents Manager or the Entitlements Management Branch on | |
| facsimile (02) 6267 3279 or email <u>emb@finance.gov.au</u> . The record wi | ill be reviewed and, if necessary, an updated record sent to | |
| VOU | | |
| *** Please be aware that a specific authorisation for signing Monthly M | anagement Reports is required. | |
| Senators and Members are asked to certify that their use of entitlement | s has been in accordance with the Parliamentary | |
| Entitlements Act 1990 (including the Regulations), relevant determinat | ions of the Remuneration Tribunal and the Members of | |
| Parliament (Staff) Act 1984 (together referred to as 'the relevant legisla | ition'). | |
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| | | |
| Certification is an important process by which Ministerial and Parliam | entary Services is able to comply with its obligations under | |
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| framework that serves to protect you from unwarranted criticism regar | | |
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| may have been accessed by a staff member, of which you may not hav | e personal knowledge, for example, Cabcharge usage or | |
| stationery supplies. | | |
| Where you have certified use of an entitlement at a transactional level, | you or an authorised person will not be required to certify it | |
| again in this Monthly Management Report. | | |
| The certification above is divided into TWO PARTS: Part A: Certification | ation for a Senator or Member personally - includes travel by | |
| (a) self: (b) shouse (c) family (d) Telecard use and (e) residential telep | hones. Part B: Certification for all staff use of entitlements | |
| and general office/administrative costs - either the Senator or Member | or an authorised person may certify this section. | |
| | Entitlements Management Branch | |
| | Ministerial and Parliamentary Services Department of Finance and Deregulation | |
| | Department of I manee and Deregulation | |

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