

Duckworth, Ian

From: Violi, Maria
Sent: Monday, 15 October 2012 1:54 PM
To: Duckworth, Ian
Subject: FW: Australia Post tax invoice for period ending 30Sep12
Attachments: Tax_Invoice.pdf; Tax_Invoice.pdf

From: Violi, Maria
Sent: Monday, 15 October 2012 1:50 PM
To: Lemke, Rachel
Cc: White, Clinton
Subject: FW: Australia Post tax invoice for period ending 30Sep12

Hello Rachel

Could you please organise for the two outstanding invoices that total \$20,105.41 to be reversed out of Zeds Australia Post account asap. There seems to be some confusion with Zed's account and the Canberra Liberals account.

Regards,

Maria Violi
 Adviser

Office of Zed Seselja
 LEADER OF THE OPPOSITION

Member for Molonglo

e maria.violi@parliament.act.gov.au
 p 6205 0323
 f 6205 3001

From: Lemke, Rachel
Sent: Thursday, 11 October 2012 8:16 AM
To: Seselja, Zed
Subject: FW: Australia Post tax invoice for period ending 30Sep12

Good Morning Mr Seselja

Would you please provide advice on the processing of the attached Australia Post invoices?

Both invoices are due for payment, with the August invoice showing overdue on the September invoice and I am concerned that they may have been overlooked by your office. It would be appreciated if you could provide some advice as I would like to have this matter sorted before the end of the 7th Assembly.

If you require any further information, please do not hesitate to contact me.
 I appreciate your assistance in my enquiry, thank you.

RACHEL LEMKE
 SENIOR FINANCE AND ADMINISTRATION OFFICER
 CORPORATE SERVICES OFFICE

OFFICE OF THE LEGISLATIVE ASSEMBLY

From: Lemke, Rachel **On Behalf Of** LA Sec Finance
Sent: Wednesday, 3 October 2012 9:57 AM
To: Seselja, Zed
Subject: Australia Post tax invoice for period ending 30Sep12

Good Morning Mr Seselja

Please find attached an electronic copy of your latest Australia Post Account tax invoice/statement noting that this account is due for payment on the 15th day of the current month.

Due to tight timeframe, from receipt of invoice to payment due date, we have requested Australia Post to provide electronic statements in order to enable payment within Australia Post's 14 day terms and thus ensuring that no additional charges are incurred have to be met from your DOA.

Under this arrangement, you will still receive a paper version through the postal system and, unfortunately, we are unable to stop the additional advice as this is an Australia Post policy.

To facilitate prompt payment, would you please endorse the receipt of goods & services and return the tax invoice to Corporate Services by COB Tuesday 09 October 2012.

Failure to meet this deadline may result in a late fee being applied to the account, this fee will be recognised as a DOA expense.

By acknowledging the following, you can finalise this by return email:

"Claim for payment of the attached Australia Post tax invoice:

Please pay the attached claim from my Discretionary Office Allocation for goods/serviced provided.

I certify that the expense being claimed is in accordance with the guidelines on the use of Discretionary Office Allocation and, in particular, is not for campaign, party political or private purposes."

I would also like to draw your attention to point 16 of the attached letter regarding the use of the DOA for the distribution of publications. As the attached Australia Post invoice includes a significant publication distribution, it would be appreciated if prompt payment of this expense can be arranged. Alternatively, if this distribution was arranged prior to 01Sep12, please provide some supporting documentation to be retained with the invoice payment to ensure we meet our audit obligations.

Your prompt attention to this request is appreciated, thank you.

RACHEL LEMKE

SENIOR FINANCE AND ADMINISTRATION OFFICER
CORPORATE SERVICES OFFICE

OFFICE OF THE LEGISLATIVE ASSEMBLY

Civic Square, London Circuit (GPO Box 1 020) Canberra ACT 2601
T (02) 6205 0151 F (02) 6205 0442 E Rachel.Lemke@parliament.act.gov.au W www.parliament.act.gov.au

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

Zed Seselja MLA - ACT
Legislative Assembly For The ACT
Civic Square, London Circuit
CANBERRA NSW 2601

Summary

Your last Tax Invoice	\$4,267.92
Payments Received	\$0.00
Balance - Overdue Payable Immediately	\$4,267.92
Total Supply this Period Ending 30/09/2012	\$15,837.49
Adjustments this Period	\$0.00
	\$15,837.49
Total Amount Due	\$20,105.41

Account Enquiries:


Aida Oliveria
Telephone 03 9322 06592065 Fax 03 8214 6842
Email Aida.Oliveria@auspost.com.au
For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"

ABN 28 864 970 579

Tax Invoice

Duplicate

Page 1 of 2

Date of Issue 03/10/2012
Account Number 
Tax Invoice Number 1000987138
Payment Due 17/10/2012
Total Amount Due \$20,105.41



See over for payment options



Payment Slip



Date of Issue 03/10/2012

Account Number
Zed Seselja MLA - ACT

Credit Representative 2A Aida Oliveria

Payment Due 17/10/2012

Total Amount Due \$20,105.41

Description	Quantity	Unit Price	Total Price	GST in Price
Late Payment Fee	1	15.00000	15.00	0.00
PreSort Letters: Small Plus			15,821.80	1,438.35
Reply Paid Letters Small			0.69	0.06
Total Supply			\$15,837.49	\$1,438.41

Total GST free supplies this period
 Total GST inclusive supplies this period

\$15.00
 \$15,822.49 (GST component is \$1,438.41)

How to Pay



Payment by Mail

Please tear off this payment slip and mail with your payment to the address below.



Payment in Person

Pay in person at any post office.



Payment by Direct Debit

Call 03 9322 06592065 to apply

Accounts Receivable Team
 Australia Post
 GPO Box 2890
 MELBOURNE VIC 3001



Payment by EFT

Please quote the following details when making an EFT payment (for use within Australia only):

BSB: 064-787
Account No. [REDACTED]

Statement as at 30/09/2012

Date of issue 03/10/2012
 Account Number [REDACTED]
 Zed Sesejja MLA - ACT
 Credit Representative 2A Aida Oliveria



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (GST incl.)	GST
Overdue Transactions						
24/08/2012	24/08/2012 JS 5	24/08/2012 JS 5721	1688727	1240063463	4,266.54	387.87
28/08/2012	RP:1020	RP:1020		1240132805	1.38	0.13
Total Overdue					4,267.92	388.00
Current Transactions						
28/09/2012	RP:1020	RP:1020		1241692997	0.69	0.06
Total - CANBERRA GPO - 229219					0.69	0.06
14/09/2012	14/09/2012 JS 57	14/09/2012 JS 5778	1710773	1241227948	15,821.80	1,438.35
Total - SEVEN HILLS BUS C - 243985					15,821.80	1,438.35
18/09/2012	LPF 03.09.2012	LPF 03.09.2012 - Late Payment Fee	LPF 03.09.	1241584843	15.00	0.00
Total - Credit Management - 253438					15.00	0.00
Total Current					15,837.49	1,438.41
Total GST						1,826.41
Total Amount Due (GST incl.)					20,105.41	

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

Zed Seselja MLA - ACT
Legislative Assembly For The ACT
Civic Square, London Circuit
CANBERRA NSW 2601

Summary

Your last Tax Invoice	\$15,810.57
Payments Received - Thank you	\$15,810.57CR
Balance	\$0.00
Total Supply this Period Ending 31/08/2012	\$4,267.92
Adjustments this Period	\$0.00
	\$4,267.92
Total Amount Due	\$4,267.92

Account Enquiries:

Benita Kitanovski
Telephone 02 9202 6234 Fax 02 8214 6842
Email Benita.Kitanovski@auspost.com.au
For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"

ABN 28 864 970 579

Tax Invoice

Duplicate

Page 1 of 2

Date of Issue 03/09/2012
Account Number [REDACTED]
Tax Invoice Number 1000877001
Payment Due 17/09/2012
Total Amount Due \$4,267.92

➤ See over for payment options

 POST billpay

Payment Slip



Date of Issue 03/09/2012

Account Number
Zed Seselja MLA - ACT

Credit Representative 2A Benita Kitanovski

Payment Due 17/09/2012

Total Amount Due \$4,267.92

Description	Quantity	Unit Price	Total Price	GST in Price
PreSort Letters: Small	[REDACTED]	[REDACTED]	4,266.54	387.87
Reply Paid Letters Small	[REDACTED]	[REDACTED]	1.38	0.13
Total Supply			\$4,267.92	\$388.00

Total GST free supplies this period

\$0.00

Total GST inclusive supplies this period

\$4,267.92 (GST component is \$388.00)

How to Pay



Payment by Mail

Please tear off this payment slip and mail with your payment to the address below.



Payment in Person

Pay in person at any post office.



Payment by Direct Debit

Call 02 9202 6234 to apply

Accounts Receivable Team
 Australia Post
 GPO Box 2890
 MELBOURNE VIC 3001



Payment by EFT

Please quote the following details when making an EFT payment (for use within Australia only):

BSB: 064-787

Account No. [REDACTED]

Statement as at 31/08/2012

Date of Issue 03/09/2012
Account Number [REDACTED]
Zed Seselja MLA - ACT
Credit Representative 2A Benita Kitanovski



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (GST incl.)	GST
Current Transactions						
28/08/2012	RP:1020	RP:1020		1240132805	1.38	0.13
Total - CANBERRA GPO - 229219						
24/08/2012	24/08/2012 JS 5	24/08/2012 JS 5721	1688727	1240083463	4,266.54	387.87
Total - SEVEN HILLS BUS C - 243985						
Total Current					4,267.92	388.00
Total GST					4,267.92	388.00
Total Amount Due (GST incl.)					4,267.92	

Duckworth, Ian

From: Violi, Maria
Sent: Tuesday, 16 October 2012 10:19 AM
To: Duckworth, Ian
Subject: RE: Z Seselja AC [REDACTED] Docs 1240083463 & 1241227948 in dispute

Hi Ian.

Thank you for sending this email. Hopefully we will hear back soon.

Regards,

Maria Violi
Adviser

Office of Zed Seselja
LEADER OF THE OPPOSITION

Member for Molonglo

e maria.violi@parliament.act.gov.au
p 6205 0323
f 6205 3001

From: Duckworth, Ian
Sent: Monday, 15 October 2012 5:20 PM
To: steve.dawson@auspost.com.au
Cc: Violi, Maria; Lemke, Rachel; Boudsingkhone, Ruth
Subject: FW: Z Seselja AC [REDACTED] Docs 1240083463 & 1241227948 in dispute

Hi Steve

I have been in discussions this afternoon with the office of Mr Zed Seselja MLA, and it is clear from those discussion that the transactions identified below are disputed.

My office is involved in paying those balances of members' postal accounts that are authorised and certified as being part of their parliamentary duties – but Mr Seselja's dispute of these transactions mean that he will obviously not be authorising the Assembly to pay these amounts.

I have advised his office to communicate the same message to you (although the ACT is five days out from an election and so those people have other pressures as well just now) – hence I am relaying this as a courtesy.

I have also suggested that Mr Seselja's office speak to Paragon Printers who presumably have lodged some letters and quoted this account number (apparently in error).

Ian Duckworth

Corporate Manager | Office of the Legislative Assembly
Phone: (02) 6205 0181 | Mobile: 0417 663389 | Fax: (02) 6205 0442
Email: ian.duckworth@parliament.act.gov.au
GPO Box 1020 Canberra ACT 2601 | <http://www.parliament.act.gov.au>



Please consider our environment before printing this e-mail.

From: Violi, Maria
Sent: Monday, 15 October 2012 1:54 PM
To: Duckworth, Ian
Subject: FW: Z Seselja AC [REDACTED] Docs 1240083463 & 1241227948 in dispute

From: Dawson, Steve [mailto:steve.dawson@auspost.com.au]
Sent: Thursday, 11 October 2012 4:39 PM
To: Oliveria, Aida
Cc: Violi, Maria
Subject: RE: Z Seselja AC [REDACTED] Docs 1240083463 & 1241227948 in dispute

Hi Maria/Aida

There were two lodgements of bulk pre-sort letters made through mailing house J & S Mailing, Blacktown NSW.

The first was on 24/8 reference JS5721 PARAGON.

The second was on 14/9 JS5778 PARAGON – REF CANBERRA LIBERALS.

Regards

Steve

From: Oliveria, Aida
Sent: Thursday, 11 October, 2012 3:08 PM
To: Dawson, Steve
Cc: maria.violi@act.gov.au
Subject: Z Seselja AC [REDACTED] Docs 1240083463 & 1241227948 in dispute

Hi Steve – I received a request from the customer for some support documentation for the below transactions. I gave them the PO Details and the Type of Products, however, not sufficient for them to organize payment. I copied in Maria and she is waiting for a reply today. Thanks in advance for your help.

These are before GST Amounts:

BML Invoice:	1240083463
Payer	[REDACTED]
Billing Date	27.08.2012

Net Value	3,878.67	AUD
Zed Seselja MLA - ACT / Civic Square, London Circuit /...		

Item	Description	Billed Quantity	SU	Net value	Material
10	PreSort Letters: Small	[REDACTED]	EA	3,811.95	B10
20	PreSort Letters: Small	[REDACTED]	EA	4.32	B10
30	PreSort Letters: Small	[REDACTED]	EA	3.36	B10
40	PreSort Letters: Small	[REDACTED]	EA	59.04	B10

Item Detail	Item Partners	Conditions	For Trade/Customs	Item Texts	PO Data
Purchase order					
Purchase order no.	1688727				
PO date	24.08.2012				
Pur. ord. type					
Supplement					
Last contact date					
Number of contacts	0				
Ordering party					
Name	24/08/2012 JS 6721				
Your Reference					
Telephone	02-62050323				

BML Invoice	1241227948
Payer	
Billing Date	19.09.2012

Net Value	14,383.45	AUD
Zed Seselja MLA - ACT / Civic Square, London Circuit / ..		

Item	Description	Billed Quantity	SU	Net value	Mater
10	PreSort Letters: Small Plus		EA	14,169.09	B09
20	PreSort Letters: Small Plus		EA	2.64	B09
30	PreSort Letters: Small Plus		EA	1.32	B09
40	PreSort Letters: Small Plus		EA	210.40	B09

Item	10	Created by	ZLINALL
Item category	ZBML	Created on	19.09.2012 Time 15:01:58
Material	B09	PreSort Letters: Small Plus	
Batch			

Item Detail	Item Partners	Conditions	ForTrader/Customs	Item Texts	PO Data
Purchase order					
Purchase order no.	1710773				
PO date	14.09.2012				
Pur. ord. type					
Supplement					
Last contact date					
Number of contacts	0				
Ordering party					
Name	14/09/2012 JS 5778				
Your Reference					
Telephone	02 62050323				
Item					
Purchase order item	10				
Customer Material					

Thanks and regards,

Aida Oliveria

Credit Management - AUSTRALIA POST **A**

T: 02 9202 6234, 03 9322 0659 | F: 03 8214 6842

E: Aida.Oliveria@auspost.com.au | W: auspost.com.au

Contact Guide:

Want a copy of a pricing statement? Call 1300 656 772 and say "Pricing Statement"

Missing / Tracking Article – Phone 13 11 18

Wine Industry Customers (tracking or damaged item[s]) - Phone 1300 795 741 or email

wine@auspost.com.au

eParcel Technical Support (NSW only) - Phone 02 8755 9342 or email

nsw.eparcelonline@auspost.com.au

Statement Guide:

What does **LPF** on my statement mean? LPF refers to a Late Payment Fee, which is charged when payment for your account is received by Australia Post after the due date.

Australia Post is committed to providing our customers with excellent service. If we can assist you in any way please telephone 13 13 18 or visit our website.

The information contained in this email communication may be proprietary, confidential or legally professionally privileged. It is intended exclusively for the individual or entity to which it is addressed. You should only read, disclose,

Duckworth, Ian

From: Talbot, Emma
Sent: Monday, 15 July 2013 1:46 PM
To: Duckworth, Ian
Subject: FW: URGENT - Lodgement paperwork - A/C [REDACTED]
Attachments: SKMBT_C55413071212520.pdf; PRD0000275901SCRIPT 1234 JAINA2.pdf; 20120627112046694.pdf

Importance: High

Hi Ian

When you catch your breath at work – lets discuss

Emma Talbot | Manager, HR and Workplace Management
 Business Support | Office of the Legislative Assembly

From: Lemke, Rachel
Sent: Friday, 12 July 2013 5:24 PM
To: Talbot, Emma
Cc: Carr, Melody
Subject: FW: URGENT - Lodgement paperwork - A/C [REDACTED]
Importance: High

Emma

Please see attached documentation from:

1. Australia Post – a bulk lodgement document
2. Australia Post – invoice of charges applied to Senator Gary Humphries account, and
3. Paragon Printing – authorisation from Mr Seselja to accept charges on his account.

Australia Post are going to apply these charges to Mr Seselja's account as they were incorrectly applied to Mr Humphries account, and as you can see this is a very large expense to incur. I am reluctant to allow these charges to be applied to the account without some further investigations to be conducted and most likely some consultation with Mr Seselja, as I believe we would be issuing an invoice to him for any charges incurred on the account.

Would you please review this information and provide some further guidance and instruction?
 I would hesitate to add that this is a matter that may warrant urgent attention and a speedy resolution.
 Thanks.
 Regards

RACHEL LEMKE

SENIOR FINANCE AND ADMINISTRATION OFFICER
 GOVERNANCE & COMMUNICATIONS

OFFICE OF THE LEGISLATIVE ASSEMBLY

Civic Square, London Circuit (GPO Box 1020) Canberra ACT 2601
 T (02) 6205 0151 F (02) 6205 0442 E Rachel.Lemke@parliament.act.gov.au W www.parliament.act.gov.au

From: Jain, Abhishake [<mailto:Abhishake.Jain@auspost.com.au>]
Sent: Friday, 12 July 2013 2:39 PM
To: OLA Finance
Cc: Robinson, Nicole
Subject: FW: URGENT - Lodgement paperwork - A/C [REDACTED]

Dear Valued Customer

As per our conversation, I have attached the original lodgement documents and the transaction reports for your reference. Please note that these charges will appear on your next Tax invoice.

Kind Regards

Abhishake Jain

Credit Representative - Govt

Finance Operations, Finance and Business Services

GPO Box 2137, Melbourne VIC 3001

P : 02 9202 6234 | F 02 8214 6842

E abhishake.jain@auspost.com.au | W auspost.com.au

Please consider the environment before printing

A

Australia Post is committed to providing our customers with excellent service. If we can assist you in any way please telephone 13 13 18 or visit our website.

The information contained in this email communication may be proprietary, confidential or legally professionally privileged. It is intended exclusively for the individual or entity to which it is addressed. You should only read, disclose, re-transmit, copy, distribute, act in reliance on or commercialise the information if you are authorised to do so. Australia Post does not represent, warrant or guarantee that the integrity of this email communication has been maintained nor that the communication is free of errors, virus or interference.

If you are not the addressee or intended recipient please notify us by replying direct to the sender and then destroy any electronic or paper copy of this message. Any views expressed in this email communication are taken to be those of the individual sender, except where the sender specifically attributes those views to Australia Post and is authorised to do so.

Please consider the environment before printing this email.

1688727

PreSort Letters Lodgement document



Do not include on this form items for External Territories Lodgement. Refer to the Supplementary Statement for External Territories Form No. 8830493. ABN 28 864 870 579
IMPORTANT: See Privacy Notice on reverse side.

Your lodgement number OR Your job number

Please note: To be eligible for PreSort Letters prices, a minimum of 300 barcoded articles is required. These items must:

- be the same article size classification and weight range.
- be sorted into trays and correctly labelled.
- not contain a mix of payment streams, i.e. metered and postage paid imprint; and
- comply with the addressing and other conditions of the service.

Lodgements will be accepted only if official approval has been obtained from Australia Post. Refer to the PreSort Letters service guide (8833700).

Name of facility where lodging mail

Contact name Telephone number

Business/company name

Contact name Telephone number

Department/section Fax number

Email

Company/business name

Address

 Postcode

Are these mail costs to be charged to your Australia Post Charge Account?
 No Yes Charge Account Number

Reference details for invoice

Delivery standard: Regular Surface Mail (Journey Off Peak)

Do you require any special services (e.g. Registered Post)?
 No Yes Specify Type

Why is the MAIN purpose of this mailing? (tick one)
 Promotional (eg. advertising, offers, customer relationship material) Transactional (eg. statements, invoices, receipts) Don't know

Are these articles eligible for Charity Mail discount?
 No Yes Charity Mail Approval No.

Article size/weight category (tick one only)

Small	Medium	Large
<input checked="" type="checkbox"/> Up to 125g	<input type="checkbox"/> Up to 125g	<input type="checkbox"/> Up to 125g
<input type="checkbox"/> Small Plus Up to 125g	<input type="checkbox"/> Over 125g up to 250g	<input type="checkbox"/> Over 125g up to 250g
		<input type="checkbox"/> Over 250g up to 500g

Does this lodgement contain identical weight articles? No Yes

Breakdown of presorting	Number of articles			Number of trays
	Same state	Other state	Total	
Direct ways				30
Residue trays				5
Unbarcoded trays				2
Total				37

- I hereby declare that:
1. I am the customer and/or authorised agent of the customer.
 2. I have read and agree to the PreSort Letters Terms and Conditions.
 3. All information contained on this document is to the best of my knowledge true and correct.
 4. I acknowledge that Australia Post will have accepted this lodgement for carriage only when this form is correctly completed and stamped provided that Australia Post reserves the right to inspect the lodgement to ensure that the mailing details are correct and the terms and conditions have been complied with.
 5. Articles lodged under the Charity Mail Service contain contents originating from the approved charity.
 6. I certify that the address details contained within this lodgement, including the DPIU contained within the 4-state barcode, are current against the latest version of Australia Postal Address File (PAF) and have been checked using a current version of AMAS certified software.

Signature (Customer or agent) Date

Name (Block capitals please)

1710773

PreSort Letters Lodgement document



Do not include on this form items for External Territories Lodgement. Refer to the Supplementary Statement for External Territories Form No. 4630489. ABN 28 064 970 579
IMPORTANT: See Privacy Notice on reverse side.

Your lodgement number OR Your job number

Please note: To be eligible for PreSort Letters prices, a minimum of 300 barcoded articles is required. These items must:
• be the same article size classification and weight range.
• be sorted into trays and correctly labelled.
• not contain a mix of payment streams, i.e. metered and postage paid imprint; and
• comply with the addressing and other conditions of the service.

Lodgements will be accepted only if official approval has been obtained from Australia Post. Refer to the PreSort Letters service guide (8933700).

Name of facility where lodging mail

Mailroom agent details (if applicable)

Contact name Telephone number

Business/company name

Contact details (optional)

Contact name Telephone number

Department/section Fax number

Email

Company/business name

Address
Postcode

Payment of mail costs

Are these mail costs to be charged to your Australia Post Charge Account?
 No Yes Charge Account Number

Reference details for invoice

Delivery options

Delivery standard Regular Surface Mail (formerly Off Peak)

Do you require any special services (e.g. Registered Post)?
 No Yes Specify type:

What is the MAIN purpose of this mailing? (tick one)
 Promotional (eg. advertising, offers, customer relationship material) Transactional (eg. statements, invoices, receipts) Don't know

Are these articles eligible for Charity Mail discount?
 No Yes Charity Mail Approval No.

Article size / weight category (tick one only)
Small Up to 125g Medium Up to 125g Large Up to 125g
Small Plus Up to 125g Over 125g up to 250g Over 125g up to 250g Over 250g up to 500g

Does this lodgement contain identical weight articles? No Yes

Breakdown of presorting	Number of articles			Number of trays
	Same state	Other state	Total	
Direct trays	[redacted]	[redacted]	[redacted]	115
Residue trays	[redacted]	[redacted]	[redacted]	3
Unbarcoded trays	[redacted]	[redacted]	[redacted]	2
Total	[redacted]	[redacted]	[redacted]	12

Declaration

- I hereby declare that:
- I am the customer and/or authorised agent of the customer.
 - I have read and agree to the PreSort Letters Terms and Conditions.
 - All information contained on this document is to the best of my knowledge true and correct.
 - I acknowledge that Australia Post will have accepted this lodgement for carriage only when this form is correctly completed and stamped provided that Australia Post reserves the right to inspect the lodgement to ensure that the mailing details are correct and the terms and conditions have been complied with.
 - Articles lodged under The Charity Mail Service contain contents originating from the approved charity.
 - I certify that the address details contained within this lodgement, including the DPID contained within the 4-state barcode, are current against the latest version of the Postal Address File (PAF) and have been checked using a current version of AMAS certified software.

Signature (Customer or agent) Date

Name (Block capitals please)

Postmark

Received by
Time of receipt
Final check performed by

Att: Nicole Robinson page 2-2

62370975

Accounts Receivable Team
 Australia Post
 GPO Box 2890
 MELBOURNE VIC 3001



ABN: 28 864 970 579

DUPLICATE

Senator Gary Humphries
 148 Bunda Street
 CANBERRA ACT 2600

Invoice/Receipt	
Your Account No.	[REDACTED]
Lodgement at	SEVEN HILLS BH
Your Document No.	02/55565
P/O Date	19.10.2012
Reference no.	1688727
Transaction ID.	1242677542
Transaction Date	19.10.2012

Item Qty	Material	Description	Price \$	Disc \$	Disc %	Disc %	Price Excluding GST	GST Amount	Price Including GST
000010	B10	PreSort Letters: Small							
	Item 10								
	[REDACTED] EA		3,811.95					381.20	4,193.15
	Base					1			4,193.15
	Actual Order Valu					1			4,193.15
	Minimum Fee Surch					1			
	GST Actual					1		EA	381.20
	Total incl. Tax	0.47 AUD				1		EA	4,193.15
	With the following configuration:								
	EFFECTIVE DATE						02.04.2012		
	Content - Promotional						P		
	Destination for States						S		
	Delivery Type for Presort						R		
	Presort						BDIR		
	Dst/Del Type						SR		
000020	B10	PreSort Letters: Small							
	Item 20								
	[REDACTED] EA		4.32					0.43	4.75
	Base					1			4.75
	Actual Order Valu					1			4.75
	Minimum Fee Surch					1			
	GST Actual					1		EA	0.43
	Total incl. Tax	0.53 AUD				1		EA	4.75
	With the following configuration:								
	EFFECTIVE DATE						02.04.2012		
	Content - Promotional						P		
	Destination for States						S		
	Delivery Type for Presort						R		
	Presort						BRES		
	Dst/Del Type						SR		



DUPLICATE

Senator Gary Humphries
 148 Bunda Street
 CANBERRA ACT 2600

Date/Doc. no. 19.10.2012 / 1242677542 Page 2

Item Qty	Material	Description	Price \$	Disc \$	Disc %	Disc %	Price Excluding GST	GST Amount	Price Including GST
000030	B10	PreSort Letters: Small							
	Item 30								
	EA						3.36	0.34	3.70
	Base						1		3.70
	Actual Order Valu						1		3.70
	Minimum Fee Surch						1		
	GST Actual						1	EA	0.34
	Total incl. Tax	0.53 AUD					1	EA	3.70
	With the following configuration:								
	EFFECTIVE DATE						02.04.2012		
	Content - Promotional						P		
	Destination for States						O		
	Delivery Type for Presort						R		
	Presort						BRES		
	Dst/Del Type						OR		
000040	B10	PreSort Letters: Small							
	Item 40								
	EA						59.04	5.90	64.94
	Base						1		64.94
	Actual Order Valu						1		64.94
	Minimum Fee Surch						1		
	GST Actual						1	EA	5.90
	Total incl. Tax	0.56 AUD					1	EA	64.94
	With the following configuration:								
	EFFECTIVE DATE						02.04.2012		
	Content - Promotional						P		
	Destination for States						S		
	Delivery Type for Presort						R		
	Presort						URES		
	Dst/Del Type						SR		
Total amount due							3,878.67	387.87	4,266.54

62370975

Accounts Receivable Team
 Australia Post
 GPO Box 2890
 MELBOURNE VIC 3001



ABN: 28 864 970 579

DUPLICATE

Senator Gary Humphries
 148 Bunda Street
 CANBERRA ACT 2600

Invoice/Receipt	
Your Account No.	[REDACTED]
Lodgement at	SEVEN HILLS BH
Your Document No.	02/55567
P/O Date	19.10.2012
Reference no.	1710773
Transaction ID:	1242677543
Transaction Date	19.10.2012

Item Qty	Material	Description	Price \$	Disc \$	Disc %	Disc %	Price Excluding GST	GST Amount	Price Including GST
000010	B09	PreSort Letters: Small Plus							
	Item 10								
	[REDACTED] EA						14,169.09	1,416.92	15,586.01
	Base						1		15,586.01
	Actual Order Valu						1		15,586.01
	Minimum Fee Surch						1		
	GST Actual						1	EA	1,416.92
	Total incl. Tax	0.61 AUD					1	EA	15,586.01
	With the following configuration:								
	EFFECTIVE DATE						02.04.2012		
	Content - Promotional						P		
	Destination for States						S		
	Delivery Type for Presort						R		
	Presort						BDIR		
	Dst/Del Type						SR		
000020	B09	PreSort Letters: Small Plus							
	Item 20								
	[REDACTED] EA						2.64	0.26	2.90
	Base						1		2.90
	Actual Order Valu						1		2.90
	Minimum Fee Surch						1		
	GST Actual						1	EA	0.26
	Total incl. Tax	0.73 AUD					1	EA	2.90
	With the following configuration:								
	EFFECTIVE DATE						02.04.2012		
	Content - Promotional						P		
	Destination for States						S		
	Delivery Type for Presort						R		
	Presort						BRES		
	Dst/Del Type						SR		



DUPLICATE

Senator Gary Humphries
148 Bunda Street
CANBERRA ACT 2600

Date/Doc. no. 19.10.2012 / 1242677543 Page 2

Item Qty	Material	Description	Price \$	Disc \$	Disc %	Disc %	Price Excluding GST	GST Amount	Price Including GST
000030	B09	PreSort Letters: Small Plus							
	Item 30								
	EA		1.32					0.13	1.45
	Base		1						1.45
	Actual Order Valu		1						1.45
	Minimum Fee Surch		1						
	GST Actual		1					EA	0.13
	Total incl. Tax	0.73 AUD	1					EA	1.45
	With the following configuration:								
	EFFECTIVE DATE						02.04.2012		
	Content - Promotional						P		
	Destination for States						O		
	Delivery Type for Presort						R		
	Presort						BRES		
	Dst/Del Type						OR		
000040	B09	PreSort Letters: Small Plus							
	Item 40								
	EA		210.40					21.04	231.44
	Base		1						231.44
	Actual Order Valu		1						231.44
	Minimum Fee Surch		1						
	GST Actual		1					EA	21.04
	Total incl. Tax	0.88 AUD	1					EA	231.44
	With the following configuration:								
	EFFECTIVE DATE						02.04.2012		
	Content - Promotional						P		
	Destination for States						S		
	Delivery Type for Presort						R		
	Presort						URES		
	Dst/Del Type						SR		
Total amount due			14,383.45					1,438.35	15,821.80



Zed Seselja MLA

Australian Capital Territory

Leader of the Opposition

Member for Molonglo

Shadow Minister for Planning
Shadow Minister for Housing Affordability
Shadow Minister for Transport Planning
Shadow Minister for Ageing
Shadow Minister for Environment and Climate Change
Shadow Minister for Human Rights

To whom it may concern,

I hereby give Paragon Printing permission to lodge a bulk mail order on behalf of Zed Seselja MLA, ACT Legislative Assembly, London Circuit, Canberra.

Yours sincerely,

Zed Seselja MLA

June 2012

Civic Square, London Circuit, Canberra, ACT, 2600

GPO Box 1020, Canberra, ACT, 2601

Phone: 02 6205 0323 Fax: 02 6205 3001 Email: SESELJA@parliament.act.gov.au

PreSort Letters Lodgement document



Do not include on this form items for External Territories Lodgement. Refer to the Supplementary Statement for External Territories Form No. 8838499. ABN 28 864 970 579
IMPORTANT: See Privacy Notice on reverse side.

Important:

One of these numbers must appear on all mail tags/labels with this lodgement.

Your lodgement number **OR** Your job number

Please note: To be eligible for PreSort Letters prices, a minimum of 300 barcoded articles is required. These items must:

- be the same article size classification and weight range.
- be sorted into trays and correctly labelled.
- not contain a mix of payment streams, i.e. metered and postage paid imprint; and
- comply with the addressing and other conditions of the service.

Lodgements will be accepted only if official approval has been obtained from Australia Post. Refer to the PreSort Letters service guide (8833700).

Name of facility where lodging mail

Mailing agent's details (if applicable)

Contact name Telephone number

Business/company name

Customer's details

Contact name Telephone number

Department/section Fax number

Email

Company/business name

Address Postcode

Payment/invoice details

Are these mail costs to be charged to your Australia Post Charge Account?
 No Yes Charge Account Number

Reference details for invoice

Mail details

Delivery standard Regular Surface Mail (formerly Off Peak)

Do you require any special services (e.g. Registered Post)?
 No Yes Specify Type

What is the MAIN purpose of this mailing? (tick one)

Promotional (eg. advertising, offers, customer relationship material) Transactional (eg. statements, invoices, receipts) Don't know

Are these articles eligible for Charity Mail discount?
 No Yes Charity Mail Approval No.

Article size / weight category (tick one only)

Small Up to 125g Up to 125g Up to 125g
Medium Up to 125g Over 125g up to 250g Over 125g up to 250g
Small Plus Up to 125g Over 250g up to 500g

Does this lodgement contain identical weight articles? No Yes

Breakdown of presorting	Number of articles			Number of trays
	Same state	Other state	Total	
Direct trays				
Residue trays				
Unbarcoded trays				
Total				

Declaration

- I hereby declare that:
- 1 I am the customer and/or authorised agent of the customer.
 - 2 I have read and agree to the PreSort Letters Terms and Conditions.
 - 3 All information contained on this document is to the best of my knowledge true and correct.
 - 4 I acknowledge that Australia Post will have accepted this lodgement for carriage only when this form is correctly receipted and stamped provided that Australia Post reserves the right to inspect the lodgement to ensure that the mailing details are correct and the terms and conditions have been complied with.
 - 5 Articles lodged under The Charity Mail Service contain contents originating from the approved charity.
 - 6 I certify that the address details contained within this lodgement, including the DPID contained within the 4-state barcode, are current against the latest version of the Postal Address File (PAF) and have been checked using a current version of AMAS certified software.

Signature (Customer or agent) Date

Name (#lock capitals please)

Australia Post use only

Received by Time

FAP220/221/225 number Final check performed by

Australia Post use only

Revenue Check

	Total weight kg	Less	ULD weight	Less	No. of trays	@	Individual tray weight	=	Total tray weight	=	Net article weight
ULD 1	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>
ULD 2	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>
ULD 3	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>
ULD 4	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>
ULD 5	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>
ULD 6	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>
ULD 7	<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>

10 20 50

Sample article weights

Mail prepared correctly?

Yes No

Type of check performed

Basic Full

Checking officer's name

Date

 / /

Total Article Weight (TAW)

(No. of articles x weight specified on front)
Expected Total Article Weight (ETAW)

Variation %
[(TAW - ETAW) ÷ ETAW] x 100

Correct addressing checklist

Summary of addressing conditions

	Customer use	Australia Post official use
1. Address block requirements		
Address lines (excluding barcode placement) must be aligned left	<input type="checkbox"/>	<input type="checkbox"/>
Address labels straight and firmly affixed	<input type="checkbox"/>	<input type="checkbox"/>
Address block clearly visible through window panel when the article is presented for lodgement	<input type="checkbox"/>	<input type="checkbox"/>
Second last line		
Number and name of street or box/bag no	<input type="checkbox"/>	<input type="checkbox"/>
Bottom line		
Must contain the locality and the postcode. Australia Post recommends that the state abbreviation is printed on the same line after the locality.	<input type="checkbox"/>	<input type="checkbox"/>
Australia Post strongly recommends that this line is printed in CAPITALS.	<input type="checkbox"/>	<input type="checkbox"/>
Additional address information above the last two lines of the address	<input type="checkbox"/>	<input type="checkbox"/>

Barcoded articles

1. Barcode clear zones		
No printing 6mm to the left and right of barcode	<input type="checkbox"/>	<input type="checkbox"/>
No printing 2mm from the top and bottom of barcode	<input type="checkbox"/>	<input type="checkbox"/>
2. Barcode location		
Barcode located within Barcode and Delivery Address Zone	<input type="checkbox"/>	<input type="checkbox"/>
3. Barcode quality		
Meets dimensions and skew specifications	<input type="checkbox"/>	<input type="checkbox"/>

Full details for correct addressing conditions are contained in the PreSort Letters service guide (8833700).

Duckworth, Ian

From: Hagan, Ian
Sent: Friday, 19 July 2013 3:10 PM
To: Duckworth, Ian
Subject: RE: URGENT - Lodgement paperwork - A/C [REDACTED]

Hi Ian,

As discussed, there are several issues with this.

Firstly, I confirm that Zed did not authorise the mailout as described in the Australia Post invoice, which has both Senator Humphries name on it and an account number that is not Zed's. There is no link between that invoice and the Assembly Members or their accounts, and therefore should not be paid for from the Assembly at all.

Second, the authorisation letter signed by Zed is from June 2012, (not October, which is the date on the invoice) and would seem to relate to a different mailout.

Last, The authorisation note of Australia Post has the signature of a person I do not recognise and who has no connection to the Assembly. Also, the account number on that note is different to the account number on the invoice, which means the authorisation does not relate to the invoice..

In short, I do not believe this is a bill due to or payable by an MLA.

It is possible that this relates to a divisional mailout, and their inquiries should go there, or it is indeed a Humphries mailout as the invoice states and the accounts/invoices have become mixed up.

Please advise if there are any further developments

Regards

Ian Hagan
CHIEF OF STAFF

Office of Jeremy Hanson CSC MLA
LEADER OF THE OPPOSITION
ACT Legislative Assembly

p 6205 3669
f 6205 3001
m [REDACTED]

ian.hagan@parliament.act.gov.au

From: Duckworth, Ian
Sent: Thursday, 18 July 2013 4:59 PM
To: Hagan, Ian
Cc: Lemke, Rachel
Subject: FW: URGENT - Lodgement paperwork - A/C [REDACTED]
Importance: High

I lan

As discussed earlier this afternoon, Australia Post have advised us that they intend to apply charges totalling approximately \$15,000 to the Assembly postal a/c operated by Mr Seselja, based on "their" understanding that these charges were authorised and incurred by Mr Seselja as an MLA.

Pages 1 and 3 of the middle attachment show the big ticket items which you will see have been shown on an a/c for Senator Humphries. Australia Post have apparently advised us that Sen Humphries' office has disputed that those charges were incurred by the Senator and, apparently, they must have persuaded A/Post that the charges were Assembly matters (I am not sure what information was relied upon for this).

Other attachments provided by A/Post include authorities given by Mr Seselja to Paragon Printing (who I observed to you have been involved previously in some other disputed or mixed up Canberra Liberal postal transactions).


I acknowledge your observation that you doubt these charges would have been incurred by Mr Seselja but if, in fact, these charges were not incurred by Mr Seselja, it will be important to obtain some substantive correspondence from him that disputes the charges and that we can present to A/Post. If, as you indicated might have been the case, there were some postal costs that Mr Seselja incurred in his final period of office, it would be particularly helpful if any lodgement documentation or cost estimates documentation could be supplied

Thanks for agreeing to inquire into these transactions. If you could relay any advice to myself and Rachel Lemke, that would be appreciated.

Regards

Ian Duckworth

Director, Business Support | Office of the Legislative Assembly
Phone: (02) 6205 0181 | Mobile: 0417 663389 | Fax: (02) 6205 0442
Email: ian.duckworth@parliament.act.gov.au
GPO Box 1020 Canberra ACT 2601 | <http://www.parliament.act.gov.au>

 Please consider our environment before printing this e-mail.

From: Talbot, Emma
Sent: Monday, 15 July 2013 1:46 PM
To: Duckworth, Ian
Subject: FW: URGENT - Lodgement paperwork - A/C [REDACTED]
Importance: High

Hi Ian

When you catch your breath at work – lets discuss

Emma Talbot | Manager, HR and Workplace Management
Business Support | Office of the Legislative Assembly

From: Lemke, Rachel
Sent: Friday, 12 July 2013 5:24 PM
To: Talbot, Emma
Cc: Carr, Melody
Subject: FW: URGENT - Lodgement paperwork - A/C [REDACTED]
Importance: High

Emma

Please see attached documentation from:

1. Australia Post – a bulk lodgement document
2. Australia Post – invoice of charges applied to Senator Gary Humphries account, and
3. Paragon Printing – authorisation from Mr Seselja to accept charges on his account.

Australia Post are going to apply these charges to Mr Seselja's account as they were incorrectly applied to Mr Humphries account, and as you can see this is a very large expense to incur. I am reluctant to allow these charges to be applied to the account without some further investigations to be conducted and most likely some consultation with Mr Seselja, as I believe we would be issuing an invoice to him for any charges incurred on the account.

Would you please review this information and provide some further guidance and instruction?

I would hesitate to add that this is a matter that may warrant urgent attention and a speedy resolution.

Thanks.

Regards

RACHEL LEMKE

SENIOR FINANCE AND ADMINISTRATION OFFICER
GOVERNANCE & COMMUNICATIONS

OFFICE OF THE LEGISLATIVE ASSEMBLY

Civic Square, London Circuit (GPO Box 1020) Canberra ACT 2601

T (02) 6205 0151 F (02) 6205 0442 E Rachel.Lemke@parliament.act.gov.au W www.parliament.act.gov.au

From: Jain, Abhishake [<mailto:Abhishake.Jain@auspost.com.au>]

Sent: Friday, 12 July 2013 2:39 PM

To: OLA Finance

Cc: Robinson, Nicole

Subject: FW: URGENT - Lodgement paperwork - A/C [REDACTED]

Dear Valued Customer

As per our conversation, I have attached the original lodgement documents and the transaction reports for your reference. Please note that these charges will appear on your next Tax invoice.

Kind Regards

Abhishake Jain

Credit Representative - Govt

Finance Operations, Finance and Business Services

GPO Box 2137, Melbourne VIC 3001

P : 02 9202 6234 | F 02 8214 6842

E abhishake.jain@auspost.com.au | W auspost.com.au

Please consider the environment before printing

A

Australia Post is committed to providing our customers with excellent service. If we can assist you in any way please telephone 13 13 18 or visit our website.

The information contained in this email communication may be proprietary, confidential or legally professionally privileged. It is intended exclusively for the individual or entity to which it is addressed. You should only read, disclose, re-transmit, copy, distribute, act in reliance on or commercialise the information if you are authorised to do so. Australia Post does not represent, warrant or guarantee that the integrity of this email communication has been maintained nor that the communication is free of errors, virus or interference.

If you are not the addressee or intended recipient please notify us by replying direct to the sender and then destroy any electronic or paper copy of this message. Any views expressed in this email communication are taken to be those of the individual sender, except where the sender specifically attributes those views to Australia Post and is authorised to do so.

Please consider the environment before printing this email.

Duckworth, Ian

From: Hagan, Ian
Sent: Tuesday, 6 August 2013 3:52 PM
To: Duckworth, Ian
Subject: RE: The Australia Post Billing Saga

Hi Ian,

I thought Paragon may have made this assumption.

It is, as you say, a campaign bill and should be directed to the division. I can help liaise with division in this regard as far as accepting it is divisional matter and will let you know.

Regards

Ian Hagan
CHIEF OF STAFF

Office of Jeremy Hanson CSC MLA
LEADER OF THE OPPOSITION
ACT Legislative Assembly

p 6205 3669

f 6205 3001

m 

ian.hagan@parliament.act.gov.au

From: Duckworth, Ian
Sent: Tuesday, 6 August 2013 3:28 PM
To: Hagan, Ian
Cc: Lemke, Rachel
Subject: The Australia Post Billing Saga

Hello Ian

As agreed, I spoke to Paragon Print yesterday who got back to me today and have just sent the relevant publications through (see attached email messages)

As you will see, the material is clearly campaign related and would not qualify as a DOA expense. Paragon have confirmed that, in assigning Zed's LA postal account number to the lodgement document, they were relying on the authority Zed signed on 27/6/12 (previously provided).

I guess the issue for OLA right now is not to pursue or spend time trying to establish/ resolve whether or not Zed's authority was/wasn't given, etc. The issue for us is to get someone to instruct Australia Post (with a copy to us so that we're in the loop) to bill them instead so that it is taken off the LA Seselja postal account.

Your continuing assistance in resolving this will be appreciated.

Regards

Ian Duckworth
Director, Business Support

Duckworth, Ian

From: [REDACTED]@paragonprint.com.au]
Sent: Tuesday, 6 August 2013 11:50 AM
To: Duckworth, Ian
Subject: Files
Attachments: 107572 CanLibs.pdf

Hello Ian,

Further to our discussion attached are is one of the jobs, I will follow this with the second
If there is anything else I can help you with feel free to contact me.

Kind Regards

[REDACTED]
Sales Print Consultant

Paragon Printers Australasia

www.paragonprint.com.au

13 - 15 Wiluna St

FYSHWICK ACT 2609

P 02 6280 1111 F 02 6280 1152 M [REDACTED]

Canberra can be better



I am writing to let you know that we are ready to fight the 2012 ACT election on October 20.

We have a Labor/Greens Government that has ruined the health system, continually misled the community about it, and continues to hit Canberrans with tax after tax.

Now, ACT Labor and the Greens have announced a plan that will mean your rates will triple in years to come.

The Canberra Liberals team have spent four years building a strong plan to make Canberra better. With a focus on health care, housing affordability, reducing the cost of living, improving education, lowering taxes, supporting small business, and a greater investment in roads and parking, our plan is based on a return to real local services.

Your financial support will help the team spread the message that Canberra can do better and we have the plan to make it happen. Only a community-based movement for change can make this happen; be one of the Canberrans responsible for helping Canberra become better.

To fight the Labor/Green plan to triple your rates we need your help. Please complete the donation form (below) and return it today. Every contribution will help us achieve the change in Government that Canberra needs.

Now is the time. We are ready to take up the fight and put behind us over a decade of Labor and the Greens. Help us today, donate today, and let's make Canberra the city it should be.

Yours sincerely

Zed Seselja

Please detach this portion and return to: PO Box 501, Civic Square ACT 2608

I would like to donate

\$5 \$10 \$25 \$50 \$100 Other:

by: Cash Cheque Credit card

Do you require a receipt? Yes No

I would like to letterbox my local area

Name:

Address:

Postcode:

Phone: Mobile:

Email:

Cheques payable to:
The Liberal Party of Australia ACT Division

Or please debit my credit card: \$.....

Mastercard Visa

Card number:

Name on card:

Expiry date: ____ / ____

Signature:

Fax/return payment to:

Post: PO Box 501, Civic Square ACT 2608

Visit Canberra Liberals office: Level 5, 221 London Circuit

Email: info@canberralliberals.org.au

Fax: (02) 6273 0449 Enquiries: (02) 6273 5155

Duckworth, Ian

From: [REDACTED]@paragonprint.com.au]
Sent: Tuesday, 6 August 2013 11:50 AM
To: Duckworth, Ian
Subject: 2nd
Attachments: 107741 SESELJA Letterhead.pdf

Hi Ian,
Here is the 2nd file

Kind Regards

[REDACTED]
Sales Print Consultant

Paragon Printers Australasia
www.paragonprint.com.au
13 - 15 Wiluna St
FYSHWICK ACT 2609
P 02 6280 1111 F 02 6280 1152 M [REDACTED]



ZED SESELJA MLA

Canberra Liberals Leader

Phone (02) 6273 5155 | Mail PO Box 501, Civic Square ACT 2608

Email zed.seselja@canberraliberals.org.au | Web www.canberraliberals.org.au

I'm Zed Seselja.

I was born in Woden Valley Hospital and grew up in Tuggeranong. I attended St Thomas the Apostle Primary School in Kambah, then Padua and St Peter's (now St Mary MacKillop College) in my senior years. I graduated from the Australian National University and became a Senior Lawyer in the Commonwealth Public Service.

I have lived in Tuggeranong my entire life, and my wife Ros and I are now raising our own family of four children in the local area.

After 11 years of ACT Labor, rates have increased by more than 100% in many suburbs, and there is far worse to come. Water costs have tripled; electricity has risen by 85%, and the cost of an average first home is now over \$400,000.

We have the lowest GP numbers and the lowest bulk billing rates in the country, and the longest emergency and elective surgery waiting times in the country.

We have a plan for better local services and lower rates and charges.

I am very proud to present an overview of that plan, covering health, education, roads and transport, better basic services, and lower cost of living.

I have the plan, and I have the people to make it happen. We're ready, but we need your help. Please Vote 1 Zed Seselja and then for the rest of the Canberra Liberals' team in the order of your preference.

Zed Seselja

Canberra Liberals

Authorised by T. Faulkner, Canberra Liberals, 221 London Circuit, Canberra City

6

Duckworth, Ian

From: Duckworth, Ian
Sent: Sunday, 8 September 2013 2:52 PM
To: 'abhishake.jain@auspost.com.au'
Cc: Lemke, Rachel
Subject: Charges on A/C Number [REDACTED]

Hi Abhishake

My Office has finally received the advice we have been chasing for some time from the Canberra Liberals to accept responsibility for the charges that had been associated with the above account number, which was used by Mr Seselja when he was an MLA.

Everyone involved in this lengthy saga has acknowledged that Mr Seselja's Assembly postal a/c no had been used on the lodgement paperwork for the relevant jobs - but it has also been acknowledged that it was used in error because the nature of the mail out was campaign/political and was to have been paid for by the Canberra Liberals. MLA are not permitted to use their Assembly funds for that type of mail out.

The message I have received below from the President of the Canberra Liberals confirms that they will be responsible for that amount.


Could you please arrange a credit on the relevant account. Could you also please confirm that the Late Payment Fee will also be part of that credit.

I appreciate your patience with this long standing issue. It has been very frustrating but, hopefully, is now finalised.

Regards

Ian Duckworth

Director, Business Support | Office of the Legislative Assembly
Phone: (02) 6205 0181 | Mobile: 0417 663389 | Fax: (02) 6205 0442
Email: ian.duckworth@parliament.act.gov.au
GPO Box 1020 Canberra ACT 2601 | <http://www.parliament.act.gov.au>

 Please consider our environment before printing this e-mail.

From: Tio Faulkner [[mailto:tiofaulkner@\[REDACTED\]](mailto:tiofaulkner@[REDACTED])]
Sent: Friday, 6 September 2013 4:41 PM
To: Duckworth, Ian
Cc: Hagan, Ian
Subject: Auspost

Dear Ian,
Re: Seselja mail piece

I have confirmed this outstanding bill applies to Canberra Liberals. In fact Auspost has sent me a bill directly. Please forward any further correspondence to the Division.

Yours sincerely,
Tio Faulkner
President
Canberra Liberals

Duckworth, Ian

From: Lemke, Rachel on behalf of OLA Finance
Sent: Monday, 4 November 2013 11:36 AM
To: Purcell, Rachel
Cc: Duckworth, Ian; Talbot, Emma; Boudsingkhone, Ruth
Subject: RE: Australia Post - October invoices - payments required by Thursday 14Nov13 to avoid late fees

Hi Rachel

Let's leave that one for Ian, he has been working with the Liberal's staff to resolve this issue.
Thanks.

RACHEL LEMKE

SENIOR FINANCE AND ADMINISTRATION OFFICER
GOVERNANCE & COMMUNICATIONS

OFFICE OF THE LEGISLATIVE ASSEMBLY

Civic Square, London Circuit (GPO Box 1020) Canberra ACT 2601
T (02) 6205 0151 F (02) 6205 0442 E Rachel.Lemke@parliament.act.gov.au W www.parliament.act.gov.au

From: Purcell, Rachel
Sent: Monday, 4 November 2013 10:59 AM
To: OLA Finance
Cc: Duckworth, Ian; Talbot, Emma; Boudsingkhone, Ruth
Subject: RE: Australia Post - October invoices - payments required by Thursday 14Nov13 to avoid late fees

Hi Rachel,

Zed's invoice is attached. Could you please advice as to what I should do with this invoice?

Thanks
Rachel

Rachel Purcell | Business Support & Payroll Officer
Business Support | Office of the Legislative Assembly

From: Lemke, Rachel **On Behalf Of** OLA Finance
Sent: Monday, 4 November 2013 9:38 AM
To: Purcell, Rachel
Cc: Duckworth, Ian; Talbot, Emma; Boudsingkhone, Ruth
Subject: Australia Post - October invoices - payments required by Thursday 14Nov13 to avoid late fees

Hello Rachel

Please find attached the invoices for the non-executive members postal accounts – and only the accounts with the finance email attached to the account (there may be more out there in the normal post). These invoices must be back for financial processing by 1200hrs on Wednesday 13Nov13, as the preparation for the payment run commences on that same afternoon, to ensure a late fee is not incurred.

Would you please forward these for the necessary authorisations to enable payment on 14Nov13?

Again, I am including you in this process to assist with your reporting responsibilities and to progress the authorisation process smoothly.

Thank you for your assistance and do not hesitate to contact Ruth or me if you have any queries or concerns.

RACHEL LEMKE

SENIOR FINANCE AND ADMINISTRATION OFFICER
GOVERNANCE & COMMUNICATIONS

OFFICE OF THE LEGISLATIVE ASSEMBLY

Civic Square, London Circuit (GPO Box 1020) Canberra ACT 2601

T (02) 6205 0151 F (02) 6205 0442 E Rachel.Lemke@parliament.act.gov.au W www.parliament.act.gov.au

Duckworth, Ian

From: Lemke, Rachel on behalf of OLA Finance
Sent: Thursday, 3 October 2013 7:56 AM
To: Duckworth, Ian
Subject: FW: Charges on A/C Number [REDACTED]
Attachments: img-912110712-0001.pdf; Tax_Invoice.pdf

Ian
 Please see attached tax invoice from Australia Post as the charges on the Seselja Legislative Assembly account have not been resolved as indicated below.
 Would you please let me know if you would like me to pursue further?
 Thank you.
 Regards

RACHEL LEMKE

SENIOR FINANCE AND ADMINISTRATION OFFICER
 GOVERNANCE & COMMUNICATIONS

OFFICE OF THE LEGISLATIVE ASSEMBLY

Civic Square, London Circuit (GPO Box 1020) Canberra ACT 2601
 T (02) 6205 0151 F (02) 6205 0442 E Rachel.Lemke@parliament.act.gov.au W www.parliament.act.gov.au

From: Jain, Abhishake [<mailto:Abhishake.Jain@auspost.com.au>]
Sent: Thursday, 12 September 2013 12:03 PM
To: [tiofaulkner@\[REDACTED\]](mailto:tiofaulkner@[REDACTED])
Cc: Lemke, Rachel; Duckworth, Ian
Subject: RE: Charges on A/C Number [REDACTED]

Hi Tio

Firstly, thank you for helping us in resolving the matter.

I have attached the relevant mailing documents and the pricing statements for your reference. Could you please confirm, when can we expect the payment.

If you have any questions, please do not hesitate to contact me directly.

Kind Regards

Abhishake Jain

Credit Representative - Govt

Customer Operations

GPO Box 2137, Melbourne VIC 3001

P : 02 9202 6234 | F 02 8214 6842

E abhishake.jain@auspost.com.au | W auspost.com.au

A

Manage your **Australia Post Business Credit Account** online today.

Register now > auspost.com.au/mybusinessaccount

Please consider the environment before printing

From: Duckworth, Ian [<mailto:Ian.Duckworth@parliament.act.gov.au>]
Sent: Sunday, 08 September, 2013 2:52 PM
To: Jain, Abhishake

Cc: Lemke, Rachel

Subject: Charges on A/C Number [REDACTED]

Hi Abhishake

My Office has finally received the advice we have been chasing for some time from the Canberra Liberals to accept responsibility for the charges that had been associated with the above account number, which was used by Mr Seselja when he was an MLA.

Everyone involved in this lengthy saga has acknowledged that Mr Seselja's Assembly postal a/c no had been used on the lodgement paperwork for the relevant jobs - but it has also been acknowledged that it was used in error because the nature of the mail out was campaign/political and was to have been paid for by the Canberra Liberals. MLA are not permitted to use their Assembly funds for that type of mail out.

The message I have received below from the President of the Canberra Liberals confirms that they will be responsible for that amount.

Could you please arrange a credit on the relevant account. Could you also please confirm that the Late Payment Fee will also be part of that credit.

I appreciate your patience with this long standing issue. It has been very frustrating but, hopefully, is now finalised.

Regards


Ian Duckworth

Director, Business Support | Office of the Legislative Assembly

Phone: (02) 6205 0181 | Mobile: 0417 663389 | Fax: (02) 6205 0442

Email: ian.duckworth@parliament.act.gov.au

GPO Box 1020 Canberra ACT 2601 | <http://www.parliament.act.gov.au>

 Please consider our environment before printing this e-mail.

From: Tio Faulkner [[mailto:tiofaulkner@\[REDACTED\]](mailto:tiofaulkner@[REDACTED])]

Sent: Friday, 6 September 2013 4:41 PM

To: Duckworth, Ian

Cc: Hagan, Ian

Subject: Auspost

Dear Ian,
Re: Seselja mail piece

I have confirmed this outstanding bill applies to Canberra Liberals. In fact Auspost has sent me a bill directly. Please forward any further correspondence to the Division.

Yours sincerely,

Tio Faulkner

President

Canberra Liberals

This email, and any attachments, may be confidential and also privileged. If you are not the intended recipient, please notify the sender and delete all copies of this transmission along with any attachments immediately. You should not copy or use it for any purpose, nor disclose its contents to

any other person.

Australia Post is committed to providing our customers with excellent service. If we can assist you in any way please telephone 13 13 18 or visit our website.

The information contained in this email communication may be proprietary, confidential or legally professionally privileged. It is intended exclusively for the individual or entity to which it is addressed. You should only read, disclose, re-transmit, copy, distribute, act in reliance on or commercialise the information if you are authorised to do so. Australia Post does not represent, warrant or guarantee that the integrity of this email communication has been maintained nor that the communication is free of errors, virus or interference.

If you are not the addressee or intended recipient please notify us by replying direct to the sender and then destroy any electronic or paper copy of this message. Any views expressed in this email communication are taken to be those of the individual sender, except where the sender specifically attributes those views to Australia Post and is authorised to do so.

Please consider the environment before printing this email.

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

Zed Seselja MLA - ACT
Legislative Assembly For The ACT
Civic Square, London Circuit
CANBERRA NSW 2601

Summary

Your last Tax Invoice	\$20,103.34
Payments Received	\$0.00
Balance - Overdue Payable Immediately	\$20,103.34
Total Supply this Period Ending 30/09/2013	\$0.00
Adjustments this Period	\$0.00
	\$0.00
Total Amount Due	\$20,103.34

Account Enquiries:

Abhishake Jain
Telephone 02 92026234 Fax 02 82146842
Email Abhishake.Jain@auspost.com.au
For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"

ABN 28 864 970 579

Statement

Duplicate

Page 1 of 2

Date of Issue 03/10/2013
Account Number [REDACTED]
Statement Number 1002156021
Payment Due **Immediately**
Total Amount Due **\$20,103.34**



See over for payment options

 POST billpay

Payment Slip



Date of Issue 03/10/2013

Account Number
Zed Seselja MLA - ACT

Credit Representative 2A Abhishake Jain

Payment Due **Immediately**
Total Amount Due **\$20,103.34**

How to Pay



Payment by Mail

Please tear off this payment slip and mail with your payment to the address below.



Payment in Person

Pay in person at any post office.



Payment by Direct Debit

Call 02 92026234 to apply



Payment by EFT

Please quote the following details when making an EFT payment (for use within Australia only):

BSB: 064-787

Account No. [REDACTED]

Accounts Receivable Team
Australia Post
GPO Box 2890
MELBOURNE VIC 3001

Statement as at 30/09/2013

Date of Issue 03/10/2013
Account Number [REDACTED]
Zed Seseja MLA - ACT
Credit Representative 2A Abhishake Jain



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (GST incl.)	GST
Overdue Transactions						
15/07/2013	0000243985-0255565	0000243985-0255565 - Business use		1255443275	4,266.54	387.87
15/07/2013	0000243985-0255567	0000243985-0255567 - Business use		1255443276	15,821.80	1,438.35
18/08/2013	LPF 03.08.2013	LPF 03.08.2013 - Late Payment Fee	LPF 03.08.	1257566961	15.00	0.00
Total Overdue					20,103.34	1,826.22
Total GST					20,103.34	1,826.22
Total Amount Due (GST incl.)					20,103.34	



LEGISLATIVE ASSEMBLY
FOR THE AUSTRALIAN CAPITAL TERRITORY

OFFICE OF THE LEGISLATIVE ASSEMBLY

Mr Zed Seselja
Senator for the Australian Capital Territory
PO Box 6100
Senate
Parliament House
CANBERRA ACT 2600

Dear Senator Seselja

I am writing to draw your attention to an unresolved matter involving charges on your Legislative Assembly postal account and to seek your assistance to have the Canberra Liberals formally accept responsibility for those charges so that they can be removed from your Assembly account.

I understand the charges relate to election/ campaign material for the 2012 Assembly election and the reason that the matter remains unresolved (from the Assembly's perspective) is that the Canberra Liberals are yet to formally notify Australia Post that they will be responsible for the charges.

There is a lengthy history to the charges in question and, while it seems clear to me that your Assembly postal account number was used in error, Australia Post have confirmed that they are unable to transfer the charges to another account until that account holder formally notifies them they will accept those charges. I can confirm that the President of the Canberra Liberals has notified Assembly officials on 6 September this year that the Canberra Liberals will be responsible for the charges. The Assembly forwarded this notification to Australia Post but was advised by Australia Post that, in accordance with their credit policy and procedures, they must receive such notification directly from the party accepting responsibility for the charges. Despite repeated urging from Assembly officials and several requests from Australia Post, the Canberra Liberals have failed to formally communicate this to the relevant credit representatives in Australia Post, and this has resulted in the charges continuing to show on your Assembly postal account.

My primary reason for writing to you is that this matter has the potential to cause embarrassment to both you and the Assembly and it is increasingly clear to me that the extensive and repeated efforts made by Assembly officials to resolve this matter are having no effect. The time that has been devoted to this matter over a period of many months is of particular concern.

If the matter remains unresolved, the Assembly will face further difficulties in accounting for the charges which, at present, have not been taken up as a creditor because of the understanding that another party will be accepting responsibility for those charges.

I am seeking your assistance in making representations to the Canberra Liberals to have them formally notify Australia Post that they accept responsibility for the charges. From the Assembly's perspective, once this occurs, Australia Post will remove the charges from your Assembly postal account.

Please do not hesitate to contact me if you wish to discuss any aspect of this matter.

Yours sincerely



Tom Duncan
Clerk of the Legislative Assembly
T 62050191
M 0419982902
E tom.duncan@parliament.act.gov.au

24 October 2013

c.c. Mr Tio Faulkner
President, Canberra Liberals

Duckworth, Ian

From: Duncan, Tom
Sent: Thursday, 14 November 2013 8:29 AM
To: Duckworth, Ian
Subject: FW: Seselja AustraliaPost Account

For information.

Tom Duncan
Clerk of the Legislative Assembly for the Australian Capital Territory
P 02 62050191
F 02 62053109
M 04 19982902
E tom.duncan@parliament.act.gov.au

From: Morten, Brigitte (Sen Z. Seselja) [<mailto:Brigitte.Morten@aph.gov.au>]
Sent: Monday, 11 November 2013 8:38 AM
To: Duncan, Tom
Subject: RE: Seselja AustraliaPost Account

Hi Tom,

Thank you for this information. I will make it a priority to ensure that this information is communicated to Australia Post today.

Kind Regards,

Brigitte Morten
Chief of Staff
Office of Senator Zed Seselja
Liberal Senator for the Australian Capital Territory

Parliament House Office
Suite S1.34 | Parliament House | Canberra ACT 2600

Electorate Office
148 Bunda Street, Canberra City, ACT 2600
Phone: (02) 6247 6444 | Fax: (02) 6257 4140



From: Duncan, Tom [<mailto:Tom.Duncan@parliament.act.gov.au>]
Sent: Friday, 8 November 2013 2:53 PM
To: Morten, Brigitte (Sen Z. Seselja)
Cc: Duckworth, Ian
Subject: RE: Seselja AustraliaPost Account

Dear Brigitte

Thank you for your advice of 5 November.

The Business Support Director has since spoken to Australia Post who did confirm that a direct approach from the Canberra Liberals accepting responsibility for the charges had been received (via e-mail). Significantly, however, Australia Post also confirmed that the notification did not include details of the account to which the charges are to be transferred, which they have repeatedly requested. This information is crucial to a resolution of the matter from the Assembly's perspective because it is the mechanism that allows the transfer of the charges from the Assembly account where those charges are currently sitting.

Australia Post confirmed that they had, again, requested those details by reply e-mail (e-mail address: president@canberraliberals.com.au).

So, while some progress has been made, the key obstacle has still not been addressed and, as such, the potential issues and risks I outlined to Senator Seselja in my letter of 24 October 2013 remain active. I continue to be concerned that this matter could cause embarrassment to the Assembly and to Senator Seselja and so I would be grateful if you could brief him on the status of this matter and, if you are able, encourage the party to provide the information repeatedly requested by Australia Post.

Kind regards

Tom Duncan
Clerk of the Legislative Assembly for the Australian Capital Territory
P 02 62050191
F 02 62053109
M 0419982902
E tom.duncan@parliament.act.gov.au

From: Morten, Brigitte (Sen Z. Seselja) [<mailto:Brigitte.Morten@aph.gov.au>]
Sent: Tuesday, 5 November 2013 12:00 PM
To: Duncan, Tom
Subject: Seselja AustraliaPost Account

Dear Tom,

Thank you for your letter, dated 24 October 2013, regarding outstanding charges on the AustraliaPost account under Zed's name.

I have spoken with the Party and I understand that the action requested, of ensuring the transfer to the Party's account, has been requested from AustraliaPost.

Please let me know if there is anything further required to ensure this matter is sorted.

Kind Regards,

Brigitte Morten
Chief of Staff
Office of Senator Zed Seselja
Liberal Senator for the Australian Capital Territory

Parliament House Office
Suite S1.34 | Parliament House | Canberra ACT 2600

Electorate Office
148 Bunda Street, Canberra City, ACT 2601
Phone: (02) 6247 6444 | Fax: (02) 6257 4140

Duckworth, Ian

From: Hagan, Ian
Sent: Friday, 15 November 2013 4:02 PM
To: Duckworth, Ian
Subject: Australia Post account
Attachments: AusPostAuth.pdf


Ian,

I have been following up the Australia Post billing issue. I attach copies of the written emails from Division which give proper authority for the account to be transferred to Division. I hope this allows the Assembly to finalise this matter and properly transfer any outstanding amounts finally and completely to the Division, and to remove them from the Assembly account.

Regards

Ian Hagan
CHIEF OF STAFF

Office of Jeremy Hanson CSC MLA
LEADER OF THE OPPOSITION
ACT Legislative Assembly

p 6205 3669
f 6205 3001
m 

ian.hagan@parliament.act.gov.au

[REDACTED]

From: [REDACTED]
Sent: Thursday, 14 November 2013 12:38 PM
To: 'Marincic, Barbara'
Subject: RE: ACT

OK... Account [REDACTED] cheers.

[REDACTED]

From: Marincic, Barbara [mailto:Barbara.Marincic@auspost.com.au]
Sent: Wednesday, 13 November 2013 5:15 PM
To: [REDACTED]
Subject: RE: ACT

Hi [REDACTED]

It isn't possible. Please provide the account you would like the charges to go on and I will arrange the transfer today.

Regards,

Barbara Marincic
Team Leader-Government
Australia Post
Finance Operations, Finance and Business Services
P (03) 9322 0776 (VIC)
E barbara.marincic@auspost.com.au | W auspost.com.au

From: [REDACTED] <[\[REDACTED\]@canberraliberals.org.au](mailto:[REDACTED]@canberraliberals.org.au)>
Sent: Wednesday, 13 November, 2013 4:11 PM
To: Marincic, Barbara
Cc: Jain, Abhishake
Subject: ACT

Dear Barabara,

I would prefer an invoice separate to our account so it can be treated differently as there is no dispute with this invoice. If that is not possible put it on the Liberal Party of Australia (ACT Division) account.

Thank You

[REDACTED]

----- Forwarded message -----
From: Jain, Abhishake <Abhishake.Jain@auspost.com.au>
Date: 6 November 2013 12:27
Subject: RE: A/C 9511969

To: [REDACTED]@gmail.com>

Cc: "president@canberraliberals.org.au" <president@canberraliberals.org.au>

Good afternoon [REDACTED]

Please provide me with the account number that you would like the charges to be transferred and I will arrange it today.

Regards,

Barbara Marincic
Team Leader-Government

Australia Post

Finance Operations, Finance and Business Services
P (03) 9322 0776 (VIC)
E barbara.marincic@auspost.com.au | W auspost.com.au

From: [REDACTED]@gmail.com]
Sent: Tuesday, 05 November, 2013 2:32 AM
To: Jain, Abhishake
Cc: president@canberraliberals.org.au
Subject: A/C [REDACTED]

Dear Abhishake,

Please be advised that the Liberal Party Accepts responsibility for the expenses outstanding on the above account. Please transfer liability to an invoice account in our name and payment will be processed immediately. Obviously we cannot pay an account that is not in our name and more importantly in a government account.

Thank you for your time and consideration.

[REDACTED]

Duckworth, Ian

From: Duncan, Tom
Sent: Friday, 15 November 2013 4:31 PM
To: Duckworth, Ian
Subject: FW: Seselja AustraliaPost Account

Can we discuss:

Tom Duncan
Clerk of the Legislative Assembly for the Australian Capital Territory
P 02 62050191
F 02 62053109
M 0419982902
E tom.duncan@parliament.act.gov.au

From: Morten, Brigitte (Sen Z. Seselja) [mailto:Brigitte.Morten@aph.gov.au]
Sent: Friday, 15 November 2013 4:06 PM
To: Duncan, Tom
Subject: RE: Seselja AustraliaPost Account

Dear Tom,

Today, I have brought this matter to the attention of Senator Seselja and the urgent nature of having this issue resolved.

I have since received written confirmation from the Party that the account details have been provided to Australia Post and it has been confirmed that the debt will no longer be held against the Assembly account. It would be appreciated if the account could now be closed, as per my discussions with the business support unit on the 7th June prior to Mr Seselja's departure from the Assembly.

I have spoken with the Office of the Leader of the Opposition (ACT) and confirmed that they will also ensure that this debt is no longer showing against the Assembly account.

I understand that Australia Post is in the process of issuing the invoice with the correct details for the Party.

Please give me a call on the details below if there is any other action that is required to ensure this matter is resolved.

Kind Regards,

Brigitte Morten
Chief of Staff
Office of Senator Zed Seselja
Liberal Senator for the Australian Capital Territory

Mobile: 

Parliament House Office
Suite S1.34 | Parliament House | Canberra ACT 2600
Phone: 6277 3187

Electorate Office
148 Bunda Street, Canberra City, ACT 2600
Phone: (02) 6247 6444 | Fax: (02) 6257 4140

Building
A stronger Australia.
A better future.

From: Duncan, Tom [<mailto:Tom.Duncan@parliament.act.gov.au>]
Sent: Friday, 8 November 2013 2:53 PM
To: Morten, Brigitte (Sen Z. Seselja)
Cc: Duckworth, Ian
Subject: RE: Seselja AustraliaPost Account

Dear Brigitte

Thank you for your advice of 5 November.

The Business Support Director has since spoken to Australia Post who did confirm that a direct approach from the Canberra Liberals accepting responsibility for the charges had been received (via e-mail). Significantly, however, Australia Post also confirmed that the notification did not include details of the account to which the charges are to be transferred, which they have repeatedly requested. This information is crucial to a resolution of the matter from the Assembly's perspective because it is the mechanism that allows the transfer of the charges from the Assembly account where those charges are currently sitting.

Australia Post confirmed that they had, again, requested those details by reply e-mail (e-mail address: president@canberraliberals.com.au).

So, while some progress has been made, the key obstacle has still not been addressed and, as such, the potential issues and risks I outlined to Senator Seselja in my letter of 24 October 2013 remain active. I continue to be concerned that this matter could cause embarrassment to the Assembly and to Senator Seselja and so I would be grateful if you could brief him on the status of this matter and, if you are able, encourage the party to provide the information repeatedly requested by Australia Post.

Kind regards

Tom Duncan
Clerk of the Legislative Assembly for the Australian Capital Territory
P 02 62050191
F 02 62053109
M 0419982902
E tom.duncan@parliament.act.gov.au

From: Morten, Brigitte (Sen Z. Seselja) [<mailto:Brigitte.Morten@aph.gov.au>]
Sent: Tuesday, 5 November 2013 12:00 PM
To: Duncan, Tom
Subject: Seselja AustraliaPost Account

Dear Tom,

Thank you for your letter, dated 24 October 2013, regarding outstanding charges on the AustraliaPost account under Zed's name.

I have spoken with the Party and I understand that the action requested, of ensuring the transfer to the Party's account, has been requested from AustraliaPost.

Please let me know if there is anything further required to ensure this matter is sorted.

Kiermaier, Max

From: Abhishake.Jain@auspost.com.au
Sent: Thursday, 4 July 2013 9:29 AM
To: OLA Finance
Subject: Australia Post Account [REDACTED]
Attachments: Tax_Invoice.PDF

Hello,

Tax Invoice period ending 30.06.2013.

Regards,

Abhishake Jain

Ph: 02 92026234
Fax: 02 82146842
Email: Abhishake.Jain@auspost.com.au

Credit Management,
Australia Post.

Australia Post is committed to providing our customers with excellent service. If we can assist you in any way please telephone 13 13 18 or visit our website.

The information contained in this email communication may be proprietary, confidential or legally professionally privileged. It is intended exclusively for the individual or entity to which it is addressed. You should only read, disclose, re-transmit, copy, distribute, act in reliance on or commercialise the information if you are authorised to do so. Australia Post does not represent, warrant or guarantee that the integrity of this email communication has been maintained nor that the communication is free of errors, virus or interference.

If you are not the addressee or intended recipient please notify us by replying direct to the sender and then destroy any electronic or paper copy of this message. Any views expressed in this email communication are taken to be those of the individual sender, except where the sender specifically attributes those views to Australia Post and is authorised to do so.

Please consider the environment before printing this email.

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

Zed Seselja MLA - ACT
Legislative Assembly For The ACT
Civic Square, London Circuit
CANBERRA NSW 2601

Summary

Your last Tax Invoice	\$0.00
Payments Received	\$0.00
Balance	\$0.00
Total Supply this Period Ending 30/06/2013	\$85.75
Adjustments this Period	\$0.00
	\$85.75
Total Amount Due	\$85.75

Account Enquiries:

Abhishake Jain
Telephone 02 92026234 Fax 02 82146842
Email Abhishake.Jain@auspost.com.au
For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"

ABN 28 864 970 579

Tax Invoice

Duplicate

Page 1 of 2

Date of Issue 03/07/2013
Account Number [REDACTED]
Tax Invoice Number 1001863418
Payment Due 17/07/2013
Total Amount Due \$85.75



See over for payment options

 POST billpay®

Payment Slip



Date of Issue 03/07/2013

Account Number
Zed Seselja MLA - ACT

Credit Representative 2A Abhishake Jain

Payment Due 17/07/2013

Total Amount Due \$85.75

Description	Quantity	Unit Price	Total Price	GST in Price
Reply Paid Letters Small	190	0.45132	85.75	7.80
Total Supply			\$85.75	\$7.80

Total GST free supplies this period
 Total GST inclusive supplies this period

\$0.00
 \$85.75 (GST component is \$7.80)

How to Pay



Payment by Mail

Please tear off this payment slip and mail with your payment to the address below.



Payment in Person

Pay in person at any post office.



Payment by Direct Debit

Call 02 92026234 to apply

Accounts Receivable Team
 Australia Post
 GPO Box 2890
 MELBOURNE VIC 3001



Payment by EFT

Please quote the following details when making an EFT payment (for use within Australia only):

BSB: 064-787

Account No. XXXXXXXXXX

Statement as at 30/06/2013

Date of Issue 03/07/2013
Account Number [REDACTED]
Zed Seseja MLA - ACT
Credit Representative 2A Abhishake Jain



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (GST incl.)	GST
Current Transactions						
28/06/2013	00/24931	RP:1020		1254417695	85.75	7.80
Total - CANBERRA GPO - 229219					85.75	7.80
Total Current					85.75	7.80
Total GST					85.75	7.80
Total Amount Due (GST incl.)					85.75	

Kiermaier, Max

From: Abhishake.Jain@auspost.com.au
Sent: Monday, 5 August 2013 9:56 AM
To: OLA Finance
Subject: Australia Post Account [REDACTED]
Attachments: Tax_Invoice.PDF

Hello,

Tax Invoice period ending 31.07.2013.

Regards,

Abhishake Jain

Ph: 02 92026234
Fax: 02 82146842
Email: Abhishake.Jain@auspost.com.au

Credit Management,
Australia Post.

Australia Post is committed to providing our customers with excellent service. If we can assist you in any way please telephone 13 13 18 or visit our website.

The information contained in this email communication may be proprietary, confidential or legally professionally privileged. It is intended exclusively for the individual or entity to which it is addressed. You should only read, disclose, re-transmit, copy, distribute, act in reliance on or commercialise the information if you are authorised to do so. Australia Post does not represent, warrant or guarantee that the integrity of this email communication has been maintained nor that the communication is free of errors, virus or interference.

If you are not the addressee or intended recipient please notify us by replying direct to the sender and then destroy any electronic or paper copy of this message. Any views expressed in this email communication are taken to be those of the individual sender, except where the sender specifically attributes those views to Australia Post and is authorised to do so.

Please consider the environment before printing this email.

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

Zed Seselja MLA - ACT
Legislative Assembly For The ACT
Civic Square, London Circuit
CANBERRA NSW 2601

Summary

Your last Tax Invoice	\$85.75
Payments Received - Thank you	\$85.75CR
Balance	\$0.00
Total Supply this Period Ending 31/07/2013	\$0.00
Adjustments this Period	\$20,088.34
	\$20,088.34
Total Amount Due	\$20,088.34

Account Enquiries:

Abhishake Jain
Telephone 02 92026234 Fax 02 82146842
Email Abhishake.Jain@auspost.com.au
For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"

ABN 28 864 970 579

Tax Adjustment Note

Duplicate

Page 1 of 2

Date of Issue	03/08/2013
Account Number	[REDACTED]
Tax Adjustment Number	1001956321
Payment Due	17/08/2013
Total Amount Due	\$20,088.34

If paying by 10/08/2013, an early payment incentive of \$ 80.36 applies for the sales processed, and where applicable is GST inclusive. Please pay \$ 20,007.98.



See over for payment options



Payment Slip

Date of Issue	03/08/2013
Account Number	[REDACTED]
Zed Seselja MLA - ACT	
Credit Representative	2A Abhishake Jain
Payment Due	17/08/2013
Total Amount Due	\$20,088.34

Description	Transaction ID	Adjustment	GST in Adjustment
Debit Adjustments			
15/07/2013 230092 03/10259 0000230092-0310259 - Business use	1255443280	300.00	27.27
15/07/2013 RPSFEE-0001130728 - Business use	1255443279	87.50	7.95
15/07/2013 272786 00/47106 0000272786-0047106 - Business use	1255443278	7.10	0.65
15/07/2013 LPF 03-10.2012 - Business use	1255443277	15.00	0.00
15/07/2013 243985 02/55567 0000243985-0255567 - Business use	1255443276	15,821.80	1,438.35
15/07/2013 243985 02/55565 0000243985-0255565 - Business use	1255443275	4,266.54	387.87
15/07/2013 230092 05/79048 0000230092-0579048 - Business use	1255443274	120.00	10.91
15/07/2013 230092 03/10779 0000230092-0310779 - Business use	1255443273	180.00	16.36
	Debit Total	\$20797.94	\$1889.36
Credit Adjustments			
15/07/2013 230092 03/10259 0000230092-0310259 - Business use	1255444451	300.00 CR	27.27 CR
15/07/2013 230092 03/10779 0000230092-0310779 - Business use	1255444453	180.00 CR	16.36 CR
15/07/2013 230092 05/79048 0000230092-0579048 - Business use	1255444454	120.00 CR	10.91 CR
15/07/2013 LPF 03-10.2012 - Business use	1255444456	15.00 CR	0.00
15/07/2013 272786 00/47106 0000272786-0047106 - Business use	1255444457	7.10 CR	0.65 CR
15/07/2013 RPSFEE-0001130728 - Business use	1255444458	87.50 CR	7.95 CR
	Credit Total	\$709.60 CR	\$63.14 CR
Total Net Adjustment		\$20,088.34	\$1,826.22

Total GST free supplies this Adjustment
Total GST inclusive supplies this Adjustment

\$0.00
\$20,088.34 (GST component is \$1,826.22)

How to Pay



Payment by Mail

Please tear off this payment slip and mail with your payment to the address below.



Payment in Person

Pay in person at any post office.



Payment by Direct Debit

Call 02 92026234 to apply

Accounts Receivable Team
Australia Post
GPO Box 2890
MELBOURNE VIC 3001



Payment by EFT

Please quote the following details when making an EFT payment (for use within Australia only):

BSB: 064-787
Account No. [REDACTED]

Statement as at 31/07/2013

03/08/2013

Date of Issue

Account Number

Zed Seselja MILA - ACT

Credit Representative

2A Abhishake Jain



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (GST incl.)	GST
Current Transactions						
15/07/2013	0000243985-0255565	0000243985-0255565 - Business Use		1255443275	4,266.54	387.87
15/07/2013	0000243985-0255567	0000243985-0255567 - Business Use		1255443276	15,821.80	1,438.35
Total - SEVEN HILLS BH - 243985					20,088.34	1,826.22
Total Current					20,088.34	1,826.22
Total GST					20,088.34	1,826.22
Total Amount Due (GST incl.)					20,088.34	

Kiermaier, Max

From: Abhishake.Jain@auspost.com.au
Sent: Tuesday, 3 September 2013 7:49 AM
To: OLA Finance
Subject: Australia Post Account [REDACTED]
Attachments: Tax_Invoice.PDF

Hello,

Tax Invoice period ending 31.08.2013.

Regards,

Abhishake Jain

Ph: 02 92026234
Fax: 02 82146842
Email: Abhishake.Jain@auspost.com.au

Credit Management,
Australia Post.

Australia Post is committed to providing our customers with excellent service. If we can assist you in any way please telephone 13 13 18 or visit our website.

The information contained in this email communication may be proprietary, confidential or legally professionally privileged. It is intended exclusively for the individual or entity to which it is addressed. You should only read, disclose, re-transmit, copy, distribute, act in reliance on or commercialise the information if you are authorised to do so. Australia Post does not represent, warrant or guarantee that the integrity of this email communication has been maintained nor that the communication is free of errors, virus or interference.

If you are not the addressee or intended recipient please notify us by replying direct to the sender and then destroy any electronic or paper copy of this message. Any views expressed in this email communication are taken to be those of the individual sender, except where the sender specifically attributes those views to Australia Post and is authorised to do so.

Please consider the environment before printing this email.

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

Zed Seselja MLA - ACT
Legislative Assembly For The ACT
Civic Square, London Circuit
CANBERRA NSW 2601

Summary

Your last Tax Invoice	\$20,088.34
Payments Received	\$0.00
Balance - Overdue Payable Immediately	\$20,088.34
Total Supply this Period Ending 31/08/2013	\$15.00
Adjustments this Period	\$0.00
	\$15.00
Total Amount Due	\$20,103.34

Account Enquiries:

Abhishake Jain
Telephone 02 92026234 Fax 02 82146842
Email Abhishake.Jain@auspost.com.au
For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"

ABN 28 864 970 579

Tax Invoice

Duplicate

Page 1 of 2

Date of Issue 03/09/2013
Account Number [REDACTED]
Tax Invoice Number 1002057422
Payment Due 17/09/2013
Total Amount Due \$20,103.34



See over for payment options



Payment Slip

Date of Issue 03/09/2013
Account Number [REDACTED]
Zed Seselja MLA - ACT
Credit Representative 2A Abhishake Jain
Payment Due 17/09/2013
Total Amount Due \$20,103.34

Description	Quantity	Unit Price	Total Price	GST in Price
Late Payment Fee	1	15.00000	15.00	0.00
Total Supply			\$15.00	\$0.00

Total GST free supplies this period \$15.00
 Total GST inclusive supplies this period \$0.00 (GST component is \$0.00)

How to Pay



Payment by Mail

Please tear off this payment slip and mail with your payment to the address below.



Payment in Person

Pay in person at any post office.



Payment by Direct Debit

Call 02 92026234 to apply

Accounts Receivable Team
 Australia Post
 GPO Box 2890
 MELBOURNE VIC 3001



Payment by EFT

Please quote the following details when making an EFT payment (for use within Australia only):

BSB: 064-787

Account No. [REDACTED]

Statement as at 31/08/2013

Date of Issue 03/09/2013
Account Number [REDACTED]
Zed Seselja MLA - ACI
Credit Representative 2A Abhishake Jain



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (GST incl.)	GST
Overdue Transactions						
15/07/2013	0000243985-0255565	0000243985-0255565 - Business use		1255443275	4,266.54	387.87
15/07/2013	0000243985-0255567	0000243985-0255567 - Business use		1255443276	15,821.80	1,438.35
Total Overdue					20,088.34	1,826.22
Current Transactions						
18/08/2013	LPF 03.08.2013	LPF 03.08.2013 - Late Payment Fee	LPF 03.08.	1257566961	15.00	0.00
Total - Credit Management - 253438					15.00	0.00
Total Current					15.00	0.00
Total GST						1,826.22
Total Amount Due (GST incl.)					20,103.34	

Kiermaier, Max

From: Abhishake.Jain@auspost.com.au
Sent: Wednesday, 2 October 2013 8:12 AM
To: OLA Finance
Subject: Australia Post Account [REDACTED]
Attachments: Tax_Invoice.PDF

Hello,

Tax Invoice period ending 30.09.2013.

Regards,

Abhishake Jain

Ph: 02 92026234
Fax: 02 82146842
Email: Abhishake.Jain@auspost.com.au

Credit Management,
Australia Post.

Australia Post is committed to providing our customers with excellent service. If we can assist you in any way please telephone 13 13 18 or visit our website.

The information contained in this email communication may be proprietary, confidential or legally professionally privileged. It is intended exclusively for the individual or entity to which it is addressed. You should only read, disclose, re-transmit, copy, distribute, act in reliance on or commercialise the information if you are authorised to do so. Australia Post does not represent, warrant or guarantee that the integrity of this email communication has been maintained nor that the communication is free of errors, virus or interference.

If you are not the addressee or intended recipient please notify us by replying direct to the sender and then destroy any electronic or paper copy of this message. Any views expressed in this email communication are taken to be those of the individual sender, except where the sender specifically attributes those views to Australia Post and is authorised to do so.

Please consider the environment before printing this email.

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

Zed Seselja MLA - ACT
Legislative Assembly For The ACT
Civic Square, London Circuit
CANBERRA NSW 2601

Summary

Your last Tax Invoice	\$20,103.34
Payments Received	\$0.00
Balance - Overdue Payable Immediately	\$20,103.34
Total Supply this Period Ending 30/09/2013	\$0.00
Adjustments this Period	\$0.00
	\$0.00
Total Amount Due	\$20,103.34

Account Enquiries:

Abhishake Jain
Telephone 02 92026234 Fax 02 82146842
Email Abhishake.Jain@auspost.com.au
For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"

ABN 28 864 970 579

Statement

Duplicate

Page 1 of 2

Date of Issue 03/10/2013
Account Number [REDACTED]
Statement Number 1002156021
Payment Due Immediately
Total Amount Due \$20,103.34



See over for payment options



Payment Slip

Date of Issue 03/10/2013
Account Number Zed Seselja MLA - ACT [REDACTED]
Credit Representative 2A Abhishake Jain
Payment Due Immediately
Total Amount Due \$20,103.34

How to Pay



Payment by Mail

Please tear off this payment slip and mail with your payment to the address below.



Payment in Person

Pay in person at any post office.



Payment by Direct Debit

Call 02 92026234 to apply



Payment by EFT

Please quote the following details when making an EFT payment (for use within Australia only):

BSB: 064-787

Account No. [REDACTED]

Accounts Receivable Team
Australia Post
GPO Box 2890
MELBOURNE VIC 3001

Statement as at 30/09/2013

Date of Issue 03/10/2013
 Account Number [REDACTED]
 Zed Sesejja MLA - ACT
 Credit Representative 2A Abhishake Jain



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (GST incl.)	GST
Overdue Transactions						
15/07/2013	0000243985-0255565	0000243985-0255565 - Business use		1255443275	4,266.54	387.87
15/07/2013	0000243985-0255567	0000243985-0255567 - Business use		1255443276	15,821.80	1,438.35
18/08/2013	LPF 03.08.2013	LPF 03.08.2013 - Late Payment Fee	LPF 03.08.	1257566961	15.00	0.00
Total Overdue					20,103.34	1,826.22
Total GST					20,103.34	1,826.22
Total Amount Due (GST incl.)					20,103.34	

Kiermaier, Max

From: Abhishake.Jain@auspost.com.au
Sent: Monday, 4 November 2013 9:01 AM
To: OLA Finance
Subject: Australia Post Account [REDACTED]
Attachments: Tax_Invoice.PDF

Hello,

Tax Invoice period ending 31.10.2013.

Regards,

Abhishake Jain

Ph: 02 92026234
Fax: 02 82146842
Email: Abhishake.Jain@auspost.com.au

Credit Management,
Australia Post.

Australia Post is committed to providing our customers with excellent service. If we can assist you in any way please telephone 13 13 18 or visit our website.

The information contained in this email communication may be proprietary, confidential or legally professionally privileged. It is intended exclusively for the individual or entity to which it is addressed. You should only read, disclose, re-transmit, copy, distribute, act in reliance on or commercialise the information if you are authorised to do so. Australia Post does not represent, warrant or guarantee that the integrity of this email communication has been maintained nor that the communication is free of errors, virus or interference.

If you are not the addressee or intended recipient please notify us by replying direct to the sender and then destroy any electronic or paper copy of this message. Any views expressed in this email communication are taken to be those of the individual sender, except where the sender specifically attributes those views to Australia Post and is authorised to do so.

Please consider the environment before printing this email.

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

Zed Seselja MLA - ACT
Legislative Assembly For The ACT
Civic Square, London Circuit
CANBERRA NSW 2601

Summary

Your last Tax Invoice	\$20,103.34
Payments Received	\$0.00
Balance - Overdue Payable Immediately	\$20,103.34
Total Supply this Period Ending 31/10/2013	\$0.00
Adjustments this Period	\$0.00
	\$0.00
Total Amount Due	\$20,103.34

Account Enquiries:

Abhishake Jain
Telephone 02 92026234 Fax 02 82146842
Email Abhishake.Jain@auspost.com.au
For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"

ABN 28 864 970 579

Statement

Duplicate

Page 1 of 2

Date of Issue 03/11/2013
Account Number [REDACTED]
Statement Number 1002251848
Payment Due Immediately
Total Amount Due \$20,103.34

➤ See over for payment options



Date of Issue 03/11/2013
Account Number Zed Seselja MLA - ACT [REDACTED]
Credit Representative 2A Abhishake Jain

Payment Due Immediately
Total Amount Due \$20,103.34

How to Pay



Payment by Mail

Please tear off this payment slip and mail with your payment to the address below.

Accounts Receivable Team
Australia Post
GPO Box 2890
MELBOURNE VIC 3001



Payment in Person

Pay in person at any post office.



Payment by Direct Debit

Call 02 92026234 to apply



Payment by EFT

Please quote the following details when making an EFT payment (for use within Australia only):

BSB: 064-787

Account No. [REDACTED]

Statement as at 31/10/2013

Date of Issue .03/11/2013
 Account Number [REDACTED]
 Zed Seseja MLA - ACT
 Credit Representative 2A Abhishake Jain



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (GST incl.)	GST
Overdue Transactions						
15/07/2013	0000243985-0255565	0000243985-0255565 - Business use		1255443275	4,266.54	387.87
15/07/2013	0000243985-0255567	0000243985-0255567 - Business use		1255443276	15,821.80	1,438.35
18/08/2013	LPF 03.08.2013	LPF 03.08.2013 - Late Payment Fee	LPF 03.08.	1257566961	15.00	0.00
Total Overdue					20,103.34	1,826.22
Total GST					20,103.34	1,826.22
Total Amount Due (GST incl.)						