## Certificate of Expenditure Form

### 2018-19 State Government Financial Aid (SGFA)
### 2018-19 Indigenous Development Grant (IEDG)
### 2018-19 Revenue Replacement Program (RRP)

In accordance with section 4.2.4 of the Funding Deed of Agreement, the Organisation must provide to the Department a Certificate of Expenditure Form on or before the acquittal period.

Please refer to the [program guidelines](#) when completing this form.

<table>
<thead>
<tr>
<th>COUNCIL DETAILS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Council:</td>
</tr>
<tr>
<td>Contact officer:</td>
</tr>
<tr>
<td>Position:</td>
</tr>
<tr>
<td>Contact number:</td>
</tr>
<tr>
<td>Contact email:</td>
</tr>
</tbody>
</table>

Please tick the applicable funding program/s

### SGFA

- **Acquittal period:** 1 July 2018 - 30 June 2019
- **Total approved allocation ($):**
  - Excluding GST
- **Total subsidy acquitted in this period ($):**
  - Excluding GST

### IEDG

- **Acquittal period:** 1 July 2018 - 30 June 2019
- **Total approved allocation ($):**
  - Excluding GST
- **Total subsidy acquitted in this period ($):**
  - Excluding GST

### RRP

- **Acquittal period:** 1 July 2018 - 30 June 2019
- **Total approved allocation ($):**
  - Excluding GST
I certify that:

☐ In signing this Certificate of Expenditure, the Approved Funding received under the following funding program/s:

☐ SGFA
☐ IEDG
☐ RRP

• has been expended in accordance with the Formal Advice of Funding Approval, the Program Guidelines and the Funding Deed of Agreement

• complies with all relevant legislation affecting the purpose, use and benefit to the community and has achieved the objectives of the funding program

• has met all the conditions described in the Formal Advice of Funding Approval

• has been used for the public benefit

Signed by
Chief Executive Officer or formal delegate

Name: Position:

Date

Please email a signed copy of this form to the relevant DLGRMA representative assigned to your Council or to the relevant email address below:
Southern@dlgrma.qld.gov.au
Northern@dlgrma.qld.gov.au