



# 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.

COUNCIL DETAILS			
Council:			
Contact officer:		Contact number:	
Position:		Contact email:	

Please tick the applicable funding program/s

SGFA <input type="checkbox"/>	
Acquittal period:	1 July 2018 - 30 June 2019
Total approved allocation (\$): Excluding GST	
Total subsidy acquitted in this period (\$): Excluding GST	

IEDG <input type="checkbox"/>	
Acquittal period:	1 July 2018 - 30 June 2019
Total approved allocation (\$): Excluding GST	
Total subsidy acquitted in this period (\$): Excluding GST	

RRP <input type="checkbox"/>	
Acquittal period:	1 July 2018 - 30 June 2019
Total approved allocation (\$): Excluding GST	



Total subsidy acquitted in this period (\$):

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

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**Signed by**  
**Chief Executive Officer or formal delegate**

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**Date**

**Name:**

**Position:**

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](mailto:Southern@dlgrma.qld.gov.au)

[Northern@dlgrma.qld.gov.au](mailto:Northern@dlgrma.qld.gov.au)