



Audit Certificate

Auditor details

Miss Ms Mrs Mr Dr Auditor Number 280165

Surname MELICAN Given Name(s) FELICITY MELICAN

Address Street 257 TIMOR ST Suburb WARRNAMBOOL State VIC Postcode 3280

Return details

Lodging entity TRACY STEPHEN BELL
Type of return CARPERS EXPENDITURE PERIOD RETURN
Return period 1 JULY 2017 TO 16 APRIL 2018

Declaration & Acknowledgement

I declare that:

- I am a registered company auditor under the Corporations Act 2001
- I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the return or claim and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the return or claim.
- I have examined the accounts and documents referred to in the previous paragraph that I considered material for giving the certificate;
- I have received all the information and explanations I have asked for in relation to any matter required to be stated in the certificate, subject to the following qualifications:

FCA, Registered Company Auditor (280165)

- Within the last 10 years, I have not been a member of a registered political party.
- I have no reason to think any statement in the declaration is not correct.

I acknowledge that:

- if, in carrying out an audit to prepare this certificate, I have become aware of a matter that is reasonably likely to constitute a contravention of Part 13A by a relevant entity, candidate or group, I must, within 7 days after becoming aware of the matter, give the Electoral Commissioner written notice of the matter (section 1302W)
- knowingly providing false or misleading information in a material particular is an offence (section 1302ZB(1))

Signature

Date

16/5/18

Enquiries and lodgement to:
Funding, Disclosure and Registration Branch
Electoral Commission South Australia
GPO BOX 640
Adelaide SA 5001

Telephone
Fax
Email

131 146 1460
08 824 1444
ecs@ecsa.gov.au