



Accountability Declaration

Grant Number: GF

I confirm that:

- The grant money was spent in accordance with the specific purpose detailed in the grant application (or alternatively if the money has not been spent in accordance with the specific purpose detailed in the grant application, the money has been returned);
- The grant money was not used to purchase any goods or services from any person who has any management or ownership interest in a Milestone Foundation Limited venue that hosts gaming machines (“a gaming machine venue key person”);
- The persons within our organisation who decided how the grant money should be spent were not also a gaming machine venue key person.

Name: _____

Signed: _____

Organisation Name: _____

Date: ____/____/____

Salary/Wage Declaration Form



Grant Recipient Name: _____

Grant Number _____

Please attach the following:

- IR 348/9 Employer Monthly Schedule.
- Pay summary report.
- IR345 Employer Deductions Form.
- Contractor invoices.
- Bank statements and payment schedules showing all payments made.

Please complete the following:

Employee Name	Role	Work Period	Work Undertaken	Amount Paid

Declaration (Must be completed by two senior members of the organisation who have not received grant funding for their wage or salary).

We declare that:

- All the details in this report are true and correct.
- The employee/contractor duly undertook the work as represented and as per the specific purpose set out in the grant application.

Name (print): _____

Position: _____

Signature: _____

Date: _____

Phone: _____

Email address: _____

Name (print): _____

Position: _____

Signature: _____

Date: _____

Phone: _____

Email address: _____