

Document Number: 19/31001

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

**Ministerial Office:** Education, Training and employment

**Financial Year:** 2012/2013

Urgent payment required by: 1 / 20

Return Cheque to: \_\_\_\_\_ Phone: 3237 1000

**PAYG:** Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Assistant Minister Saxon Rice	Reimbursement of actual cost of meal on the Community Cabinet on 21/04/13	<del>\$22.00</del> \$21.80
<b>TOTAL</b> (GST exclusive)		
<b>GST Amount</b>		
<b>APPROVAL TOTAL:</b> (GST inclusive)		\$22.00

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

*pay \$21.80*

**APPROVED:** Signature \_\_\_\_\_

Name (please print) Assistant Minister Saxon Rice

Date: 02/05/2013

**PREPARED BY:** Name (please print) Yukie Ramstrom

Date: 02/05/2013

Phone 323 71059

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- |   |  |
|---|--|
| * approved by competent authority;                  | * arithmetically correct;                            |
| * verification of goods supplied/services rendered; | * not previously paid;                               |
| * price or rate of charge correct;                  | * invoices/requisitions attached; and                |
| * discounts/allowances correct;                     | * expenditure is recorded against the correct codes. |

Signature: [Signature]

Date: 10/05/13

10/05/13

- Claims for Domestic Travel - See Overleaf
- Procedures for Completing Expenditure Approval - See Overleaf

Dinner Comm Cab

Ayr Anzac Memorial Club Inc  
Tax Invoice  
ABN: 84 650 561 476

#501604 6 S.73 Employee Deta 21/04/13 18:58:54

\*\*\* ORDER 24 \*\*\*

CHICKEN SCHNITZEL - Large! \* \$18.95  
2.84 15%+ SUBTOTAL  
15%+ SUBTOTAL \$2.84

Sub Total \$21.79  
ROUNDING \$0.01

TOTAL \$21.80 ✓

GST Subtotal \$21.79  
GST Amount \$1.98

Cash \$22.00  
Change \$0.20

PH: 47831283

All prices include GST

Thank You

Hotel  
19871  
TRANSACTION Q003436696  
COUNTRY AYR MOTEL, Ayr Au  
Service: Standard Room  
Check in: 21/4/2013hrs  
Check out: 22/4/2013hrs

Transaction Fee	\$15.98	\$0.00	\$0.00	\$0.00	\$1.45	\$15.98
Domestic Hotel Charge Back Service						
TRANSACTION Q003436697						
Merchant Fee	\$4.15	\$0.00	\$0.00	\$0.00	\$0.37	\$4.15
Merchant Fee						
TRANSACTION Q003436698						
<b>TOTAL</b>	<b>\$155.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14.09</b>	<b>\$155.13</b>

HRG has charged the given credit card - Upon Approval, No Balance Due.

Total Due: \$155.13

Gross (ex Tax) = Gross Including GST on Fares and GST on Airport Tax but excludes the actual airport tax. Tax = Airport tax and levies.

References

QCI NUMBER BYJ  
Trip Requisition No F388

Please forward payments to HRG Australia, Level 22, 360 Collins Street, MELBOURNE, VIC 3000

or deposit the payment into our HSBC Bank Account at 343-001, Account Number 054378-001.

For account enquiries, please contact us via email - HOFdebtors.au@hrgworldwide.com

526005/4204531/PG \$21.80  
Ayr 21/04/13 Dinner Rice Am TAFE







ie Picken  
**PETTY CASH VOUCHER**  
 Date 9/5/2013

Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
Office Supplies			<del>22.30</del> 17.30

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook s.73 Signature

I certify that the sum of \$ ~~22.30~~ 17.30 is due and payable to me and I acknowledge receipt of that sum.

Particulars of Charge

Coles Supermarkets Australia Pty Ltd  
 Tax Invoice ABN: 45 004 189 708

**COLES GIVING  
 REDKITE A  
 HELPING HAND**  
 Donate at any register

Coles Central Myer Centre Store: 4564  
 Open Monday to Friday 7:00am - 9:00pm  
 Open Saturday 8:00am - 7:00pm  
 Open Sunday 9:00am - 6:00pm

For a chance to win \$1000 in groceries  
 Visit [www.telcoles.com.au](http://www.telcoles.com.au)  
 Your store manager is: Cheran  
 Phone: (07) 32119393 Receipt: 608  
 Date: 09-May-2013 Time: 12:35  
 Reg 4 Served By: Georgia - 330

%COLES WIPES CITRUS 50PACK	\$
Quantity: 3 @ \$3.50 each	10.50
%GLEN 20 AIR FRESHENE 300GRAM	6.79
%TRADITIONAL CREAM FI 350GRAM	5.00
<b>Sub Total</b>	<b>\$22.29</b>
Rounding	0.01
<b>Total for 5 items</b>	<b>\$22.30</b>
Cash	25.00
Change	2.70
<b>GST INCLUDED IN TOTAL</b>	<b>\$2.03</b>

% = Taxable items

You could have earned 22 flybuys points on this shop. Sign up now at [flybuys.com.au](http://flybuys.com.au)

Pickerill.

Julie Wise

PETTY CASH VOUCHER

Date

8/5/13.

Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
Kitchen Supplies			11.30
I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. s.73 Signature		I certify that the sum of \$ 11.30 is due and payable to me and I acknowledge receipt of that sum.	
Particulars of Charge			

[Redacted Signature]

[Redacted Signature]

No claim!!



CHERNSIDE WEST PH: 31014378  
STORE MANAGER : MATTHEW  
TAX INVOICE - ABN 88 000 014 675

*SNOWY RIVER PARTY SAUSG ROLLS 40PK 1kg	
*LAWINGTON SPONGE FRESH CREAM JAM 463G	
CHICKEN KIEV EA	8.85
HEINZ SAUCE BIG RED TOMATO SQUEEZY 500ml	1.83
ORDER PROMOTIONS:	
Staff Discount 5%	-1.10
4 SUBTOTAL	\$20.91



EFT DENIAL: OPERATOR CANCEL

WOOLWORTHS 2673  
CHERNSIDE QLD  
MERCH ID:611000604002673  
TERM ID: W2673081  
CARD:.....8095 S  
DEBIT CARD SAVINGS  
PURCHASE \$20.91  
CASH OUT \$15.00

petty cash \$159-05

**PETTY CASH VOUCHER**

Signature: *anne Reynolds* Date: *29/4/13*

Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
<i>Kitchen Supplies</i>			<del>18.75</del> 4.60

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the *Queensland Ministerial Handbook*.

s.73 Signature: [Redacted]

I certify that the sum of \$ ~~18.75~~ is *4.60* due and payable to me and I acknowledge receipt of that sum.

[Redacted]

**Particulars of Charge**

Coles Supermarkets Australia Pty Ltd  
Tax Invoice ABN: 45 004 189 708

**COLES GIVING  
REDKITE A  
HELPING HAND**  
Donate at any register

Coles Central Myer Centre      Store: 4564  
Open Monday to Friday 7:00am - 9:00pm  
Open Saturday 8:00am - 7:00pm  
Open Sunday 9:00am - 6:00pm

For a chance to win \$1000 in groceries  
Visit [www.tellcoles.com.au](http://www.tellcoles.com.au)  
Your store manager is: Cheran

Phone: (07) 32119393      Receipt: 573  
Date: 29-Apr-2013      Time: 13:46  
Reg 6 Served By: Jillian - 300

		\$
%*DELISH CUPCAKE FROST 4PACK	3.19	
%COLES BAKERY MUD CAK 600GRAM	5.98	
%COLES BAKERY FRUIT C 800GRAM	4.99	
%COLES CHOCOLATE MINT 200GRAM	1.60	
%ARNOTTS TIM TAM ORIG 200GRAM	2.99	
<b>Total for 5 items</b>		<b>\$18.75</b>
Cash		20.00
Change		1.25
GST INCLUDED IN TOTAL		

*4.60*

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\* = Taxable Items

Document Number: 19/31504

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: ATSI & MA

Financial Year: 2012-2013 / ~~2011/2012~~ Urgent payment required by: / / 20

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
GLEN ELMES (Reimbursement)	Dinner - ATSI Cairns, prior to Community Cabinet in TOLLES SYRACUSE	<del>227.90</del> 140.00
<b>TOTAL</b> (GST exclusive)		\$
<b>GST Amount</b>		\$
<b>APPROVAL TOTAL:</b> (GST inclusive)		\$ <u>227.90</u>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook; pay \$140.00
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

**APPROVED:** Signature \_\_\_\_\_  
 Name (please print) HON GLEN ELMES MP Date: 4-6-13

**PREPARED BY:** Name (please print) BARB HANNON Date: 3/6/2013  
 Phone 3225 1780

**MINISTERIAL SERVICES OFFICER:**

I certify that:

* approved by competent authority;	* arithmetically correct;
* verification of goods supplied/services rendered;	* not previously paid;
* price or rate of charge correct;	* invoices/requisitions attached; and
* discounts/allowances correct;	* expenditure is recorded against the correct codes.

Signature: [Signature]  
 Date: 07/06/13 7/6/13

• Claims for Domestic Travel - See Overleaf



# ENTERTAINMENT

Purpose of Entertainment and its connection  
Handbook

Dinner meeting  
housing

Date of Function: 25 MAY 2013

Venue: Barnacle B

ATTENDEES (Note: People for whom the entertainment was provided)

Name of Participants
GLEN ELMES
JACOB PILOT
NEIL CASTLES

BARNACLE BILL'S  
SEAFOOD IN  
PH 07 4051 2241  
TAX INVOICE  
ABN 69 010 435 640

25/05/2013 0001 CLERK0001  
21:36  
TABLE # 84

1x 6.90	
GARLIC/HERB BRD	*6.90
1x 17.90	
CAMEMBERT	*17.90
1x 19.90	
SCALL NEW ORLS	*19.90
2x 36.90	
KARUMBA	*73.80
1x 20.90	
PRAWNS TEMPURA	*20.90
1x 29.90	
PASTA SEAFOOD	*29.90
2x 55.00	
WOODLANDS PERSONAL	*110.00 NO
4x 10.90	
GL. CAB MERLOT	*43.60
2x 7.50	
BUNDABERG RUM	*15.00
<b>CASH</b>	<b>*337.90</b>

BARNACLE BILL'S  
SEAFOOD IN  
PH 07 4051 2241  
TAX INVOICE  
ABN 69 010 435 640

25/05/2013 0001 CLERK0001  
21:36  
TABLE # 84

1x 6.90	
GARLIC/HERB BRD	*6.90
1x 17.90	
CAMEMBERT	*17.90
1x 19.90	
SCALL NEW ORLS	*19.90
2x 36.90	
KARUMBA	*73.80
1x 20.90	
PRAWNS TEMPURA	*20.90
1x 29.90	
PASTA SEAFOOD	*29.90
2x 55.00	
WOODLANDS PERSONAL	*110.00 NO
4x 10.90	
GL. CAB MERLOT	*43.60
2x 7.50	
BUNDABERG RUM	*15.00
<b>CASH</b>	<b>*337.90</b>


\*Attach additional page if necessary (eg guest list)

## CERTIFICATION AND APPROVAL

526005	4204184	PG	\$70.00	✓
ML Cairns	25/05/13 Dinner	Elmes/G ATSI & MA		✓
526005	4204182	PG	\$70.00	✓
ML Cairns	25/05/13 Dinner	Pilot/J ATSI & MA		✓
			<b>\$140.00</b>	✓

\*\*Cairns 25/05/13 Dinners Pilot & Elmes ATSI & MA ✓



**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: **ATTORNEY GENERAL**

Financial Year: 2012/2013

Urgent payment required by: / /

Return Cheque to: EFT

Phone: \_\_\_\_\_

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <span style="border: 1px solid black; padding: 2px;">S.73 Account</span> STATEMENT DATE 24.04.2013 REF: 590547 81002/0413 ATTORNEY GENERAL BTA APRIL 2013	<b>HRG - APRIL 2013 BTA</b>	<b>\$ 3,212.58</b>
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$ 3,212.58</b>

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

**APPROVED:** Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

**PREPARED BY:** Name (please print) Julie Wise Date: 16/05/2013

**Phone #43621**

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- approved by competent authority;
- verification of goods supplied/services rendered
- price or rate of charge correct;
- discounts/allowances correct;
- arithmetically correct;
- not previously paid;
- invoices/requisitions attached; and
- expenditure is recorded against the correct codes.

Signature: s.73 Signature \_\_\_\_\_

Date: 15/5/13 \_\_\_\_\_ 17/05/13



Crowne Plaza Darwin  
32 Mitchell Street  
Darwin NT 0800 Australia  
GPO Box 1750 Darwin 0801

tel: (61 8) 8982 0000  
fax: (61 8) 8981 1765  
Email: hotel@crowneplazadarwin.com.au  
web: www.crowneplaza.com

Hrg Australia 1  
Level 10  
344 Queen Street  
Brisbane QLD 4000  
Australia

Room No. : 9023  
Arrival : 03-04-13  
Departure : 08-04-13  
Page No. : 1 of 1  
Cashier : MSWILLIAL / 1005  
Printed : 08/04/13 13:24  
ABN : 68 009 622 860

DUPLICATE TAX INVOICE 368245

A/R Number : HRG003  
Company Name : Queensland Government

Reference # : ZFK5H8120313  
2 DN&LD

Account for: Rule, Nathan

(Advisor)

Date	Description	Reference	Debit AUD	Credit AUD
03-04-13	Accommodation		202.00	
04-04-13	POS Redsalt B/Fast - Food	Line# 1506 : CHECK# 5077	30.00	
04-04-13	Mini-Bar <i>(nuts, min water)</i>		8.00	
04-04-13	Accommodation		202.00	
05-04-13	POS Redsalt B/Fast - Food	Line# 1506 : CHECK# 5151	30.00	

Account Name : Crowne Plaza Darwin  
Bank : Westpac Darwin  
BSB Number : S.73 Acco  
Accounts Number : [redacted]

For Credit Card payments please fax Credit Card Authorizator  
to Fax: 08 8980 0896  
Remittance to: ar@crowneplazadarwin.com.au

*Cost of nuts actually  
Minister's - repaid \$400  
see attached  
receipt. Julia*

\* Indicates non-taxable supply

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total 472.00 0.00

Balance 472.00 AUD

Total includes GST of 42.91 AUD

All credit card transactions will incur a Merchant Service Fee of 1.5%

Guest Signature: \_\_\_\_\_

For your next reservation, book online at www.crowneplaza.com or telephone 138 388.

For and on behalf of Darwin International Hotels Pty Ltd ABN 68 009 622 860  
Trading as Crowne Plaza Darwin





POSTAGE AND PETTY CASH BOOK

OFFICE, Minister of Tourism

DATE	PARTICULARS	STATISTICS		EXPENDED		INITIALS
		Letters	Packets	\$	c	
	Brought forward . . .					
2/5/12	Office Materials			\$41.30	—	ZB
2/5/12	Notebooks			\$19	90	ZB
2/5/12	Sugar			\$1	90 <sup>10</sup>	ZB
3/5/12	Stamps			\$19	80	ZB
3/5/12	Condolences Card			\$5	95	TS
10/5/12	Cookies for Minister's Meeting			\$16	95	TS
11/5/12	Folders for the Minister			\$32	18 <sup>20</sup>	TS
10/5/12	Gifts for Ministers Assistant			\$41	90	TS**
10/5/12	Card + Gift Wrap			\$16	50	TS**
15/5/12	Clip on badge + card holder			\$7	75	TS
16/5/12	Skim Milk 2L			\$3	40	TS
21/5/12	Water			\$8	00	TS
21/5/12	Newspaper			\$1	80	TS
24/5/12	Glasses			\$20	00	TS
1/6/12	Milk powder cleaner + clothes (included)			\$7	00	TS
				Total	243.55	
<p>18/06/12 → Called and spoke to Zoe regarding the two petty cash vouchers for \$41.90 and \$16.50 which were gifts for the Assistant Minister. In the Handbook these expenditures are deemed not allowable expenditures. I have returned both vouchers to Zoe and advised her that the new total of reimbursement of the Petty Cash is \$185.15.</p>						
				\$		

*Not to be used for PE or other*

Document Number:

19/27024

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: AA - CHILD SAFETY

Financial Year: 2012-13

Urgent payment required by: 1/1/2010

Return Cheque to: \_\_\_\_\_

Phone: S.73 Telephone Number

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
		<u>\$672.80</u>
ROBERT MOLHOEK	VEHICLE REGO	<u>\$ 724.75</u>
	VEHICLE INSURANCE	<u>\$ 773.11</u>
	FUEL RECEIPTS	<u>\$ 500.09</u>
	<b>TOTAL</b> (GST exclusive)	<u>1997.95</u>
	<b>GST Amount</b>	
	<b>APPROVAL TOTAL:</b> (GST Inclusive)	<u>1997.95</u>

*pay \$1,946.00*

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached; and
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: \_\_\_\_\_

Name Rob Molhoek Date: 9.7.12

PREPARED BY: \_\_\_\_\_

Date: \_\_\_\_\_

Phone \_\_\_\_\_

*I spoke to ASST. MIN Molhoek & confirmed car is private vehicle (no business use) + discount amt for rego. will be paid!*

*17/12/12*

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: s.73 Signature

17/10/2012

17/12/12

- Claims for Domestic Travel - See Overleaf
- Procedures for Completing Expenditure Approval - See Overleaf

*Not to be used for other*

Document Number: 19/27024

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: AA - CHILD SAFETY

Financial Year: 2012-13

Urgent payment required by: 1/1/2010

Return Cheque to: \_\_\_\_\_

Phone: S.73 Telephone Number [Redacted]

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
		\$672.80
ROBERT MOLHOEK	VEHICLE REGO	\$724.75 <sup>12</sup>
	VEHICLE INSURANCE	\$773.11
	FUEL RECEIPTS	\$500.09
	<b>TOTAL</b> (GST exclusive)	1997.95
	<b>GST Amount</b>	
	<b>APPROVAL TOTAL:</b> (GST Inclusive)	1997.95

*pay \$1,946.00*

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached; and
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: \_\_\_\_\_

Name Rob Molhoek Date: 9.7.12

PREPARED BY: \_\_\_\_\_

Date: \_\_\_\_\_

Phone \_\_\_\_\_

*I spoke to ASST. MIN Molhoek & confirmed car is private vehicle (no business use) + discount amt for reg. will be paid!*

*17/7/12*

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: s.73 Signature [Redacted]

17/07/2012

17/7/12

- Claims for Domestic Travel - See Overleaf
- Procedures for Completing Expenditure Approval - See Overleaf



Queensland Government

# Vehicle Registration Renewal Notice

GPO Box 2211 Brisbane Q 4001  
ABN 39 407 690 291

Failure to pay your registration by the expiry date will make the vehicle, unregistered and illegal to drive.



LIFETIME MOMENTUM P/L  
33 REYNOLDS AVENUE  
LABRADOR QLD 4215

Registration number **838LBR** **3**

Payment due on or before expiry date **03/07/2012**

Amount Payable (12 month renewal) **\$672.80**  
Payment Ref. No. 1015 2663 3180 84

BPAY Biller code 48272

Amount Payable (6 month renewal) **\$353.15**  
Payment Ref. No. 1215 2663 3180 17

BPAY Biller code 48231

**Important**

A reinstatement fee will be charged if paid after the expiry date.

**Vehicle details**

Honda Cr-V Wagon Identification Number **MRHRE48507P032293** Cyl/Rotors **4** Seats **5** Purpose of use **Commercial**

**Fee breakdown**

	Fees 6 months	Fees 12 months
CTP Insurance for <b>Suncorp Metway Insurance Limited</b>	177.80 Dr	339.60 Dr
Registration Fee	141.85 Dr	283.70 Dr
Traffic Improvement Fee	24.75 Dr	49.50 Dr
Surcharge For Shorter Registration Term <sup>††</sup>	8.75 Dr	

If paid on or before 03/07/2012 **\$353.15** **\$672.80** ✓  
If paid after 03/07/2012 **\$405.10** **\$724.75**

**Messages**

Your Transport and Main Roads Customer Reference Number (CRN) is **S.73 Account**

Only full payment of your chosen pay term will be accepted.

Your new registration certificate & label will be mailed to you after payment of this notice.

<sup>††</sup> The surcharge is payable to cover the extra processing costs for vehicle registration renewals of less than 12 months.

BPAY payments require the use of the Payment Ref. No. provided on this notice for the period of registration you require.

*Handwritten:* Paid 2.1.12  
Rept # 84450350

<sup>†</sup> CTP premiums may differ for each insurer. To compare current prices use the CTP Premium Calculator at [www.maic.qld.gov.au](http://www.maic.qld.gov.au)

For any Compulsory Third Party (CTP) insurance enquiries please contact your CTP insurer.

NRMA - 132 132 RACQ - 13 19 05 Suncorp - 13 11 60 AAMI - 13 22 44 Allianz - 13 1000 QBE - 133 723

See attached CTP insurance sheet for details of your current CTP insurer and important GST information about this premium offer.

**Payment Options**

See over for more details



13 23 90  
Credit Card only



Australia Post



Mail



[www.tmr.qld.gov.au/rego](http://www.tmr.qld.gov.au/rego)  
(Your CRN is 079472173)

SSA MSU  
Form F4087  
V01 Oct 2011

Customer LIFETIME MOMENTUM P/L

6 Months Registration Payment

Amount due

If received on or before 03/07/2012 **\$353.15**

If received after 03/07/2012 **\$405.10**

Rego no. 838LBR 3 Expiry date 03/07/2012

12 Months Registration Payment

Amount due

If received on or before 03/07/2012 **\$672.80**

If received after 03/07/2012 **\$724.75**

\*475 280912 121526633180173



\$

\*475 280912 101526633180847



Document Number: 19/27077

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office:

EDUCATION, TRAINING & EMPLOYMENT

Financial Year: 2012/2013

Urgent payment required by: / / 20

Return Cheque to: HON. JOHN-PAUL LANGBROEK MP Phone: 70028

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
JOHN-PAUL LANGBROEK	CAIRNS - DESTINATION Q	\$90.50
	MELBOURNE - FEDERAL COUNCIL	\$19.70 \$16.10
	COMMUNITY CABINET - T'VILLE	\$66.95
	<b>TOTAL</b> (GST exclusive)	\$177.15
	<b>GST Amount</b>	\$
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$177.15

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

*pay \$173.55*

APPROVED: Signature

*[Signature]*

Name (please print)

JP LANGBROEK

Date: 9/7/12

PREPARED BY: Name (please print) LEONIE SHEPHEARD

Date: 6/7/12

Phone XT 70028

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

s.73 Signature

*[Signature]*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

- Claims for Domestic Travel - See Overleaf
- Procedures for Completing Expenditure Approval - See Overleaf

**PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:**

1. Please complete the following areas on the front of this form:
  - (a) **Ministerial Office**
  - (b) Date **cheque is required** (If urgent payment required), or leave blank
  - (c) **Financial Year** (e.g. 1997/98)
  - (d) **Vendor** (i.e. name of person/business to be paid)
  - (e) **Particulars** (give brief description of goods/services)
  - (f) **Amount** (VERY IMPORTANT that this is given)
  - (g) **Certificate of approving person**
  - (h) **Prepared by details**
2. Attach ALL relevant receipts, invoices, entertainment forms, travel forms etc. to this expenditure approval
3. Only one vendor can appear on an Expenditure Approval.
4. The Minister MUST sign for all expenditure relating directly to him/her and expenditure for entertainment and travel.

**DOMESTIC TRAVEL CLAIM**

INCIDENTAL ALLOWANCE	MEAL ALLOWANCE
The Incidental Allowance is payable where an Officer is away from their normal place of duty overnight. Rates are set out in the Ministerial Handbook. Ministerial Services should be contacted for details.	Meal allowance rates are payable in accordance with the Ministerial Handbook. Ministerial Services should be contacted for details. It is the individual Officer's responsibility to determine whether he/she is entitled to claim this allowance.

Date of Travel:

From:

\_\_\_\_\_

To:

\_\_\_\_\_

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTAL	AMOUNT CLAIMED
<b>TOTAL</b>					

**CERTIFICATE OF OFFICER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE**

I certify that:

*I have not previously claimed this allowance for the above period;  
The travel for the above mentioned period was for Official purposes as defined in the Ministerial Handbook; and  
I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference or airline meals.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

9. 10.7.12

Spoke to G. - coffee not allowed. Rang Leonie & advised her we will start pay by 13-60. Give 19/7/12

MINISTERIAL SERVICES  
11 JUL 2012  
RECEIVED

DINKUM PIES  
TAX INVOICE  
ABN 99 150 629 851  
29 block place  
Melbourne 3000  
phone: 96546792

000000 #5584 30/06/2012 1:39PM [0001]

TRANSACTION#0025584

1x STEAK & ONION PI	4.90	*4.90
1x STEAK PIE	4.80	*4.80
1x SAUSAGE ROLLS	3.50	*3.50
1x ZERO CAN	2.90	*2.90

\*\*\*TOTAL \*16.10  
CASH \*20.00  
CHANGE \*3.90

LUNCH \$16.10 MEL.



COLLINS PLACE  
\*\* TAX INVOICE \*\*

482 Kartik

18/1

810

30JUN/12 11:10

TAKE AWAY

1 T/A Flat White Skinny	3.60
1 T/A Flat White Skinny	3.60
1 T/A Cafe Latte Soy	3.60
Subtotal	10.80
Total Paid	10.80
Cash	50.00
Change Due	39.20

-----482 Closed JUN30 11:10-----

Laurent Boulangerie Patisserie  
Lower Ground Level  
45 Collins Street

Tel: 03 9654 7444

Collin.Place@laurent.com.au  
www.laurent.com.au

Thank You for your Patronage.

\*\*ABN 12 435 486 600\*\*

NOT ALLOWED.

Released under RTI



Document Number:

19/30470

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office:

EHP

Financial Year:

12/13

Urgent payment required by: / / 20

Return Cheque to:

Phone:

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Petty Cash	As per attached	<del>235.60</del> 179.65 <i>u</i>
	TOTAL (GST exclusive)	\$
	GST Amount	\$ 179.65
	APPROVAL TOTAL: (GST inclusive)	\$ <del>235.60</del> <i>u</i>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature

*M. McCaul* ✓

Name (please print)

M. McCaul

Date:

13.3.13

PREPARED BY: Name (please print)

M. McCaul

Date:

13.3.13

Phone

909336

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature

s.73 Signature

Date

04/04/13

04/04/13

• Claims for Domestic Travel - See Overleaf



# POSTAGE AND PETTY CASH BOOK

Department/Section EHP

Date	Particulars	Statistics		Amount Excluding GST		Amount of GST (if applicable)		Total Amount		Initials
		Letters	Packets	\$	c	\$	c	\$	c	
	Brought Forward...									
<del>5.12.12</del>	<del>Metro Parking</del>			<del>5.46</del>		<del>54</del>		<del>6.00</del>		<del>m</del>
14.12.12	Gregory's UFD			27.26		2.73		30.00		m
20.12.12	XMas Cards			9.08		.91		10.00		m
20.12.12	X Mas Cards			6.32		.63		6.95		m
<del>21.12.12</del>	<del>Kat sewer (car)</del>			<del>15.41</del>		<del>4.54</del>		<del>19.95</del>		<del>m</del>
17.1.13	Water glasses - Min's B'Room			10.91		1.09		12.00		m
22.1.13	Go Card			45.45		4.55		50.00		m
24.1.13	Photo frames for office			14.55		1.45		16.00		m
5.2.13	Coffee			18.28		1.82		20.00		m
21.2.13	Paper doilies - meetings			7.37		.73		8.00		m
21.2.13	Car cleaning products - Minister			24.25		2.43		26.70		m
/										
	Carried Forward...			\$		\$		\$179.65		

Rounded \$179.65

Document Number: 19/30500

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Attorney-General and Minister for Justice

Financial Year: 2012 - 2013

Urgent payment required by: 1 / 1 / 2013

Return Cheque to: Jamod Bleijie, MP Phone: \_\_\_\_\_

(bank transfer)

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
J. Bleijie <i>(paid for DG John Sasso, Cos David Fraser &amp; chauffeur M. Dooshenko)</i>	Dinner @ Community Cabinet	<del>\$278.00</del> \$208.50
	<b>TOTAL</b> (GST exclusive)	\$ -
	<b>GST Amount</b>	\$ -
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$ 278.00

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

*pay \$208.50  
(see back of page)*

APPROVED: Signature: \_\_\_\_\_

Name (please print): Hon. Jamod Bleijie MP Date: 28.03.13

PREPARED BY: Name (please print): Shannon Ponting

Date: 28.03.13

Phone: (07) 3239 6413

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: \_\_\_\_\_

s.73 Signature

Date: 04/04/13

04/04/13

• Claims for Domestic Travel - See Overleaf

- Procedures for Completing Expenditure Approval - See Overleaf

**PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:**

- Please complete the following areas on the front of this form:
  - Ministerial Office**
  - Date **cheque is required** (If urgent payment required), or leave blank
  - Financial Year** (e.g. 1997/98)
  - Vendor** (i.e. name of person/business to be paid)
  - Particulars** (give brief description of goods/services)
  - Amount** (VERY IMPORTANT that this is given)
  - Certificate of approving person**
  - Prepared by details**
- Attach ALL relevant receipts, invoices, entertainment forms, travel forms etc. to this expenditure approval
- Only one vendor can appear on an Expenditure Approval.
- The Minister MUST sign for all expenditure relating directly to him/her and expenditure for entertainment and travel.

**DOMESTIC TRAVEL CLAIM**

INCIDENTAL ALLOWANCE	MEAL ALLOWANCE
The Incidental Allowance is payable where an Officer is away from their normal place of duty overnight. Rates are set out in the Ministerial Handbook. Ministerial Services should be contacted for details.	Meal allowance rates are payable in accordance with the Ministerial Handbook. Ministerial Services should be contacted for details. It is the individual Officer's responsibility to determine whether he/she is entitled to claim this allowance.

Date of Travel: From:  To:

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTAL	AMOUNT CLAIMED
<b>TOTAL</b>					

**CERTIFICATE OF OFFICER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE**

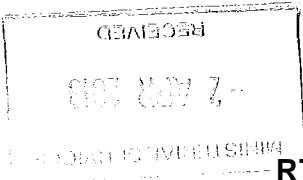
I certify that:

- " I have not previously claimed this allowance for the above period;
- " The travel for the above mentioned period was for Official purposes as defined in the Ministerial Handbook; and
- " I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference or airline meals.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: This form is not valid unless signed by the person claiming the allowance.

03/04/13 spoke to Shannon and advised that cheque already claimed for travel allowance which was paid. There fore no amount pay his actual expenses - he will need to reimburse Attorney General personally. See: In witness, 4/10/13



SANTINI  
 PIZZA AND CUCINA  
 SHOP 1/470 ESP TORQUAY  
 ABN 25 316 722 082  
 PH 41255880  
 TAX INVOICE

24/02/2013 000000#006631  
 9:41PM 01 CLERK 01

CommonwealthBank

SANTINI PIZZA E  
 CUCINA TORQUAY QLD  
 TERMINAL 24224900  
 REFERENCE 038838

CUSTOMER COPY

CARD NO: 7529(1)

\* COPY \*

SEAFOOD	\$	18.00
2x 7.00		
BRUSCHETTA	\$	14.00
MEAT	\$	17.50
BRUSCHETTA	\$	5.00
PASTA	\$	19.00
PASTA	\$	26.00
MEAT	\$	24.00
PASTA	\$	26.00
2x 24.00		
WINE/BEER	\$	48.00
3x 3.00		
DRINKS	\$	9.00
2x 6.50		
WINE/BEER	\$	13.00
GELATO	\$	7.00
GELATO	\$	6.00
GELATO	\$	3.50
4x 3.50		
COFFEE	\$	14.00
7x 4.00		
WINE/BEER	\$	28.00
SUBTOTAL	\$	278.00

CASH  
 \$ 278.00

for 4 people  
 $\$278 / 4 = \$69.50$  p.p.  
 $\$278$  less  $\$69.50$   
 (Chauffeur to reimburse  
 Attorney General personally)  
 $= \$208.50$  to pay

(ML) 526005 / Hdo 4061 ✓ PG ✓ \$ 69.50 ✓ Bleijie ✓  
 (ML) 526005 / Hdo 4062 ✓ PG ✓ \$ 69.50 ✓ Fraser ✓  
 526005 / Hdo 4063 ✓ PG ✓ \$ 69.50 ✓ Soero B/W ✓

\$208.50 ✓

\*\* Harvey Bay 24/02/13 Bleijie Attorney General ✓

Document Number: 19/30777

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: 1 / 20

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG:  Yes /  No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
A. Powell	Press Reader e-newspapers	<del>38.98</del> \$35.99
	TOTAL (GST exclusive)	\$ 35.44
	GST Amount	\$ 3.54
	APPROVAL TOTAL: (GST inclusive)	\$ 38.98 <i>pay \$35.99 N.S.</i>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature [Signature] ✓

Name (please print) A. Powell Date: 24.4.13

PREPARED BY: Name (please print) M. McCall Date: 22.4.13

Phone 90836

MINISTERIAL SERVICES OFFICER:

- |  |                                 |  |
|--|---------------------------------|--|
| certify that:                                    | approved by competent authority | arithmetically correct                             |
| verification of goods supplied/services rendered | price or rate of charge correct | not previously paid                                |
| discounts/allowances correct                     |                                 | invoices/requisitions attached; and                |
|  |                                 | expenditure is recorded against the correct codes. |

Signature [Signature] s.73 Signature \_\_\_\_\_

Date 29/04/13 \_\_\_\_\_ 30/04/13

• Claims for Domestic Travel - See Overleaf



Tax Invoice

Billed To:

Andrew Powell  
PO Box 727  
MALENNY, QLD 4552  
AUS

Order ID: M1W0YDDDD61  
Issue Date: 19/04/13  
Order Total: \$38.98  
Billed To: MasterCard ....

Item

Eggy Numbers 1 - 10, v1.0.0 (4+)  
Write a Review Report a Problem  
PressReader, Membership (Automatic Renewal)  
Report a Problem

Seller  
Blake eLearning Pty Ltd  
NewspaperDirect Inc

Type	Unit Price
App	\$2.99
Subscription Renewal	\$35.99
<b>Order Total:</b>	<b>\$38.98</b>

Please retain for your records  
Please See Below For Terms And Conditions Pertaining To This Order.

Apple Pty Ltd.

ABN 46 002 510 054. Total Includes GST. You can find the iTunes Store Terms of Sale and Sales Policies by launching your iTunes application and clicking on Terms of Sale or Sales Policies

Answers to frequently asked questions regarding the iTunes Store can be found

Released Under RTI - DPP

530041/4204101 P6 \$35.99  
\*\* PressReader M'ship 19/04/13 Powell Environment

Document Number: 19/30910

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Housing and Public Works

Financial Year: 2012/13 Urgent payment required by: 1 / 1 / 20

Return Cheque to: Tim Mander MP Phone: 71832

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<u>Tim Mander MP</u>	<u>Dinner Cairns / water trip respect NPARIH.</u>	<del>78.50</del> <u>70.00</u>
	<b>TOTAL</b> (GST exclusive)	\$
	<b>GST Amount</b>	\$
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$ <u>78.50</u>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

pay \$70.00

APPROVED: Signature [Signature]

Name (please print) Tim Mander MP. Date: 23/4/13.

PREPARED BY: Name (please print) Sandra Landers Date: 23/4/13.

Phone 323 71 724.

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: [Signature]

Date: 02/05/13. 6/5/13

• Claims for Domestic Travel - See Overleaf



**PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:**

1. Please complete the following areas on the front of this form:
  - (a) **Ministerial Office**
  - (b) Date **cheque is required** (If urgent payment required), or leave blank
  - (c) **Financial Year** (e.g. 1997/98)
  - (d) **Vendor** (i.e. name of person/business to be paid)
  - (e) **Particulars** (give brief description of goods/services)
  - (f) **Amount** (VERY IMPORTANT that this is given)
  - (g) **Certificate of approving person**
  - (h) **Prepared by details**
2. Attach ALL relevant receipts, invoices, entertainment forms, travel forms etc. to this expenditure approval
3. Only one vendor can appear on an Expenditure Approval.
4. The Minister **MUST** sign for all expenditure relating directly to him/her and expenditure for entertainment and travel.

**DOMESTIC TRAVEL CLAIM**

INCIDENTAL ALLOWANCE	MEAL ALLOWANCE
The Incidental Allowance is payable where an Officer is away from their normal place of duty overnight. Rates are set out in the Ministerial Handbook. Ministerial Services should be contacted for details.	Meal allowance rates are payable in accordance with the Ministerial Handbook. Ministerial Services should be contacted for details. It is the individual Officer's responsibility to determine whether he/she is entitled to claim this allowance.

Date of Travel: From: 11/4/13 To: 12/4/13.

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTAL	AMOUNT CLAIMED
11/4/13			78.50		78.50.70.00
<b>TOTAL</b>					78.50.70.00

02/05/13 -> I called and spoke to Sandra to advise dinner limit and reduce reimbursement to 70.00. She is

**CERTIFICATE OF OFFICER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE**

I certify that:

- " I have not previously claimed this allowance for the above period;
- " The travel for the above mentioned period was for Official purposes as defined in the Ministerial Handbook; and
- " I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference or airline meals.

Signature: *[Signature]* Date: 23/4/13.

NOTE: This form is not valid unless signed by the person claiming the allowance.

MINISTERIAL SERVICES  
**01 MAY 2013**  
RECEIVED

EFTPOS FROM ST GEORGE

WATERBAR&GRILL  
SHOP G1A PIER SHPING CNT  
PIER POINT ROAD  
CAIRNS QLD 4870  
MID: 04715231  
TID: 09091673

=====

APR 11, 13	21:53
RDC:	001617
ACCOUNT TYPE	CREDIT
VISA	
A0000000031010	
Visa Credit	
.....	S.73 (c*)

SALE	AUD	\$78.50
TIP	AUD	
TOTAL	AUD	

APPROVED 00

APPROVAL CODE 095502  
TC: 653C51902A23229B

CUSTOMER COPY

Wildwater Restaurants Pty Limited  
Pier Shopping Centre Pier Point Road  
Shop G1A Cairns  
Ph: (07) 4031 1199  
Fax: (07) 4031 1194

TABLE:75		\$
Covers:8		
2	Cascade Light @5.00	10.00
2	Peroni @7.50	15.00
1	Forest Hill SSB	39.00
2	Tar & Roses Shiraz @44	88.00
3	Rib Eye 400g @42.00	126.00
3	Red Wine Chilli @2.5	7.50
1	Sirloin 300g	36.00
2	M:Steamed Greens @8.00	16.00
1	Roast Barramundi	35.00
2	Fillet 250gm @38.00	76.00
1	Blue Cheese Sauce	2.50
1	Peri Peri	2.50
1	Vege Only	3.00
1	Rib Eye 250g	35.00
2	Flat White @3.50	7.00
1	Short Black	3.00
1	Dalwhinnie 15yo	12.00

Total : \$513.50

Tendered :  
Mast/Visa 35.00  
Mast/Visa 78.50

Balance : \$400.00

Total includes GST of: \$46.68  
\* Indicates GST free items

11/04/13 9:54PM Daniel Blignaut  
receipt no. 1066094  
\*\*\*\*\*TAX INVOICE\*\*\*\*\*  
ABN: 48 139 484 870

526005/4204084/PG \$70.00 ✓

(ML) Cairns 11/04/13 Dinner Mander Housing ✓

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: **ATTORNEY GENERAL**

Financial Year: 2012/2013

Urgent payment required by: / /

Return Cheque to: EFT

Phone: \_\_\_\_\_

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <small>S.73 Account</small> STATEMENT DATE 23.05.2013 REF: 590547 81002/0513 ATTORNEY GENERAL BTA MAY 2013	<b>HRG - MAY 2013 BTA</b>	<b>\$ 11,303.78</b>
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$ 11,303.78</b>

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

PREPARED BY: Name (please print) Julie Wise Date: 20/06/2013

Phone #43621

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- approved by competent authority;
- verification of goods supplied/services rendered;
- price or rate of charge correct;
- discounts/allowances correct;
- arithmetically correct;
- not previously paid;
- invoices/requisitions attached; and
- expenditure is recorded under the correct codes.

Signature: [Signature] S.73 Signature

Date: 20/6/13

21/06/13

**HRG Australia**

ABN : 14 074 033 828

Licence No. : 32125

GPO BOX 7

BRISBANE QLD 4001

Telephone : 1300 165 336

Facsimile : 07 32365480

Email : HOFdebtors.au@hrgworldwide.com

**Tax Invoice - Reprint Copy**

MINISTERIAL SERVICES BRANCH  
 EXECUTIVE BUILDING  
 100 GEORGE STREET  
 BRISBANE QLD 4000

ABN: 65 959 415 158

Invoice #: I007914788

Account: PREMIERS

Cost Centre Name: Attorney General &amp; Justice

Cost Centre Code: ATTORNEYGENERAL

Booking: KJ9MF4120313

Departure Date: 22/03/2013

Date: 17/05/2013

Consultant: MICHAEL WELSH

Ordered By: SHANNON PONTING

Due Date: 17/05/2013

Passenger(s):  
 BLEIJIE/JARRODHON

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Hotel 272874 TRANSACTION Q003471243 JUPITERS TOWNSVILLE HOTEL CASI, Townsville Check in: 23/3/2013 at: 14:00hrs Check out: 24/3/2013 at: 10:00hrs	\$545.80	\$0.00	\$0.00	\$425.80	\$49.61	\$545.80
Merchant Fee Merchant Fee TRANSACTION Q003471244	\$16.61	\$0.00	\$0.00	\$0.00	\$1.52	\$16.81
<b>TO</b>	<b>\$562.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$425.80</b>	<b>\$51.13</b>	<b>\$562.61</b>

HRG has charged the given credit card - Upon Approval, No Balance Due.

Total Due:

\$562.61

Gross (ex Tax) = Gross Including GST on Fares and GST on Airport Tax but excludes the actual airport tax. Tax = Airport tax and levies.

## References

QCI NUMBER

BYJ

Trip Requisition No

F272

Please forward payments to HRG Australia, Level 22, 360 Collins Street, MELBOURNE, VIC 3000

or deposit the payment into our HSBC Bank Account at 343-001, Account Number 054378-001.

For account enquiries, please contact us via email - HOFdebtors.au@hrgworldwide.com



DEPARTMENT OF THE PREMIER AND CABINET

DOCUMENT NUMBER: 19/27430

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: **ENVIRONMENT & HERITAGE PROTECTION**

Financial Year: **2012/2013**

Urgent payment required by: 1 / 1

Return Cheque to:      EFT     

Phone:     

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <small>S.73 Account</small>  STATEMENT DATE 24.07.2012  REF: 590647 81000/0712  ENVIRONMENT BTA  JULY 2012	<b>HRG - JULY 2012 BTA</b>	<b>\$ 5,873.83</b>
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$5,873.83</b>

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

**APPROVED:** Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

**PREPARED BY:** Name (please print) Julie Wise Date 17 / 08 / 2012

Phone #43621

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- approved by competent authority;
- verification of goods supplied/services rendered
- price or rate of charge correct;
- discounts/allowances correct;
- arithmetically correct;
- not previously paid;
- invoices/requisitions attached; and
- expenditure is recorded against the correct codes.

Signature: s.73 Signature \_\_\_\_\_

Date: 17/8/12 \_\_\_\_\_ 20/8/12



**HRG Australia**

ABN : 14 074 033 828

Licence No. : 32125

GPO BOX 7

BRISBANE QLD 4001

Telephone : 1300 360 827

Facsimile : 07 3214 1955

Email : HOFdebtors.au@hrgworldwide.com

**Tax Invoice**

MINISTERIAL SERVICES BRANCH  
EXECUTIVE BUILDING  
100 GEORGE STREET  
BRISBANE QLD 4000

ABN: 65 959 415 158

Invoice #: I006967605

Account: PREMIERS

Cost Centre Name: Environment & Heritage Protect

Cost Centre Code: ENVIRONMENT

Booking: QZFT20050712

Departure Date: 30/08/2012

Date: 9/07/2012

Consultant: EMILY NINNESS

Ordered By: KAREN GLINDEMANN

Due Date: 9/07/2012

**Passenger(s):**

POWELL/ANDREWHON, POWELL/DANIELMST, POWELL/ERINMISS

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
<b>Flight</b> Flight: CNS DJ BNE TICKET NO C3NBNV on 06/07/2012 TRANSACTION T003844350 DJ 792 B 02SEP12 Cairns/Brisbane	\$704.16	\$0.00	\$0.00	\$0.00	\$64.01	\$704.16
<b>Transaction Fee</b> Domestic Booking Fee TRANSACTION Q002986405	\$39.84	\$0.00	\$0.00	\$0.00	\$3.62	\$39.84
<b>Transaction Fee</b> Domestic Booking Fee TRANSACTION Q002986406	\$39.84	\$0.00	\$0.00	\$0.00	\$3.62	\$39.84
<b>Transaction Fee</b> Domestic Booking Fee TRANSACTION Q002986407	\$39.84	\$0.00	\$0.00	\$0.00	\$3.62	\$39.84
<b>TOTAL</b>	<b>\$823.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74.87</b>	<b>\$823.68</b>
PAID BY CARD: S.73 Account Number [ ] Expiry: [ ] Approval: [ ] ENVIRONMENT AND HERITAGE						-\$704.16
HRG has charged the given credit card - Upon Approval, No Balance Due.					<b>Total Due:</b>	<b>\$119.52</b>

*Remit  
2 with one  
chiller.  
÷ 3  
= \$234.72 per person.*

Gross (ex Tax) = Gross Including GST on Fares and GST on Airport Tax but excludes the actual airport tax. Tax = Airport tax and levies.

**References**

QCI NUMBER BYJ  
Trip Requisition No F514

Please forward payments to HRG Australia, Level 22, 360 Collins Street, MELBOURNE, VIC 3000

or deposit the payment into our HSBC Bank Account at 343-001, Account Number 054378-001.

For account enquiries, please contact us via email - HOFdebtors.au@hrgworldwide.com



DOCUMENT NUMBER: 19/27450

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: **MINISTERIAL SERVICES (VARIOUS)**

Financial Year: 2012/2013

Urgent payment required by: / /

Return Cheque to: EFT

Phone: \_\_\_\_\_

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <span style="border: 1px solid black; padding: 2px;">S.73 Account N</span>  STATEMENT DATE <b>24.07.2012</b>  REF: <b>59048771002/0712</b>  MIN SERVICES BTA JUL 2012	<b>HRG - JUL 2012 BTA</b>	
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$ 27,825.89</b>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

**APPROVED:** Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

**PREPARED BY:** Name (please print) Patricia Butler Date 23 / 08 / 2012

**Phone #43620**

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- |  |  |
|--|--|
| • approved by competent authority;                 | • arithmetically correct;                            |
| • verification of goods supplied/services rendered | • not previously paid;                               |
| • price or rate of charge correct;                 | • invoices/requisitions attached; and                |
| • discounts/allowances correct;                    | • expenditure is recorded against the correct codes. |

Signature: s.73 Signature \_\_\_\_\_

Date: 23/08/12 23/8/12



# Shangri-La hotel

THE MARINA, CAIRNS

2991072  
73  
74

Hogg Robinson Australia  
Attention: Leanne-A/P  
344 Queen Street  
Level 10  
Brisbane QLD 4000  
Australia  
Mr Fraser Stephen

### TAX INVOICE

Invoice No. : 18307  
Folio No. : 35636  
Room No. : 2018  
Person(s) : 1  
Arrival : 27/06/12 17:26  
Departure : 29/06/12 08:59  
Cashier No : FOHILD / 34  
Page No. : 1 of 1  
Conf # : 575399  
TA Reference :

Shangri-La Hotel, The Marin 29/06/12 08:59

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
27/06/12	Room Charge (N)		07:08	149.00	
28/06/12	Ba8-High Tea Alc Bev	Room# 2018 : CHECK# 3418	07:08	5.50	
28/06/12	Ba8-High Tea Alc Bev	Room# 2018 : CHECK# 3421	07:08	75.00	
28/06/12	Room Charge (N)		07:08	149.00	
Total				378.50	0.00
Balance				378.50 AUD	

80.50?\*

Total All Charges: 378.50 AUD  
Total Include GST of: 34.42 AUD

Please forward AUD 378.50 to Shangri-La Hotel, The Marina, Cairns.

EXPENSE BONUS  
TO MIN. FLEGG.

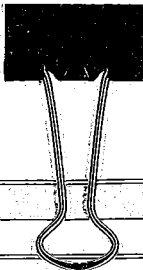
\* Repaid - refer  
14/1301 - copy of  
Receipt attached  
JW.

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that charges incurred by myself or persons whom I have agreed to pay on behalf subsequent to settling the above amount.

Released under RTI-DPO





19/27428

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: EDUCATION

Financial Year: 2012/2013

Urgent payment required by: / /

Return Cheque to: EFT

Phone:

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <span style="border: 1px solid black; padding: 2px;">S.73 Account I</span> STATEMENT DATE 24.07.2012 REF: 59081781009/0712 EDUCATION BTA JULY 2012	<b>HRG - JULY 2012 BTA</b>	
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$10206.65</b>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached..

**APPROVED:** Signature \_\_\_\_\_

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

---

**PREPARED BY:** Name (please print) Natalja Solntseva Date 20 / 08 /2012

Phone #46515

**MINISTERIAL SERVICES OFFICER:**

I certify that:

• approved by competent authority;	• arithmetically correct;
• verification of goods supplied/services rendered	• not previously paid;
• price or rate of charge correct;	• invoices/requisitions attached; and
• discounts/allowances correct;	• expenditure is recorded against the correct codes.

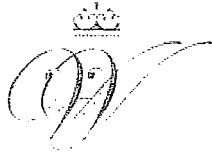
Signature: s.73 Signature \_\_\_\_\_

Date: 20/8/12 21/8/12

29 89 891

92  
93

PREMIERS



HOTEL WINDSOR

HRG  
GPO BOX 7  
Brisbane QLD 4001  
Australia

Account for: Langbroek, John Paul  
Company Name: Dept Education

Room No. : 225  
Arrival : 29-06-12  
Departure : 01-07-12  
Page No. : 1 of 1  
Cashier : 96  
Date : 01/07/12 17:36  
ABN : 86 780 328 388  
Vchr No. : 147442908  
AR # : 4201

TAX INVOICE 309143

Date	Description	Reference	Debit AUD	Credit AUD
29-06-12	Accommodation - Package		225.00	
30-06-12	111 Spring Street - Breakfast		43.00 ?	
30-06-12	Minibar		24.00	
30-06-12	Accommodation - Package		315.00	
01-07-12	Minibar		24.00	

Hi Leovic,

Please note that as per current Handbook, the general limit for breakfast is \$35.00.

Please provide additional information.

Thank you  
Natalia  
Reviewed by Win 16/8

Accommodation	540.00
Meal	43.00
Minibar	48.00
	<u>631.00</u>

Total	631.00	0.00
-------	--------	------

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total net of Tax	573.63	AUD
GST 10%	57.37	AUD
Total including Tax	631.00	AUD

\* Indicates non-taxable supply

Balance Due \$ 631.00 AUD

Guest Signature: \_\_\_\_\_

The Hotel Windsor  
111 Spring Street, Melbourne 3000 Victoria, Australia  
Telephone: +61 3 9633 6000 Fax: +61 3 9633 6001  
Enjoy flexible booking terms and avoid booking fees by booking at:  
www.thehotelwindsor.com.au or reservations@thehotelwindsor.com.au



DEPARTMENT OF THE PREMIER AND CABINET

DOCUMENT NUMBER: 19/27427

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: **PREMIERS**

Financial Year: **2012/2013**

Urgent payment required by: / /

Return Cheque to:        EFT       

Phone:       

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <small>S.73 Account</small>  <b>STATEMENT DATE 24.07.2012</b>  <b>REF: 590237 71001/0712</b>  <b>PREMIERS BTA</b>  <b>JULY 2012</b>	<b>HRG - JULY 2012 BTA</b>  PREMIERS OFFICE  PREMIERS (OLD)	   \$14664.14  \$358.15
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$15,022.29</b>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

**APPROVED:** Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

**PREPARED BY:** Name (please print) Natalja Solntseva Date 20 / 08 / 2012

Phone #46515

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- approved by competent authority;
- verification of goods supplied/services rendered;
- price or rate of charge correct;
- discounts/allowances correct;
- arithmetically correct;
- not previously paid;
- invoices/requisitions attached; and
- expenditure is recorded against the correct codes.

Signature: [Signature] s.73 Signature

Date: 20/8/12

2993545  
46  
47



TAX INVOICE

ABN: 45 272 780 331

★ MACKAY ★ GRANDE ★ SUITES ★

Newman, Mr Campbell  
HRG Australia - Brisbane  
Attention: Mellissa  
Level 10, 344 Queen Street  
Brisbane  
QLD 4000

Arrival	02/07/2012	
Departure	03/07/2012	
Folio #	135893	Main
Room #	314	Page # 1

Date	Description	Reference	Comment	Amount
02/07/2012	Accommodation	LO2		\$275.00
02/07/2012	Cactus Jack's Beverage	10946		\$14.00
02/07/2012	Cactus Jack's Food	10946		\$14.95
03/07/2012	Minibar		pringles, 2 ud's	\$33.50
<b>Account Balance</b>				<b>\$337.45</b>
G.S.T Included				\$30.68

Printed: 3/07/2012 13:44      Voucher:

Aniela,

Can you please find out if the mini bar spend was all for the Premier or if there was a guest. Maximum spend per day is \$25 so if it was only for the Premier, the extra \$8.50 will need to be reimbursed. However, if he had a guest, we can split it up.

Thanks, Bec.

Yes. Premier only.  
Confirmed to Aniela 14/8  
Premier to reimburse \$8.5

Reimbursed 16/8/16  
W.S.

Signature \_\_\_\_\_

9 Gregory Street,  
Mackay  
Queensland Australia 4740  
Phone: +61 7 4969 1000  
Fax: +61 7 4969 1060  
Email: stay@mackaygrandesuites.com.au

Document Number: 19/28999

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Science, Information Technology Innovation & the Arts

Financial Year: 2012/13 Urgent payment required by: 1 / 120

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
<u>Office of Minister for Science, IT, Innovation &amp; the Arts</u>	<u>Petty cash as detailed</u>	<u>145-80</u>
	<b>TOTAL</b> <small>(GST exclusive)</small>	\$ _____
	<b>GST Amount</b>	\$ _____
	<b>APPROVAL TOTAL:</b> <small>(GST inclusive)</small>	\$ <u>145-80</u>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

PAY \$51-25

APPROVED: Signature J. Langbroek

Name (please print) Minister J-P Langbroek Date: 4.12.12

PREPARED BY: Name (please print) KIRSTY VERON Date: 3/12/12

Phone 300 65119

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: [Redacted]

Date: 14/12/12

• Claims for Domestic Travel - See Overleaf



Julie Wise

From: Kirsty Veron [Kirsty.Veron@ministerial.qld.gov.au]  
Sent: Tuesday, 11 December 2012 11:40 AM  
To: Julie Wise  
Subject: RE: Petty Cash Queries

Discussed  
with Chris  
& Advised Kirsty  
14/12/12

Julie, answers to queries are:

- 1/10 the blank cards are kept in the Minister's drawer so that when she needs a card for someone (e.g. get well, congratulations, thank you), she has cards on hand **PERSONAL**  
16/10 the birthday card was for Minister Bates to send to Ms Kerry Millard MP, Member for Sandgate, for her 40<sup>th</sup> birthday **PERS**  
10/11 cheese and biscuits was for a meeting of the Minister's backbench policy committee meeting on Monday 12<sup>th</sup> November (prior to the Parliamentary sittings of 13-15 November).

Apart from the Minister, Chief of Staff, Senior Policy Advisers, attendees present were:

- Sean Choat MP (Ipswich West)
- Michael Latter MP (Waterford)
- Michael Pucci MP (Logan)
- Seath Holswich MP (Pine Rivers)
- Michael Hart MP (Burleigh)
- Dale Shuttleworth MP (Ferny Grove)
- Anne Maddern MP (Maryborough)
- Darren Grimwade MP (Morayfield)

[Policy Advisory Committee for Portfolio] **PARTY RELATED**

29/11 Alex Bernard (Senior Media Adviser) bought the protective cover for her work mobile phone. I did ask for a receipt but she said the one I attached was all that the shop provided. She is [redacted] but she has said previously that if there were any problem, she would pay the cost herself. **Remove - she'll pay for it herself.**

Am I able to sign the approval on the vouchers, or are either of the 2 in my name? If so, can I get the Acting Chief of Staff to sign?

Cheers  
Kirsty

---

From: Julie Wise [mailto:Julie.Wise@premiers.qld.gov.au]  
Sent: Tuesday, 11 December 2012 11:21 AM  
To: Kirsty Veron  
Subject: Petty Cash Queries

Kirsty,

Could you please provide details for the attached petty cash vouchers:

- 1/10/12 Cards(blank) for Minister \$48.30 - what are these for  
16/10/12 Birthday card \$4.00 - who was this for  
10/11/12 Cheese and biscuits for Minister's Backbench function \$22.25 - could you please provide more details of the function  
29/11/12 Protective case for iPhone \$20.00 - receipt or stat dec required

Also, 2 of the vouchers do not have approval signatures.

Regards

Julie Wise

**PETTY CASH VOUCHER**

Name KIRSTY VERON Date 12/11/12

Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
<i>Cheese &amp; biscuits for minister's Backbench junction</i>	21.89	0.36	22.25

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook.

*RMB*

I certify that the sum of \$ 22.25 is due and payable to me and I acknowledge receipt of that sum.

s.73 Signature

**Particulars of Charge**

Colles Supermarkets Australia Pty Ltd  
Tax Invoice ABN: 45 004 189 708

**POCKET DEALS**  
Check the bottom of your docket!

LUTWICHE Store: 4450  
Open Monday to Friday 8:00am - 9:00pm  
Open Saturday 8:00am - 5:00pm  
Open Sunday 9:00am - 6:00pm  
Your store manager is: Erico  
Phone: (07) 3357 7311 Receipt: 8029  
Date: 10-Nov-2012 Time: 11:56  
Reg 9 Served By: SallyAnne - 351

BLACK SWAN FARMERS B 200GRAM	\$ 3.80
CASTELLO DAIRY CHEES 150GRAM	6.50
BEGA BAR-B-CUBES 500GRAM	8.00
%FANTASTIC SEAWEED RI 100GRAM	1.99
%WATERTHINS RICE THIN 100GRAM	1.97
<b>Sub Total</b>	<b>\$22.26</b>
Rounding	-0.01
<b>Total for 5 items</b>	<b>\$22.25</b>
Cash	23.00
Change	0.75
<b>GST INCLUDED IN TOTAL</b>	<b>\$0.36</b>

Total Savings \$0.85

FlyBuys Card NO: 2793539688914  
% = Taxable items

Flybuys points balance as of yesterday: 8898



**PETTY CASH VOUCHER**

Name Alex Bernard Date 29.11.12

Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
<u>new iPhone case</u>			

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the *Queensland Ministerial Handbook*.

I certify that the sum of \$ 20.00 is due and payable to me and I acknowledge receipt of that sum.

s.73 Signature

**Particulars of Charge**

**Commonwealth Bank**  
 MUD N BEAUTY GROUP  
 TERMINAL ZILLMERE QLD  
 REFERENCE 24084700  
09/01/12

**CUSTOMER COPY**

CARD NO:   
 EXPIRY DATE: 06/15  
 Visa Credit

CREDIT PURCHASE TOTAL      AUD \$20.00

APPROVED      00  
 AUTH NO:      643734  
 AID:      A0000000031010  
 ATC: 249      TVR: 00800048000  
 CSN: 03      C2822B3F9EDC719D  
 29 NOV. 2012      11:58  
 THANK YOU

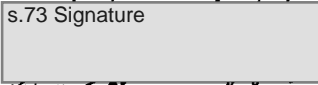
Released under RTI/DPC

**PETTY CASH VOUCHER**

Name KIRSMY VERON Date 1/10/12

Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
<i>Cards (blank) for Minister</i>	43-90	4-40	48-30

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook.

s.73 Signature 

I certify that the sum of \$ 48-30 is due and payable to me and I acknowledge receipt of that sum.



**Particulars of Charge**

GALLERY STORE QUEENSLAND ART GALLERY ASN 55 758 805 810 PH 07 3840 7290 TAX INVOICE		01 1st Oct 2012 12:03 KATIE 115560
*CARD 5.95	4 @ 5.95	\$23.80
Item price	*BUNCH OF FLOWERS GREETING CARD	\$3.50
Item price	*STILL LIFE GREETING CARD	\$3.50
Item price	*STILL LIFE GREETING CARD	\$3.50
Item price	*PAINTER'S TABLE GREETING CARD	\$3.50
Item price	*EVENING MT COOT-THA FROM DUTTON PARK 8	\$3.50
Item price	*EVENING MT COOT-THA FROM DUTTON PARK 8	\$3.50
Item price	*UNDER THE JACARANDA GREETING CARD	\$3.50
Item price	*UNDER THE JACARANDA DETAIL GREETING CA	\$3.50
Item price	*UNDER THE JACARANDA DETAIL GREETING CA	\$3.50
Subtotal		\$48.30
ETPOS		\$48.30
ETPOS: 12		\$4.40
Total includes GST of		\$4.40
* indicates taxable supply		


The best in Australian art books online  
 www.australianartbooks.com.au

**PETTY CASH VOUCHER**


Name KIRSTY VERON Date 16/10/12

Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
<i>Birthday card</i>	<i>3.68</i>	<i>0.36</i>	<i>3.99 (4.00)</i>

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the *Queensland Ministerial Handbook*.

s.73 Signature 

I certify that the sum of \$ 4.00 is due and payable to me and I acknowledge receipt of that sum.



**Particulars of Charge**

ALBERTI SIRELLI NEWS  
80 ALBERTI ST BRISBANE  
PH 3229 6823

**TAX INVOICE**  
ABN 11 900 321 803  
A = GST ITEM

16/10/2012 13:23 01  
000000#8303 CLERK 01

GENERAL	\$3.99	A
SUBTOTAL	\$3.99	
TAX1 ST	\$0.36	
GST	\$3.63	
NET 1	\$0.01	
DIFFER		

ITEMS 10  
CASH \$4.00

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/28931

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Housing and Public Works

Financial Year: 2012/2013 Urgent payment required by: 1 / 1 / 20

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
DPC	Petty Cash	282.84
<b>TOTAL</b> (GST exclusive)		\$
<b>GST Amount</b>		\$
<b>APPROVAL TOTAL:</b> (GST inclusive)		\$ 282.84

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

*PAY \$ 282.90*

APPROVED: Signature [Signature]

Name (please print) Sandra Landers Date: 5/12/12

PREPARED BY: Name (please print) Sandra Landers Date: 5/12/12

Phone \_\_\_\_\_

MINISTERIAL SERVICES OFFICER:

I certify that:

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>* approved by competent authority;</li> <li>* verification of goods supplied/services rendered;</li> <li>* price or rate of charge correct;</li> <li>* discounts/allowances correct;</li> </ul> | <ul style="list-style-type: none"> <li>* arithmetically correct;</li> <li>* not previously paid;</li> <li>* invoices/requisitions attached; and</li> <li>* expenditure is recorded against the correct codes.</li> </ul> |
|--|--|

Signature [Signature] s.73 Signature \_\_\_\_\_

Date 7/12/12 \_\_\_\_\_ 12/12/12

• Claims for Domestic Travel - See Overleaf



# POSTAGE AND PETTY CASH BOOK

OFFICE, HOUSING & PUBLIC WORKS

DATE	PARTICULARS	STATISTICS		EXPENDED		INITIALS
		Letters	Packets	\$	c	
5/9	Brought forward			48	78	
	REIMBURSEMENT			301	20	
				350	00	
10/9	MILK			7	15	342.85
13/9	BISCUITES			14	65	328.20
15/9	COFFEE, BISCUITES		Paid \$25.80	25	79	302.41
<del>24/9</del>	<del>MILK</del>			<del>2</del>	<del>50</del>	<del>299.91</del>
15/9	MILK			4	65	299.26
27/9	MILK			4	65	293.11
26/9/12	MILK, AIR WICK REFILLS, DETERGENT		\$19.50	19	48	273.63
5/10	MILK			4	65	268.98
6/10	BISCUITES FOR MIN & GUESTS			4	00	264.98
10/10	MILK			4	65	260.33
13/10	BISCUITES, SUGAR & HAND SOAP			9	90	250.43
16/10	MILK			4	65	245.78
18/10	2 x SCREEN WIRES + COFFEE			31	00	214.78
22/10	PARKING			15	00	199.78
24/10	PARKING			15	00	184.78
26/10	MILK			4	65	180.13
29/10	CLEANING CLOTHS + DISINFECTANT			5	85	174.28
31/10	PARKING			15	00	159.28
31/10	MILK + AIRWICK FRESH!			8	40	150.88
5/11	LIQUID SOAP + SCOURER			8	95	141.93
12/11	2LT MILK			4	65	137.28
13/11	2LT MILK P/H			4	65	132.63
19/11	2LT MILK			3	95	128.68
20/11	FUEL FOR COMPANY VEHICLE			10	00	118.68
	Carried forward			\$ 231	30	118.70

S.D.S. Code No. 107854



Document Number: 19/27950

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: HOUSING & PUBLIC WORKS

Financial Year: 2012 / 2013 Urgent payment required by: 31/10/20 <sup>RESP.</sup>

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
JMATA P/L T/A JARDINE MOTEL.	ACCOMMODATION FOR MINISTER B. FLEGG & FRASER STEPHEN	675.80 <del>670.50</del>
TOTAL (GST exclusive)		\$ 1223.89
GST Amount		\$ 122.41
APPROVAL TOTAL: (GST inclusive)		\$ 1346.30

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature [Signature] <sup>pay \$ 675.80</sup>  
 Name (please print) DR. BRUCE FLEGG Date: 28/9/12

PREPARED BY: Name (please print) J. P. THOMPSON Date: 28.9.12  
 Phone # 71907

MINISTERIAL SERVICES OFFICER:

I certify that:  
 approved by competent authority;      arithmetically correct;  
 verification of goods supplied/services rendered;      not previously paid;  
 price or rate of charge correct;      invoices/requisitions attached and  
 discounts/allowances correct;      expenditure is recorded against the correct codes.

Signature: [Signature] s.73 Signature: \_\_\_\_\_  
 Date: 28/9/12 \_\_\_\_\_

• Claims for Domestic Travel - See Overleaf

112

Released under RTI - DPC

Ministerial Services  
28 SEP 2012  
RECEIVED

28/9/12 Phoned hotel re "bar" expense - they advised it is for drinks.  
Discussed with Ian & Chris - hotel bill needs to be paid in full and  
after this Ian will deal with it. Jonathan. N.S.



JMTI Pty Ltd t/a Jardine Motel  
 PO Box 414, Thursday Island QLD 4875  
 JardineMotel@bigpond.com  
 Ph:07 4069 1555 Fax:07 4069 1470

**GUEST ACCOUNT**

Tax Invoice 0065793  
 ABN 67 110 524 415

Date 28/09/2012  
 Room 201  
 Account S.73 Acco  
 Reservation 0065793  
 Arrival 25/09/2012  
 Departure 28/09/2012  
 Guests 1  
 Voucher

FLEGG  
 MEMBER FOR WARREGO

Date	Description	Debit	Credit	Balance
25/09/2012	* ACCOMMODATION MOTEL	215.00		215.00
26/09/2012	* ACCOMMODATION MOTEL	215.00		430.00
27/09/2012	* BAR	30.80		460.80
27/09/2012	* ACCOMMODATION MOTEL	215.00		675.80
	Balance Due			675.80
	Total GST included	61.45		

\* = Includes GST

This tax invoice is a nett figure and not commissionable

✓  
 ✓  
 ✓  
 (AC) 526005/4204081 PG \$ 645.00 ✓  
 (ML) 526005/4204081 PG \$ 30.80 ✓  
 \$ 675.80 ✓

\*\* Flegg/B 25-27/9/12 Jardine Mt Thursday Isl  
 Housing

Document Number: 19/28038

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: NRM

Financial Year: 2013 - 2012 Urgent payment required by: 1 / 1 / 20

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
LISA TRACE MP	Reimbursement soft travel, meals.	
<b>TOTAL</b> (GST exclusive)		\$
<b>GST Amount</b>		\$
<b>APPROVAL TOTAL:</b> (GST inclusive)		\$ 612.15

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

pay \$420.95

APPROVED: Signature Andrew CW

Name (please print) Hon Andrew Cripps MP Date: \_\_\_\_\_

PREPARED BY: Name (please print) Kepp Andrew S Date: 10/08/12

Phone \_\_\_\_\_

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

s.73 Signature

1/2

AM Nat. Res. 25/6/12

Host: Lisa France

Guests: 1x Min Staff  
8x outsiders

Cost: \$401.00/10 = \$40.10 pp.

Reason: discuss Civil  
Plains Arrows proposal

Voucher prepared  
correctly.

Additional info on  
mail

AS per OK from  
Chris, OK to  
pay \$40.10/10 08/10/12

N.S.  
5/11/12

RECEIVED  
29 AUG 2012  
Ministerial Services

19/12 Requested from Arisley to provide additional info for entertainment event. Also advised AM is ~~not~~ has no delegation to maintain and they would need to acquire it if they would like to organize this delegation from Premium's Office. N.S.  
5/10/12 Receipts were sent from to office to provide additional information - confirmed with Chris. N.S.  
5/11/12 Chris advised that Premium's Office OK at all AM to entertain. N.S.

Released under RTI - DPC

529013 / 4204551 P6 \$ 19.95 ✓  
Smartcell charger 26/6/12 France AM Nat Res ✓  
530007 / 4204551 P6 \$ 40.10 1-0 France AM NatR ✓  
530007 / 4204112 P6 \$ 40.10 1-0 Platwsona ✓ Nat Res  
530009 / 4204551 PN \$ 320.80 0-8 France AM NatR ✓  
\$ 420.95 ✓  
\*\* Disc Cecil Plains 25/6/12 charger 26/6/12 France AM NatR ✓

Claim as Minister

EFTPOS FROM WESTPAC

RUSSELL TAVERN 4805  
CNR CUNNINGHAM ST&ROCH  
DALBY QLD 4405  
MID: 23557929  
TID: 74981044

TAX INVOICE

TABLE ACCOUNT 25 - Id/Check 40876  
ACN 067 391 511  
ABN 37 067 391 511  
ABN 37 067 391 511  
Served by LEE - BISTRO FOOD  
25/6/2012 at 9:16 pm

JUN 25, 12 21:16  
ROC: 005339  
ACCOUNT TYPE CREDIT  
VISA

SALE AUD \$401.00

APPROVED 00

APPROVAL CODE 318303

CUSTOMER COPY

TAX INVOICE  
Golden Harvest Roadhouse  
Cnr Bridge & Boundary Streets  
Toowoomba QLD 4350  
ABN 19 520 954 921

Terminal ID: FUEL  
Transaction: 000112 26/06/2012 2:56 PM

Smartcell Car charger 19.95 T

1 Items  
GST \$1.81  
Total inc GST \$19.95

Cash \$19.95  
Change \$0.00

1 = Taxable Items

Thank You Ph 07 46331779

SIGNATURE :

ODOMETER READ :

VEHICLE RECD :

LIQUOR \$120.40  
FOOD \$280.60

1 x BUNDY UP 30ML\* \$6.00  
1 x CROWN LAGER BTL\* \$6.80  
1 x GRT NTHN CRSP BT\* \$6.40  
1 x SOUTH ISL SB BT\* \$28.00  
1 x JCREEK SHZ C BT\* \$26.00  
1 x LEM LIME&BIT 425\* \$3.50  
1 x LEM LIME&BIT 425\* \$3.50  
1 x POSTMIX 425\* \$3.30  
1 x CASC LIGHT 425\* \$4.30  
1 x NEPTUNE COMBO\* \$22.90  
1 x LAMB SHNK 1 ONLY\* \$22.90  
1 x LAMB SHNK 1 ONLY\* \$22.90  
1 x EYE FILLET 200G\* \$27.90  
1 x RUMP 400G\* \$29.50  
1 x TOP-CALAMARI \* \$7.90  
1 x PARM CHICKEN\* \$19.90  
1 x LAMB SHANK 2\* \$29.90  
1 x EYE FILLET 200G\* \$27.90  
1 x RIB ON THE BONE\* \$36.00  
1 x RIB FILLET 300G\* \$32.90  
1 x POSTMIX 425\* \$3.30  
1 x POSTMIX 425\* \$3.30  
1 x JCREEK SHZ C BT\* \$26.00

Total \$401.00

EFTPOS \$401.00

Balance \$0.00

\* Taxable Items  
TOTAL includes GST \$36.45

THANKYOU FOR  
VISITING  
RUSSELL TAVERN  
BISTRO

7  
LA DOLCE VITA  
RISTORANTE E PIZZERIA  
ABN 7406/416899

REG 26 JUN 12 (TUE) 20:56  
CO1 MCH01 061107  
CT 1

1 GLASS WINE	*	\$9.50
1 GLASS WINE	*	\$9.50
1 SPECIAL	*	\$22.90
1 SALMONE LIMONE	*	\$36.00
1 BRUSCHETTA	*	\$8.00
1 GLASS WINE	*	\$9.50
1 GLASS WINE	*	\$9.50
1 CARAMEL MAC PUDD	*	\$10.90
1 CREPE SUZETTE	*	\$11.90
GST INCLUDED		\$11.61
TL		\$127.71
CASH		\$127

\* INDICATES  
TAXABLE SUPPLY

TAX INVOICE

EFTPOS FROM WESTPAC

LA DOLCE VITA  
SH 12 20 PARK RD  
MILTON QLD 4064

\*\*\* CUSTOMER COPY \*\*\*

Merchant ID 22063606  
Terminal ID 64992080  
Date 26 JUN 12  
Time 21:04

Inv/ROC # 035338

VISA  
AID A0000000031010  
BQV Visa Debit  
Card ... S.73A(c\*)

Account Type Credit

SALE AUD\$63.85  
Tip

TOTAL

APPROVED 00  
Signature Approved

Auth ID 347111  
TC FE97C502ABD17B24

*sent back to office to  
provide additional  
information.*

*N.S.  
5/10/12*

Released Under RTID197

## Natalja Solntseva

---

**From:** Ainsley Brownlie [Ainsley.Brownlie@ministerial.qld.gov.au]  
**Sent:** Thursday, 6 September 2012 5:22 PM  
**To:** Natalja Solntseva  
**Cc:** Amy Ladner  
**Subject:** MSB expenses - June - Lisa France

Hi Natalja,

Is the information below sufficient for Lisa France to be reimbursed for her expenses? Please phone me if you would like to discuss.

Kind regards,

Ainsley Brownlie  
Backbench Liaison Officer  
Office of The Hon Andrew Cripps MP | Minister for Natural Resources and Mines

---

Level 17, 61 Mary Street, Brisbane Qld 4000  
PO Box 15216 | City East Qld 4002  
P: (07) 3227 7538 | F: (07) 3224 2491  
M: 0416 433 857  
E: [ainsley.brownlie@ministerial.qld.gov.au](mailto:ainsley.brownlie@ministerial.qld.gov.au)

---

**From:** Lisa France  
**Sent:** Tuesday, 4 September 2012 8:23 PM  
**To:** Ainsley Brownlie  
**Cc:** Susan McDonald  
**Subject:** Re: not urgent - MSB expenses - June

Hi Ainsley

I have no diary records for June due to the MSB phone dying and deleting everything.

I'm guessing that it was the event that the Minister put on for my Maiden Speech when we gave a portfolio briefing to the other MPs?? Can you tell me what expense I've been charged for the event?

As for the other one, it was the landholder dinner in Roma to talk about issues with regard to Arrows proposal to go into Cecil Planes. There was 2 landholders, 1 mayor/Gasfields commissioner, 1 Councillor, 1 MP (Howard Hobbs), 3 people from State Development, and Jane and I. (total of 10 people)

Can you also let MSB know the rate for fuel per km is 18.75 cents (ie \$91.88/tank, 490km/tank).

Thanks Ainsley

Lisa France  
State Member for Pumicestone  
Assistant Minister for Natural Resources and Mines

On 04/09/2012, at 5:24 PM, "Ainsley Brownlie" <[Ainsley.Brownlie@ministerial.qld.gov.au](mailto:Ainsley.Brownlie@ministerial.qld.gov.au)> wrote:

Hi Lisa

Sorry to pester you about this (I know you've got better things to do...)

Natalja from MSB is looking for more details about two expense claims from June.

1. 5th June 2012 – The event is listed in your diary as “Assistant Minister Drinks and Nibbles with Department Responsibilities Debrief”. MSB needs to know who you were with, where, and why.
2. 25th June 2012. It’s a lunch for \$401.00. How many people? Are they are ministerial staffers? Where was it? Your diary says ‘hold western trip’.

Thanks heaps,  
Ainsley.

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Please consider the environment before printing this email.

Released under RIA/DPC



Please print on yellow paper

Document Number: 19/28040

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: HOUSING & PUBLIC WORKS.

Financial Year: 2012/2013 Urgent payment required by: 1 / 20

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
MINISTER BRUCE FLEGG	FERRY TRIPS. ISL. TO	56.00
	WORK ISLAND	6.25
	BREAKFAST ITEMS	3.42
	WATER	
	NEWSPAPER	2.07
<b>TOTAL</b> (GST exclusive)		\$
<b>GST Amount</b>		\$
<b>APPROVAL TOTAL:</b> (GST inclusive)		\$ <u>67.74</u>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

PAY \$66.00

APPROVED: Signature [Signature]

Name (please print) DR BRUCE FLEGG Date: 4.10.12

PREPARED BY: Name (please print) JULIE THOMPSON Date: 4.10.12

Phone # 71907

MINISTERIAL SERVICES OFFICER:

I certify that:

approved by competent authority	arithmetically correct
verification of goods supplied/services rendered	not previously paid
price or rate of charge correct	invoices/requisitions attached, and
discounts/allowances correct	expenditure is recorded against the correct codes

Signature: [Signature] s.73 Signature

Date: 8/10/12 8/10/12

• Claims for Domestic Travel - See Overleaf

Released under RTI - DPC

526005 / 4204081 PF ✓ \$2.30 ✓

526005 / 4204081 PG ✓ \$3.95 ✓

(M) \*\* Cape York 26/9/12 Flegg HOUSING

526009 / 4204081 PF ✓ \$1.70 ✓ WATER

526009 / 4204081 PG ✓ \$2.05 ✓ PAPER.

(MIS) \*\* Cape York 28/9/12 Flegg HOUSING

525012 / 4204081 PG ✓ \$56.00 ✓

Ferry RTI 10/17/12 - Page Number: 62 of 341 Flegg HOUSING



COME TO  
SEISIA SUPERMARKET  
OPEN 7 DAYS

ABN 87142198507  
TAX INVOICE

\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

BEST BUY SPRNG WTR 1.5L 1.71  
SUBTOTAL 1.71  
TOTAL for 1 ITEMS \$1 1.71  
CASH 0.01-  
ROUNDING DOWN BENEFIT 0.01-  
CHANGE \$0.30  
TRANSACTION INCLUDES GST: \$0.00

\* Indicates Taxable Supply

SERVICE AS IT SHOULD BE

28/09/12 09:11  
CASHIER:

WATER

WELCOME TO  
SEISIA SUPERMARKET  
OPEN 7 DAYS

ABN: 87142198507  
TAX INVOICE

BEST BUY SPRNG WTR 1.5L 1.71  
SUBTOTAL 1.71  
TOTAL for 1 ITEMS \$1 1.71  
CASH 0.01-  
ROUNDING DOWN BENEFIT 0.01-  
CHANGE \$0.30  
TRANSACTION INCLUDES GST: \$0.00

\* Indicates Taxable Supply

SERVICE AS IT SHOULD BE

28/09/12 09:11  
CASHIER:

03/9625  
00048

WELCOME TO  
SEISIA SUPERMARKET  
OPEN 7 DAYS

ABN: 87142198507  
TAX INVOICE

FRMS POST MON - FRI 2.07  
SUBTOTAL 2.07  
TOTAL for 1 ITEMS \$2 2.07  
CASH 0.02-  
ROUNDING DOWN BENEFIT 0.02-  
CHANGE \$0.05  
TRANSACTION INCLUDES GST: \$0.19

Indicates Taxable Supply

SERVICE AS IT SHOULD BE

28 SEP 12 18  
CASHIER:

NEWS PAPER

03/9630  
00048

Islander Board of Industry & Service  
ABN: 42-060-262-990

Coconut  
Tel: 07-4069-4246

TRK INVOICE NO. 0951996 Date: 28 SEP 12  
Served By: Caroline Britly Time: 14:44:10

\*SU ICED MILK CHOC 600ML TETRA 3.94  
SPC BAKED BEANS S/R 425GM 2.29

ROUNDING TOTAL \$0.02  
CASH \$6.25  
CHANGE \$50.25  
\$44.00  
\* TAXABLE ITEMS  
GST INCLUDED IN TOTAL \$0.36

Please retain this receipt as

proof of purchase.

Thank you for shopping with IBIS

LUNCH



Thursday Island Tours

PO Box 65, Thursday Island, Qld. 4875, Ph: (07) 4069 1551, www.peddellsferry.com.au

TAX INVOICE/RECEIPT

15556

NAME(Tour Group): BRUCE FLEGG		SEI-TI	Date:	Time:	
		TI-SEI	Date: 28-9-12	Time: 0630	
FARE TYPE	DAY TRIP	ONE WAY	RETURN	TI TOUR	2IS BOAT
ADULT	/	56	/	/	/
CHILD	/		/	/	/
INFANT	/		/	/	/
TOTALS	\$	\$ 56	\$	\$	\$
SOLD BY / DATE / TIME: 28-9-12, 0710				TOTAL PAX	TOTAL \$(GST Inc.)
NOTES: c/c				1	\$56
Mike's Primary (07) 0955 8000				CON# 123038	

VESSELS: "MV Strait Magic" "MV Wings"

SEA-CAT CHARTERS P/L - ABN 73 010 551 925

The Jetty Shop (TI) Souvenirs Pearls Postcards Refreshments

WHITE COPY - AGENT PINK COPY - VESSEL YELLOW COPY - CUSTOMER

Document Number: 19/28/41

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Deputy Premier's office

Financial Year: 2012/2013

Urgent payment required by: /

Return Cheque to: \_\_\_\_\_

Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Petty Cash	As at 30 <sup>th</sup> September 2012	<del>\$211.82</del> <sup>PB</sup> \$174.10
<b>TOTAL</b> (GST exclusive)		\$
<b>GST Amount</b>		\$
<b>APPROVAL TOTAL:</b> (GST inclusive)		\$211.82

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature \_\_\_\_\_

Name (please print) Tracie Beck Office Manager

Date: 4/10/2012

PREPARED BY: Name (please print) Leanne Reynolds

Date: \_\_\_\_\_

4/10/2012

Phone 32278460

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;

- \* arithmetically correct;
- \* not previously paid;

s.73 Signature \_\_\_\_\_

updated: November 2011  
Page 2 of 2





MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: ENVIRONMENT & HERITAGE PROTECTION

Financial Year: **2012/2013**

Urgent payment required by: / /

Return Cheque to: EFT

Phone: \_\_\_\_\_

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <small>S.73 Account</small>  STATEMENT DATE 24.09.2012  REF: 590647 81000/0912  ENVIRONMENT BTA  SEPTEMBER 2012	<b>HRG - SEPTEMBER 2012 BTA</b>	<b>\$ 4,477.35</b>
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$4,477.35</b>

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: Signature

AS PER ATTACHED

Name (please print) ANDREW BOWEN

Date: 31/10/12

PREPARED BY: Name (please print) Julie Wise

Date 22 / 10 / 2012

Phone #43621

MINISTERIAL SERVICES OFFICER:

I certify that:

- approved by competent authority;
- verification of goods supplied/services rendered;
- price or rate of charge correct;
- discounts/allowances correct;
- arithmetically correct;
- not previously paid;
- invoices/requisitions attached; and
- expenditure is recorded against the correct codes.

Signature: \_\_\_\_\_

s.73 Signature

Date: \_\_\_\_\_

22/10/12

22/10/12

Information for Trip Locator ZDH53W

This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

**HRG Australia**

Tel: +61 1300 002 672

Consultant Travel Enquiries: [gldgov.ministerial.au@hrqworldwide.com](mailto:gldgov.ministerial.au@hrqworldwide.com)

Online Travel Enquiries: [supportcentre.au@hrqworldwide.com](mailto:supportcentre.au@hrqworldwide.com)

Invoice Enquiries: [hrqinvoiceenquiries.au@hrqworldwide.com](mailto:hrqinvoiceenquiries.au@hrqworldwide.com)

Web Site: <http://www.hrqworldwide.com>

ABN: 14 074 033 828 Licence No: 32125

To view your itinerary online please go to HRG Trip - [CLICK HERE TO VIEW YOUR TRIP INFORMATION](#)

Passengers	Reference #	Frequent Flyer #
POWELL/ANDREWHON		DJ7360000761, QF1458751

**HOTEL - Saturday, August 18**

<b>MPHVB58863</b>	
<b>Address:</b> MANTRA RESORT BUCCANEER DV URANGAN QLD 4655 61741978200	<b>Chain:</b> Independent <b>Check out:</b> Sunday, August 19 <b>Rate:</b> AUD 400.00 per night <b>Confirmation:</b> 48689112846 <b>Status:</b> Confirmed
CANCEL 24HRS PRIOR TO AVOID CANX PENALTY ALL CHARGES HRG AUST BNE 3BED APART 2AD 5CH WITH SOFABED ONE BEDROOM COST AUD220.00	

**General Remarks**

BOOKER:KAREN GLINDEMANN  
ORDER METHOD:PHONE  
DESTINATION:HVB  
GMN COST CENTRE CODE:ENVIRONMENT  
QCI NUMBER:BYJ  
TRIP REQUISITION NUMBER:F516

*\*\* The minister will pay all cost over the one bedroom cost of \$220.00. The amount over is \$180.00.*

**DOMESTIC CHECK-IN**

Australian domestic carriers recommend you check in at least 45 minutes prior to your scheduled departure. For information regarding specific check in times, baggage allowance, restrictions and terminal information please check the respective carrier's requirements via the above link/s.

When travelling domestically it is recommended that photographic identification that includes your full name is carried with you and that the spelling of your name on your ticket matches that on your identification.

Information regarding airfare, taxes and fees quoted on this document are indicative only and cannot be used for the purpose of financial reconciliation.







# Roma Explorers Inn

PO Box 241  
Roma Qld 4455  
Ph: 07 4620 1400 Fax: 07 4620 1488  
Email: admin@romaexplorersinn.com.au

3067343  
45  
46

Page 1 of 1

TAX INVOICE  
ABN 40 115 926 399

Attn: Accounts Payable  
HRG Australia  
GPO Box 7  
Brisbane, Qld 4001

Room	Invoice	Checkin	CheckOut	Balance
19	75489	15/08/2012	17/08/2012	424.05
Master Folio				

France, Lisa Ref: VVJQDU010812

Date	Room	Description / Voucher	Charges	Credits	Balance
15/08/2012	19	Restaurant Room Charge - CK: 44 - Roma Explorers	9.00	0.00	9.00
15/08/2012	19	Accommodation	157.00	0.00	166.00
16/08/2012	19	Restaurant Room Charge - CK: 26 - Roma Explorers	15.00	0.00	181.00
16/08/2012	19	Restaurant Room Charge - CK: 28 - Roma Explorers	36.50	0.00	217.50
16/08/2012	19	Restaurant Room Charge - CK: 46 - Roma Explorers	8.00	0.00	225.50
16/08/2012	19	Restaurant Room Charge - CK: 83 - Roma Explorers	8.00	0.00	233.50
16/08/2012	19	Restaurant Room Charge - CK: 71 - Roma Explorers	33.55	0.00	267.05
16/08/2012	19	Accommodation	157.00	0.00	424.05
		<b>Balance Due</b>			<b>424.05</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	Accomm. 314.00		385.50
		GST 10.00%	Meals 24.00		38.55
			Entertainment 86.05		

Amy,  
Could you please ask Assistant Minister to check whether these charges are correct? The general limit for drinks is \$70 - are all charges for her or for somebody else? Also, "drinks only" expenses deemed to be personal (\$9.00 on

Kind regards

18/10/12 Amy Ladner advised Assistant Min will reimburse 'drinks only' expense of \$9.00 on 15/8/12.

N.S.

Paid 19/10/12  
N.S.

4 907 A  
make sure

Natalya

I spoke with Lisa, she said paid for drinks with landowners (meetings).

Charges are all correct.

Regards,  
Amy 751797

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: **ENVIRONMENT & HERITAGE PROTECTION** ✓

Financial Year: 2012/2013

Urgent payment required by: / /

Return Cheque to: EFT

Phone: \_\_\_\_\_

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<p><b>AMEX</b> <span style="border: 1px solid black; padding: 2px;">S.73 Account</span></p> <p>STATEMENT DATE <b>24.09.2012</b></p> <p>REF: 590487 71002/0912</p> <p>MINISTERIAL SERVICES BTA</p> <p>SEPTEMBER 2012</p>	<p><b>HRG - SEPTEMBER 2012 BTA</b></p>	<p><b>\$ 705.06</b></p>
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$ 705.06</b>

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

**APPROVED:** Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

**PREPARED BY:** Name (please print) Julie Wise Date: **22 / 10 / 2012**

**Phone #43621**

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- |  |  |
|--|--|
| • approved by competent authority;                 | • arithmetically correct;                            |
| • verification of goods supplied/services rendered | • not previously paid;                               |
| • price or rate of charge correct;                 | • invoices/requisitions attached; and                |
| • discounts/allowances correct;                    | • expenditure is recorded against the correct codes. |

Signature: s.73 Signature \_\_\_\_\_

Date: 22/10/12 \_\_\_\_\_ 22/10/12

HYATT HOTEL CANBERRA™

A PARK HYATT HOTEL

306 7475  
76  
77

Hrg Australia  
GPO Box 7  
Brisbane QLD 40001  
Australia

Room 105  
Persons 1  
Arrival 03 MAY 12  
Departure 04 MAY 12  
Cashier WIEN 57224  
Printed 26 JUL 12  
Page 1 of 1  
Caller/PO Vb1v72230412

DUPLICATE TAX INVOICE 324373  
Guest Name Collings, Troy  
Account No S.73 Accd  
Membership No.

No frequent traveller account has been credited for this stay. To enrol in Gold Passport please call 13 1234, or visit [www.GoldPassport.com](http://www.GoldPassport.com)

DATE	DESCRIPTION	CHARGES/CREDITS
03 MAY 12	Tea Lounge/Speakers All Day Beverage Room# 0105 : CHECK# 4417748	20.00
03 MAY 12	Accommodation	295.00
I agree that I am personally liable for the payment of the following statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.		
	Total net of Tax	286.36 AUD
	GST 10%	28.64 AUD
	Total including Tax	315.00 AUD
	* Indicates non-taxable supply	
	Balance Due	315.00 AUD

Signature: \_\_\_\_\_

Coffees -  
meeting  
with hiveshade  
Assocn  
Margaret,  
Advised by  
Margaret  
1 MIN  
1 STAFF  
2 EXTERNAL  
JW 19/10/12

This \$20 appears to be  
for drinks only. This would  
usually then not be allowable  
and considered a personal  
expense which Ministerial  
Services cannot pay.

Please advise if this  
is not the case and we will  
correct the classification.

(coffees)  
m 15/10

Thanks  
Julie

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: ENVIRONMENT & HERITAGE PROTECTION ✓

Financial Year: 2012/2013

Urgent payment required by: / /

Return Cheque to: EFT

Phone: \_\_\_\_\_

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <span style="border: 1px solid black; padding: 2px;">S.73 Account</span> STATEMENT DATE 24.12.2012 REF: 590647 81000/1212 ✓ ENVIRONMENT BTA DECEMBER 2012	HRG - DECEMBER 2012 BTA	\$ 4,783.61
<b>APPROVAL TOTAL:</b>		<b>\$4,783.61</b>
(GST inclusive)		

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

PREPARED BY: Name (please print) Julie Wise Date 17/01/2013

Phone #43621

MINISTERIAL SERVICES OFFICER:

I certify that:

- approved by competent authority;
- verification of goods supplied/services rendered
- price or rate of charge correct;
- discounts/allowances correct;
- arithmetically correct;
- not previously paid;
- invoices/requisitions attached; and
- expenditure is recorded against the correct codes.

Signature: s.73 Signature \_\_\_\_\_

Date: 17/01/13 \_\_\_\_\_

03217139/40/41

# Ascot Lodge Motor Inn

Eastmond Investments Pty Ltd ATF Eastmond Family Trust No 2  
69-71 Kingaroy Street Phone 07 4162 8333  
Kingaroy QLD 4610 Fax 07 4162 8444  
ABN 23 631 217 501

06/11/12  
07:14  
Page 1

## Tax Invoice

HRG  
John 30717117  
GPO Box 7  
BRISBANE QLD 4001

Account: S.73 Acc  
Arrive: 05/11/12  
Depart: 06/11/12  
Room 18

Transaction detail	Date	Room	Qty	Price	Debit	Credit
Room Charge	05/11/12	18			139.00	
Restaurant	05/11/12	18	Food		46.50	
Beverage	05/11/12	18	Wine (Bottle)		35.00	
					} \$81.50?	

One (1) x Bottle of wine  
shared with Minister  
McVeigh.

Mun.  
16.1.13.

GST charged: 20.05 Balance (GST included): 220.50

Direct deposit details: Heritage BSB 638-060 Account 12113700

PLEASE NOTE: Payment due 7 days from date of invoice.

A Powell

Spoke to Margaret.  
10.00am.  
Minister will repay  
\$11.50 direct debit.  
JWiso 17/1/13

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: **ATTORNEY GENERAL** ✓

Financial Year: 2012/2013

Urgent payment required by: / /

Return Cheque to: EFT

Phone: \_\_\_\_\_

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <span style="border: 1px solid black; padding: 2px;">S.73 Account</span> STATEMENT DATE 24.12.2012 REF: 590547 81002/1212 ✓ ATTORNEY GENERAL BTA DECEMBER 2012	<b>HRG - DECEMBER 2012 BTA</b>	<b>\$267.92</b>
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$267.92</b>

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

PREPARED BY: Name (please print) Julie Wise Date: **21/01/2013**

Phone #43621

MINISTERIAL SERVICES OFFICER:

I certify that:

- approved by competent authority;
- verification of goods supplied/services rendered
- price or rate of charge correct;
- discounts/allowances correct;
- arithmetically correct;
- not previously paid;
- invoices/requisitions attached; and
- expenditure is recorded against the correct codes.

Signature: s.73 Signature \_\_\_\_\_

Date: 21/01/13 21/1/13

# Ascot Lodge Motor Inn

Eastmond Investments Pty Ltd ATF Eastmond Family Trust No 2  
69-71 Kingaroy Street Phone 07 4162 8333  
Kingaroy QLD 4610 Fax 07 4162 8444  
ABN 23 631 217 501

29/11/12  
10:20  
Page 1

## Tax Invoice

HRG  
John 30717117  
GPO Box 7  
BRISBANE QLD 4001

Account: S.73 Acc  
Arrive: 05/11/12  
Depart: 06/11/12

Transaction detail	Date	Room Qty	Price	Debit	Credit
Breakfast	06/11/12	21		21.50	
Miscellaneous Charge	06/11/12	21		3.00	
Room Charge	29/11/12	21		139.00	

Lelia,

Could you please advise what the Miscellaneous Charge was for to enable me to code this to the correct account.

Julie

Hi Julie

It was for toothpaste.

Lelia

Balance (GST included): 163.50

BSB 638-060 Account 12113700  
from date of invoice.

\$3.00 repaid  
refer 14/1351  
of 24/01/13

Julie







# Shangri-La hotel

THE MARINA, CAIRNS

OB255591/92

PREMIERS

Hogg Robinson Australia  
 Attention: Ashley-A/P  
 344 Queen Street  
 Level 10  
 Brisbane QLD 4000  
 Australia  
 Minister Glen Elmes  
 Email Address glen.elmes@parliament.gov.au

### TAX INVOICE

Invoice No. : 24290  
 Folio No. : 48744  
 Room No. : 2077  
 Person(s) : 1  
 Arrival : 20/11/12 17:45  
 Departure : 21/11/12 09:46  
 Cashier No. : FOFIONA / 28  
 Page No. : 1 of 1  
 Conf # : 596679  
 TA Reference :

Shangri-La Hotel, The Marin 21/11/12 09:46

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
20/11/12	Ba8-High Tea Alc Bev	Room# 2077 : CHECK# 3874	09:45	26.50	
20/11/12	Ba8-High Tea Alc Bev	Room# 2077 : CHECK# 3866	09:45	7.00	
20/11/12	Room Charge (N)		09:45	169.00	
21/11/12	Room Service Charge(MB) Orange Juice		09:45	4.00	
21/11/12	North-Bfast Food	Room# 2077 : CHECK# 1623	09:45	150.00	
Total				356.50	0.00
Balance				356.50 AUD	

26.50 Repaid by Min 21/12/13

150.00 ?

Total All Charges: 356.50 AUD

Total Include GST of: 32.41 AUD

15/02/13 Chris Spence tel, The Marina, Cairns.

to Barb - they agreed  
 that drinks \$33.50  
 is personal expense  
 and will be reimbursed  
 by Minister.  
 N.S.

Barb,  
 5 people - see  
 could you please confirm if the  
 breakfast (\$150.00) was more than  
 for one person - please let me know  
 details. Also, beverage expenses  
 of \$33.50 are deemed to be  
 personal - please let me know details  
 of reimbursement. Thanks  
 Natalie

~~Kitab~~

Document Number: 19/30048

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: SITA

Financial Year: 2012/13 Urgent payment required by:    /    / 20

Return Cheque to:    Phone:   

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<i>Minister Ian Walker</i>	<i>meals (see over)</i>	<del><i>\$85.00</i></del> <i>\$82.20</i>
	<b>TOTAL</b> (GST exclusive)	\$
	<b>GST Amount</b>	\$
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$ <i>\$85.00</i>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

*pay \$ 82.20  
see email attached*

APPROVED: Signature *[Signature]*

Name (please print) Minister Ian Walker Date:   

PREPARED BY: Name (please print) KIRSTY VERON Date: 27/2/13

Phone 3006 5119

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: *[Signature]* s.73 Signature

Date: 05/03/13 6/3/13

• Claims for Domestic Travel - See Overleaf

~~LUNCH~~  
DINNER

The Boat Club  
Hervey Bay Boat Club  
Buccaneer Avenue  
Urangan  
Ph 41289643  
Tax Invoice  
A.B.N. 49540353248

DATE: 24/02/2013 TIME: 07:14 PM  
Operator: Jenny Trans.#: 196076  
Till: Pos6 Bistro2 Nigh: 24/02/2013

Bistro No.59

Food  
Beef & Bug 1 35.50  
Medium Rare  
Salad  
Chips

Food Total \$35.50

Subtotal: \$35.50

Mastercard \$35.50

Balance: 0.00  
Number of items: 1

Discounts: Condiment Zero Price: \$0.00

Total Includes: GST of \$3.23

2 bottles of mini

SUNCORP BANK

HERVEY BAY BOAT CLUB  
URANGAN  
5371505

1.0.16A-A  
\*\*CUSTOMER RECEIPT\*\*

TERMINAL ID: 39547400  
MERCHANT ID: 315799424305474  
BATCH: 000104 INU: 001770

SALE

MASTERCARD  
S 73 Account N(c) EXP: XX/XX  
NAB Credit  
AID A0000000041010  
Auth ID: 945741  
RRN: 005370185950 STAN: 005370  
CREDIT

SALE \$81.50

TOTAL AUD \$81.50

APPROVED 00

TC 00591489EF400070

LUNCa nonna

BAYAROMA  
428 Esplanade Torquay  
Ph:4125 1515 Fax:4125 5732  
you.cafe@bayaroma.com.au  
www.bayaroma.com.au  
TAX INVOICE

RECEIVED BY ANY 25/02/13 12:15 PM

ML 526005 / 4204154 PG \$ 82.20 ✓

\*\* Hervey Bay 24-25/2/13 Walker SIT/1# ✓

~~LUNCH~~  
DINNER!

**The Boat Club**  
Hervey Bay Boat Club  
Buccaneer Avenue  
Urangan  
Ph 41289648  
Tax Invoice  
A.B.N. 49540353248

DATE: 24/02/2013 TIME: 07:14 PM  
Operator: Jenny Trans.#: 196076  
Till: Pos6 Bistro2 Night 24/02/2013

**Bistro No.59**

Food		
Beef & Bug	1	35.50
Medium Rare		
Salad		
Chips		
Food Total		\$35.50

Subtotal: \$35.50

Mastercard \$35.50

Balance: 0.00  
Number of items: 1

Discounts: Condiment Zero Price: -\$6.00

Total Includes: GST of \$3.23

Thank You

24/2 - 1.50 shared  
between 4 members  
minimum waiter gratuity  
claiming \$10.00 as  
maximum dinner  
cost.

2 bottles 4 mini

**SUNCORP BANK**

HERVEY BAY BOAT CLUB  
URANGAN  
5371505

1.0.16A-A  
\*\*CUSTOMER RECEIPT\*\*

TERMINAL ID: 30547400  
MERCHANT ID: 31579342305474  
BATCH: 000104 INU: 001770

SALE

MASTERCARD  
S.73 Account (c) EXP: XX/XX  
HAB Credit  
AID A0000000041010  
Auth ID: 945741  
RRN: 005370185950 STAN: 005370  
CREDIT

SALE \$81.50  
TOTAL AUD \$81.50

APPROVED 00

IC 00591489EF4CCC70

LUNCH MONDAY

**BAYAROMA**

428 Esplanade Torquay  
Ph:4125 1515 Fax:4125 3732  
yourcafe@bayaroma.com.au  
www.bayaroma.com.au  
TAX INVOICE

#055202 2 AMY 25/02/13 12:15:19

25

BUILD S/WICH*	2.00
H&C & TOM S/WICH*	7.00
250ml JUICE-P/A	3.20

TOTAL \$12.20

GST Subtotal	9.00
GST Amount	0.82
GST-Free Subtotal	3.20

CASH \$15.00  
Change 2.80

Your cafe. Our passion. Become addicted.  
Enjoy your day..  
See you next time.

ABN: 0

## Natalja Solntseva

---

**From:** Kirsty Veron [Kirsty.Veron@ministerial.qld.gov.au]  
**Sent:** Tuesday, 5 March 2013 2:03 PM  
**To:** Natalja Solntseva  
**Subject:** RE: Minister Walker lunch Torquay 25/02/13

Dear Natalja,

Thank you for advising me of the error on the original Expense sheet. I can confirm that it is fine to proceed with payment of the reduced amount.

Kind regards

Kirsty Veron  
Executive Assistant and Office Manager  
Office of the Hon. Ian Walker MP, Minister for Science, Information Technology, Innovation and the Arts

Phone: 07 3224 2880 | Fax: 07 3224 2492 Executive Building | 100 George Street | Brisbane | QLD 4000 GPO Box 5078 | Brisbane | QLD 4001

Great State. Great Opportunity.

-----Original Message-----

**From:** Natalja Solntseva [mailto:Natalja.Solntseva@premiers.qld.gov.au]  
**Sent:** Friday, 1 March 2013 1:56 PM  
**To:** Kirsty Veron  
**Subject:** Minister Walker lunch Torquay 25/02/13

Hi Kirsty,

We received a claim to reimburse Minister for dinner and lunch while travelling to Hervey Bay. Please note that the actual amount paid for lunch was \$12.20 (not \$15.00) - please refer to a copy of the receipt enclosed. Please approve the amended amount for reimbursement of \$82.20 (\$70.00 for dinner and \$12.20 for lunch).

Kind regards,

Natalja Solntseva  
Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet ' (07) 322 46515 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002  
Email: [natalja.solntseva@premiers.qld.gov.au](mailto:natalja.solntseva@premiers.qld.gov.au)

-----Original Message-----

**From:** ApeosPort-II C4300 [mailto:msbinfo@premiers.qld.gov.au]  
**Sent:** Friday, 1 March 2013 1:29 PM  
**To:** Natalja Solntseva  
**Subject:** Scan Data from FX-8C300A

Document Number:

19/30153

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: \_\_\_\_\_ Office of the Deputy Premier \_\_\_\_\_

Financial Year: \_\_\_\_\_ 2013/2014 \_\_\_\_\_ Urgent payment required by: / / 20

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Ian Walker MP Assistant Minister	Dinner 22 January 2013 <del>Incidentals 21-22 January 2013</del> <i>RB</i> Planning Conference Melbourne	\$70.00 <del>\$34.60</del> <i>RB</i>
	<b>TOTAL</b> (GST exclusive)	
	<b>GST Amount</b>	
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$104.60

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

*pay \$70.00*

APPROVED: Signature \_\_\_\_\_ ✓

Name (please print) Ian Walker MP Assistant Minister \_\_\_\_\_ Date: 18/2/2013

*PLANNING RETURN*

PREPARED BY: Name (please print) Chris Evans Date: \_\_\_\_\_ Phone 3224 2802

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: s.73 Signature \_\_\_\_\_

Date: 13/03/13 13/03/13

- Claims for Domestic Travel - See Overleaf
- Procedures for Completing Expenditure Approval - See Overleaf

**PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:**

1. Please complete the following areas on the front of this form:
  - (a) **Ministerial Office**
  - (b) **Date cheque is required** (If urgent payment required), or leave blank
  - (c) **Financial Year** (e.g. 1997/98)
  - (d) **Vendor** (i.e. name of person/business to be paid)
  - (e) **Particulars** (give brief description of goods/services)
  - (f) **Amount** (VERY IMPORTANT that this is given)
  - (g) **Certificate of approving person**
  - (h) **Prepared by details**
2. Attach ALL relevant receipts, invoices, entertainment forms, travel forms etc. to this expenditure approval
3. Only one vendor can appear on an Expenditure Approval.
4. The Minister **MUST** sign for all expenditure relating directly to him/her and expenditure for entertainment and travel.

**DOMESTIC TRAVEL CLAIM**

INCIDENTAL ALLOWANCE	MEAL ALLOWANCE
The Incidental Allowance is payable where an Officer is away from their normal place of duty overnight. Rates are set out in the Ministerial Handbook. Ministerial Services should be contacted for details.	Meal allowance rates are payable in accordance with the Ministerial Handbook. Ministerial Services should be contacted for details. It is the individual Officer's responsibility to determine whether he/she is entitled to claim this allowance.

Date of Travel: From:  To:

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTAL	AMOUNT CLAIMED
<b>TOTAL</b>					

**CERTIFICATE OF OFFICER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE**

I certify that:

- .. I have not previously claimed this allowance for the above period;
- .. The travel for the above mentioned period was for Official purposes as defined in the Ministerial Handbook; and
- .. I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference or airline meals.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: This form is not valid unless signed by the person claiming the allowance.

13/03/13 Advised Chris Evans over the phone that only staff can claim for overnight incidental allowance. She confirmed to take the \$24.60 off the total. *AK*

MINISTERIAL SERVICES  
 12 MAR 2013  
 RECEIVED



**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: **ATTORNEY GENERAL**

Financial Year: 2012/2013

Urgent payment required by: / /

Return Cheque to: EFT

Phone: \_\_\_\_\_

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<p><b>AMEX</b> <span style="border: 1px solid black; padding: 2px;">S.73 Account</span></p> <p>STATEMENT DATE <b>24.02.2013</b></p> <p>REF: 590547 81002/0213 ✓</p> <p>ATTORNEY GENERAL BTA ✓</p> <p>FEBRUARY 2013</p>	<p><b>HRG - FEBRUARY 2013 BTA</b></p>	<p><b>\$ 4,026.17</b></p>
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$ 4,026.17</b> ✓

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

**APPROVED:** Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

**PREPARED BY:** Name (please print) Julie Wise Date: 20/03/2013

**Phone #43621**

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- approved by competent authority;
- verification of goods supplied/services rendered;
- price or rate of charge correct;
- discounts/allowances correct;
- arithmetically correct;
- not previously paid;
- invoices/requisitions attached; and
- expenditure is recorded against the correct codes.

Signature: s.73 Signature \_\_\_\_\_

Date: 20/3/13 21/03/13



**HRG Australia**

ABN : 14 074 033 828

Licence No. : 32125

GPO BOX 7  
BRISBANE QLD 4001  
Telephone : 1300 165 336  
Facsimile : 07 32365480

Email : HOFdebtors.au@hrgworldwide.com

**Tax Invoice - Reprint Copy**

MINISTERIAL SERVICES BRANCH  
EXECUTIVE BUILDING  
100 GEORGE STREET  
BRISBANE QLD 4000

ABN: 65 959 415 158

Invoice #: I007601834

Account: PREMIERS

Cost Centre Name: Attorney General & Justice

Cost Centre Code: ATTORNEYGENERAL

Booking: V6ZCL0121012

Departure Date: 3/12/2012

Date: 7/02/2013

Consultant: DEBBIE MATAVALEA

Ordered By: SHANNON PONTING

Due Date: 7/02/2013

**Passenger(s):**

BLEIJIE/JARRODHON

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Hotel 19027	\$246.00	\$0.00	\$0.00	\$86.00	\$22.36	\$246.00
TRANSACTION Q003304429 GRAND HOTEL TOWNSVILLE, Townsville Check in: 3/12/2012 at: 14:00hrs Check out: 4/12/2012 at: 10:00hrs						
Transaction Fee	\$18.04	\$0.00	\$0.00	\$0.00	\$1.64	\$18.04
Domestic Hotel Charge Back Service TRANSACTION Q003304430						
Merchant Fee	\$7.57	\$0.00	\$0.00	\$0.00	\$0.68	\$7.57
Merchant Fee TRANSACTION Q003304431						
<b>TOTAL</b>	<b>\$271.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86.00</b>	<b>\$24.68</b>	<b>\$271.61</b>

HRG has charged the given credit card - Upon Approval, No Balance Due.

Total Due: \$271.61

Gross (ex Tax) = Gross Including GST on Fares and GST on Airport Tax but excludes the actual airport tax. Tax = Airport tax and levies.

**References**

QCI NUMBER

BYJ

Trip Requisition No

F00264

Please forward payments to HRG Australia, Level 22, 360 Collins Street, MELBOURNE, VIC 3000  
or deposit the payment into our HSBC Bank Account at 343-001, Account Number 054378-001.

For account enquiries, please contact us via email - HOFdebtors.au@hrgworldwide.com



PREMIERS



# Shangri-La hotel

THE MARINA, CAIRNS

03307179/80/81

Hogg Robinson Australia  
 Attention: Ashley-A/P  
 344 Queen Street  
 Level 10  
 Brisbane QLD 4000  
 Australia  
 Mr Ian Walker  
 Email Address                   lorraine.bartholomew@nortonrose.

### TAX INVOICE

Invoice No. : 27224  
 Folio No. : 53967  
 Room No. : 2010  
 Person(s) : 1  
 Arrival : 24/01/13           16:53  
 Departure : 26/01/13       04:23  
 Cashier No. : FOPAULA / 24  
 Page No. : 1 of 1  
 Conf # : 607721  
 TA Reference :

Shangri-La Hotel, The Marin 26/01/13 04:23           Mileage will be credited to your Qantas Frequent Flyer (Qantas)

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
24/01/13	Ba8-High Tea Alc Bev	Room# 2010 : CHECK# 3012	18:04	8.00	
24/01/13	Valet Parking-Fee 578MDX		02:02	15.00	
24/01/13	Room Charge (N)		02:12	149.00	
25/01/13	North-Bfast Food	Room# 2010 : CHECK# 1134	07:38	22.00	
25/01/13	In Room Dining-Bfast Food	Room# 2010 : CHECK# 4970	18:53	27.00	Dinner
25/01/13	Valet Parking-Fee 578MDX		01:25	15.00	
25/01/13	Room Charge (N)		02:40	149.00	
26/01/13	Room Service Charge(MB) Orange Juice		04:16	4.00	
Total				389.00	0.00
Balance				389.00	AUD

→ receipt attached.

Total All Charges:           389.00   AUD  
 Total Include GST of:       35.36    AUD

Please forward AUD 389.00 to Shangri-La Hotel, The Marina, Cairns.

Guest Signature

I agree that my liability for this bill is not waived and agree to be held per incurred by myself or persons whom I have agreed to pay on behalf subs

Hi Chris,  
 Can you please confirm if the \$8.00 cost is a charge for an alcoholic beverage only from the bar. If yes then this is a personal expense and Mr. Walker will need to pay msb. Unless there is a reason please advise.

Thank you.  
 Patricia.

Document Number: 19/30321

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Assist Minister for Multicultural Affairs

Financial Year: 2012/2013 Urgent payment required by: 1 / 1 / 20

Return Cheque to: Rob Cavallucci MP Phone: 3832 1322

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Robert Cavallucci MP.	Fuel Expenses.	
	TOTAL (GST exclusive)	\$ 281.35
	GST Amount	\$ 31.26
	APPROVAL TOTAL: (GST inclusive)	\$ 312.61

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

PAY \$305.40

APPROVED: Signature [Signature]

Name (please print) Robert Cavallucci Date: 11/02/2013

PREPARED BY: Name (please print) Luke Barnes Date: 11/02/2013

Phone 3832 1322

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: [Signature]

Date: 25/3/13 25/03/13

• Claims for Domestic Travel - See Overleaf

Document Number: \_\_\_\_\_

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Assist minister for Multicultural Affairs.

Financial Year: 2012/2013 Urgent payment required by: 1 / 20

Return Cheque to: Rob Cavallucci MP Phone: 3832 1322

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Robert Cavallucci MP.	Fuel Expenses	
	TOTAL (GST exclusive)	\$ 281.35
	GST Amount	\$ 31.26
	APPROVAL TOTAL: (GST inclusive)	\$ 312.61

Unit 2, Hill House  
541 Boundary Street  
Spring Hill Qld 4000  
Phone: (07) 3832 1322  
Fax: (07) 3832 1323  
Email: Brisbane.Central@parliament.qld.gov.au

ance with the Queensland Ministerial Handbook;  
ied;  
is attached;  
ment is related to official business (unless specifically  
nister details of cost recovery are attached.

Cavallucci Date: 11/02/2013

Luke Barnes Date: 11/02/2013  
3832 1322

- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Robert Cavallucci MP  
Member for Brisbane Central

Fuel reimbursement for  
Robert —  
Kind regards  
Luke

WITH COMPLIMENTS

leaf



ROBERT CAVALLUCCI MP - ASSISTANT MINISTER FOR MULTICULTURAL AFFAIRS - FUEL REIMBURSEMENT (Dec 2012 - Feb 2013)

Particulars	Vendor	Date	Amount	Description
Fuel	Robert Cavallucci MP	02.12.2012	\$99.93	Fuel costs for the Member's vehicle
Fuel	Robert Cavallucci MP	17.12.2012	\$50.00	Fuel costs for the Member's vehicle
Fuel	Robert Cavallucci MP	07.01.2013	\$112.01	Fuel costs for the Member's vehicle
Fuel	Robert Cavallucci MP	05.02.2013	\$50.70	Fuel costs for the Member's vehicle

TOTAL \$ 305.40

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✓ 525000 / 4204601 ✓ PG \$ 305.40  
 \*\* Fuel 2/12/12 5/2/13<sup>ENE</sup> Cavallucci AM MULTICULTURAL AFFRS



# coles express

EUREKA OPERATIONS PTY LTD  
TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au  
WINDSOR (QLD) (07) 3857 2697  
172 LUTWYCHE RD (CNR TAYLOR ST), WINDSOR

% V POWER PUMP 12 \$ 50.00  
QTY: 32.57 @ 153.5 c/L

\$ 50.00  
\$ 50.00  
\$ 4.55  
NOT INCLUDED IN THE TRANSACTION  
% TAXABLE ITEMS

COLES EXPR  
Q.L.D. AU  
16:50  
E86001  
DEBIT CARD  
CHEQUE ACCOUNT

PURCHASE AUD\$ 50.00  
BIN 00001785300  
AUTH 788875  
(00)APPROVED

17/12/12 16:50 Visiting  
Receipt No. 1117853 Site No. 1860

EUREKA OPERATIONS PTY LTD  
TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au  
WINDSOR (QLD) (07) 3857 2697  
172 LUTWYCHE RD (CNR TAYLOR ST), WINDSOR

% V-Power PUMP 12 \$ 96.43  
QTY: 62.9 @ 152.9 c/L  
% CHERRY RIPE DOUBLE D Cad Medium Bar Prom 2.50  
% CHERRY RIPE DOUBLE D Cad Med... Prom 2.50

TOTAL \$ 101.43  
NOT INCLUDED IN THE TRANSACTION  
% TAXABLE ITEMS

# coles express

EUREKA OPERATIONS PTY LTD  
TAX INVOICE / ABN 78 104 811 216

% V-Power PUMP 12 \$ 96.43  
QTY: 62.9 @ 152.9 c/L  
% CHERRY RIPE DOUBLE D Cad Medium Bar Prom 2.50  
% CHERRY RIPE DOUBLE D Cad Med... Prom 2.50

TOTAL \$ 101.43  
NOT INCLUDED IN THE TRANSACTION  
% TAXABLE ITEMS

PURCHASE AUD\$ 50.00  
BIN 00001785300  
AUTH 788875  
(00)APPROVED

17/12/12 16:50 Visiting  
Receipt No. 1117853 Site No. 1860

31.54 H@  
\$1.585  
\$50.00

\*\*\*\*\*

Shell Kelvin Grove  
311 Kelvin Grove Road

Kelvin Grove QLD 4059

ABN: 28162573657

Phone: 0733565999

Tax Invoice

07/01/2013 10:40:34

Docket Number: 850684

Line Items: 2

Operator: NETTYF

Terminal: SKPOS1

Premium Unleaded 98 * Pump: 1 Hose:1	
66.89L @ \$1.629 \$/L	\$108.97
Wrig ECL Mints Tin Intens... *	\$3.04

Sale Total	\$112.01
GST included in transaction	\$10.19
* Indicates taxable item (2 items)	
EFT Response Code	00
EFT Response Text	APPROVED
Card Type:	DEBIT
EFT tendered	\$112.01
EFT Total:	\$112.01
Change given	\$0.00

\*\*\*\*\*

EFTPOS FROM ST GEORGE

Shell Kelvin Grove  
305 Kelvin Grove Road  
Kelvin Grove Qld 4059

CUSTOMER COPY

EFTPOS  
560251 868 (S)

ACCT TYPE	CHEQUE
TRANS TYPE	PURCHASE
TERMINAL ID	03006105
POS REF	000000000000
INV/ROC NO	006198
BANK REF	025502
DATE/TIME	07JAN13 10:40

AMOUNT \$112.01

TOTAL AUD \$112.01

AUTH 000000

APPROVED 00

x0D

Released Under RTID197



1015111

Doc. Type SA (S/A) account document ; Normal document  
 Doc. Number 100015111 Company code 1042 Fiscal year 2014  
 Doc. date 27.08.2013 Posting date 29.08.2013 Period 02  
 Calculate Tax   
 Ref. doc. G KING REFUND  
 Doc. currency AUD  
 Doc. head. text G King refund pers exps

Item	Good	Account	Account short text	Tx	Amount	Cost Ctr.	Order	Profit Ctr.	Segment	Text	Ass. element
1	1042 50	1526009	Travel Expense, Other	PG	15.41	4204581		4200	ADMIN	G King refund pers exps Cairns 19/32587 29/6/13	
2	1042 40	101104	Uncleared	Admin	16.95			4200	ADMIN	G King refund pers exps Cairns 19/32587 29/6/13	
3	1042 50	109000	GST Input Tax	PG	1.54						

Released under RTI - DPC

Display Document: Line Item 008

Additional Data

Cost/Account: 6666 Travel Expense Other

Company Code: 1042 MOPS

Doc. ID: [REDACTED]

Line Item 8 / Debit entry / 40	AUD
Amount	[REDACTED]
Tax Code	PG
<b>Additional Account Assignments</b>	
Cost Center	[REDACTED] Order
Profit Center	4208
WBS element	Network
Quantity	0.000
Assignment	[REDACTED]
Text	MIS King/G-29-30068 [REDACTED]

More

Long text

10/15/11 29/03/13

10115084

Doc. Type: BK (Bank Reconciliation) Normal document  
 Doc. Number: 60004580 Company code: 1042 Fiscal year: 2014  
 Doc. date: 04.07.2013 Posting date: 04.07.2013 Period: 01  
 Calculate Tax:   
 Ref. Acc: CBA A001 13637  
 Doc. currency: AUD  
 Doc. head. text: 0006436900003

Item Code	BK Account	Account Short Text	Tx	Amount	Est. Ctr.	Order	Profit Ctr	Segment	Text	WBS element
1	1042 40 101100	Main Bank Admin		14.09					Newspapers ROSSLYN BATES	
2	1042 50 101104	UnclearedOther Admin		14.09-			4200	ADMIN	Newspapers ROSSLYN BATES	

Released under RTI  
 8/11/13  
 477(3)  
 10/5/14  
 18051101

Doc. Type: SA (S/L account document) Normed document  
 Doc. Number: 100015084 Company code: 1042 Fiscal year: 2014  
 Doc. date: 04.07.2013 Posting date: 31.07.2013 Period: 01  
 Calculate Tax   
 Ref: doc. PAY 18/1113  
 Doc. currency: AUD  
 Doc. head. text: PAY 18/1113

Item	Cost	PK	Account	Account short text	Order	Amount	Cost	Order	Product	Segment	Text	WB element
1	1042	17	20082483	ROS BATES MP		14.09-					PAY 18/1113	
2	1042	40	101104	UnclearsOther Admin		14.09			4200	ADMIN	PAY 18/1113	

Released under RTI - DPC

Doc. type: 002 Customer invoice - Normal document  
 Parked by: 10018125 Posted by: 10018125  
 Doc. number: 1800001113 Company code: 1042 Fiscal year: 2013  
 Doc. date: 25.06.2013 Posting date: 25.06.2013 Period: 12  
 Calculate Tax   
 Doc. currency: AUD

Item	GG6d	Px	Account	Account short text	Text	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	WBS element
1	1042	01	20082483	ROS BATES MP	PF	14.09					Recover PressReader Charges 30/4-18/5/13	
2	1042	50	530041	Subs Other	DF	13.78	4204151		4200	ADMIN	Recover PressReader Charges 30/4-18/5/13	
3	1042	50	530002	Bank Charges	PF	0.31	4204151		4200	ADMIN	Recover Interntl./fees PressReader 30/4-18/5/13	

Period 4/7/13

6014580

20082483

Handwritten notes and signatures in the top right corner, including a date '10/10/13' and a signature.

10115064

Doc. Type: S/I, account document, Normal document  
 Doc. Number: 100015064 Company code: 1042 Fiscal year: 2014  
 Doc. date: 15.07.2013 Posting date: 29.07.2013 Period: 01  
 Calculate Tax   
 Ref. doc.: REIMB PERS EXP  
 Doc. currency: AUD  
 Doc. head. text: Reimb pers exp Elmes Cns

Item	Code	PK	Account	Account short report	Tr	Amount	Cost	Order	Profit	Obj	Segment	Text	MSB	Segment
1	1042	50	526005	Travel Accom & Meals	ZG	29.09-	4204184		4200		ADMIN	Reimb pers exp Elmes 25/5/13 Shangri La Cairns		
2	1042	40	101104	UnclearedOther Admin	ZG	32.00			4200		ADMIN	Reimb pers exp Elmes 25/5/13 Shangri La Cairns		
3	1042	50	109000	GST Input Tax	ZG	2.91-								

Released under RTI - DPC



TRAVEL Req #

~~XXXXXXXXXX~~

794

**Bendigo e-banking**

**Receipt - Pay Anyone**

Current Date/Time: 15-Jul-2013 1:29 PM

Date/Time Transaction Processed: 15-Jul-2013 1:29 PM

Acknowledgment Number: 68623265

Account Number: [REDACTED] - Statement Account - (1201)

To Account Number: S.73 Account Numt

To Account Title: DP&C MSB

To Account Reference: Glen ELMES

Amount: \$32.00

Payment Type: Once off

Status: Processed

Receipt Reference: 24417996

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For personal assistance call 1300 BENDIGO (1300 236 344)  
Copyright © 2013, Bendigo and Adelaide Bank Limited  
AFSL No. 237879

526005 / 420 4184 PG \$ 32.00

Reimb pers Exp Elmes / 6 25/5/13 shanghai-ha  
Cairns

10/15/64  
29/7/13  
\$

Released Under RTI - DPC







**Queensland  
Government**

**DEPARTMENT OF ABORIGINAL AND TORRES STRAIT ISLANDER AND  
MULTICULTURAL AFFAIRS**

ABN 73 882 262 700  
Level 6A, Neville Bonner Building 75 William Street Brisbane Qld 4000  
PO Box 15397 City East Qld 4001

DEPARTMENT OF PREMIER & CABINET  
MINISTERIAL SERVICES  
PO BOX 15185  
CITY EAST QLD 4002

Date 24.06.2013  
Page 1  
Vendor 1389

**ADVICE OF DIRECT CREDIT PAYMENT**

This is to advise that arrangements have been made to credit the bank account shown within three working days for payment/s as detailed below.

Please direct all payment and general enquiries to your local office where this claim originated. If you have received this advice by e-mail you may need Acrobat Reader available from [www.adobe.com](http://www.adobe.com)

Vendor Number: 1389  
Payment Reference Number: 2201662  
Payment Date: 24.06.2013

**Bank Details**

Account Number: S.73 Account Number  
Account Name: DEPARTMENT OF PREMIER & CABINET

\*\* A receipt for this payment is not required.

Date	Invoice Number	Description	Discount	Net
22.04.13	1800001092	INV 1800001092		1,220.00
<b>Total Amount:</b>			<b>0.00</b>	<b>1,220.00</b>

Released under RTI - DRG

*20009862*

*1015017  
25/6/13*

10/15015

Doc. type: SA (S/A account document) Normal Document  
 Doc. Number 100015015 Company code 1042 Fiscal year 2013  
 Doc. date 14.06.2013 Posting date 25.06.2013 Period 12  
 Calculate Tax   
 Ref. doc. WALKER REFUND  
 Doc. currency AUD  
 Doc. head text Refund Min Walker dinner

Item	Code	PK account	Account	Amount	Cost	Order	Profit Ctr	Segment	Text	KBs element
1	1042 50 530147	Ent Function	Overseas Pf	218.35	4202998		4200	ADMIN	Refund Min Walker dinner for Bio team 24/4/13	
2	1042 40 101104	Uncleared	Other Admin	218.35			4200	ADMIN	Refund Min Walker dinner for Bio team 24/4/13	

Released under RTI - DPC



## Julie Wise

---

**From:** Diane Balke [Diane.Balke@ministerial.qld.gov.au]  
**Sent:** Monday, 3 June 2013 9:49 AM  
**To:** Julie Wise  
**Cc:** Lauren McDonough  
**Subject:** RE: Attendees at dinner, Chicago

Julie,

The Minister is happy to pick up the remainder of the cost personally.

His new EA Lauren McDonough will be in touch to coordinate this.

Many thanks,

Di

530147/4202998 PF \$218.35  
Trip 598 Dinner for BIO Team 24/4/13  
Walker SITIA

---

**From:** Julie Wise [mailto:Julie.Wise@premiers.qld.gov.au]  
**Sent:** Monday, 3 June 2013 9:29 AM  
**To:** Diane Balke  
**Subject:** RE: Attendees at dinner, Chicago

I have spoken to Chris Powell and the meal does not meet the criteria for entertainment as per the handbook. Therefore, we can only charge the meals for Minister Walker and you. This means that only \$72.78 can be classified as official and the balance will have to be repaid or recovered from the other attendees.

Regards

Julie

---

**From:** Diane Balke [mailto:Diane.Balke@ministerial.qld.gov.au]  
**Sent:** Friday, 31 May 2013 4:53 PM  
**To:** Julie Wise  
**Cc:** Tristan Bick  
**Subject:** Attendees at dinner, Chicago

Julie,

Tristan said that you just needed names and organisations for attendees of the dinner we discussed earlier. They are:

- Minister Ian Walker
- Diane Balke, Chief of Staff to Minister Walker
- Stewart MacIntyre, Department of Science, Information Technology, Innovation and the Arts (DSITIA)
- Tamlyn O'Connor, DSITIA
- Mario Pennisi, Life Sciences Queensland (LSQ)
- Claire Blain, LSQ
- Chris Rodwell, Trade & Investment Queensland (TIQ)
  - David Camerlengo, TIQ



Thanks.

Di

Diane Balke

10115015  
2/6/13

Chief of Staff

Office of the Hon. Ian Walker MP | Minister for Science, Information Technology, Innovation and the Arts

Phone: 07 3224 2880 | Mobile: S.73 Telephone

Executive Building | 100 George Street | Brisbane | QLD 4000

GPO Box 5078 | Brisbane | QLD 4001

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10114835

Doc Type: SA (S/A) Account document / Normal document  
 Doc. Number: 100014835 Company code: 1042 Fiscal year: 2013  
 Doc. date: 14.02.2013 Posting date: 26.02.2013 Period: 08  
 Calculate Tax   
 Ref. doc.: MINISTER ELMES  
 Doc. currency: AUD  
 Doc. head. text: Reim pers exp 6/11/12

Item	SoCo	PK	Account	Account short text	TX	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	WBS element
1	1042	50	526005	Travel Accom & Meals	PG	18.64	4204184		4200	ADMIN	Reim pers exp 6/11/12 Elmes	
2	1042	40	101104	Uncleared Other Admin	PG	20.50			4200	ADMIN	Reim pers exp 6/11/12 Elmes	
3	1042	50	109000	GST Input Tax	PG	1.86						

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# Bendigo e-banking

## Receipt - Pay Anyone

Current Date/Time: 14-Feb-2013 12:36 PM

Date/Time Transaction Processed: 14-Feb-2013 12:36 PM

Acknowledgment Number: 58648349

Account Number: [redacted] - Statement Account - (1201)

To Account Number: S.73 Account Num

To Account Title: DPC Ministerial Services

To Account Reference: Glen ELMES

Amount: \$20.50

Payment Type: Once off

Status: Processed

Receipt Reference: 22875656

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For personal assistance call 1300 BENDIGO (1300 236 344)  
Copyright © 2013, Bendigo and Adelaide Bank Limited  
AFSL No. 257379

526005/4204184 PG \$ 20.50

Reimb PERS Expense 6/11/12 ELMES #TS1 & MA

Blue 38  
26/6/13



# Shangri-La hotel

THE MARINA, CAIRNS

Hogg Robinson Australia

Minister Glen Elmes  
Email Address glen.elmes@parliament.gov.au

## INFORMATION INVOICE

Folio No. :  
Room No. : 1004  
Person(s) : 1  
Arrival : 06/11/12 21:54  
Departure : 07/11/12 11:00  
Cashier No. : FOMIKI / 33  
Page No. : 1 of 1  
Conf # : 597332  
TA Reference :

Shangri-La Hotel, The Marin 07/11/12 07:30

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
06/11/12	Ba8-High Tea Alc Bev	Room# 1004 : CHECK# 3302	06:42	20.50	
06/11/12	Room Charge (N)		06:42	149.00	
07/11/12	North-Bfast Food		07:30	30.00	
Total				199.50	0.00
Balance				199.50 AUD	

Total All Charges: 199.50 AUD  
Total Include GST of: 18.14 AUD

Please forward AUD 199.50 to Shangri-La Hotel, The Marina, Cairns.

*Barb,  
could you please  
check with Minister  
whether "alc bev"  
is a personal expense?*

*Thanks  
Natalya*

*15/01*

*Yes, personal  
expense.*

*\$20.50.*

Doc type: ZP ( Bank reconciliation Normal document  
 Doc. Number 600004260 Company code 1042 Fiscal year 2013  
 Doc. date 14.02.2013 Posting date 14.02.2013 Period 08  
 Calculate Tax   
 Ref.doc. CBA A001 13539  
 Doc. currency AUD  
 Doc.head.text 0006086300001

Line	SOCD	FK	Account	Account short name	FK	Amount	Cost Ctr.	Order	Profit Ctr.	Segment	Text	MES element
1	1042	40	101100	Main Bank Admin		20.50					GLEN ELMES BENDIGO BANK	
2	1042	50	101104	UnclearedOther Admin		20.50-			4200	ADMIN	GLEN ELMES BENDIGO BANK	

Released under RTI - DPC



10114834

Doc. Type SA (G4) account document Normal document  
 Doc. Number 100014834 Company code 1042 Fiscal year 2013  
 Doc. date 19.02.2013 Posting date 26.02.2013 Period 08  
 Calculate Tax   
 Ref. doc. MINISTER ELMES  
 Doc. currency AUD  
 Doc. head. text Reimb pers exp Elmes20/11

Item	Cost Ctr	Account	Account short text	Tx	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	MS element
1	1042 50	526005	Travel Accom & Meals	FG	30.45	4204184		4200	ADMIN	Reimb pers exp Elmes 20/11 Shangri La Cairns	
2	1042 40	101104	Uncleared other Acmlr	FG	33.50			4200	ADMIN	Reimb pers exp Elmes 20/11 Shangri La Cairns	
3	1042 50	109000	GST Input Tax	FG	3.05						

Released under RTI - DPC

PREMIERES



# Shangri-La hotel

THE MARINA, CAIRNS

OB255591/92

Hogg Robinson Australia  
 Attention: Ashley-A/P  
 344 Queen Street  
 Level 10  
 Brisbane QLD 4000  
 Australia  
 Minister Glen Elmes  
 Email Address glen.elmes@parliament.gov.au

### TAX INVOICE

Invoice No. : 24290  
 Folio No. : 48744  
 Room No. : 2077  
 Person(s) : 1  
 Arrival : 20/11/12 17:45  
 Departure : 21/11/12 09:46  
 Cashier No. : FOFIONA / 28  
 Page No. : 1 of 1  
 Conf # : 596679  
 TA Reference :

Shangri-La Hotel, The Marin 21/11/12 09:46

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
20/11/12	Ba8-High Tea Alc Bev	Room# 2077 : CHECK# 3874	09:45	26.50	
20/11/12	Ba8-High Tea Alc Bev	Room# 2077 : CHECK# 3866	09:45	7.00	
20/11/12	Room Charge (N)		09:45	169.00	
21/11/12	Room Service Charge(MB) Orange Juice		09:45	4.00	
21/11/12	North-Bfast Food	Room# 2077 : CHECK# 1623	09:45	150.00	
Total				356.50	0.00
Balance				356.50 AUD	

*33.50* { 26.50 Reimbursement from minute - see attached.  
 7.00 }  
 150.00 ? hospitalit - put exp form

Total All Charges: 356.50 AUD  
 Total Include GST of: 32.41 AUD

Please forward AUD 356.50 to Shangri-La Hotel, The Marina, Cairns.

Guest Signature  
 I agree that my liability for this bill is not w  
 incurred by myself or persons whom I have

*Barb,* 5 people - see attached ✓  
 could you please confirm w/m this  
 breakfast (\$150.00) was more than  
 for one person - please let me know  
 details. Also, beverage expenses  
 of \$33.50 are deemed to be  
 personal - please let me know details  
 of reimbursement. Thanks  
 Natalie

# Bendigo e-banking

## Receipt - Pay Anyone

Current Date/Time: 19-Feb-2013 12:51 PM  
 Date/Time Transaction Processed: 19-Feb-2013 12:51 PM  
 Acknowledgment Number: 58774318  
 Account Number: S.73 Accou- Statement Account - (1201)  
 To Account Number: [REDACTED]  
 To Account Title: DP&C MSB  
 To Account Reference: Glen ELMES  
 Amount: \$33.50  
 Payment Type: Once off  
 Status: Processed  
 Receipt Reference: 22918681

REIMBURSE  
FROM  
MIN ELMES

Disclosure documents | Privacy Policy  
 For personal assistance call 1300 BENDIGO (1300 236 344)  
 Copyright © 2013, Bendigo and Adelaide Bank Limited  
 AFSL No. 237879

526005 / 420 4184 PG \$ 33.50

Reimb PERS Exp Elmes/G 20/11/12 Sharyri-da CNS

Released Under RTI - DPC

26/12/13  
834

Doc. type: ZR Bank Reconciliation Normal Document  
 Doc. Number: 600004269 Company code: 1042 Fiscal year: 2013  
 Doc. date: 19.02.2013 Posting date: 19.02.2013 Period: 08  
 Calculate Tax   
 Ref. doc.: CBA A001 13542  
 Doc. currency: AUD  
 Doc. head. text: 0006086600001

Item	COGS	PK	Account	Account short text	Dr	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	MBS - statement
1	1042	40	101100	Main Bank Admin		33.50					GLEN ELMES BENDIGO BANK	
2	1042	50	101104	UnclearedOther Admin		33.50-			4200	ADMIN	GLEN ELMES BENDIGO BANK	

Released under RTI - DPC



10114800

Doc. Type: SA / S/A account document / Normal document  
 Doc. Number: 100014800 Company code: 1042 Fiscal year: 2013  
 Doc. date: 18.01.2013 Posting date: 30.01.2013 Period: 07  
 Calculate Tax   
 Ref. doc.: REPAY PERS EXP  
 Doc. currency: AUD  
 Doc. head. text: Repay personal exp Powell

Item	Code	Account	Account short descr	Tr	Amount	Cost Ctr	Order	Project Ctr	Segment	Task	Assessment
1	1042 50	526005	Travel Accom & Meals	FG	10.45	4204101		4200	ADMIN	Repay personal exp Kingaroy A Powell	5/11/12
2	1042 40	101104	Uncleared	Other Admin	11.50			4200	ADMIN	Repay personal exp Kingaroy A Powell	5/11/12
3	1042 50	105000	GST Input Tax	PG	1.05						

Released under RTI - DPC



Company Name : Ministerial Services

Account Details From 18/01/2013 to 18/01/2013 as of 21/01/2013

Date	Description	Debit	Credit	Balance
Acct No : S.73 Account Nur DPC - Ministerial Service Currency : AUD				
18/01/2013	Opening Balance			8,825,049.76
18/01/2013	Direct Credit 065228 MPSC Co 1003052011	75,644.04		
<del>18/01/2013</del>	<del>Direct Credit 148012 MALENNY CREDIT UN Powell Assoc ML</del>		<del>11.50</del>	
18/01/2013	Closing Balance			8,749,417.22
Totals: 2 (Transactions) 1 Debits 1 Credits		75,644.04	11.50	8,749,417.22

526005/4204101 PG \$11-50  
Repay pers exp. 5/11/12 Kingaroy Powell Envir.

Released under RTI - DPC

10/1/2013  
3/1/13

Transaction\Balance details contained in this report should not be relied upon for audit or reconciliation purposes. For audit and reconciliation purposes customers are advised to always use account statements issued by the Bank in accordance with the applicable account Terms and Conditions.

10/14761

Doc. Type SA GST account document Normal document  
 Doc. Number 100014761 Company code 1042 Fiscal year 2013  
 Doc. date 19.12.2012 Posting date 31.12.2012 Period 06  
 Calculate Tax   
 Ref. doc. REFUND I WALKER  
 Doc. currency AUD  
 Doc. head. text Refund I Walker

Item	Code	Tx	Account	Account short text	Tx	Amount	Cost Ctr.	Order	Profit Ctr.	Segment	Text	Ref. element
1	1042	50	526005	Travel Accom. & Meals PG	PG	32.73	4204501		4200	ADMIN	Refund I Walker Coral Sea 5/8/12	
2	1042	40	101104	Uncleared Other Admin		36.00			4200	ADMIN	Refund I Walker Coral Sea 5/8/12	
3	1042	50	109000	GST Input Tax	PG	3.27						

Released under RTI - DPC

PREMIERS  
 25 Oceanview Avenue Airlie Beach Qld 4802  
 Phone: 07 4964 1300 Fax: 07 4946 6516

Email: stay@coralsearesort.com  
 Web: www.coralsearesort.com

14  
 15

ARCOR



TAX INVOICE

HRG AUSTRALIA

Page 1  
 Folio # 412622  
 Room 432  
 Arrival 05 Aug 2012  
 Departure 06 Aug 2012

IAN WALKER

Date	Code	Particulars	Receipt #	Debit	Credit	Balance
1	05 Aug 2012	CR		\$50.00		
2	05 Aug 2012	CR		\$56.00		
3	05 Aug 2012	COR		\$195.00		
				} \$106		
Total Charges						\$301.00
Advance Deposits Received						\$0.00
Account Transfers						\$0.00
Payments Received						\$0.00
Net Balance Due						\$301.00

Issued 7:23 AM 6/08/2012

Hi Tracie,  
 as per Hand book, the general limit  
 for dinner is \$70.00. Please  
 provide additional information  
 or details of reimbursement.

IAN WALKER  
 TO PAY \$36

Thank you  
 Natalie  
 ext. 46575

526005/4204501/PG \$36.00

10/16/2012  
 2/1/13





**Company Name : Ministerial Services**

Account Details From 19/12/2012 to 19/12/2012 as of 21/12/2012

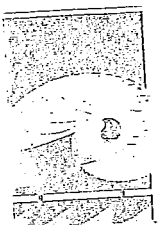
Date	Description	Debit	Credit	Balance
Acct No : <span style="border: 1px solid black; padding: 2px;">S.73 Account Nu</span> DPC - Ministerial Service				Currency : AUD
19/12/2012	Opening Balance			8,437,648.55
19/12/2012	Cashed Chq No. 082564 73 Mary St Bne	71.80		
19/12/2012	Cashed Chq No. 082555 73 Mary St Bne	282.90		
19/12/2012	Cashed Chq No. 082565 73 Mary St Bne	67.95		
19/12/2012	Cashed Chq No. 082559 73 Mary St Bne	177.40		
19/12/2012	Direct Credit 128594 Ian Walker Coral Sea reimb		36.00	
19/12/2012	<b>Closing Balance</b>			8,437,084.50
Totals: 5 (Transactions) 4 Debits 1 Credits		600.05	36.00	8,437,084.50

Released under RTI - DPC

Transaction\Balance details contained in this report should not be relied upon for audit or reconciliation purposes. For audit and reconciliation purposes customers are advised to always use account statements issued by the Bank in accordance with the applicable account Terms and Conditions.

ERS  
venue Airline Beach Qld 4802  
64 1300 Fax: 07 4946 6516

ARCOR



Coral Sea

Email: stay@coralsearesort.com  
Web: www.coralsearesort.com

5031092  
93  
95

TAX INVOICE

HRG AUSTRALIA

Page 1  
Folio # 412623  
Room 436  
Arrival 05 Aug 2012  
Departure 06 Aug 2012

JEFFERY SEENEY

Date	Code	Particulars	Receipt #	Debit	Credit	Balance
1	05 Aug 2012	CR		\$126.50		
2	05 Aug 2012	COR		\$195.00		
		CLIPPER RESTAURANT				\$320.50
		RM & FULL BFST FOR 1				\$0.00
		**** indicates Taxable Supply				\$0.00
		Total GST		\$12.77		\$0.00
		Excluding GST		\$307.73		\$0.00
		Total Charges				\$320.50
		Advance Deposits Received				\$0.00
		Account Transfers				\$0.00
		Payments Received				\$0.00
		Net Balance Due				\$320.50

Issued 9:02 AM 6/08/2012

Hi Tracie,  
Please note that as per current  
Handbook, the general limit for  
dinner is \$70.00. Please provide  
additional information or details  
of reimbursement.

J. SEENEY  
TO PAY  
\$55.50

Thank you  
Natalia  
ext. 46515

526005 / 4204011 / PG \$35.00  
10/11/13  
21/1/13

Insert here business stamp including ABN number

Ministerial Services

100 George Street

Brisbane QLD 4000



Queensland Government

A 513631

Date: 30/08/13

Hon. Tim Nicholls MP

RECEIVED by Cash Cheque from Fifty Nine ..... cents

( Fifty ) the sum of Fifty Nine ..... dollars

insert here name of drawer of cheque reimbursement of personal expense

on account of the Queensland Government, for on 31/07/13 in Jakarta.

Price Excluding GST: \$

GST (if applicable): \$

TOTAL PRICE INCLUDING GST: \$

59.50

973

Signature: .....  
Cheques or other negotiable instruments accepted subject to clearance

527002/80017624/4200 PF \$59-50

Trip 606 M/S Jakarta 31/7/13 Nicholls Treas

1/020913/2



Julie - Reimbursement of personal  
expense incurred by Treasurer  
3117 . spa and fitness Massage.

\$59.50.

Released under E.O. 13526 - DPC

  
**FOUR SEASONS HOTEL**  
*Jakarta*

Honourable Timothy James  
 Rolls MP  
 Australia

Arrival 30/07/13  
 Departure 01/08/13  
 Room No. 1420  
 Folio No.  
 Rate Code AUSTGRPCL  
 Cashier 31  
 Page No. 1 of 1  
 01/08/13

**INFORMATION INVOICE**

Group Code 2207QUEENS

Date	Description	Debit	Credit
30/07/13	Room Service Dinner	321,860	
30/07/13	Room Service Dinner	60,500	
30/07/13	Room Charge	1,807,400	
30/07/13	Room - Service Charge	180,740	
30/07/13	Room - Government Tax	198,814	
31/07/13	Spa & Fitness Massage	544,500	
31/07/13	Room Charge	1,807,575	
31/07/13	Room - Service Charge	180,758	
31/07/13	Room - Government Tax	198,833	
01/08/13	Departure tax	150,000	
01/08/13	Manual Private Bar	101,640	
	<b>Total</b>	<b>5,552,620</b>	<b>0</b>
	<b>Balance</b>		<b>5,552,620</b>

	Rupiah	Aud
Accom	4374120	478-00
ML	382360	41-78
MB	101640	11-10
Departure Tax	150000	16-39
Massage	544500	59-50
<u>Rupiah</u>	<u>5552620</u>	<u>606-78</u>
5552620 x 606.78 = AUD		

Released Under RTI - DPC



Insert here business stamp including ABN number

Ministerial Services

A 513632

Date: 2/9/13

RECEIVED by Cash/Cheque from Hon Tim Nicholls  
(Insert here name of drawer of cheque) the sum of Nineteen  
dollars eighty-five cents  
on account of the Queensland Government, for Personal expense on 28/7/13  
in Hong Kong

Price Excluding GST: \$  
GST (if applicable): \$  
TOTAL PRICE INCLUDING GST: \$ 19.85

Signature: [s.73 Signature] Cheques or other negotiable instruments accepted subject to clearance

527002/80017624/4200 PF \$19.85  
Trip 606 MIS Hong Kong 28/7/13 Nicholls Treas.

1/020913/1

HON TIM NICHOLLS

Room Number 5326  
 Arrival Date 27/07/2013  
 Departure Date 30/07/2013  
 Adults/Children 1/0  
 Room Rate 2,100.00 HKD  
 Rate Plan GQUEA  
 Frequent Flyer  
 Hhonor  
 Folio No./Check No. 410207 A  
 Cashier ID JOYI/JOHNNY

Australia

Confirmation Number 3530876686  
 INVOICE:830778

CONRAD HONG KONG 30/07/2013 11:07:00

Date	Transaction Description	Transaction ID	Debit	Credit
27/07/2013	GOLDEN LEAF #1865	4799430	317.20	
27/07/2013	GUEST ROOM	4800989	2,100.00	
27/07/2013	SERVICE CHARGE ROOM	4800989	210.00	
28/07/2013	LOBBY LOUNGE #5729	4801467	137.50	
28/07/2013	LAUNDRY #4873	4801525	1,277.10	
28/07/2013	MINIBAR	4802746	70.00	
28/07/2013	GUEST ROOM	4804138	2,100.00	
28/07/2013	SERVICE CHARGE ROOM	4804138	210.00	
29/07/2013	GUEST ROOM	4807561	2,100.00	
29/07/2013	SERVICE CHARGE ROOM	4807561	210.00	
30/07/2013	MC *0292	4808442		-8,731.80
		Debit and Credit Totals	8,731.80	-8,731.80
		Balance		HKD 0.00

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above

Credit Card Details

Credit Card Approval Code 014033  
 Credit Card Number MCS.73 A  
 Credit Card Transaction ID 4808442  
 Credit Card Merchant ID  
 Credit Card Expiration Date  
 Credit Card Transaction Type Sale

	HKD	AUD
Accomm	6930-00	999-22
MCS	454-70	453-87
MS	70-00	10-09
LAUNDRY	1277-10	184-14
MIS	137-50	19.83
	8731-80	1259-07

EMENT AND IF THE PERSON COMPANY OR DOES NOT DO SO THAT MY LIABILITY FOR COMPANY OR ASSOCIATION.

(852) 2521 3888





Ministerial Services

A 513536

Date: 21/6/12

RECEIVED by Cash/Cheque from Hon Minister Springborg  
(Insert here name of drawer of cheque) the sum of four dollars 00 cents  
on account of the Queensland Government, for reimbursement of personal expense

Signature: [Redacted] s.73 Signature  
Price Excluding GST: \$  
GST (if applicable): \$  
TOTAL PRICE INCLUDING GST: \$ 4.00  
Cheques or other negotiable instruments accepted subject to clearance

Released under RTI - DPO

1/290612/1





# Shangri-La hotel

THE MARINA, CAIRNS

2856240

41  
42

Hogg Robinson Australia  
Attention: Leanne-A/P  
344 Queen Street  
Level 10  
Brisbane QLD 4000  
Australia  
Minister Lawrence J Springborg  
Email Address info@lnp.org.au

### TAX INVOICE

Invoice No. : 15392  
Folio No. : 29678  
Room No. : 015  
Person(s) : 1  
Arrival : 12/04/12 17:06  
Departure : 13/04/12 09:57  
Cashier No. : FOCLAIRE / 20  
Page No. : 1 of 1  
Conf # : 569799  
TA Reference :

Shangri-La Hotel, The Marin 13/04/12 09:57

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
12/04/12	North-Dinner Food	Room# 015 : CHECK# 1422	09:47	74.00 ?	
12/04/12	Room Charge (N)		09:47	149.00	
Total				223.00	0.00
Balance				223.00 AUD	

Total All Charges: 223.00 AUD  
Total Include GST of: 20.28 AUD

Please forward AUD 223.00 to Shangri-La Hotel, The Marina, Cairns

Guest Signature

I agree that my liability for this bill is not waived and agree to be held incurred by myself or persons whom I have agreed to pay on behalf

To,  
The dinner limit is \$70. Can you please provide details for the dinner being over the limit or else this is a personal expense for the minister, the \$4 over the limit. Thanks JB.

526005 / 4204021 P8 \$ 4.00  
Reimb pers exp Springborg  
12/4/12 Shangri-La  
CNS Health

pls raise a debit note for \$4 to the min  
JJ.

To,  
MSB cannot produce debit note under \$5.00. Can you please organise cash of \$4.00 from the minister. Thanks JB. 20/6/12



Ministerial Services  
100 George St  
Brisbane QLD 4000

A 513535

Date: 18/6/12

RECEIVED by Cash/Cheque from Hon. Steve Dickson MP

( ) the sum of twenty five

dollars 00 cents

on account of the Queensland Government, for reimbursement of personal expense while staying at Hobart 10/5/2012

Price Excluding GST: \$  
GST (if applicable): \$  
TOTAL PRICE INCLUDING GST: \$ 25.00

s.73 Signature

Signature: Cheques or other negotiable instruments accepted subject to clearance

526005/420 4161 PG \$25.00

Reimb Pers Exp 10/5/12 Hobart Nat Park  
Dickson

1/290612/2

Released under RTI - DP



Ministerial Services

14/1301

A 513542

Date: 16/7/12

RECEIVED by Cash/Cheque from Hon Bruce Flegg

( ) the sum of eighty dollars 50 cents

on account of the Queensland Government, for reimbursement of personal expense

s.73 Signature

Price Excluding GST: \$ 80.50
GST (if applicable): \$
TOTAL PRICE INCLUDING GST: \$ 80.50

Signature: Cheques or other negotiable instruments accepted subject to clearance

526005/4204081 PG \$80.50

Reimb pers expense B Flegg Shangri-la 28/6/12

1/180712/2

Released under RTI - DPC

2991072  
73  
74

**Shangri-La hotel**  
THE MARINA, CAIRNS



Hogg Robinson Australia  
Attention: Leanne-A/P  
344 Queen Street  
Level 10  
Brisbane QLD 4000  
Australia  
Mr Fraser Stephen

TAX INVOICE  
Invoice No. : 18307  
Folio No. : 35636  
Room No. : 2018  
Person(s) : 1  
Arrival : 27/06/12 17:26  
Departure : 29/06/12 08:59  
Cashier No. : FOH/LD / 34  
Page No. : 1 of 1  
Cont # : 575399  
TA Reference :

Shangri-La Hotel, The Marina, 29/06/12 08:59

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
------	------	------	------	--------	---------

27/06/12	Room Charge (N)		07:08	149.00	
28/06/12	B&B-High Tea Alc Bev	Room# 2018 : CHECK# 3418	07:08	5.50	
28/06/12	B&B-High Tea Alc Bev	Room# 2018 : CHECK# 3421	07:08	75.00	
28/06/12	Room Charge (N)		07:08	149.00	
<b>Total</b>				<b>378.50</b>	<b>0.00</b>
<b>Balance</b>				<b>378.50 AUD</b>	

Total All Charges: 378.50 AUD

Total Include GST of: 34.42 AUD

Please forward AUD 378.50 to Shangri-La Hotel, The Marina, Cairns.

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that charges incurred by myself or persons whom I have agreed to pay on behalf subsequent to settling the above amount.



Queensland Government

Ministerial Services  
100 George St  
Brisbane QLD 4000

14/1313

A 513556

Date: 16/8/12

RECEIVED by Cash/Cheque from Hon John - Paul Langbroek

(eight) the sum of 80 dollars 00 cents

on account of the Queensland Government, for reimbursement of personal expense 30/6/12 Hotel Windsor Melbourne

s.73 Signature

Price Excluding GST: \$  
GST (if applicable): \$  
TOTAL PRICE INCLUDING GST: \$ 8.00

Signature: \_\_\_\_\_  
Cheques or other negotiable instruments accepted subject to clearance

526005/4204041 P 5 \$ 8.00

\*\* Reimb pers exp Langbroek 1/7 30/6/12 Windsor MEL

1/170812/1

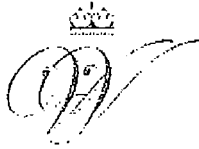
Released under RTI - DPO

29 89 891

92

93

PREMIERS



HOTEL WINDSOR

HRG  
GPO BOX 7  
Brisbane QLD 4001  
Australia

Account for: Langbroek, John Paul  
Company Name: Dept Education

Room No. : 225  
Arrival : 29-06-12  
Departure : 01-07-12  
Page No. : 1 of 1  
Cashier : 96  
Date : 01/07/12 17:36  
ABN : 86 780 328 388  
Vchr No. : 147442908  
AR # : 4201

TAX INVOICE 309143

Date	Description	Reference	Debit AUD	Credit AUD
29-06-12	Accommodation - Package		225.00	
30-06-12	111 Spring Street - Breakfast		43.00	
30-06-12	Minibar		24.00	
30-06-12	Accommodation - Package		315.00	
01-07-12	Minibar		24.00	
<b>Total</b>			<b>631.00</b>	<b>0.00</b>

Natalia  
As we discussed,  
I enclosed \$8 from  
the Minister for  
Breakfast on 30/06/12

Hi Leonie,  
Please note that as per  
current Handbook, the  
general limit for  
breakfast is \$35.00.

Please provide additional  
information.

Thank you  
Natalia

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total net of Tax 573.63 AUD  
GST 10% 57.37 AUD  
Total including Tax 631.00 AUD  
\* Indicates non-taxable supply  
Balance Due \$ 631.00 AUD

Guest Signature: \_\_\_\_\_

The Hotel Windsor  
111 Spring Street, Melbourne 3000 Victoria, Australia  
Telephone: +61 3 9633 6000 Fax: +61 3 9633 6001  
Enjoy flexible booking terms and avoid booking fees by booking at:  
www.thehotelwindsor.com.au or reservations@thehotelwindsor.com.au





Queensland Government

Ministerial Services  
100 George St  
Brisbane QLD 4000

14/1311  
A 513554

Date: 16/8/12

RECEIVED by Cash/Cheque from Ken Campbell Newman MP

(Ken Campbell Newman MP) the sum of eight

50 dollars 50 cents

on account of the Queensland Government, for reimbursement of personal expense 3/7/12 Mackay Grande Suites

s.73 Signature

Price Excluding GST: \$ .....  
GST (if applicable): \$ .....  
TOTAL PRICE INCLUDING GST: \$ 8.50

Signature: .....  
Cheques or other negotiable instruments accepted subject to clearance

526005/4204001 PG \$ 8.50  
\*\* Reimb Pers Exp Newman/C 3/7/12 Mackay Grande Suites

1/170812/3

Released under RTI - DR



2993545  
46  
47



**TAX INVOICE**  
ABN: 45 272 780 331

**\* MACKAY \* GRANDE \* SUITES \***

Newman, Mr Campbell  
HRG Australia - Brisbane  
Attention: Mellissa  
Level 10, 344 Queen Street  
Brisbane  
QLD 4000

Arrival	02/07/2012	
Departure	03/07/2012	
Folio #	135893	Main
Room #	314	Page # 1

Date	Description	Reference	Comment	Amount
02/07/2012	Accommodation	LO2		\$275.00
02/07/2012	Cactus Jack's Beverage	10946		\$14.00
02/07/2012	Cactus Jack's Food	10946		\$14.95
03/07/2012	Minibar		pringles, 2 ucls	\$33.50
			<b>Account Balance</b>	<b>\$337.45</b>
			G.S.T Included	\$30.68

Printed: 3/07/2012 13:44 Voucher:

Aniela,

Can you please find out if the mini bar spend was all for the Premier or if there was a guest. Maximum spend per day is \$25 so if it was only for the Premier, the extra \$8.50 will need to be reimbursed. However, if he had a guest, we can split it up.

Thanks,  
Bec.

Yes. Premier only.  
Confirmed to Aniela 14/8/12  
Premier to reimburse \$8.50

Signature \_\_\_\_\_

9 Gregory Street,  
Mackay  
Queensland Australia 4740  
Phone: +61 7 4969 1000  
Fax: +61 7 4969 1060  
Email: stay@mackaygrandesuites.com.au





Ministerial Services  
100 George St  
Brisbane QLD 4000

A 513563

Date: 08/10/12

RECEIVED by Cash/Cheque from Ron Bruce Flegg MP

( ) the sum of Thirty 80 dollars 80 cents

on account of the Queensland Government, for reimbursement of personal expense

s.73 Signature

Signature: Cheques or other negotiable instruments accepted subject to clearance

Price Excluding GST: \$  
GST (if applicable): \$  
TOTAL PRICE INCLUDING GST: \$ 30.80

526005/420 4081 P6 \$ 30.80

Reimb Pers Expense Flegg 27/9/12 Yardeike MH  
Thursday 1st Nov

1/151012/1

Released under RTI - DPO

JMTI Pty Ltd t/a Jardine Motel  
 PO Box 414, Thursday Island QLD 4875  
 JardineMotel@bigpond.com  
 Ph:07 4069 1555 Fax:07 4069 1470

**GUEST ACCOUNT**

Tax Invoice 0065793  
 ABN 67 110 524 415

Date 28/09/2012  
 Room 201  
 Account 0043463  
 Reservation 0065793  
 Arrival 25/09/2012  
 Departure 28/09/2012  
 Guests 1  
 Voucher

FLEGG  
 MEMBER FOR WARREGO

	Debit	Credit	Balance
			215.00
25/09/2012 * ACCOMMODATION MOTEL	215.00		430.00
26/09/2012 * ACCOMMODATION MOTEL	30.80		460.80
27/09/2012 * BAR	215.00		675.80
27/09/2012 * ACCOMMODATION MOTEL			675.80
Balance Due	61.45		
Total GST included			

\* = Includes GST

This tax invoice is a nett figure and not commissionable

✓  
 (AC) 526005/4204081 PG \$ 645.00 ✓  
 (ML) 526005/4204081 PG \$ 30.80 ✓

\$ 675.80 ✓  
 \*\* Flegg/B 25-27/9/12 Jardine Motel Thursday Is  
 Housing

Receipt Summary List

CEP/900  
 YFI AR R RECEIPT SUMMARY  
 10018126 - Julie M...

System  
 Report  
 Requested by



14/1336

Insert here business stamp including ABN number

Ministerial Services  
100 George Street  
Brisbane QLD 4000

A 513570

Date: 14/11/12

Andrew Powell MP

RECEIVED by Cash/Cheque from

( ) the sum of

THIRTY THREE

dollars

TWENTY FIVE

cents

on account of the Queensland Government, for personal expense on 5/8/12 while staying at the Peppers Coral Coast in Airie Beach.

Price Excluding GST: \$

GST (if applicable): \$

TOTAL PRICE INCLUDING GST: \$

970

Signature:

Cheques or other negotiable instruments accepted subject to clearance

Released Under RTI - DPC

526005/4204101/PG \$33.25

ML Reimb 5/8/12 Powell Peppers Coral Coast A/Bch.

1/261112/1 R



Hon Andrew Powell MP  
Minister for Environment and Heritage Protection

Level 13  
400 George Street Brisbane 4000  
GPO Box 2454 Brisbane  
Queensland 4001 Australia  
Telephone +61 7 3239 0844  
Facsimile +61 7 3224 2496  
Email [environment@ministerial.qld.gov.au](mailto:environment@ministerial.qld.gov.au)

13 November 2012

Ministerial Services  
Finance  
Executive Building  
400 George Street  
Brisbane Qld 4000

Enclosed please find cheques for the following reimbursements for amounts over the limit as per the Ministerial Handbook.

	Sub-total	Total
Andrew Powell - 5.8.12		\$33.25
Troy Collings 5.8.12	\$33.25	
Troy Collings 6.8.12	\$11.00	\$44.25

Charges for the balance of the Tides Restaurant account – 5.8.12 should be recovered from The Director General, Mr Andrew Chesterman, telephone – 3330 6296.

I confirm that the mini-bar charges for Mr Troy Collings on Tax Invoice 21548 – Shangri-La, Cairns – total \$28.50 were for two (2) nights – 15.9.12 and 16.9.12.

Yours faithfully

M McCaul  
Office Manager

®

## Peppers Coral Coast

Peppers Coral Coast  
Airlie Beach QLD 4802  
Phone: 07 4962 5100 Fax: 07 49625101  
Email: coralcoast@peppers.com.au  
Website: www.peppers.com.au

Licence: 3298095  
ACN No: 110 660 510  
ABN No: 57110660510  
Tax Invoice

Andrew POWELL (LOCKDOWN)  
Coral Coast  
AIRLIE BEACH QLD 4802  
Australia

Folio ID: 19058  
Arrives: 05-AUG-12  
Departs: 06-AUG-12  
Unit No: 122  
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
05-AUG-12	Accommodation				178.00		178.00
05-AUG-12	Tides Restaurant Food				311.50		489.50
05-AUG-12	Tides Restaurant Beverage				101.50		591.00
Items: 3					591.00	0.00	591.00
					<u>Includes GST to the value of</u>		<u>37.55</u>

Margaret,

The dinner limit as per the Ministerial Handbook is \$70. Any costs over this is deemed to be personal expense.

As the dinner meal is \$103.25 per person, Troy and the Minister will ~~both~~ need to repay \$33.25 each.

Please arrange for the money to be repaid to Ministerial Services by cash or cheque.

Julie Wise

From: Karen Glindemann [Karen.Glindemann@ministerial.qld.gov.au]  
Sent: Tuesday, 14 August 2012 4:28 PM  
To: Julie Wise  
Subject: Minister Powell  
Attachments: img-8141625-0001.pdf

Hi Julie,

Please find attached dinner bill for Sunday night's dinner while at Community Cabinet. This was a dinner meeting. The Minister paid for all four - Minister, Troy Collings (CoS), Andrew Chesterman (D-G EHP) and Dean Ellwood (Dept of EHP).

Could you please invoice the Department of EHP for half - being for the D-G and Dean's half.

I have mentioned to the Minister and D-G's PA that going forward that Dept staff need to pay their own bills while travelling.

Thanks Julie,

Kind Regards,

Karen

Karen Glindemann  
Office Manager  
Hon Andrew Powell MP | Minister for Environment and Heritage Protection

GPO Box 2454 | Brisbane Qld 4001  
P: (07) 3239 0836 | F: (07) 3224 2496  
E: [karen.glindemann@ministerial.qld.gov.au](mailto:karen.glindemann@ministerial.qld.gov.au)

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Please consider the environment before printing this email.



Queensland Government

Insert here business stamp including ABN number

Ministerial Services  
100 George Street  
Brisbane QLD 4000

14/1340

A 513574

Date: 30/11/12

RECEIVED by Cash/Cheque from Hon Tim Nicholls MP

( ) the sum of three thousand five hundred eleven dollars 13 cents

on account of the Queensland Government, for reimbursement of personal telecommunication costs

s.73 Signature

Price Excluding GST: \$  
GST (if applicable): \$  
TOTAL PRICE INCLUDING GST: \$ 3511.13

Signature: Cheques or other negotiable instruments accepted subject to clearance

529008/4201021 PF \$ 3511.13

Reimb pers mobile costs 30/11/12 Nicholls Treasurer

Released under RTI - DPP

1/061212/1





QUEENSLAND  
GOVERNMENT

12/11

Office of the Treasurer  
and Minister for Trade

• Cheques to be provided to  
MSB, made out to  
\_\_\_\_\_ ?

• No invoice raised if the cheque  
process is followed.

Needs to be finished by month's end.

Received  
Chris Powell 30/11/12

CHRIS POWELL, MANAGER  
PH: (07) 3224 4123

Released Under RPH - DPC



Released under RTI - DPC

\$ 2385.61	
\$ 807.29	
<u>\$ 1578.32</u>	<u>iPhone</u>

Daily Media Briefs -  
- Article Downloads -  
- local messages - emails  
with US Reps.

**Mobile** S.73 Telephone Numbe**Excl. GST Incl. GST****Call & Usage Charges**

National Direct	to 19 Oct	102 calls	30.22	33.24
Mobile Originated SMS	to 19 Oct	343 calls	46.77	51.45
International Direct	to 19 Oct	1 call	1.31	1.44
Calls made O/S (GST Free)	to 19 Oct	15 calls	64.56	64.56
Data Usage Overseas (GST Free)	to 19 Oct	174 calls	1,926.73	1,926.73
Calls made O/S -SMS (GST Free)	to 19 Oct	271 calls	162.60	162.60
Calls received O/S (GST Free)	to 19 Oct	3 calls	3.18	3.18
O/S airtime fee (GST Free)	to 19 Oct	3 calls	15.14	15.14
Call Diversion charges	to 19 Oct	91 calls	5.66	6.22
MobileNet MessageBank	to 19 Oct	15 calls	12.09	13.30
Mobile Enhanced SMS	to 19 Oct	136 calls	62.50	68.75
Mobile WAP/Internet Sessions	to 19 Oct	18 sessions	0.00	0.00
EFP Included Call Allowance	20 Sep to 19 Oct		9.09cr	10.00cr
IRoam inclVoice allow-GST Free	20 Sep to 19 Oct		90.00cr	90.00cr
<b>Total call charges</b>			<b>\$ 2,231.67</b>	<b>\$ 2,246.61</b>

**Service charges**

Ent. Fleet Plan 10	20 Oct to 19 Nov	9.09	10.00
Business Mobile Datapack 3GB	20 Oct to 19 Nov	26.36	29.00
Access to Use Mobile Overseas	20 Oct to 19 Nov	0.00	0.00
IntlRoaming VoicePlan-GST Free	20 Oct to 19 Nov	100.00	100.00
Messagebank Access Fee	20 Oct to 19 Nov	0.00	0.00
<b>Total service charges</b>		<b>\$ 135.45</b>	<b>\$ 139.00</b>

**Total for**                      **\$ 2,367.12 \$ 2,385.61****Itemised call details****National Direct**

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
1	19 Sep	09:04pm	Tville CBD	S.73 Telephone Number		0:51	0.00
2	20 Sep	10:55am	Bris A'port		7:30	0.00	
3	20 Sep	12:22pm	AIRPORT LNK		0:19	0.04	
4	20 Sep	07:34pm	Bris GPO		2:57	0.42	
5	20 Sep	07:38pm	Wharf St		0:26	0.06	
6	20 Sep	07:39pm	Wharf St		0:36	0.08	
7	20 Sep	07:40pm	Valley Ctrl		0:38	0.09	
8	20 Sep	07:42pm	FortitudeVy		7:13	1.01	
9	20 Sep	07:53pm	Ascot		2:33	0.36	
10	21 Sep	01:06pm	Alice St		2:35	0.36	
11	21 Sep	01:55pm	Alice St		0:19	0.04	
12	21 Sep	02:17pm	Alice St		0:15	0.00	
13	21 Sep	02:23pm	Alice St		1:30	0.00	
14	21 Sep	02:26pm	Alice St		2:19	0.00	



### MobileNet MessageBank

<i>Seq</i>	<i>Date</i>	<i>Time</i>	<i>Origin</i>	<i>Number dialled</i>	<i>Min/sec</i>	<i>\$</i>
<b>Total for MobileNet MessageBank</b>						<b>\$ 4.39</b>



Released under RTI - DPC



## National Direct

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
15	21 Sep	02:29pm	Alice St	S.73 Telephone Number		0:17	0.00
16	21 Sep	04:05pm	Red Hill		0:07	0.00	
17	22 Sep	09:34am	Brisbane		2:13	0.31	
18	05 Oct	02:16pm	Toombul E		0:29	0.07	
19	05 Oct	06:48pm	Toombul E		0:20	0.05	
20	05 Oct	06:50pm	Banyo Nth		0:10	0.02	
21	05 Oct	06:53pm	Banyo Nth		0:06	0.02	
22	05 Oct	07:29pm	Banyo Nth		15:46	2.20	
23	06 Oct	02:56pm	Banyo Nth		0:41	0.00	
24	06 Oct	02:57pm	Hendra		0:54	0.00	
25	06 Oct	02:59pm	Toombul E		0:39	0.09	
26	06 Oct	03:01pm	Hendra		3:15	0.46	
27	06 Oct	03:32pm	Banyo Nth		5:48	0.81	
28	06 Oct	04:12pm	Hendra		1:52	0.26	
29	06 Oct	04:14pm	Toombul E		8:00	0.00	
30	06 Oct	05:42pm	Hendra		0:55	0.13	
31	06 Oct	05:43pm	Hendra		0:35	0.08	
32	06 Oct	05:54pm	Banyo Nth		0:37	0.09	
33	06 Oct	05:55pm	Hendra		6:20	0.88	
34	06 Oct	06:02pm	Hendra		0:07	0.00	
35	06 Oct	06:02pm	Hendra		0:20	0.00	
36	06 Oct	06:03pm	Hendra		0:05	0.00	
37	07 Oct	11:28am	Alice St		4:27	0.63	
38	08 Oct	07:27am	Alice St		0:17	0.00	
39	08 Oct	08:29am	Alice St		2:49	0.39	
40	08 Oct	01:28pm	Alice St		4:21	0.61	
41	08 Oct	05:39pm	Alice St		0:58	0.14	
42	09 Oct	07:12am	Hendra		11:23	1.59	
43	09 Oct	07:24am	Spring Hill		5:48	0.81	
44	09 Oct	04:41pm	Alice St		1:23	0.20	
45	10 Oct	05:38pm	Alice St		7:25	0.00	
46	10 Oct	06:41pm	Alice St		3:45	0.52	
47	10 Oct	06:46pm	Alice St		0:07	0.00	
48	10 Oct	07:13pm	Bris GPO		0:59	0.14	
49	10 Oct	10:27pm	Kangaroo Pt		2:39	0.00	
50	10 Oct	10:36pm	Alice St		1:47	0.00	
51	11 Oct	09:30am	Nunden		0:42	0.00	
52	11 Oct	09:59am	Eagle Junct		0:20	0.00	
53	11 Oct	03:20pm	Hamilton		6:28	0.90	
54	11 Oct	03:27pm	Lang Park		4:30	0.63	
55	12 Oct	08:57am	Alice St		11:56	0.00	
56	12 Oct	11:20am	Alice St		0:23	0.06	
57	12 Oct	11:52am	QUT Gardens		3:20	0.00	
58	12 Oct	04:49pm	Alice St		2:36	0.00	
59	12 Oct	04:54pm	Alice St		3:18	0.00	
60	12 Oct	04:57pm	Alice St		1:03	0.14	
61	12 Oct	05:00pm	Alice St		9:10	1.29	
62	12 Oct	07:55pm	George St E		0:13	0.00	
63	13 Oct	12:25pm	Valley PO		4:31	0.00	
64	13 Oct	12:30pm	Valley PO		1:20	0.00	
65	13 Oct	03:06pm	Hendra		7:35	0.00	
66	15 Oct	07:56am	Nundah		0:27	0.06	
67	15 Oct	08:00am	AIRPORT LNK		0:32	0.07	
68	15 Oct	01:37pm	Alice St		1:16	0.00	
69	15 Oct	07:01pm	Alice St		0:31	0.00	
70	15 Oct	07:04pm	Alice St		0:31	0.08	
71	15 Oct	07:05pm	Turbot St		31:17	4.38	

**National Direct**

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$	
72	16 Oct	02:55pm	Alice St	S.73 Telephone Number		22:10	3.10	
73	16 Oct	07:45pm	Alice St			6:08	0.00	
74	17 Oct	06:43am	Toombul E			5:16	0.74	
75	17 Oct	06:51am	Banyo Nth			0:28	0.06	
76	17 Oct	07:53am	AIRPORT LNK			13:15	1.86	
77	17 Oct	08:08am	North Quay			0:33	0.07	
78	17 Oct	11:36am	Alice St			10:11	0.00	
79	17 Oct	12:57pm	Milton			1:10	0.17	
80	17 Oct	12:59pm	Milton East			0:31	0.07	
81	17 Oct	01:05pm	Alice St			0:42	0.10	
82	17 Oct	01:06pm	George St E			0:01	0.00	
83	18 Oct	07:28am	Eagle Junct			8:44	0.00	
84	18 Oct	07:38am	Auchflower			1:51	0.00	
85	18 Oct	07:42am	Milton East			3:17	0.46	
86	18 Oct	02:09pm	Alice St			8:48	1.23	
87	18 Oct	06:42pm	Alice St			8:12	1.15	
88	19 Oct	11:46am	Alice St			5:11	0.72	
89	19 Oct	11:52am	Alice St			3:44	0.00	
90	19 Oct	11:57am	Alice St			0:52	0.00	
91	19 Oct	11:59am	Alice St			0:04	0.01	
92	19 Oct	11:59am	Alice St			16:58	2.38	
93	19 Oct	12:30pm	Alice St			0:01	0.00	
94	19 Oct	12:33pm	Alice St			0:20	0.00	
95	19 Oct	04:48pm	Alice St			1:42	0.24	
96	19 Oct	04:51pm	Milton East			4:09	0.00	
97	19 Oct	04:56pm	Toowong			3:50	0.00	
98	19 Oct	05:09pm	Fig Tree Po			42:12	0.00	
99	19 Oct	06:07pm	MessageBank			0:22	0.00	
100	19 Oct	06:25pm	Toogoolawah			2:13	0.31	
101	19 Oct	06:53pm	MessageBank			10:44	0.00	
102	19 Oct	07:07pm	MessageBank			13:26	0.00	
<b>Total for National Direct</b>							<b>\$ 33.24</b>	

**Mobile Originated SMS**

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
103	20 Sep	11:13am	Hamilton W	S.73 Telephone Number		0:00	0.15
104	20 Sep	11:16am	Hamilton W			0:00	0.15
105	20 Sep	11:16am	Hamilton W			0:00	0.15
106	20 Sep	11:18am	Hamilton W			0:00	0.15
107	20 Sep	11:19am	Hamilton W			0:00	0.15
108	20 Sep	11:22am	Hamilton W			0:00	0.15
109	20 Sep	11:24am	Hamilton W			0:00	0.15
110	20 Sep	12:21pm	AIRPORT LNK			0:00	0.15
111	20 Sep	02:31pm	Grdns Pt			0:00	0.15
112	20 Sep	02:39pm	Alice St			0:00	0.15
113	20 Sep	02:57pm	Alice St			0:00	0.15
114	20 Sep	02:57pm	Alice St			0:00	0.15
115	20 Sep	02:58pm	Alice St			0:00	0.15
116	20 Sep	03:00pm	Alice St			0:00	0.15
117	20 Sep	03:30pm	Alice St			0:00	0.15
118	20 Sep	04:38pm	Alice St			0:00	0.15
119	20 Sep	06:13pm	Wharf St			0:00	0.15
120	20 Sep	07:34pm	Wharf St			0:00	0.15
121	21 Sep	09:59am	Alice St			0:00	0.15
122	21 Sep	01:52pm	Alice St		0:00	0.15	
123	21 Sep	01:53pm	Alice St		0:00	0.15	



## Mobile Originated SMS

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
124	21 Sep	01:53pm	Alice St	S.73 Telephone Number		0:00	0.15
125	21 Sep	02:17pm	Alice St			0:00	0.15
126	21 Sep	02:18pm	Alice St			0:00	0.15
127	21 Sep	02:36pm	Alice St			0:00	0.15
128	21 Sep	03:52pm	Alice St			0:00	0.15
129	21 Sep	04:02pm	BrisbaneCBD			0:00	0.15
130	21 Sep	04:02pm	BrisbaneCBD			0:00	0.15
131	21 Sep	04:02pm	BrisbaneCBD			0:00	0.15
132	21 Sep	04:02pm	North Quay			0:00	0.15
133	21 Sep	04:03pm	Milton East			0:00	0.15
134	21 Sep	04:13pm	Eagle Junct			0:00	0.15
135	21 Sep	04:52pm	Hendra			0:00	0.15
136	21 Sep	04:58pm	Toombul E			0:00	0.15
137	21 Sep	05:56pm	ToowongWest			0:00	0.15
138	22 Sep	07:55am	Toombul E			0:00	0.15
139	22 Sep	07:56am	Toombul E			0:00	0.15
140	22 Sep	09:20am	Brisbane			0:00	0.15
141	22 Sep	09:37am	Brisbane			0:00	0.15
142	22 Sep	10:23am	Eagle Farm			0:00	0.15
143	05 Oct	10:05am	Toombul E			0:00	0.15
144	05 Oct	11:18am	Toombul E			0:00	0.15
145	05 Oct	12:35pm	Toombul E			0:00	0.15
146	05 Oct	01:24pm	Toombul E			0:00	0.15
147	05 Oct	01:25pm	Toombul E			0:00	0.15
148	05 Oct	01:25pm	Toombul E			0:00	0.15
149	05 Oct	01:25pm	Toombul E			0:00	0.15
150	05 Oct	01:25pm	Toombul E			0:00	0.15
151	05 Oct	01:30pm	Toombul E			0:00	0.15
152	05 Oct	01:43pm	Banyo Nth			0:00	0.15
153	05 Oct	05:40pm	Hendra			0:00	0.15
154	05 Oct	05:52pm	Toombul E			0:00	0.15
155	05 Oct	05:52pm	Toombul E			0:00	0.15
156	05 Oct	06:25pm	Northgate			0:00	0.15
157	05 Oct	06:49pm	Hamilton W			0:00	0.15
158	06 Oct	10:16am	Northgate			0:00	0.15
159	06 Oct	01:35pm	Northgate			0:00	0.15
160	06 Oct	02:41pm	Ascot			0:00	0.15
161	06 Oct	03:46pm	Hendra			0:00	0.15
162	06 Oct	04:09pm	Hendra			0:00	0.15
163	07 Oct	12:13pm	Alice St			0:00	0.15
164	07 Oct	12:13pm	Alice St			0:00	0.15
165	07 Oct	12:17pm	Alice St			0:00	0.15
166	07 Oct	12:21pm	Alice St			0:00	0.15
167	07 Oct	12:29pm	Alice St			0:00	0.15
168	07 Oct	12:32pm	QUT Gardens			0:00	0.15
169	07 Oct	05:50pm	Toombul E			0:00	0.15
170	07 Oct	05:50pm	Toombul E			0:00	0.15
171	07 Oct	10:10pm	Northgate			0:00	0.15
172	07 Oct	10:14pm	Banyo Nth			0:00	0.15
173	07 Oct	10:23pm	Northgate			0:00	0.15
174	08 Oct	05:34am	Banyo Nth			0:00	0.15
175	08 Oct	06:47am	Northgate			0:00	0.15
176	08 Oct	06:48am	Northgate			0:00	0.15
177	08 Oct	06:50am	Northgate			0:00	0.15
178	08 Oct	06:50am	Northgate			0:00	0.15
179	08 Oct	07:24am	George St E			0:00	0.15
180	08 Oct	08:12am	Alice St			0:00	0.15



Under RTI - DPC



## Mobile Originated SMS

Seq	Date	Time	Origin	Number dialled	Rate	Min / sec	\$
181	08 Oct	10:50am	Alice St	S.73 Telephone Number		0:00	0.15
182	08 Oct	01:28pm	Alice St			0:00	0.15
183	08 Oct	01:33pm	Alice St			0:00	0.15
184	08 Oct	01:40pm	Alice St			0:00	0.15
185	08 Oct	04:41pm	Alice St			0:00	0.15
186	08 Oct	05:39pm	Alice St			0:00	0.15
187	08 Oct	05:41pm	Alice St			0:00	0.15
188	08 Oct	09:55pm	BrisbaneCBD			0:00	0.15
189	08 Oct	11:03pm	Toombul E			0:00	0.15
190	09 Oct	05:23am	Banyo Nth			0:00	0.15
191	09 Oct	05:28am	Toombul E			0:00	0.15
192	09 Oct	06:31am	Northgate			0:00	0.15
193	09 Oct	06:41am	Northgate			0:00	0.15
194	09 Oct	09:37am	Alice St			0:00	0.15
195	09 Oct	12:01pm	Grdns Pt			0:00	0.15
196	09 Oct	12:06pm	QUT Gardens			0:00	0.15
197	09 Oct	12:51pm	Grdns Pt			0:00	0.15
198	09 Oct	01:09pm	Alice St			0:00	0.15
199	09 Oct	01:12pm	Grdns Pt			0:00	0.15
200	09 Oct	08:57pm	QUT Gardens			0:00	0.15
201	09 Oct	09:01pm	Grdns Pt			0:00	0.15
202	09 Oct	09:06pm	Alice St			0:00	0.15
203	09 Oct	09:07pm	BrisbaneCBD			0:00	0.15
204	09 Oct	09:08pm	BrisbaneCBD		0:00	0.15	
205	09 Oct	10:02pm	Mary Street		0:00	0.15	
206	09 Oct	11:31pm	Bowen Hills		0:00	0.15	
207	09 Oct	11:32pm	AIRPORT LNK		0:00	0.15	
208	09 Oct	11:38pm	Hendra		0:00	0.15	
209	09 Oct	11:38pm	Hendra		0:00	0.15	
210	09 Oct	11:40pm	Hendra		0:00	0.15	
211	09 Oct	11:45pm	Hamilton W		0:00	0.15	
212	09 Oct	11:47pm	Northgate		0:00	0.15	
213	10 Oct	00:01am	Toombul E		0:00	0.15	
214	10 Oct	09:11am	Alice St		0:00	0.15	
215	10 Oct	09:11am	Alice St		0:00	0.15	
216	10 Oct	10:45am	Alice St		0:00	0.15	
217	10 Oct	11:49am	Alice St		0:00	0.15	
218	10 Oct	12:07pm	Alice St		0:00	0.15	
219	10 Oct	12:09pm	Alice St		0:00	0.15	
220	10 Oct	12:25pm	Alice St		0:00	0.15	
221	10 Oct	12:59pm	Alice St		0:00	0.15	
222	10 Oct	01:00pm	Alice St		0:00	0.15	
223	10 Oct	07:09pm	Alice St		0:00	0.15	
224	10 Oct	10:33pm	Alice St		0:00	0.15	
225	10 Oct	10:34pm	Alice St		0:00	0.15	
226	10 Oct	10:41pm	Alice St		0:00	0.15	
227	10 Oct	10:44pm	Alice St		0:00	0.15	
228	11 Oct	01:35am	Alice St		0:00	0.15	
229	11 Oct	01:39am	Alice St		0:00	0.15	
230	11 Oct	01:43am	George St E		0:00	0.15	
231	11 Oct	01:44am	Ann Street		0:00	0.15	
232	11 Oct	01:50am	Bowen Hills		0:00	0.15	
233	11 Oct	01:52am	Bulimba		0:00	0.15	
234	11 Oct	01:54am	Ascot		0:00	0.15	
235	11 Oct	02:09am	Toombul E		0:00	0.15	
236	11 Oct	08:57am	Toombul E		0:00	0.15	
237	11 Oct	10:12am	Nundah		0:00	0.15	



## Mobile Originated SMS

Seq	Date	Time	Origin	Number dialled	Rate	Min / sec	\$
238	11 Oct	10:12am	Nundah	S.73 Telephone Number		0:00	0.15
239	11 Oct	11:41am	Eagle Junct		0:00	0.15	
240	11 Oct	12:16pm	Eagle Junct		0:00	0.15	
241	11 Oct	03:07pm	Bris A'port		0:00	0.15	
242	11 Oct	04:52pm	Alice St		0:00	0.15	
243	11 Oct	04:53pm	Alice St		0:00	0.15	
244	11 Oct	05:07pm	Alice St		0:00	0.15	
245	11 Oct	05:08pm	Alice St		0:00	0.15	
246	11 Oct	05:08pm	Alice St		0:00	0.15	
247	11 Oct	08:29pm	Eagle Junct		0:00	0.15	
248	12 Oct	00:24am	Northgate		0:00	0.15	
249	12 Oct	05:34am	Hendra		0:00	0.15	
250	12 Oct	05:34am	Hendra		0:00	0.15	
251	12 Oct	05:35am	Hendra		0:00	0.15	
252	12 Oct	06:27am	Hamilton W		0:00	0.15	
253	12 Oct	06:58am	Northgate		0:00	0.15	
254	12 Oct	07:06am	Northgate		0:00	0.15	
255	12 Oct	07:24am	Northgate		0:00	0.15	
256	12 Oct	07:38am	Northgate		0:00	0.15	
257	12 Oct	08:47am	Alice St		0:00	0.15	
258	12 Oct	08:53am	Alice St		0:00	0.15	
259	12 Oct	08:56am	Alice St		0:00	0.15	
260	12 Oct	10:12am	Alice St		0:00	0.15	
261	12 Oct	10:14am	Alice St		0:00	0.15	
262	12 Oct	12:32pm	Alice St		0:00	0.15	
263	12 Oct	12:35pm	Alice St		0:00	0.15	
264	12 Oct	12:50pm	Alice St		0:00	0.15	
265	12 Oct	12:51pm	Alice St		0:00	0.15	
266	12 Oct	12:59pm	Alice St		0:00	0.15	
267	12 Oct	01:01pm	Alice St	0:00	0.15		
268	12 Oct	01:20pm	Alice St	0:00	0.15		
269	12 Oct	02:57pm	Alice St	0:00	0.15		
270	12 Oct	04:43pm	Alice St	0:00	0.15		
271	12 Oct	08:00pm	Alice St	0:00	0.15		
272	12 Oct	08:05pm	Herston	0:00	0.15		
273	12 Oct	08:22pm	Northgate	0:00	0.15		
274	12 Oct	09:56pm	Banyo Nth	0:00	0.15		
275	13 Oct	09:28am	Kemp Place	0:00	0.15		
276	13 Oct	09:37am	Kemp Place	0:00	0.15		
277	13 Oct	01:48pm	Toombul E	0:00	0.15		
278	13 Oct	02:54pm	Northgate	0:00	0.15		
279	13 Oct	02:56pm	Banyo Nth	0:00	0.15		
280	13 Oct	03:33pm	Hendra	0:00	0.15		
281	13 Oct	03:33pm	Hendra	0:00	0.15		
282	13 Oct	03:37pm	Hendra	0:00	0.15		
283	13 Oct	03:47pm	Hendra	0:00	0.15		
284	13 Oct	03:51pm	Hendra	0:00	0.15		
285	13 Oct	04:01pm	Hendra	0:00	0.15		
286	13 Oct	04:03pm	Hendra	0:00	0.15		
287	13 Oct	04:29pm	Eagle Junct	0:00	0.15		
288	13 Oct	04:34pm	Eagle Junct	0:00	0.15		
289	13 Oct	04:34pm	Eagle Junct	0:00	0.15		
290	13 Oct	04:38pm	Hendra	0:00	0.15		
291	13 Oct	04:43pm	Hendra	0:00	0.15		
292	13 Oct	04:46pm	Hendra	0:00	0.15		
293	13 Oct	04:54pm	Hendra	0:00	0.15		
294	13 Oct	04:54pm	Hendra	0:00	0.15		



Under RTI - DPC





## Mobile Originated SMS

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
295	13 Oct	05:07pm	Ascot	S.73 Telephone Number		0:00	0.15
296	13 Oct	05:09pm	Banyo Nth			0:00	0.15
297	13 Oct	05:11pm	Toombul E			0:00	0.15
298	13 Oct	05:18pm	Banyo Nth			0:00	0.15
299	13 Oct	05:43pm	Hendra			0:00	0.15
300	13 Oct	08:07pm	Toombul E			0:00	0.15
301	13 Oct	08:09pm	Toombul E			0:00	0.15
302	13 Oct	08:11pm	Toombul E			0:00	0.15
303	13 Oct	08:20pm	Toombul E			0:00	0.15
304	13 Oct	08:31pm	Toombul E			0:00	0.15
305	13 Oct	08:38pm	Toombul E			0:00	0.15
306	13 Oct	08:50pm	Toombul E			0:00	0.15
307	13 Oct	09:07pm	Toombul E			0:00	0.15
308	13 Oct	11:00pm	Toombul E			0:00	0.15
309	13 Oct	11:09pm	Northgate			0:00	0.15
310	14 Oct	03:50pm	Toombul E			0:00	0.15
311	14 Oct	03:59pm	Toombul E			0:00	0.15
312	14 Oct	09:20pm	Toombul E			0:00	0.15
313	15 Oct	06:53am	Hendra			0:00	0.15
314	15 Oct	07:13am	Toombul Shp			0:00	0.15
315	15 Oct	12:11pm	Alice St			0:00	0.15
316	15 Oct	12:20pm	Alice St			0:00	0.15
317	15 Oct	12:39pm	Mary Street			0:00	0.15
318	15 Oct	03:26pm	Alice St			0:00	0.15
319	15 Oct	03:26pm	Alice St			0:00	0.15
320	15 Oct	03:33pm	Alice St			0:00	0.15
321	15 Oct	03:35pm	Alice St			0:00	0.15
322	15 Oct	03:37pm	Alice St			0:00	0.15
323	15 Oct	03:56pm	Alice St			0:00	0.15
324	15 Oct	03:59pm	Alice St			0:00	0.15
325	15 Oct	04:00pm	Alice St			0:00	0.15
326	15 Oct	04:02pm	Alice St			0:00	0.15
327	15 Oct	04:03pm	Alice St			0:00	0.15
328	15 Oct	04:04pm	Alice St			0:00	0.15
329	15 Oct	04:04pm	Alice St			0:00	0.15
330	15 Oct	04:04pm	Alice St		0:00	0.15	
331	15 Oct	04:05pm	Alice St		0:00	0.15	
332	15 Oct	04:07pm	Alice St		0:00	0.15	
333	15 Oct	04:13pm	Alice St		0:00	0.15	
334	15 Oct	04:39pm	Alice St		0:00	0.15	
335	15 Oct	04:41pm	Alice St		0:00	0.15	
336	15 Oct	04:59pm	Alice St		0:00	0.15	
337	15 Oct	04:59pm	Alice St		0:00	0.15	
338	15 Oct	05:02pm	Alice St		0:00	0.15	
339	15 Oct	05:07pm	Alice St		0:00	0.15	
340	15 Oct	07:49pm	Hendra		0:00	0.15	
341	15 Oct	08:26pm	Hendra		0:00	0.15	
342	15 Oct	08:56pm	Northgate		0:00	0.15	
343	15 Oct	08:57pm	Northgate		0:00	0.15	
344	15 Oct	09:08pm	Banyo Nth		0:00	0.15	
345	15 Oct	09:12pm	Northgate		0:00	0.15	
346	15 Oct	09:21pm	Toombul E		0:00	0.15	
347	15 Oct	09:29pm	Northgate		0:00	0.15	
348	15 Oct	09:30pm	Northgate		0:00	0.15	
349	15 Oct	09:32pm	Northgate		0:00	0.15	
350	15 Oct	09:32pm	Northgate		0:00	0.15	
351	15 Oct	09:34pm	Hendra		0:00	0.15	



## Mobile Originated SMS

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
352	15 Oct	09:36pm	Toombul E	S.73 Telephone Number		0:00	0.15
353	15 Oct	10:09pm	Toombul E			0:00	0.15
354	16 Oct	06:25am	Hamilton W			0:00	0.15
355	16 Oct	07:28am	Ascot			0:00	0.15
356	16 Oct	07:31am	Bulimba			0:00	0.15
357	16 Oct	12:34pm	George St E			0:00	0.15
358	16 Oct	02:19pm	Alice St			0:00	0.15
359	16 Oct	05:55pm	George St E			0:00	0.15
360	16 Oct	06:28pm	Alice St			0:00	0.15
361	16 Oct	06:28pm	Alice St			0:00	0.15
362	16 Oct	06:46pm	Alice St			0:00	0.15
363	16 Oct	07:33pm	Alice St			0:00	0.15
364	16 Oct	07:33pm	Alice St			0:00	0.15
365	16 Oct	07:41pm	Alice St			0:00	0.15
366	16 Oct	07:43pm	Alice St			0:00	0.15
367	16 Oct	07:52pm	Alice St			0:00	0.15
368	16 Oct	11:41pm	Toombul E			0:00	0.15
369	16 Oct	11:43pm	Northgate			0:00	0.15
370	16 Oct	11:58pm	Ascot			0:00	0.15
371	17 Oct	06:55am	Banyo Nth			0:00	0.15
372	17 Oct	06:57am	Northgate			0:00	0.15
373	17 Oct	08:09am	BrisbaneCBD			0:00	0.15
374	17 Oct	09:32am	Alice St			0:00	0.15
375	17 Oct	09:32am	Alice St			0:00	0.15
376	17 Oct	09:33am	Alice St			0:00	0.15
377	17 Oct	11:35am	Alice St			0:00	0.15
378	17 Oct	12:53pm	Paddington			0:00	0.15
379	17 Oct	12:56pm	Milton			0:00	0.15
380	17 Oct	12:56pm	Milton			0:00	0.15
381	17 Oct	01:42pm	Alice St			0:00	0.15
382	17 Oct	01:49pm	Alice St			0:00	0.15
383	17 Oct	02:07pm	Alice St			0:00	0.15
384	17 Oct	02:21pm	Alice St			0:00	0.15
385	17 Oct	02:42pm	Alice St			0:00	0.15
386	17 Oct	05:03pm	Nundah			0:00	0.15
387	17 Oct	05:54pm	Nundah			0:00	0.15
388	17 Oct	05:56pm	AIRPORT LNK			0:00	0.15
389	17 Oct	07:40pm	Lang Park			0:00	0.15
390	17 Oct	07:57pm	Hendra			0:00	0.15
391	17 Oct	07:57pm	Hendra			0:00	0.15
392	17 Oct	08:09pm	Banyo Nth		0:00	0.15	
393	17 Oct	08:09pm	Banyo Nth		0:00	0.15	
394	17 Oct	08:18pm	Toombul E		0:00	0.15	
395	17 Oct	08:37pm	Toombul E		0:00	0.15	
396	17 Oct	08:47pm	Toombul E		0:00	0.15	
397	17 Oct	08:47pm	Toombul E		0:00	0.15	
398	18 Oct	07:46am	Alice St		0:00	0.15	
399	18 Oct	09:46am	Alice St		0:00	0.15	
400	18 Oct	09:55am	Alice St		0:00	0.15	
401	18 Oct	09:57am	West End Ct		0:00	0.15	
402	18 Oct	10:04am	Alice St		0:00	0.15	
403	18 Oct	10:44am	Alice St		0:00	0.15	
404	18 Oct	11:46am	Turbot St		0:00	0.15	
405	18 Oct	11:47am	West End Ct		0:00	0.15	
406	18 Oct	12:00pm	George St E		0:00	0.15	
407	18 Oct	01:57pm	Alice St		0:00	0.15	
408	18 Oct	03:39pm	Alice St		0:00	0.15	



Under RTI - DPC

## Mobile Originated SMS

Seq	Date	Time	Origin	Number dialled	Rate	Min/sec	\$
409	18 Oct	06:05pm	Mary Street	S.73 Telephone Number		0:00	0.15
410	18 Oct	06:51pm	Bris GPO		0:00	0.15	
411	18 Oct	06:52pm	Kangaroo Pt		0:00	0.15	
412	18 Oct	11:40pm	Alice St		0:00	0.15	
413	18 Oct	11:43pm	Grdns Pt		0:00	0.15	
414	19 Oct	04:57am	Alice St		0:00	0.15	
415	19 Oct	05:00am	Alice St		0:00	0.15	
416	19 Oct	05:00am	Alice St		0:00	0.15	
417	19 Oct	05:01am	Alice St		0:00	0.15	
418	19 Oct	05:03am	Milton East		0:00	0.15	
419	19 Oct	05:04am	Lang Park		0:00	0.15	
420	19 Oct	05:06am	Herston		0:00	0.15	
421	19 Oct	05:07am	Windsor		0:00	0.15	
422	19 Oct	05:08am	Mayne		0:00	0.15	
423	19 Oct	05:09am	Bulimba Sth		0:00	0.15	
424	19 Oct	05:10am	Eagle Farm		0:00	0.15	
425	19 Oct	05:12am	Ascot		0:00	0.15	
426	19 Oct	05:13am	Ascot		0:00	0.15	
427	19 Oct	05:13am	Ascot		0:00	0.15	
428	19 Oct	05:14am	Ascot		0:00	0.15	
429	19 Oct	05:23am	Toombul E		0:00	0.15	
430	19 Oct	05:23am	Toombul E		0:00	0.15	
431	19 Oct	05:24am	Toombul E		0:00	0.15	
432	19 Oct	09:18am	Northgate		0:00	0.15	
433	19 Oct	09:37am	Eagle Junct		0:00	0.15	
434	19 Oct	09:41am	AIRPORT LNK		0:00	0.15	
435	19 Oct	09:42am	AIRPORT LNK		0:00	0.15	
436	19 Oct	09:59am	Alice St		0:00	0.15	
437	19 Oct	11:46am	Alice St		0:00	0.15	
438	19 Oct	11:52am	Alice St		0:00	0.15	
439	19 Oct	11:58am	Alice St		0:00	0.15	
440	19 Oct	12:27pm	Alice St		0:00	0.15	
441	19 Oct	07:02pm	Benarkin		0:00	0.15	
442	19 Oct	07:02pm	Benarkin		0:00	0.15	
443	19 Oct	07:02pm	Benarkin		0:00	0.15	
444	19 Oct	07:02pm	Benarkin		0:00	0.15	
445	19 Oct	07:02pm	Benarkin		0:00	0.15	

Total for Mobile Originated SMS

\$ 51.45

## International Direct

Seq	Date	Time	Destination	Number dialled	Min/sec	\$
446	10 Oct	11:51am	USA Califor		3:14	1.44

Total for International Direct

\$ 1.44

## Calls made O/S (GST Free)

Seq	Date	Time	Location	Number dialled	Network Name	Min/sec	\$
447	22 Sep	06:57am	UNITED STAT			1:25	2.63
448	25 Sep	05:50pm	UNITED STAT		0:07	0.88	
449	25 Sep	05:51pm	UNITED STAT		1:39	3.50	
450	26 Sep	09:14am	UNITED STAT		0:44	1.76	
451	26 Sep	03:46pm	UNITED STAT		1:52	3.50	
452	28 Sep	08:07am	UNITED STAT		6:19	11.40	
453	01 Oct	10:07am	UNITED STAT		1:09	2.63	
454	01 Oct	01:08pm	UNITED STAT		0:41	1.76	
455	01 Oct	01:48pm	UNITED STAT		0:08	0.88	
456	01 Oct	01:53pm	UNITED STAT		0:07	0.87	

## Calls made O/S (GST Free)

Seq	Date	Time	Location	Number dialled	Network Name	Min/sec	\$
457	01 Oct	02:14pm	UNITED STAT	S.73 Telephone Nur		0:05	0.88
458	01 Oct	02:35pm	UNITED STAT			2:06	4.39
459	01 Oct	10:31pm	UNITED STAT			3:10	9.38
460	02 Oct	07:03pm	UNITED STAT			0:41	2.68
461	03 Oct	10:27pm	UNITED STAT			6:29	17.42

Total for Calls made O/S (GST Free) \$ 64.56

## Data Usage Overseas (GST Free)

Seq	Date	Time	Location	Number dialled	Network Name	Vol(KB)	\$
462	22 Sep	06:18am	UNITED STAT	telstra.iph		138	2.55
463	22 Sep	12:36pm	UNITED STAT	telstra.iph		84	1.75
464	22 Sep	02:54pm	UNITED STAT	telstra.iph		221	3.80
465	22 Sep	02:54pm	UNITED STAT	telstra.mms		904	14.04
466	22 Sep	03:11pm	UNITED STAT	telstra.iph		54	1.30
467	22 Sep	03:11pm	UNITED STAT	telstra.mms		102	2.02
468	22 Sep	04:26pm	UNITED STAT	telstra.iph		46	1.20
469	22 Sep	04:27pm	UNITED STAT	telstra.mms		61	1.40
470	22 Sep	04:39pm	UNITED STAT	telstra.iph		51	1.25
471	22 Sep	04:39pm	UNITED STAT	telstra.mms		221	3.81
472	23 Sep	10:52am	UNITED STAT	telstra.iph		771	12.06
473	23 Sep	10:52am	UNITED STAT	telstra.mms		263	4.45
474	23 Sep	01:24pm	UNITED STAT	telstra.iph		251	4.27
475	23 Sep	01:24pm	UNITED STAT	telstra.mms		184	3.24
476	23 Sep	01:33pm	UNITED STAT	telstra.iph		316	5.24
477	23 Sep	03:29pm	UNITED STAT	telstra.iph		231	3.97
478	23 Sep	03:29pm	UNITED STAT	telstra.mms		687	10.79
479	23 Sep	03:33pm	UNITED STAT	telstra.iph		1121	17.30
480	23 Sep	05:07pm	UNITED STAT	telstra.iph		118	2.27
481	23 Sep	05:08pm	UNITED STAT	telstra.mms		184	3.24
482	23 Sep	06:23pm	UNITED STAT	telstra.iph		3036	46.04
483	23 Sep	06:23pm	UNITED STAT	telstra.mms		480	7.70
484	23 Sep	06:29pm	UNITED STAT	telstra.mms		402	6.53
485	23 Sep	08:49pm	UNITED STAT	telstra.iph		675	10.61
486	23 Sep	08:49pm	UNITED STAT	telstra.mms		518	8.26
487	23 Sep	09:27pm	UNITED STAT	telstra.iph		13	0.69
488	23 Sep	09:27pm	UNITED STAT	telstra.mms		212	3.66
489	24 Sep	04:50pm	UNITED STAT	telstra.iph		547	8.70
490	24 Sep	04:51pm	UNITED STAT	telstra.mms		543	8.64
491	24 Sep	07:23pm	UNITED STAT	telstra.iph		136	2.53
492	24 Sep	09:37pm	UNITED STAT	telstra.iph		714	11.19
493	24 Sep	09:37pm	UNITED STAT	telstra.mms		1115	17.21
494	25 Sep	05:06am	UNITED STAT	telstra.mms		172	3.08
495	25 Sep	03:18pm	UNITED STAT	telstra.iph		149	2.72
496	25 Sep	03:18pm	UNITED STAT	telstra.mms		275	4.61
497	25 Sep	05:12pm	UNITED STAT	telstra.iph		153	2.78
498	25 Sep	05:12pm	UNITED STAT	telstra.mms		398	6.47
499	25 Sep	05:48pm	UNITED STAT	telstra.iph		445	7.18
500	25 Sep	05:48pm	UNITED STAT	telstra.mms		570	9.05
501	25 Sep	07:53pm	UNITED STAT	telstra.iph		58	1.37
502	25 Sep	07:53pm	UNITED STAT	telstra.mms		279	4.68
503	25 Sep	09:27pm	UNITED STAT	telstra.iph		58	1.36
504	25 Sep	09:27pm	UNITED STAT	telstra.mms		281	4.70
505	26 Sep	11:07am	UNITED STAT	telstra.iph		385	6.27
506	26 Sep	11:55am	UNITED STAT	telstra.iph		41	1.10
507	26 Sep	06:28pm	UNITED STAT	telstra.iph		162	2.93
508	26 Sep	06:28pm	UNITED STAT	telstra.mms		890	13.85

*Pass id  
Carnalanga  
vs: Trade*

## Data Usage Overseas (GST Free)

Seq	Date	Time	Location	Number dialled	Network Name	Vol(KB)	\$
509	26 Sep	06:52pm	UNITED STAT	telstra.mms		295	4.91
510	26 Sep	07:05pm	UNITED STAT	telstra.iph		485	7.78
511	26 Sep	07:05pm	UNITED STAT	telstra.mms		334	5.51
512	26 Sep	07:12pm	UNITED STAT	telstra.mms		234	4.01
513	26 Sep	07:26pm	UNITED STAT	telstra.mms		219	3.77
514	26 Sep	07:33pm	UNITED STAT	telstra.mms		420	6.78
515	26 Sep	09:03pm	UNITED STAT	telstra.iph		222	3.82
516	27 Sep	08:55am	UNITED STAT	telstra.iph		363	5.94
517	27 Sep	01:16pm	UNITED STAT	telstra.iph		307	5.09
518	27 Sep	01:16pm	UNITED STAT	telstra.mms		305	5.07
519	27 Sep	02:27pm	UNITED STAT	telstra.iph		223	3.85
520	27 Sep	02:27pm	UNITED STAT	telstra.mms		327	5.41
521	27 Sep	03:12pm	UNITED STAT	telstra.iph		623	9.84
522	27 Sep	03:12pm	UNITED STAT	telstra.mms		454	7.30
523	27 Sep	03:46pm	UNITED STAT	telstra.iph		18	0.77
524	27 Sep	03:46pm	UNITED STAT	telstra.mms		227	3.90
525	27 Sep	04:56pm	UNITED STAT	telstra.iph		197	3.44
526	27 Sep	04:56pm	UNITED STAT	telstra.mms		458	7.36
527	27 Sep	05:01pm	UNITED STAT	telstra.iph		599	9.48
528	27 Sep	05:05pm	UNITED STAT	telstra.mms		228	3.92
529	27 Sep	06:13pm	UNITED STAT	telstra.iph		5502	83.02
530	27 Sep	06:13pm	UNITED STAT	telstra.mms		227	3.90
531	27 Sep	06:23pm	UNITED STAT	telstra.mms		243	4.15
532	27 Sep	08:01pm	UNITED STAT	telstra.iph		375	6.12
533	27 Sep	08:01pm	UNITED STAT	telstra.mms		253	4.30
534	27 Sep	09:35pm	UNITED STAT	telstra.iph		286	4.77
535	27 Sep	09:35pm	UNITED STAT	telstra.mms		243	4.13
536	27 Sep	09:50pm	UNITED STAT	telstra.iph		49	1.22
537	27 Sep	09:55pm	UNITED STAT	telstra.iph		414	6.70
538	27 Sep	11:36pm	UNITED STAT	telstra.iph		215	3.71
539	27 Sep	11:36pm	UNITED STAT	telstra.mms		350	5.75
540	28 Sep	07:45am	UNITED STAT	telstra.iph		336	5.54
541	28 Sep	08:43am	UNITED STAT	telstra.iph		69	1.53
542	28 Sep	08:57am	UNITED STAT	telstra.iph		722	11.32
543	28 Sep	12:02pm	UNITED STAT	telstra.iph		1459	22.37
544	28 Sep	12:02pm	UNITED STAT	telstra.mms		912	14.18
545	28 Sep	12:47pm	UNITED STAT	telstra.mms		236	4.02
546	28 Sep	02:42pm	UNITED STAT	telstra.mms		3	0.55
547	28 Sep	03:20pm	UNITED STAT	telstra.iph		472	7.56
548	28 Sep	03:24pm	UNITED STAT	telstra.mms		81	1.70
549	28 Sep	03:43pm	UNITED STAT	telstra.mms		150	2.75
550	28 Sep	03:53pm	UNITED STAT	telstra.iph		49	1.24
551	28 Sep	03:58pm	UNITED STAT	telstra.mms		45	1.17
552	28 Sep	04:09pm	UNITED STAT	telstra.iph		2297	34.96
553	28 Sep	04:10pm	UNITED STAT	telstra.mms		768	12.00
554	28 Sep	07:15pm	UNITED STAT	telstra.iph		227	3.91
555	28 Sep	07:15pm	UNITED STAT	telstra.mms		508	8.10
556	28 Sep	07:27pm	UNITED STAT	telstra.mms		247	4.21
557	28 Sep	08:45pm	UNITED STAT	telstra.iph		20	0.78
558	28 Sep	08:45pm	UNITED STAT	telstra.mms		218	3.76
559	28 Sep	10:47pm	UNITED STAT	telstra.iph		12	0.68
560	28 Sep	10:49pm	UNITED STAT	telstra.iph		70	1.53
561	29 Sep	00:12am	UNITED STAT	telstra.iph		19	0.79
562	29 Sep	08:36am	UNITED STAT	telstra.iph		68	1.52
563	29 Sep	12:19pm	UNITED STAT	telstra.iph		4653	70.29
564	29 Sep	12:25pm	UNITED STAT	telstra.iph		15437	232.06
565	29 Sep	01:47pm	UNITED STAT	telstra.iph		14	0.69

## Data Usage Overseas (GST Free)

Seq	Date	Time	Location	Number dialled	Network Name	Vol(KB)	\$
566	29 Sep	01:47pm	UNITED STAT	telstra.mms		226	3.87
567	29 Sep	01:56pm	UNITED STAT	telstra.iph		94	1.90
568	29 Sep	02:23pm	UNITED STAT	telstra.iph		871	13.55
569	29 Sep	03:13pm	UNITED STAT	telstra.iph		3276	49.63
570	29 Sep	04:18pm	UNITED STAT	telstra.iph		56	1.33
571	30 Sep	01:00pm	UNITED STAT	telstra.iph		162	2.94
572	30 Sep	01:26pm	UNITED STAT	telstra.iph		8	0.62
573	30 Sep	01:34pm	UNITED STAT	telstra.iph		58	1.37
574	30 Sep	01:34pm	UNITED STAT	telstra.mms		1440	22.10
575	30 Sep	01:36pm	UNITED STAT	telstra.mms		1640	25.10
576	30 Sep	04:27pm	UNITED STAT	telstra.iph		792	12.38
577	30 Sep	04:56pm	UNITED STAT	telstra.mms		274	4.61
578	01 Oct	01:22pm	UNITED STAT	TELSTRA.IPH		8376	126.12
579	01 Oct	01:22pm	UNITED STAT	TELSTRA.MMS		2191	33.37
580	01 Oct	02:17pm	UNITED STAT	TELSTRA.MMS		231	3.96
581	01 Oct	02:34pm	UNITED STAT	TELSTRA.MMS		263	4.45
582	01 Oct	03:20pm	UNITED STAT	TELSTRA.MMS		359	5.87
583	01 Oct	03:28pm	UNITED STAT	TELSTRA.MMS		1413	21.68
584	01 Oct	05:19pm	UNITED STAT	TELSTRA.MMS		661	10.40
585	01 Oct	05:56pm	UNITED STAT	TELSTRA.IPH		819	12.77
586	01 Oct	05:56pm	UNITED STAT	TELSTRA.MMS		660	10.40
587	01 Oct	07:01pm	UNITED STAT	TELSTRA.IPH		805	12.06
588	01 Oct	08:02pm	UNITED STAT	TELSTRA.MMS		367	5.99
589	01 Oct	08:59pm	UNITED STAT	TELSTRA.MMS		723	11.33
590	01 Oct	09:01pm	UNITED STAT	TELSTRA.IPH		1316	20.24
591	02 Oct	12:48pm	UNITED STAT	TELSTRA.IPH		5753	86.79
592	02 Oct	12:48pm	UNITED STAT	TELSTRA.MMS		310	5.15
593	02 Oct	02:03pm	UNITED STAT	TELSTRA.MMS		439	7.07
594	02 Oct	02:52pm	UNITED STAT	TELSTRA.IPH		25	0.87
595	02 Oct	03:10pm	UNITED STAT	TELSTRA.IPH		9364	140.94
596	02 Oct	03:54pm	UNITED STAT	TELSTRA.MMS		98	1.96
597	02 Oct	04:04pm	UNITED STAT	TELSTRA.MMS		790	12.33
598	02 Oct	04:19pm	UNITED STAT	TELSTRA.MMS		309	5.12
599	02 Oct	06:00pm	UNITED STAT	TELSTRA.MMS		269	4.54
600	02 Oct	06:16pm	UNITED STAT	TELSTRA.MMS		224	3.86
601	02 Oct	06:37pm	UNITED STAT	TELSTRA.IPH		24	0.84
602	02 Oct	06:37pm	UNITED STAT	TELSTRA.MMS		304	5.06
603	02 Oct	08:44pm	UNITED STAT	TELSTRA.IPH		175	3.11
604	02 Oct	09:46pm	UNITED STAT	TELSTRA.MMS		283	4.73
605	02 Oct	10:00pm	UNITED STAT	TELSTRA.IPH		9130	137.44
606	02 Oct	10:00pm	UNITED STAT	TELSTRA.MMS		247	4.19
607	02 Oct	10:09pm	UNITED STAT	TELSTRA.MMS		380	6.20
608	03 Oct	11:57am	UNITED STAT	TELSTRA.IPH		229	3.93
609	03 Oct	12:38pm	UNITED STAT	TELSTRA.IPH		26	0.88
610	03 Oct	12:38pm	UNITED STAT	TELSTRA.MMS		193	3.39
611	03 Oct	12:44pm	UNITED STAT	TELSTRA.MMS		271	4.55
612	03 Oct	12:57pm	UNITED STAT	TELSTRA.IPH		16	0.73
613	03 Oct	12:57pm	UNITED STAT	TELSTRA.MMS		67	1.49
614	03 Oct	01:04pm	UNITED STAT	TELSTRA.IPH		9	0.63
615	03 Oct	01:13pm	UNITED STAT	TELSTRA.IPH		49	1.22
616	03 Oct	01:18pm	UNITED STAT	TELSTRA.IPH		257	4.36
617	03 Oct	01:36pm	UNITED STAT	TELSTRA.IPH		75	1.61
618	03 Oct	01:58pm	UNITED STAT	TELSTRA.IPH		45	1.16
619	03 Oct	02:29pm	UNITED STAT	TELSTRA.IPH		230	3.93
620	03 Oct	02:29pm	UNITED STAT	TELSTRA.MMS		231	3.97
621	03 Oct	04:14pm	UNITED STAT	TELSTRA.IPH		81	1.71
622	03 Oct	04:14pm	UNITED STAT	TELSTRA.MMS		809	12.63

**Data Usage Overseas (GST Free)**

Seq	Date	Time	Location	Number dialled	Network Name	Vol(KB)	\$
623	03 Oct	05:06pm	UNITED STAT	TELSTRA.IPH		67	1.49
624	03 Oct	05:57pm	UNITED STAT	TELSTRA.IPH		649	10.23
625	03 Oct	05:58pm	UNITED STAT	TELSTRA.MMS		195	3.41
626	03 Oct	08:46pm	USA	telstra.iph	USA W6	318	5.27
627	03 Oct	08:47pm	USA	telstra.mms	USA W6	245	4.16
628	03 Oct	08:52pm	USA	telstra.iph	USA W6	151	2.75
629	03 Oct	09:01pm	USA	telstra.iph	USA W6	62	1.41
630	03 Oct	09:05pm	USA	telstra.iph	USA W6	134	2.51
631	03 Oct	09:12pm	USA	telstra.iph	USA W6	11	0.67
632	03 Oct	09:16pm	USA	telstra.iph	USA W6	11	0.65
633	03 Oct	09:20pm	USA	telstra.iph	USA W6	16	0.72
634	03 Oct	09:24pm	USA	telstra.iph	USA W6	13	0.70
635	03 Oct	09:27pm	UNITED STAT	telstra.iph		604	9.54
<b>Total for Data Usage Overseas (GST Free)</b>							<b>\$ 1,926.73</b>

**Calls made O/S -SMS (GST Free)**

Seq	Date	Time	Location	Number dialled	Network Name	\$
636	22 Sep	11:27pm	USA	S.73 Telephone	BELLSOUTH	0.60
637	23 Sep	02:15am	USA		BELLSOUTH	0.60
638	23 Sep	07:57am	USA		BELLSOUTH	0.60
639	23 Sep	08:13am	USA		BELLSOUTH	0.60
640	23 Sep	08:15am	USA		BELLSOUTH	0.60
641	23 Sep	08:16am	USA		BELLSOUTH	0.60
642	23 Sep	08:27am	USA		BELLSOUTH	0.60
643	23 Sep	08:27am	USA		BELLSOUTH	0.60
644	23 Sep	08:55am	USA		BELLSOUTH	0.60
645	23 Sep	09:17am	USA		BELLSOUTH	0.60
646	23 Sep	09:17am	USA		BELLSOUTH	0.60
647	23 Sep	01:50pm	USA		BELLSOUTH	0.60
648	23 Sep	01:50pm	USA		BELLSOUTH	0.60
649	24 Sep	02:24am	USA		BELLSOUTH	0.60
650	24 Sep	02:24am	USA		BELLSOUTH	0.60
651	24 Sep	02:24am	USA		BELLSOUTH	0.60
652	24 Sep	02:35am	USA		BELLSOUTH	0.60
653	24 Sep	06:32am	USA		BELLSOUTH	0.60
654	24 Sep	06:33am	USA		BELLSOUTH	0.60
655	24 Sep	06:43am	USA		BELLSOUTH	0.60
656	24 Sep	06:48am	USA		BELLSOUTH	0.60
657	24 Sep	06:49am	USA		BELLSOUTH	0.60
658	24 Sep	06:52am	USA		BELLSOUTH	0.60
659	24 Sep	07:27am	USA		BELLSOUTH	0.60
660	24 Sep	07:27am	USA		BELLSOUTH	0.60
661	24 Sep	08:51am	USA		BELLSOUTH	0.60
662	24 Sep	09:04am	USA		BELLSOUTH	0.60
663	24 Sep	10:05am	USA		BELLSOUTH	0.60
664	24 Sep	11:33am	USA		BELLSOUTH	0.60
665	24 Sep	12:06pm	USA		BELLSOUTH	0.60
666	24 Sep	12:06pm	USA		BELLSOUTH	0.60
667	24 Sep	12:06pm	USA		BELLSOUTH	0.60
668	24 Sep	12:06pm	USA		BELLSOUTH	0.60
669	24 Sep	12:25pm	USA		BELLSOUTH	0.60
670	24 Sep	12:25pm	USA		BELLSOUTH	0.60
671	24 Sep	12:28pm	USA		BELLSOUTH	0.60
672	24 Sep	12:28pm	USA		BELLSOUTH	0.60
673	24 Sep	12:43pm	USA		BELLSOUTH	0.60
674	24 Sep	12:45pm	USA		BELLSOUTH	0.60

## Calls made O/S -SMS (GST Free)

Seq	Date	Time	Location	Number dialled	Network Name	\$
675	24 Sep	02:42pm	USA	S.73 Telephone N	BELLSOUTH	0.60
676	24 Sep	02:43pm	USA		BELLSOUTH	0.60
677	24 Sep	02:48pm	USA		BELLSOUTH	0.60
678	25 Sep	04:33am	USA		BELLSOUTH	0.60
679	25 Sep	08:18am	USA		BELLSOUTH	0.60
680	25 Sep	09:49am	USA		BELLSOUTH	0.60
681	25 Sep	12:27pm	USA		BELLSOUTH	0.60
682	25 Sep	12:27pm	USA		BELLSOUTH	0.60
683	25 Sep	12:32pm	USA		BELLSOUTH	0.60
684	25 Sep	12:33pm	USA		BELLSOUTH	0.60
685	25 Sep	02:39pm	USA		BELLSOUTH	0.60
686	25 Sep	02:40pm	USA		BELLSOUTH	0.60
687	25 Sep	02:53pm	USA		BELLSOUTH	0.60
688	25 Sep	03:02pm	USA		BELLSOUTH	0.60
689	25 Sep	03:03pm	USA		BELLSOUTH	0.60
690	25 Sep	03:04pm	USA		BELLSOUTH	0.60
691	25 Sep	03:06pm	USA		BELLSOUTH	0.60
692	25 Sep	03:10pm	USA		BELLSOUTH	0.60
693	26 Sep	00:13am	USA		BELLSOUTH	0.60
694	26 Sep	00:21am	USA		BELLSOUTH	0.60
695	26 Sep	00:31am	USA		BELLSOUTH	0.60
696	26 Sep	00:44am	USA		BELLSOUTH	0.60
697	26 Sep	00:47am	USA		BELLSOUTH	0.60
698	26 Sep	01:23am	USA		BELLSOUTH	0.60
699	26 Sep	09:09am	USA		BELLSOUTH	0.60
700	26 Sep	10:18am	USA		BELLSOUTH	0.60
701	26 Sep	10:18am	USA		BELLSOUTH	0.60
702	26 Sep	12:54pm	USA		BELLSOUTH	0.60
703	26 Sep	02:30pm	USA		BELLSOUTH	0.60
704	27 Sep	04:06am	USA		BELLSOUTH	0.60
705	27 Sep	07:28am	USA		BELLSOUTH	0.60
706	27 Sep	07:29am	USA		BELLSOUTH	0.60
707	27 Sep	07:34am	USA		BELLSOUTH	0.60
708	27 Sep	07:37am	USA		BELLSOUTH	0.60
709	27 Sep	07:38am	USA		BELLSOUTH	0.60
710	27 Sep	07:46am	USA		BELLSOUTH	0.60
711	27 Sep	10:43am	USA		BELLSOUTH	0.60
712	27 Sep	11:10am	USA		BELLSOUTH	0.60
713	27 Sep	12:08pm	USA		BELLSOUTH	0.60
714	27 Sep	12:09pm	USA		BELLSOUTH	0.60
715	27 Sep	12:09pm	USA		BELLSOUTH	0.60
716	27 Sep	12:24pm	USA		BELLSOUTH	0.60
717	27 Sep	12:24pm	USA		BELLSOUTH	0.60
718	27 Sep	12:36pm	USA		BELLSOUTH	0.60
719	27 Sep	03:00pm	USA		BELLSOUTH	0.60
720	27 Sep	03:00pm	USA		BELLSOUTH	0.60
721	28 Sep	02:38am	USA		BELLSOUTH	0.60
722	28 Sep	06:35am	USA		BELLSOUTH	0.60
723	28 Sep	06:35am	USA		BELLSOUTH	0.60
724	28 Sep	06:35am	USA		BELLSOUTH	0.60
725	28 Sep	07:56am	USA		BELLSOUTH	0.60
726	28 Sep	07:56am	USA		BELLSOUTH	0.60
727	28 Sep	08:12am	USA		BELLSOUTH	0.60
728	28 Sep	09:53am	USA		BELLSOUTH	0.60
729	28 Sep	09:53am	USA		BELLSOUTH	0.60
730	28 Sep	10:00am	USA		BELLSOUTH	0.60
731	28 Sep	10:10am	USA		BELLSOUTH	0.60



## Calls made O/S -SMS (GST Free)

Seq	Date	Time	Location	Number dialled	Network Name	\$
732	28 Sep	11:10am	USA	S.73 Telephone N	BELLSOUTH	0.60
733	28 Sep	11:10am	USA		BELLSOUTH	0.60
734	28 Sep	11:11am	USA		BELLSOUTH	0.60
735	28 Sep	11:18am	USA		BELLSOUTH	0.60
736	28 Sep	11:24am	USA		BELLSOUTH	0.60
737	28 Sep	11:26am	USA		BELLSOUTH	0.60
738	28 Sep	11:47am	USA		BELLSOUTH	0.60
739	28 Sep	12:22pm	USA		BELLSOUTH	0.60
740	28 Sep	01:55pm	USA		BELLSOUTH	0.60
741	28 Sep	04:37pm	USA		BELLSOUTH	0.60
742	28 Sep	04:38pm	USA		BELLSOUTH	0.60
743	28 Sep	04:41pm	USA		BELLSOUTH	0.60
744	28 Sep	04:42pm	USA		BELLSOUTH	0.60
745	28 Sep	04:47pm	USA		BELLSOUTH	0.60
746	28 Sep	04:58pm	USA		BELLSOUTH	0.60
747	28 Sep	05:00pm	USA		BELLSOUTH	0.60
748	28 Sep	05:01pm	USA		BELLSOUTH	0.60
749	28 Sep	05:02pm	USA		BELLSOUTH	0.60
750	29 Sep	02:25am	USA		BELLSOUTH	0.60
751	29 Sep	05:42am	USA		BELLSOUTH	0.60
752	29 Sep	10:36am	USA		BELLSOUTH	0.60
753	29 Sep	12:23pm	USA		BELLSOUTH	0.60
754	29 Sep	12:23pm	USA		BELLSOUTH	0.60
755	29 Sep	12:23pm	USA		BELLSOUTH	0.60
756	29 Sep	02:00pm	USA		BELLSOUTH	0.60
757	29 Sep	02:10pm	USA		BELLSOUTH	0.60
758	29 Sep	03:22pm	USA		BELLSOUTH	0.60
759	29 Sep	03:23pm	USA		BELLSOUTH	0.60
760	29 Sep	03:37pm	USA		BELLSOUTH	0.60
761	29 Sep	03:38pm	USA		BELLSOUTH	0.60
762	29 Sep	03:41pm	USA		BELLSOUTH	0.60
763	29 Sep	03:45pm	USA		BELLSOUTH	0.60
764	29 Sep	03:46pm	USA		BELLSOUTH	0.60
765	01 Oct	06:26am	USA		BELLSOUTH	0.60
766	01 Oct	06:30am	USA		BELLSOUTH	0.60
767	01 Oct	06:30am	USA		BELLSOUTH	0.60
768	01 Oct	06:48am	USA		BELLSOUTH	0.60
769	01 Oct	11:04am	UK		UK CLNET	0.60
770	01 Oct	11:04am	UK		UK CLNET	0.60
771	01 Oct	11:08am	UK		UK CLNET	0.60
772	01 Oct	11:08am	UK		UK CLNET	0.60
773	01 Oct	11:08am	UK		UK CLNET	0.60
774	01 Oct	11:09am	UK		UK CLNET	0.60
775	01 Oct	11:13am	UK		UK CLNET	0.60
776	01 Oct	11:17am	UK		UK CLNET	0.60
777	01 Oct	11:17am	UK		UK CLNET	0.60
778	01 Oct	11:33am	UK		UK CLNET	0.60
779	01 Oct	11:34am	UK		UK CLNET	0.60
780	01 Oct	12:03pm	UK		UK CLNET	0.60
781	01 Oct	12:03pm	UK		UK CLNET	0.60
782	01 Oct	12:06pm	UK		UK CLNET	0.60
783	01 Oct	12:06pm	UK		UK CLNET	0.60
784	01 Oct	12:15pm	UK		UK CLNET	0.60
785	01 Oct	12:15pm	UK		UK CLNET	0.60
786	01 Oct	12:15pm	UK		UK CLNET	0.60
787	01 Oct	12:17pm	UK		UK CLNET	0.60
788	01 Oct	12:20pm	UK		UK CLNET	0.60



## Calls made O/S -SMS (GST Free)

Seq	Date	Time	Location	Number dialled	Network Name	\$
789	01 Oct	12:20pm	UK	S.73 Telephone Nu	UK CLNET	0.60
790	01 Oct	12:21pm	UK		UK CLNET	0.60
791	01 Oct	12:22pm	UK		UK CLNET	0.60
792	01 Oct	12:24pm	UK		UK CLNET	0.60
793	01 Oct	12:24pm	UK		UK CLNET	0.60
794	01 Oct	12:24pm	UK		UK CLNET	0.60
795	01 Oct	12:24pm	UK		UK CLNET	0.60
796	01 Oct	12:25pm	UK		UK CLNET	0.60
797	01 Oct	12:28pm	UK		UK CLNET	0.60
798	01 Oct	12:54pm	UK		UK CLNET	0.60
799	01 Oct	12:54pm	UK		UK CLNET	0.60
800	01 Oct	02:44pm	UK		UK CLNET	0.60
801	01 Oct	02:45pm	UK		UK CLNET	0.60
802	01 Oct	02:45pm	UK		UK CLNET	0.60
803	01 Oct	03:58pm	UK		UK CLNET	0.60
804	02 Oct	01:52am	UK		UK CLNET	0.60
805	02 Oct	01:52am	UK		UK CLNET	0.60
806	02 Oct	03:05am	UK		UK CLNET	0.60
807	02 Oct	06:04am	USA		BELLSOUTH	0.60
808	02 Oct	06:04am	USA		BELLSOUTH	0.60
809	02 Oct	08:14am	USA		BELLSOUTH	0.60
810	02 Oct	10:56am	USA		BELLSOUTH	0.60
811	02 Oct	11:42am	USA		BELLSOUTH	0.60
812	02 Oct	11:42am	USA		BELLSOUTH	0.60
813	02 Oct	11:42am	USA		BELLSOUTH	0.60
814	02 Oct	11:51am	USA		BELLSOUTH	0.60
815	02 Oct	01:42pm	USA		BELLSOUTH	0.60
816	02 Oct	02:17pm	USA		BELLSOUTH	0.60
817	02 Oct	02:17pm	USA		BELLSOUTH	0.60
818	02 Oct	02:35pm	USA		BELLSOUTH	0.60
819	02 Oct	02:38pm	USA		BELLSOUTH	0.60
820	02 Oct	02:38pm	USA		BELLSOUTH	0.60
821	02 Oct	02:41pm	USA		BELLSOUTH	0.60
822	02 Oct	02:42pm	USA		BELLSOUTH	0.60
823	02 Oct	02:43pm	USA		BELLSOUTH	0.60
824	02 Oct	02:46pm	USA		BELLSOUTH	0.60
825	02 Oct	03:25pm	USA		BELLSOUTH	0.60
826	02 Oct	03:28pm	USA		BELLSOUTH	0.60
827	02 Oct	03:28pm	USA		BELLSOUTH	0.60
828	02 Oct	03:51pm	USA		BELLSOUTH	0.60
829	02 Oct	03:53pm	USA		BELLSOUTH	0.60
830	02 Oct	05:13pm	USA		BELLSOUTH	0.60
831	02 Oct	05:18pm	USA		BELLSOUTH	0.60
832	02 Oct	05:26pm	USA		BELLSOUTH	0.60
833	02 Oct	05:26pm	USA		BELLSOUTH	0.60
834	02 Oct	05:39pm	USA		BELLSOUTH	0.60
835	02 Oct	05:45pm	USA		BELLSOUTH	0.60
836	02 Oct	05:52pm	USA		BELLSOUTH	0.60
837	02 Oct	05:58pm	USA		BELLSOUTH	0.60
838	02 Oct	06:00pm	USA		BELLSOUTH	0.60
839	02 Oct	06:01pm	USA		BELLSOUTH	0.60
840	02 Oct	06:03pm	USA		BELLSOUTH	0.60
841	02 Oct	06:05pm	USA		BELLSOUTH	0.60
842	03 Oct	05:49am	USA		BELLSOUTH	0.60
843	03 Oct	06:59am	USA		BELLSOUTH	0.60
844	03 Oct	06:59am	USA		BELLSOUTH	0.60
845	03 Oct	07:05am	USA		BELLSOUTH	0.60



RTID197.pdf under RTID197 DPC

## Calls made O/S -SMS (GST Free)

Seq	Date	Time	Location	Number dialled	Network Name	\$
846	03 Oct	07:06am	USA	S.73 Telephone N	BELLSOUTH	0.60
847	03 Oct	09:13am	USA		BELLSOUTH	0.60
848	03 Oct	11:32am	USA		BELLSOUTH	0.60
849	03 Oct	11:32am	USA		BELLSOUTH	0.60
850	03 Oct	12:02pm	USA		BELLSOUTH	0.60
851	03 Oct	12:09pm	USA		BELLSOUTH	0.60
852	03 Oct	02:56pm	USA		BELLSOUTH	0.60
853	03 Oct	03:01pm	USA		BELLSOUTH	0.60
854	03 Oct	03:01pm	USA		BELLSOUTH	0.60
855	03 Oct	03:56pm	USA		BELLSOUTH	0.60
856	03 Oct	04:12pm	USA		BELLSOUTH	0.60
857	03 Oct	04:33pm	USA		BELLSOUTH	0.60
858	04 Oct	06:02am	USA		BELLSOUTH	0.60
859	04 Oct	06:41am	USA		BELLSOUTH	0.60
860	04 Oct	06:43am	USA		BELLSOUTH	0.60
861	04 Oct	06:54am	USA		BELLSOUTH	0.60
862	04 Oct	06:54am	USA		BELLSOUTH	0.60
863	04 Oct	06:54am	USA		BELLSOUTH	0.60
864	04 Oct	07:02am	USA		BELLSOUTH	0.60
865	04 Oct	07:10am	USA		BELLSOUTH	0.60
866	04 Oct	07:12am	USA		BELLSOUTH	0.60
867	04 Oct	07:20am	USA		BELLSOUTH	0.60
868	04 Oct	07:21am	USA		BELLSOUTH	0.60
869	04 Oct	07:21am	USA		BELLSOUTH	0.60
870	04 Oct	07:23am	USA		BELLSOUTH	0.60
871	04 Oct	07:23am	USA		BELLSOUTH	0.60
872	04 Oct	07:34am	USA		BELLSOUTH	0.60
873	04 Oct	07:38am	USA		BELLSOUTH	0.60
874	04 Oct	08:21am	USA		BELLSOUTH	0.60
875	04 Oct	08:34am	USA		BELLSOUTH	0.60
876	04 Oct	08:34am	USA		BELLSOUTH	0.60
877	04 Oct	09:15am	USA		BELLSOUTH	0.60
878	04 Oct	10:36am	USA		BELLSOUTH	0.60
879	04 Oct	10:38am	USA		BELLSOUTH	0.60
880	04 Oct	12:08pm	USA		USA W3	0.60
881	04 Oct	12:09pm	USA		USA W3	0.60
882	04 Oct	12:09pm	USA		USA W3	0.60
883	04 Oct	01:51pm	USA		USA W3	0.60
884	04 Oct	01:52pm	USA		USA W3	0.60
885	04 Oct	01:53pm	USA		USA W3	0.60
886	04 Oct	01:53pm	USA		USA W3	0.60
887	04 Oct	01:54pm	USA		USA W3	0.60
888	04 Oct	01:55pm	USA		USA W3	0.60
889	04 Oct	01:55pm	USA		USA W3	0.60
890	04 Oct	01:55pm	USA		USA W3	0.60
891	04 Oct	01:56pm	USA		USA W3	0.60
892	04 Oct	04:03pm	USA		BELLSOUTH	0.60
893	04 Oct	04:03pm	USA		BELLSOUTH	0.60
894	04 Oct	04:04pm	USA		BELLSOUTH	0.60
895	04 Oct	04:06pm	USA		BELLSOUTH	0.60
896	04 Oct	04:07pm	USA		BELLSOUTH	0.60
897	04 Oct	04:07pm	USA		BELLSOUTH	0.60
898	04 Oct	04:08pm	USA		BELLSOUTH	0.60
899	04 Oct	04:18pm	USA		BELLSOUTH	0.60
900	04 Oct	04:18pm	USA		BELLSOUTH	0.60
901	04 Oct	04:19pm	USA		BELLSOUTH	0.60
902	04 Oct	04:20pm	USA		BELLSOUTH	0.60

**Calls made O/S -SMS (GST Free)**

Seq	Date	Time	Location	Number dialled	Network Name	\$
903	04 Oct	04:20pm	USA	S.73 Telephone	BELLSOUTH	0.60
904	04 Oct	04:21pm	USA		BELLSOUTH	0.60
905	04 Oct	04:21pm	USA		BELLSOUTH	0.60
906	04 Oct	04:22pm	USA		BELLSOUTH	0.60

**Total for Calls made O/S -SMS (GST Free) \$ 162.60**

**Calls received O/S (GST Free)**

Seq	Date	Time	Location	Min/sec	\$
907	02 Oct	07:20am	USA Nevada	3:44	1.16
908	02 Oct	07:31am	USA Nevada	1:05	0.56
909	02 Oct	04:41pm	USA Nevada	5:05	1.46

**Total for Calls received O/S (GST Free) \$ 3.18**

**O/S airtime fee (GST Free)**

Seq	Date	Time	Location	Network Name	Min/sec	\$
910	01 Oct	02:20pm	UNITED STAT		3:45	5.51
911	01 Oct	02:31pm	UNITED STAT		1:06	2.06
912	01 Oct	11:41pm	UNITED STAT		5:07	7.57

**Total for O/S airtime fee (GST Free) \$ 15.14**

**Call Forwarding charges**

Seq	Date	Time	Destination	Number dialled	Min/sec	\$
913	20 Sep	10:08am	DIVERTED TO	101	0:30	0.06
914	20 Sep	10:58am	DIVERTED TO	101	0:30	0.05
915	20 Sep	07:41pm	DIVERTED TO	101	0:30	0.06
916	20 Sep	08:17pm	DIVERTED TO	101	0:30	0.05
917	20 Sep	08:40pm	DIVERTED TO	101	0:30	0.06
918	20 Sep	08:47pm	DIVERTED TO	101	0:30	0.05
919	20 Sep	09:35pm	DIVERTED TO	101	0:30	0.06
920	21 Sep	09:34am	DIVERTED TO	101	2:00	0.22
921	21 Sep	11:15am	DIVERTED TO	101	0:30	0.05
922	21 Sep	01:06pm	DIVERTED TO	101	0:30	0.06
923	21 Sep	02:17pm	DIVERTED TO	101	0:30	0.05
924	21 Sep	02:25pm	DIVERTED TO	101	0:30	0.06
925	22 Sep	07:36am	DIVERTED TO	101	0:30	0.05
926	28 Sep	05:24pm	DIVERTED TO	101	1:00	0.11
927	02 Oct	08:40am	DIVERTED TO	101	1:00	0.11
928	02 Oct	12:22pm	DIVERTED TO	101	1:00	0.11
929	03 Oct	11:20am	DIVERTED TO	101	1:00	0.11
930	05 Oct	07:29am	DIVERTED TO	101	0:30	0.06
931	05 Oct	05:40pm	DIVERTED TO	101	1:00	0.11
932	05 Oct	06:48pm	DIVERTED TO	101	1:00	0.11
933	05 Oct	06:52pm	DIVERTED TO	101	0:30	0.05
934	05 Oct	06:52pm	DIVERTED TO	101	0:30	0.06
935	05 Oct	06:53pm	DIVERTED TO	101	0:30	0.05
936	06 Oct	04:00pm	DIVERTED TO	101	0:30	0.06
937	06 Oct	04:12pm	DIVERTED TO	101	0:30	0.05
938	06 Oct	05:43pm	DIVERTED TO	101	0:30	0.06
939	06 Oct	05:44pm	DIVERTED TO	101	0:30	0.05
940	06 Oct	05:44pm	DIVERTED TO	101	0:30	0.06
941	06 Oct	05:45pm	DIVERTED TO	101	0:30	0.05
942	06 Oct	05:46pm	DIVERTED TO	101	0:30	0.06
943	06 Oct	05:47pm	DIVERTED TO	101	0:30	0.05
944	06 Oct	05:48pm	DIVERTED TO	101	0:30	0.06
945	06 Oct	05:49pm	DIVERTED TO	101	0:30	0.05

## Call Forwarding charges

Seq	Date	Time	Destination	Number dialled	Min/sec	\$
946	06 Oct	05:50pm	DIVERTED TO	101	0:30	0.06
947	06 Oct	05:51pm	DIVERTED TO	101	0:30	0.05
948	06 Oct	05:54pm	DIVERTED TO	101	0:30	0.06
949	06 Oct	06:00pm	DIVERTED TO	101	0:30	0.05
950	06 Oct	06:02pm	DIVERTED TO	101	0:30	0.06
951	06 Oct	06:03pm	DIVERTED TO	101	0:30	0.05
952	06 Oct	06:03pm	DIVERTED TO	101	0:30	0.06
953	07 Oct	03:05pm	DIVERTED TO	101	0:30	0.05
954	08 Oct	07:26am	DIVERTED TO	101	0:30	0.06
955	08 Oct	12:53pm	DIVERTED TO	101	0:30	0.05
956	09 Oct	04:04pm	DIVERTED TO	101	0:30	0.06
957	10 Oct	02:45pm	DIVERTED TO	101	0:30	0.05
958	10 Oct	04:06pm	DIVERTED TO	101	1:00	0.11
959	11 Oct	08:09am	DIVERTED TO	101	1:00	0.11
960	11 Oct	09:42am	DIVERTED TO	101	0:30	0.06
961	12 Oct	11:20am	DIVERTED TO	101	0:30	0.05
962	13 Oct	12:20pm	DIVERTED TO	101	0:30	0.06
963	13 Oct	12:21pm	DIVERTED TO	101	0:30	0.05
964	13 Oct	12:21pm	DIVERTED TO	101	0:30	0.06
965	13 Oct	03:04pm	DIVERTED TO	101	0:30	0.05
966	13 Oct	03:13pm	DIVERTED TO	101	0:30	0.06
967	15 Oct	03:59pm	DIVERTED TO	101	1:00	0.11
968	15 Oct	06:50pm	DIVERTED TO	101	0:30	0.05
969	15 Oct	07:10pm	DIVERTED TO	101	0:30	0.06
970	15 Oct	08:16pm	DIVERTED TO	101	0:30	0.05
971	16 Oct	08:56am	DIVERTED TO	101	1:00	0.11
972	16 Oct	03:02pm	DIVERTED TO	101	0:30	0.06
973	16 Oct	04:15pm	DIVERTED TO	101	1:00	0.11
974	16 Oct	07:32pm	DIVERTED TO	101	1:00	0.11
975	17 Oct	07:20am	DIVERTED TO	101	1:00	0.11
976	17 Oct	08:18am	DIVERTED TO	101	0:30	0.05
977	17 Oct	09:47am	DIVERTED TO	101	1:00	0.11
978	17 Oct	11:25am	DIVERTED TO	101	0:30	0.06
979	17 Oct	04:34pm	DIVERTED TO	101	0:30	0.05
980	18 Oct	07:06am	DIVERTED TO	101	0:30	0.06
981	18 Oct	07:07am	DIVERTED TO	101	0:30	0.05
982	18 Oct	10:48am	DIVERTED TO	101	1:00	0.11
983	18 Oct	11:10am	DIVERTED TO	101	1:00	0.11
984	18 Oct	01:50pm	DIVERTED TO	101	0:30	0.06
985	18 Oct	04:31pm	DIVERTED TO	101	0:30	0.05
986	18 Oct	05:46pm	DIVERTED TO	101	1:00	0.11
987	19 Oct	02:01am	DIVERTED TO	101	0:30	0.06
988	19 Oct	04:48am	DIVERTED TO	101	1:00	0.11
989	19 Oct	04:49am	DIVERTED TO	101	0:30	0.05
990	19 Oct	08:45am	DIVERTED TO	101	0:30	0.06
991	19 Oct	10:28am	DIVERTED TO	101	0:30	0.05
992	19 Oct	11:52am	DIVERTED TO	101	0:30	0.06
993	19 Oct	12:08pm	DIVERTED TO	101	0:30	0.05
994	19 Oct	12:12pm	DIVERTED TO	101	0:30	0.06
995	19 Oct	12:12pm	DIVERTED TO	101	0:30	0.05
996	19 Oct	12:40pm	DIVERTED TO	101	0:30	0.06
997	19 Oct	02:25pm	DIVERTED TO	101	0:30	0.05
998	19 Oct	03:50pm	DIVERTED TO	101	0:30	0.06
999	19 Oct	04:58pm	DIVERTED TO	101	0:30	0.05
1000	19 Oct	04:59pm	DIVERTED TO	101	0:30	0.06
1001	19 Oct	05:19pm	DIVERTED TO	101	0:30	0.05
1002	19 Oct	05:29pm	DIVERTED TO	101	0:30	0.06

## Call Forwarding charges

Seq	Date	Time	Destination	Number dialled	Min/sec	\$
1003	19 Oct	05:58pm	DIVERTED TO	101	1:00	0.11
<b>Total for Call Forwarding charges</b>						<b>\$ 6.22</b>

## MobileNet MessageBank

Seq	Date	Time	Origin	Number dialled	Min/sec	\$
1004	20 Sep	12:28pm	Lang Park	101	4:00	1.12
1005	05 Oct	06:49pm	Hamilton W	101	1:00	0.28
1006	10 Oct	07:10pm	Alice St	101	2:30	0.70
1007	11 Oct	08:40am	Toombul E	101	1:00	0.28
1008	16 Oct	09:21am	BrisbaneCBD	101	2:30	0.70
1009	16 Oct	06:23pm	Alice St	101	1:00	0.28
1010	16 Oct	06:24pm	Alice St	101	0:30	0.14
1011	17 Oct	07:51am	Toombul Shp	101	1:30	0.42
1012	17 Oct	01:00pm	BrisbaneCBD	101	0:30	0.14
1013	19 Oct	09:18am	Banyo Nth	101	2:30	0.70
1014	19 Oct	05:06pm	Chapel Hill	101	2:00	0.56
1015	19 Oct	05:53pm	Lowood	101	12:00	3.36
1016	19 Oct	06:06pm	Esk	101	15:30	4.34
1017	19 Oct	06:22pm	Toogoolawah	101	0:30	0.14
1018	19 Oct	06:32pm	Toogoolawah	101	0:30	0.14
<b>Total for MobileNet MessageBank</b>						<b>\$ 13.30</b>

## Mobile Enhanced SMS

Seq	Date	Time	Service Type	Description	Qty	Units	\$
1019	21 Sep	04:48pm	MMS	Standard MMSMNET	1	Msgs	0.50
1020	21 Sep	04:48pm	MMS	Standard MMSMNET	1	Msgs	0.50
1021	21 Sep	05:10pm	MMS	Standard MMSMNET	1	Msgs	0.50
1022	21 Sep	05:10pm	MMS	Standard MMSMNET	1	Msgs	0.50
1023	21 Sep	05:10pm	MMS	Standard MMSMNET	1	Msgs	0.50
1024	21 Sep	06:39pm	MMS	Standard MMSMNET	1	Msgs	0.50
1025	21 Sep	06:39pm	MMS	Standard MMSMNET	1	Msgs	0.50
1026	21 Sep	06:39pm	MMS	Standard MMSMNET	1	Msgs	0.50
1027	21 Sep	07:18pm	MMS	Standard MMSMNET	1	Msgs	0.50
1028	21 Sep	07:18pm	MMS	Standard MMSMNET	1	Msgs	0.50
1029	21 Sep	07:18pm	MMS	Standard MMSMNET	1	Msgs	0.50
1030	21 Sep	07:19pm	MMS	Standard MMSMNET	1	Msgs	0.50
1031	21 Sep	07:19pm	MMS	Standard MMSMNET	1	Msgs	0.50
1032	21 Sep	07:19pm	MMS	Standard MMSMNET	1	Msgs	0.50
1033	21 Sep	11:20pm	MMS	Standard MMSMNET	1	Msgs	0.50
1034	23 Sep	07:55am	MMS	Standard MMS	1	Msgs	0.50
1035	23 Sep	07:55am	MMS	Standard MMS	1	Msgs	0.50
1036	23 Sep	07:55am	MMS	Standard MMSMNET	1	Msgs	0.50
1037	23 Sep	07:55am	MMS	Standard MMSMNET	1	Msgs	0.50
1038	23 Sep	09:27am	MMS	Standard MMSMNET	1	Msgs	0.50
1039	23 Sep	09:39am	MMS	Standard MMS	1	Msgs	0.50
1040	24 Sep	06:24am	MMS	Standard MMSMNET	1	Msgs	0.50
1041	24 Sep	06:24am	MMS	Standard MMSMNET	1	Msgs	0.50
1042	24 Sep	06:29am	MMS	Standard MMSMNET	1	Msgs	0.50
1043	24 Sep	08:29am	MMS	Standard MMSMNET	1	Msgs	0.50
1044	24 Sep	08:30am	MMS	Standard MMSMNET	1	Msgs	0.50
1045	24 Sep	08:30am	MMS	Standard MMSMNET	1	Msgs	0.50
1046	24 Sep	10:08am	MMS	Standard MMS	1	Msgs	0.50
1047	24 Sep	11:24am	MMS	Standard MMS	1	Msgs	0.50
1048	24 Sep	11:24am	MMS	Standard MMSMNET	1	Msgs	0.50
1049	24 Sep	11:24am	MMS	Standard MMSMNET	1	Msgs	0.50
1050	24 Sep	11:29am	MMS	Standard MMSMNET	1	Msgs	0.50

## Mobile Enhanced SMS

Seq	Date	Time	Service Type	Description	Qty	Units	\$
1051	24 Sep	11:29am	MMS	Standard MMSMNET	1	Msgs	0.50
1052	24 Sep	11:32am	MMS	Standard MMSMNET	1	Msgs	0.50
1053	24 Sep	11:32am	MMS	Standard MMSMNET	1	Msgs	0.50
1054	24 Sep	01:49pm	MMS	Standard MMS	1	Msgs	0.50
1055	24 Sep	01:50pm	MMS	Standard MMS	1	Msgs	0.50
1056	24 Sep	02:28pm	MMS	Standard MMS	1	Msgs	0.50
1057	25 Sep	09:52am	MMS	Standard MMS	1	Msgs	0.50
1058	25 Sep	09:52am	MMS	Standard MMSMNET	1	Msgs	0.50
1059	25 Sep	09:53am	MMS	Standard MMS	1	Msgs	0.50
1060	25 Sep	09:53am	MMS	Standard MMSMNET	1	Msgs	0.50
1061	26 Sep	08:19am	MMS	Standard MMS	1	Msgs	0.50
1062	26 Sep	10:12am	MMS	Standard MMS	1	Msgs	0.50
1063	26 Sep	10:48am	MMS	Standard MMSMNET	1	Msgs	0.50
1064	26 Sep	10:48am	MMS	Standard MMSMNET	1	Msgs	0.50
1065	26 Sep	10:48am	MMS	Standard MMSMNET	1	Msgs	0.50
1066	27 Sep	11:28am	MMS	Standard MMS	1	Msgs	0.50
1067	27 Sep	11:28am	MMS	Standard MMSMNET	1	Msgs	0.50
1068	27 Sep	11:28am	MMS	Standard MMSMNET	1	Msgs	0.50
1069	27 Sep	11:29am	MMS	Standard MMSMNET	1	Msgs	0.50
1070	27 Sep	11:29am	MMS	Standard MMSMNET	1	Msgs	0.50
1071	27 Sep	11:52am	MMS	Standard MMS	1	Msgs	0.50
1072	27 Sep	12:05pm	MMS	Standard MMS	1	Msgs	0.50
1073	27 Sep	12:12pm	MMS	Standard MMSMNET	1	Msgs	0.50
1074	27 Sep	12:12pm	MMS	Standard MMSMNET	1	Msgs	0.50
1075	28 Sep	06:16am	MMS	Standard MMS	1	Msgs	0.50
1076	28 Sep	07:28am	MMS	Standard MMSMNET	1	Msgs	0.50
1077	28 Sep	07:28am	MMS	Standard MMSMNET	1	Msgs	0.50
1078	28 Sep	07:28am	MMS	Standard MMS	1	Msgs	0.50
1079	28 Sep	08:12am	MMS	Standard MMSMNET	1	Msgs	0.50
1080	28 Sep	08:46am	MMS	Standard MMSMNET	1	Msgs	0.50
1081	28 Sep	08:46am	MMS	Standard MMSMNET	1	Msgs	0.50
1082	28 Sep	09:59am	MMS	Standard MMSMNET	1	Msgs	0.50
1083	28 Sep	11:13am	MMS	Standard MMSMNET	1	Msgs	0.50
1084	28 Sep	01:01pm	MMS	Standard MMS	1	Msgs	0.50
1085	29 Sep	05:02am	MMS	Standard MMSMNET	1	Msgs	0.50
1086	29 Sep	05:02am	MMS	Standard MMSMNET	1	Msgs	0.50
1087	29 Sep	05:05am	MMS	Standard MMSMNET	1	Msgs	0.50
1088	29 Sep	05:05am	MMS	Standard MMSMNET	1	Msgs	0.50
1089	29 Sep	09:10am	MMS	Standard MMSMNET	1	Msgs	0.50
1090	29 Sep	09:10am	MMS	Standard MMSMNET	1	Msgs	0.50
1091	29 Sep	09:11am	MMS	Standard MMSMNET	1	Msgs	0.50
1092	29 Sep	09:11am	MMS	Standard MMSMNET	1	Msgs	0.50
1093	29 Sep	09:12am	MMS	Standard MMSMNET	1	Msgs	0.50
1094	29 Sep	09:12am	MMS	Standard MMSMNET	1	Msgs	0.50
1095	29 Sep	12:18pm	MMS	Standard MMSMNET	1	Msgs	0.50
1096	29 Sep	12:27pm	MMS	Standard MMSMNET	1	Msgs	0.50
1097	29 Sep	01:46pm	MMS	Standard MMSMNET	1	Msgs	0.50
1098	30 Sep	06:47am	MMS	Standard MMS	1	Msgs	0.50
1099	01 Oct	06:36am	MMS	Standard MMSMNET	1	Msgs	0.50
1100	01 Oct	06:36am	MMS	Standard MMSMNET	1	Msgs	0.50
1101	01 Oct	06:38am	MMS	Standard MMSMNET	1	Msgs	0.50
1102	01 Oct	06:38am	MMS	Standard MMSMNET	1	Msgs	0.50
1103	01 Oct	06:40am	MMS	Standard MMS	1	Msgs	0.50
1104	01 Oct	06:41am	MMS	Standard MMS	1	Msgs	0.50
1105	01 Oct	06:43am	MMS	Standard MMSMNET	1	Msgs	0.50
1106	02 Oct	06:23am	MMS	Standard MMSMNET	1	Msgs	0.50
1107	02 Oct	06:23am	MMS	Standard MMSMNET	1	Msgs	0.50

## Mobile Enhanced SMS

Seq	Date	Time	Service Type	Description	Qty	Units	\$
1108	02 Oct	07:17am	MMS	Standard MMSMNET	1	Msgs	0.50
1109	02 Oct	07:34am	MMS	Standard MMSMNET	1	Msgs	0.50
1110	02 Oct	08:21am	MMS	Standard MMSMNET	1	Msgs	0.50
1111	02 Oct	08:21am	MMS	Standard MMSMNET	1	Msgs	0.50
1112	02 Oct	08:28am	MMS	Standard MMS	1	Msgs	0.50
1113	02 Oct	08:35am	MMS	Standard MMSMNET	1	Msgs	0.50
1114	02 Oct	10:19am	MMS	Standard MMSMNET	1	Msgs	0.50
1115	02 Oct	10:19am	MMS	Standard MMSMNET	1	Msgs	0.50
1116	02 Oct	10:21am	MMS	Standard MMSMNET	1	Msgs	0.50
1117	02 Oct	10:21am	MMS	Standard MMSMNET	1	Msgs	0.50
1118	02 Oct	10:24am	MMS	Standard MMSMNET	1	Msgs	0.50
1119	02 Oct	10:24am	MMS	Standard MMSMNET	1	Msgs	0.50
1120	02 Oct	10:57am	MMS	Standard MMSMNET	1	Msgs	0.50
1121	02 Oct	01:59pm	MMS	Standard MMSMNET	1	Msgs	0.50
1122	02 Oct	02:00pm	MMS	Standard MMSMNET	1	Msgs	0.50
1123	03 Oct	07:04am	MMS	Video MMSMNET	1	Msgs	0.75
1124	03 Oct	09:04am	MMS	Standard MMSMNET	1	Msgs	0.50
1125	03 Oct	09:05am	MMS	Standard MMSMNET	1	Msgs	0.50
1126	03 Oct	09:07am	MMS	Standard MMSMNET	1	Msgs	0.50
1127	03 Oct	09:19am	MMS	Standard MMSMNET	1	Msgs	0.50
1128	03 Oct	11:00am	MMS	Standard MMSMNET	1	Msgs	0.50
1129	03 Oct	11:17am	MMS	Standard MMSMNET	1	Msgs	0.50
1130	03 Oct	02:46pm	MMS	Standard MMSMNET	1	Msgs	0.50
1131	03 Oct	03:09pm	MMS	Standard MMSMNET	1	Msgs	0.50
1132	04 Oct	05:45am	MMS	Standard MMSMNET	1	Msgs	0.50
1133	04 Oct	07:10am	MMS	Standard MMSMNET	1	Msgs	0.50
1134	04 Oct	07:30am	MMS	Standard MMSMNET	1	Msgs	0.50
1135	04 Oct	09:18am	MMS	Video MMSMNET	1	Msgs	0.75
1136	04 Oct	09:19am	MMS	Video MMSMNET	1	Msgs	0.75
1137	04 Oct	10:58am	MMS	Standard MMSMNET	1	Msgs	0.50
1138	06 Oct	11:17am	MMS	Standard MMSMNET	1	Msgs	0.50
1139	07 Oct	01:51pm	MMS	Standard MMSMNET	1	Msgs	0.50
1140	07 Oct	02:01pm	MMS	Standard MMSMNET	1	Msgs	0.50
1141	07 Oct	07:30pm	MMS	Standard MMSMNET	1	Msgs	0.50
1142	07 Oct	08:28pm	MMS	Standard MMSMNET	1	Msgs	0.50
1143	09 Oct	07:39am	MMS	Standard MMSMNET	1	Msgs	0.50
1144	09 Oct	02:53pm	MMS	Standard MMSMNET	1	Msgs	0.50
1145	11 Oct	12:16pm	MMS	Standard MMSMNET	1	Msgs	0.50
1146	12 Oct	08:13am	MMS	Standard MMSMNET	1	Msgs	0.50
1147	13 Oct	05:24pm	MMS	Standard MMSMNET	1	Msgs	0.50
1148	15 Oct	08:31am	MMS	Standard MMSMNET	1	Msgs	0.50
1149	15 Oct	10:04pm	MMS	Standard MMSMNET	1	Msgs	0.50
1150	15 Oct	11:00pm	MMS	Standard MMSMNET	1	Msgs	0.50
1151	16 Oct	08:13am	MMS	Standard MMSMNET	1	Msgs	0.50
1152	17 Oct	03:33pm	MMS	Standard MMSMNET	1	Msgs	0.50
1153	17 Oct	10:13pm	MMS	Standard MMSMNET	1	Msgs	0.50
1154	18 Oct	08:13am	MMS	Standard MMSMNET	1	Msgs	0.50

Total for Mobile Enhanced SMS

\$ 68.75

## Mobile WAP/Internet Sessions

Seq	Date	Time	Origin	Access Point Name	Rate	HH:MM:SS	Vol(KB)	\$
1155	18 Sep	07:33pm	Castle Hill	telstra.internet	Off-Peak	030:34:31	1609	0.00
1156	20 Sep	02:24am	Tville CBD	telstra.internet	Off-Peak	006:13:58	366	0.00
1157	20 Sep	10:31am	Turbot St	telstra.internet	Off-Peak	025:20:53	1615	0.00
1158	21 Sep	11:53am	Alice St	telstra.internet	Off-Peak	022:08:42	89385	0.00
1159	22 Sep	10:23am	Eagle Farm	telstra.internet	Off-Peak	00:08:21	74	0.00



**Mobile WAP/Internet Sessions**

<i>Seq</i>	<i>Date</i>	<i>Time</i>	<i>Origin</i>	<i>Access Point Name</i>	<i>Rate</i>	<i>HH:MM:SS</i>	<i>Vol(KB)</i>	<i>\$</i>
1160	22 Sep	10:33am	Eagle Farm	telstra.internet	Off-Peak	00:02:31	27	0.00
1161	05 Oct	06:35am	Bris A'port	telstra.internet	Off-Peak	031:07:15	12791	0.00
1162	06 Oct	01:42pm	Northgate	telstra.internet	Off-Peak	002:04:29	344313	0.00
1163	06 Oct	03:59pm	Hendra	telstra.internet	Off-Peak	030:22:12	111089	0.00
1164	08 Oct	00:34am	Alice St	telstra.internet	Off-Peak	031:25:18	2840	0.00
1165	09 Oct	08:11am	Alice St	telstra.internet	Off-Peak	031:20:15	6096	0.00
1166	10 Oct	03:42pm	Alice St	telstra.internet	Off-Peak	024:51:47	1391	0.00
1167	11 Oct	04:39pm	Mary Street	telstra.internet	Off-Peak	028:41:40	6577	0.00
1168	12 Oct	09:43pm	Hendra	telstra.internet	Off-Peak	030:28:02	16701	0.00
1169	14 Oct	04:26am	Hendra	telstra.internet	Off-Peak	031:22:56	1370	0.00
1170	15 Oct	11:49am	Hendra	telstra.internet	Off-Peak	029:11:13	7985	0.00
1171	16 Oct	05:15pm	Alice St	telstra.internet	Off-Peak	031:07:08	1379	0.00
1172	18 Oct	00:44am	Alice St	telstra.internet	Off-Peak	031:22:39	1509	0.00
<b>Total for Mobile WAP/Internet Sessions</b>								<b>\$ 0.00</b>

Released under RTI - DRC

Total Work related  
data usage.  
\$5824.99

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\$ 7757.80  
- \$ 5824.99  
= \$ 1932.81

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Newspapers, + Cabs Bag  
Downloads + email.

Released under RTI

**Mobile WAP/Internet Sessions**

<i>Seq</i>	<i>Date</i>	<i>Time</i>	<i>Origin</i>	<i>Access Point Name</i>	<i>Rate</i>	<i>HH:MM:SS</i>	<i>Vol(KB)</i>	<i>\$</i>
27	10 Oct	02:02am	Slacks Ck E	telstra.internet	Off-Peak	028:36:55	48737	0.00
28	11 Oct	07:04am	Ormeau	telstra.internet	Off-Peak	024:25:47	61818	0.00
29	12 Oct	07:30am	Ormeau	telstra.internet	Off-Peak	024:26:12	39948	0.00
30	13 Oct	07:56am	Ormeau	telstra.internet	Off-Peak	024:15:08	63522	0.00
31	14 Oct	08:11am	Ormeau	telstra.internet	Off-Peak	032:29:50	7252	0.00
32	15 Oct	05:11pm	Ormeau	telstra.internet	Off-Peak	024:19:41	1626	0.00
33	16 Oct	05:32pm	Ormeau	telstra.internet	Off-Peak	029:40:37	175761	0.00
34	17 Oct	11:42pm	Ormeau	telstra.internet	Off-Peak	031:57:36	978	0.00

**Total for Mobile WAP/Internet Sessions****\$ 0.00**

Released under RTI - DPC

Mobile [S.73 Telephone Number]

.. HON TIM NICHOLLS IPAD

Excl. GST Incl. GST

## Call &amp; Usage Charges

Data Usage Overseas (GST Free)	to 19 Oct	28 calls	7,707.85	7,707.85
Mobile WAP/Internet Sessions	to 19 Oct	20 sessions	0.00	0.00
Total call charges			\$ 7,707.85	\$ 7,707.85

## Service charges

TMB Plan Casual 4GB	20 Oct to 19 Nov	45.41	49.95
Access to Use Mobile Overseas	20 Oct to 19 Nov	0.00	0.00

Rates for making & receiving calls overseas can be high & vary considerably between countries. For info visit [www.telstra.com/mobile](http://www.telstra.com/mobile) or call 125 109.

Total service charges	\$ 45.41	\$ 49.95
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Total for [REDACTED]	\$ 7,753.26	\$ 7,757.80
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## Itemised call details

## Data Usage Overseas (GST Free)

Seq	Date	Time	Location	Number dialled	Network Name	Vol(KB)	\$
1	22 Sep	08:59am	UNITED STAT	telstra.iph		10266	154.49
2	22 Sep	09:01pm	UNITED STAT	telstra.iph		13090	196.35
3	23 Sep	03:18pm	UNITED STAT	telstra.iph		977	15.14
4	23 Sep	04:28pm	UNITED STAT	telstra.iph		93	1.88
5	23 Sep	06:08pm	UNITED STAT	telstra.iph		30	0.95
6	23 Sep	06:36pm	UNITED STAT	telstra.iph		38	0.57
7	23 Sep	07:36pm	UNITED STAT	telstra.iph		54	1.31
8	23 Sep	08:53pm	UNITED STAT	telstra.iph		16115	242.23
9	24 Sep	02:19am	UNITED STAT	telstra.iph		24080	361.68
10	24 Sep	10:56am	UNITED STAT	telstra.iph		19738	296.57
11	25 Sep	08:53am	UNITED STAT	telstra.iph		24162	362.92
12	25 Sep	09:45am	UNITED STAT	telstra.iph		3588	54.30
13	26 Sep	03:39am	UNITED STAT	telstra.iph		34633	520.00
14	26 Sep	09:40am	UNITED STAT	telstra.iph		12940	194.60
15	26 Sep	11:00am	UNITED STAT	telstra.iph		14315	215.21
16	27 Sep	08:17am	UNITED STAT	telstra.iph		31400	471.50
17	27 Sep	06:15pm	UNITED STAT	telstra.iph		15031	225.96
18	27 Sep	09:51pm	UNITED STAT	telstra.iph		30	0.95
19	27 Sep	10:25pm	UNITED STAT	telstra.iph		53131	797.45
20	28 Sep	08:16am	UNITED STAT	telstra.iph		2	0.53
21	28 Sep	08:16am	UNITED STAT	telstra.iph		8451	127.27
22	28 Sep	08:57am	UNITED STAT	telstra.iph		97	1.95
23	28 Sep	07:33pm	UNITED STAT	telstra.iph		13279	199.67
24	28 Sep	10:32pm	UNITED STAT	telstra.iph	Cabinet bag	99265	1,489.48
25	29 Sep	09:07am	UNITED STAT	telstra.iph		27761	416.90
26	29 Sep	10:12am	UNITED STAT	telstra.iph		21355	320.82

**Data Usage Overseas (GST Free)**

Seq	Date	Time	Location	Number dialled	Network Name	Vol(KB)	\$
27	30 Sep	03:22pm	UNITED STAT	telstra.iph		3236	49.04
28	01 Oct	02:39pm	UNITED STAT	TELSTRA.IPH		65842	988.13
<b>Total for Data Usage Overseas (GST Free)</b>							<b>\$ 7,707.85</b>

**Mobile WAP/Internet Sessions**

Seq	Date	Time	Origin	Access Point Name	Rate	HH:MM:SS	Vol(KB)	\$
29	19 Sep	06:35am	Tville CBD	telstra.internet	Off-Peak	009:26:34	23546	0.00
30	19 Sep	04:07pm	Tville CBD	telstra.internet	Off-Peak	016:17:35	31790	0.00
31	20 Sep	05:16pm	Ascot	telstra.internet	Off-Peak	023:01:45	36069	0.00
32	21 Sep	04:26pm	Hendra	telstra.internet	Off-Peak	00:00:01	5	0.00
33	21 Sep	04:32pm	Northgate	telstra.internet	Off-Peak	00:44:58	6	0.00
34	21 Sep	05:18pm	Northgate	telstra.internet	Off-Peak	015:25:57	78775	0.00
35	22 Sep	08:45am	Hendra	telstra.internet	Off-Peak	001:16:48	15156	0.00
36	05 Oct	07:03pm	Toombul E	telstra.internet	Off-Peak	011:22:01	4783	0.00
37	06 Oct	06:28am	Banyo Nth	telstra.internet	Off-Peak	009:46:52	31479	0.00
38	06 Oct	04:36pm	Hendra	telstra.internet	Off-Peak	028:25:36	74468	0.00
39	07 Oct	11:02pm	Northgate	telstra.internet	Off-Peak	030:35:45	46978	0.00
40	09 Oct	05:40am	Banyo Nth	telstra.internet	Off-Peak	031:34:32	25380	0.00
41	10 Oct	01:44pm	RNA Tunnel	telstra.internet	Off-Peak	030:45:57	463	0.00
42	11 Oct	08:59pm	Hamilton	telstra.internet	Off-Peak	030:57:37	1060	0.00
43	13 Oct	04:26am	Toombul E	telstra.internet	Off-Peak	012:57:31	71215	0.00
44	13 Oct	05:28pm	Toombul E	telstra.internet	Off-Peak	017:43:19	25183	0.00
45	14 Oct	10:32pm	Northgate	telstra.internet	Off-Peak	031:27:42	466	0.00
46	16 Oct	06:20am	Toombul E	telstra.internet	Off-Peak	029:24:29	11272	0.00
47	17 Oct	12:13pm	Herston	telstra.internet	Off-Peak	031:15:15	425	0.00
48	18 Oct	07:42pm	Alice St	telstra.internet	Off-Peak	017:42:30	326	0.00
<b>Total for Mobile WAP/Internet Sessions</b>								<b>\$ 0.00</b>

Released under PRR



Insert here business stamp including ABN number

Ministerial Services  
100 George Street  
Brisbane QLD 4000

14/1341

A 513572

Date: 04/12/12

RECEIVED by Cash/Cheque from Hon Lawrence Springborg  
(Insert here name of drawer of cheque) the sum of eight  
dollars 00 cents

on account of the Queensland Government, for reimbursement of personal expense while staying at the Peppers Coral Coast in Millie Beach

s.73 Signature

Price Excluding GST: \$ .....  
GST (if applicable): \$ .....  
TOTAL PRICE INCLUDING GST: \$ 8.00

Signature: .....  
Cheques or other negotiable instruments accepted subject to clearance

526005/4204031 P6 \$ 8.00

Reimb Pers Expense Springborg/L 5/8/12 Peppers Coral Coast

2/06/12/11

Released under RTI - Draft

PREMIERS

3124661

62

63



# Peppers Coral Coast

Peppers Coral Coast  
Airlie Beach QLD 4802  
Phone: 07 4962 5100 Fax: 07 49625101  
Email: coralcoast@peppers.com.au  
Website: www.peppers.com.au

Licence: 3298095  
ACN No: 110 660 510  
ABN No: 57110660510  
Tax Invoice

Mr Lawrence SPRINGBORG (LOCKDOWN)  
Mount Whitsunday Drive  
AIRLIE BEACH QLD 4802  
Australia

Folio ID: 19331  
Arrives: 05-AUG-12  
Departs: 08-AUG-12  
Unit No: 125  
Guests: 2

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
05-AUG-12	Accommodation				203.00		203.00
05-AUG-12	Tides Restaurant Food				26.00		229.00
05-AUG-12	Tides Restaurant Beverage				9.50		238.50
05-AUG-12	Tides Restaurant Food				42.50		281.00
Items: 4					281.00	0.00	281.00
					<u>Includes GST to the value of</u>		<u>7.08</u>

Hilary Colleen,  
Please advise who else  
had dinner with the minister  
so I can allocate the cost  
accordingly.  
Thank you.  
Patricia.

Note: Dinner limit per person  
is \$70 if there was no one  
else dining with the minister.



14/1345

Insert here business stamp including ABN number

Ministerial Services  
100 George Street  
Brisbane QLD 4000



Queensland Government

A 513580

Date: 21/12/12

Hon. Steve Dickson MP

RECEIVED by Cash (Cheque) from

( ) the sum of TWO HUNDRED AND SIXTY SEVEN

dollars NINETY cents

on account of the Queensland Government, for 141 Christmas cards allocated to the  
Buderim Electorate office from the  
Ministerial Office.

Price Excluding GST: \$  
GST (if applicable): \$  
TOTAL PRICE INCLUDING GST: \$ 267.90

Signature: [Redacted]

Cheques or other negotiable instruments accepted subject to clearance

1/090113/3



Paolo Cecchini  
A/Purchasing Officer  
Ministerial Services  
Department of the Premier and Cabinet  
PO Box 15185  
CITY EAST QLD 4002

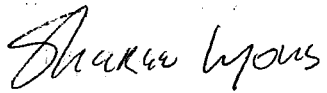
19 December 2012

Dear Paolo

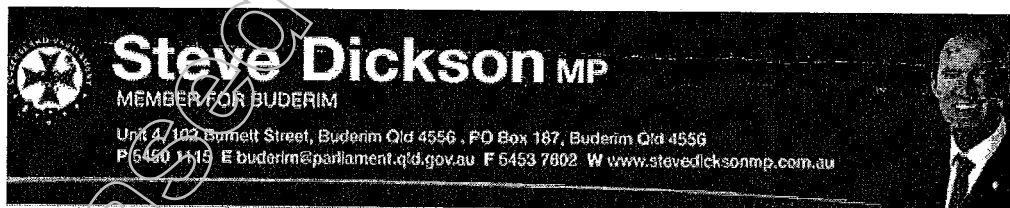
Please find attached cheque no 200843 for the amount of \$267.90 being payment for 141 Christmas cards @ \$1.90 each which were allocated to the Buderim Electorate Office from the ministerial office.

Please email or post a receipt for this amount to Steve Dickson MP, P.O. Box 187, Buderim Qld 4556, email – [buderim@parliament.qld.gov.au](mailto:buderim@parliament.qld.gov.au)

Kind regards



Sheree Lyons  
Office of Steve Dickson MP



Released under RTI - DPC

Ministerial Service Branch  
 L1, 100 George Street  
 BRISBANE QLD 4000

## TAX INVOICE

Invoice #: 00010473

Date: 12-12-12

DESCRIPTION	AMOUNT (Incl GST)
Your Order #: <span style="float: right;">Job # 14702</span>	

900 x Christmas Cards, (Hon Steve Dickson MP), printed one colour.	\$1,893.50
1,000 x Envelopes, printed one colour.	

TERMS: 30 Days from Date of Invoice

*53083/4204161/Pg/\$1893.50 ✓  
 Printed Christmas Cards Min for NPRSR ✓*

**Please Note our accounts email is  
 accounts@redlandgraphics.com.au**

*No claims will be recognised unless received in writing within 7 days from invoice date.*

EFT DETAILS REDLAND GRAPHIC PRINTERS BSB: 084 606 ACC: 5165 18433
--

GST:	\$172.14
Total Inc GST:	\$1,893.50
Amount Applied:	\$0.00
Balance Due:	\$1,893.50

Payment from: Ministerial Service Branch  
 L1, 100 George Street  
 BRISBANE QLD 4000

Invoice No: 00010473  
 Amount: \$1,893.50

14/1348

A 513584

Date: 10/01/13

Insert here business stamp including ABN number

Ministerial Services  
100 George Street  
Brisbane QLD 4000.



RECEIVED by Cash/Cheque from Hon. John-Paul LANGBROEK  
(.....) the sum of Eighty two dollars  
Seventy two cents  
on account of the Queensland Government, for Reimbursement of taxi travels  
on 17/11/12

Price Excluding GST: \$ .....  
GST (if applicable): \$ .....  
TOTAL PRICE INCLUDING GST: \$ 82.72

s.73

Signature: .....  
Cheques or other negotiable instruments accepted subject to clearance

525012/4204041/PG \$82.72  
Reimb pers taxis 17/11/12 Langbroek Education.

1/150113/1



*JP to pay*  
CABCHARGE  
TAX INVOICE

SILVERTOP VIC 131008  
TAXI M6126 VIC AU  
MERCHANT ID: 24124826  
TERMINAL ID: U32832  
CLIENT ID: 2181  
DRIVER ID: 538736  
DRIVER ABN:

PICK UP: HAWTHORN EAST  
DEST: SOUTHBANK  
CARD: 308300 161  
EXPIRES: 03/17  
CABCHARGE CHARGE A/C

FARE \$31.30  
OTHER \$0.00  
EXTRAS \$2.00

TOTAL FARE \$33.20  
INC. GST  
SERVICE FEE \$3.32  
GST ON SRUCE FEE \$0.00

TOTAL AUD \$36.52

APPROVED 00

\*\*\* CUSTOMER RECEIPT \*\*\*  
17/11/12 14:23 040020 I

*JP to pay*  
CABCHARGE  
TAX INVOICE

BLACK CAB VIC 132227  
TAXI M8035 VIC AU  
MERCHANT ID: 24124685  
TERMINAL ID: U34240  
CLIENT ID: A3834  
DRIVER ID: 548335  
DRIVER ABN:

PICK UP: SOUTHBANK  
DEST: BOX HILL NORTH  
CARD: 308300 161  
EXPIRES: 03/17  
CABCHARGE CHARGE A/C

FARE \$42.00  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$42.00  
INC. GST  
SERVICE FEE \$4.20  
GST ON SRUCE FEE \$0.00

TOTAL AUD \$46.20

APPROVED 00

\*\*\* CUSTOMER RECEIPT \*\*\*  
17/11/12 11:39 043448 I

*Use,  
I will  
bring a cheque  
to pay MSB JP*

Released Under RTI/OPIC

Queensland Government

Ministerial Services  
100 George Street  
Brisbane QLD 4014

14/1351  
A 513585

Date: 22/1/15

RECEIVED by Cash/Cheque from Hayward Bleijie MP

(Hayward Bleijie) the sum of three dollars 00 cents

on account of the Queensland Government, for reimbursement of personal expense

s.73 Signature

Signature: [Signature]  
Cheques or other negotiable instruments accepted subject to clearance

Price Excluding GST:

GST (if applicable):

TOTAL PRICE INCLUDING GST:

\$ .....  
\$ .....  
\$ 3.00

526009/4204061 P.C. \$ 5.00

Reimb pers Expense Bleijie 17/06/11/12 Ascot Kilgour

toothpaste  
money

0

1/240113/1

Released under RTI - DRG

# Ascot Lodge Motor Inn

Eastmond Investments Pty Ltd ATF Eastmond Family Trust No 2  
69-71 Kingaroy Street Phone 07 4162 8333  
Kingaroy QLD 4610 Fax 07 4162 8444  
ABN 23 631 217 501

29/11/12  
10:20  
Page 1

## Tax Invoice

HRG  
John 30717117  
GPO Box 7  
BRISBANE QLD 4001

Account: 14032  
Arrive: 05/11/12  
Depart: 06/11/12

Transaction detail	Date	Room Qty	Price	Debit	Credit
Breakfast	06/11/12	21		21.50	
Miscellaneous Charge	06/11/12	21		3.00	
Room Charge	29/11/12	21		139.00	

Helia,

Could you please advise what the Miscellaneous Charge was for to enable me to code this to the correct account.

Julie

Hi Julie

It was for toothpaste.

Balance (GST included): 163.50

BSB 638-060 Account 12113700  
from date of invoice.

Insert here business stamp including ABN number

Ministerial Services Branch  
100 George Street  
Brisbane QLD 4000



A 513590

Date: 21/03/13

Ian Walker

RECEIVED by Cash Cheque from

EIGHT

the sum of

Insert here name of drawer of cheque

dollars

cents

on account of the Queensland Government, for personal expense on 24/01/13 while staying at the Shangri-La Hotel in Cairns.

Price Excluding GST:

8.73

GST (if applicable):

TOTAL PRICE INCLUDING GST:

8.00

Signature:

Cheques or other negotiable instruments accepted subject to clearance

1/280313/2

526009/4204501/PG \$8.00

Reimb misc 24/01/13 Shangri-la Cairns Walker Am Plr



Queensland Government

Ministerial Services  
100 George St  
Brisbane QLD 4000

A 513589

Date: 14/03/13

RECEIVED by Cash/Cheque from Hon. Marked Bleijie  
(Insert here name of drawer of cheque) the sum of two  
dollars 00 cents

on account of the Queensland Government, for reimbursement of personal expense while staying in Grand Hotel Townsville 03-04/12/12

Signature: [Signature] s.73 Signature  
Cheques or other negotiable instruments accepted subject to clearance

Price Excluding GST:	\$	.....
GST (if applicable):	\$	.....
TOTAL PRICE INCLUDING GST:	\$	<u>2.00</u>

526005/H20 4061 PG \$ 2.00

Reimb Personal Expenses Bleijie 3/12/12 TVL AH 6m

Released under RTI - DFO

1/280313/3



PK AMIKS

34  
31

# TAX INVOICE

Ringhane P/L ATF The Townsville Hotel Trust  
8-10 Palmer St. Townsville QLD 4810  
Ph: +61 7 4753 2800 Fax: +61 7 4753 2801  
ABN: 82 921 921 701

# GRAND HOTEL

TOWNSVILLE

Jarrood Hon Bleijje

Arrival: 03/12/2012  
Departure: 04/12/2012 Voucher #: 154162746  
Folio #: 19027 Main  
Room #: 367 Page #: 1

Date	Description	Reference	Comment	Amount	
03-Dec-12	Accommodation	BAR8		\$160.00	
03-Dec-12	Room Chargeback - Sugatra	CHK458	Dinner	\$72.00	
04-Dec-12	Mini Bar		pingles coke chocolate	\$14.00	
Issue Date: 02/02/2013				Total	\$246.00
				G.S.T. Included:	\$22.57

Lelia

Dinner limit \$70  
Ove by \$2.00

The dinner limit as per the Handbook is \$70. The charge on the account is \$72.

Please advise if these costs involve additional guests. If not, the \$2 over the limit is deemed personal expense and will need to be repaid to Ministerial Services.

Julie.

Signature \_\_\_\_\_

MINISTERIAL SERVICES  
14 MAR 2013  
RECEIVED

14/1375

Insert here business stamp including ABN number



Ministerial Services  
100 George Street  
Brisbane QLD 4000

A 513598

Date: 10/05/13

RECEIVED by Cash Cheque from Hon. J. Bleijie  
(.....) the sum of Four  
Insert here name of drawer of cheque  
..... dollars..... cents

on account of the Queensland Government, for personal expense while staying at the Genne Plaza in Darwin on 04/04/13.

Price Excluding GST: \$ .....  
GST (if applicable): \$ .....  
TOTAL PRICE INCLUDING GST: \$ 4.00

Signature: [Signature]  
Cheques or other negotiable instruments accepted subject to clearance

526005/420406# PG \$4-00  
Reimb Pers exp 4/4/13 Darwin Bleijie Attorney-General

1/200513/2

Released Under RDR



# CROWNE PLAZA

DARWIN

Crowne Plaza Darwin  
32 Mitchell Street  
Darwin NT 0800 Australia  
GPO Box 1750 Darwin 0801

tel: (61 8) 8982 0000  
fax: (61 8) 8981 1765  
Email: hotel@crowneplazadarwin.com.au  
web: www.crowneplaza.com

Hrg Australia I  
Level 10  
344 Queen Street  
Brisbane QLD 4000  
Australia

Room No. : 9023  
Arrival : 03-04-13  
Departure : 08-04-13  
Page No. : 1 of 1  
Cashier : MSWILLIAL / 1005  
Printed : 08/04/13 13:24  
ABN : 68 009 622 860

DUPLICATE TAX INVOICE 368245

A/R Number : HRG003  
Company Name : Queensland Government

Reference # : ZFK5H8120313

Account for: Rule, Nathan

(Advisor)

2 DNR, LD

Date	Description	Reference	Debit AUD	Credit AUD
03-04-13	Accommodation		202.00	
04-04-13	POS Redsalt B/Fast - Food	Line# 1506 : CHECK# 5077	30.00	
04-04-13	Mini-Bar <i>(nuts, min water)</i>		8.00	
04-04-13	Accommodation		202.00	
05-04-13	POS Redsalt B/Fast - Food	Line# 1506 : CHECK# 5151	30.00	

Account Name : Crowne Plaza Darwin

Lelia,

On this hotel account there is a minibar charge for nuts. Nathan Rühle does not have an entitlement to minibar but we do allow bottled water.

Could you please arrange for Nathan to repay the expense for the nuts. Payments are to be made to MSB.

Julie.

472.00 0.00

472.00 AUD

42.91 AUD

138 388.

\*Insert here business stamp including ABN number

Ministerial Services  
100 George Street  
Brisbane QLD 4000



A 513612

Date: 18/06/2013

Senior Campbell Newman

Twenty two

RECEIVED by Cash (Cheque) from Senior Campbell Newman  
the sum of Twenty two dollars and 00 cents

on account of the Queensland Government, for reimbursement of personal expense on 23/05/13 while staying at the Toppides Townsville hotel.

Price Excluding GST: \$  
GST (if applicable): \$  
TOTAL PRICE INCLUDING GST: \$ 22.00

Signature: [Signature] s.73

Cheques or other negotiable instruments accepted subject to clearance

1/200613/S



**From:** Julie Wise  
**Sent:** Tuesday, 18 June 2013 11:58 AM  
**To:** Bec McCoan  
**Subject:** Hotel account - Attorney General

Bec,

The Attorney-General has advised that during a stay at Jupiters in Townsville 23-24/03/13 there was a dinner charged to his account. He has advised he shared the dinner with the Premier, Lee Anderson, and Luke Asmar (QPS).

The total cost of the dinner (KOBE - \$230 Food + \$138 Beverage) split evenly is \$92 per person. As the limit for dinner in the handbook is \$70 I have been advised that I need to have both the Premier and Lee Anderson repay \$22 each. (I will be invoicing QPS for the full recovery of the \$92 for Luke so he will not have to repay MSB.)

Any questions please call Chris Powell 44123.

**Julie Wise**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet

(07) 3404 3621

Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

[Julie.Wise@premiers.qld.gov.au](mailto:Julie.Wise@premiers.qld.gov.au)

Released under RTI - DCS

Breakwater Island Limited  
 ATF Breakwater Island Trust  
 T/A Jupiters Townsville Hotel & Casino  
 ABN 48 071 515 194  
 Sir Leslie Thless Drive  
 Townsville QLD 4814  
 Phone: 07 4722 2333  
 Fax: 07 4772 4741  
 www.jupitertownsville.com.au

HRG Australia  
 Level 10  
 344 Queen Street  
 Brisbane QLD 4000  
 Australia  
 Account for: Bljelje, Jarrod  
 Company Name: Queensland Parliament  
 Company ABN: 14 074 033 828

Room No. : 1208  
 Arrival : 23-03-13  
 Departure : 24-03-13  
 Page No : 1 of 1  
 Cashier : 500210  
 Date : 24-MAR-2013  
 Reference :  
 Membership :

TAX INVOICE 272874

Date	Description	Reference	Debit	Credit
23-03-13	In Room Dining Dinner		24.40	
23-03-13	Accommodation		120.00	
23-03-13	KOBE Dinner-Food		230.00	
23-03-13	KOBE Dinner-Beverage		138.00	
24-03-13	Aqua Restaurant Breakfast		29.90	
24-03-13	Mini Bar Adjustment		3.50	

Total	545.80	0.00
-------	--------	------

Total net of Tax	496.17	AUD
GST 10%	49.63	AUD
Total including Tax	545.80	AUD

\* Indicates non-taxable supply

Balance Due	545.80	AUD
-------------	--------	-----

Hi, Luke  
 AG says  
 Dinner with  
 1. Premier  
 2. Lee Anderson  
 3. Luke QPS  
 4. + himself.

I am liable for the following statement and if the  
 my or association indicated by me as being  
 the payment of the same does not do so, that my  
 liability for such payment shall be joint and several with such  
 person, company or association.

Please note, the following credit card surcharge will apply to credit  
 card transactions (including items charged back to your hotel room  
 and if you select the 'credit' option when using a debit card):  
 3% for AMEX and Diners Club and 2% for all other cards.

Guest signature

Jupiters  
 TOWNVILLE

For reservations in Australia call toll free  
 1800 079 210  
 or call at your AFTA Travel Agent

\*Jupiters Townsville does not apply  
 Goods and Services Tax (GST) to these  
 items

WORLDHOTELS

526005/4204001 PA \$22-00  
 Reimb Paid Exp 23/3/13 Newman Premiers  
 RTID197.pdf - Page Number: 186 of 341

**Shannon Ponting**

**From:** Julie Wise <Julie.Wise@premiers.qld.gov.au>  
**Sent:** Tuesday, 18 June 2013 11:50 AM  
**To:** Shannon Ponting  
**Cc:** Chris Powell  
**Subject:** Charges on the BTA

Shannon,

I have spoken to Chris Powell regarding the charges on the hotel account for Jupiters Townsville 23-24/03/13 and the following applies:

- \$24.40 – This is a charge for drinks only. As per the Ministerial Handbook Section 4.3 this is not allowable and is considered private expenditure and will need to be repaid.
- \$230.00 Food & \$138.00 Beverage – This is for dinner for the Premier, Lee Anderson (Premier's Office), Luke Asmar (QPS), and the Attorney General and works out to be \$92 per person. However, as the dinner limit is \$70 I will be asking everyone to repay \$22 for their share of the dinner. (The expense for the QPS officer will be charged to the Attorney-General's office cost centre and will be recovered from QPS in full.)

Could you please arrange for the amount of \$46.40 to be repaid to MSB. Any questions please call Chris Powell on 44123.

Regards

**Julie Wise**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet  
(07) 3404 3621  
Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002  
[Julie.Wise@premiers.qld.gov.au](mailto:Julie.Wise@premiers.qld.gov.au)

526 009 / 4204061 PG \$24-40  
 526 005 / 4204061 PG \$22-00  
 \$46-40  
 Repay pers exp 23-24/3/13 Bleijie Attorney-General

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1/200613/2

Insert here business stamp including ABN number

Ministerial Services Branch  
100 George Street  
Brisbane QLD 4000

A 513613

Date: 20/06/13



Queensland Government

Hon. Jarrod Blejje MP

RECEIVED by Cash Cheque from

(Forty six) the sum of forty dollars cents

on account of the Queensland Government, for reimbursement of personal expenses on 23-24/06/13 while staying at the Nupters Townsville

Price Excluding GST:

GST (if applicable):

TOTAL PRICE INCLUDING GST:

\$ \$ \$ 46.40

Signature: [Redacted]

Cheques or other negotiable instruments accepted subject to clearance



EFTPOS FROM WESTPAC

PIG N WHISTLE QUEEN S  
QUEEN ST MALL

BRISBANE QLD 4000  
MID: 23425556  
TID: 76982580

=====

NOV 04, 12	20:01
RDC:	000859
ACCOUNT TYPE	CREDIT
VISA	
A0000000031010	
NAB Visa Credit	
.....S.73A(c*)	

SALE	AUD	\$112.50
TIP	AUD	
TOTAL	AUD	

APPROVED 00

APPROVAL CODE 347410  
TC: CD626572ED3E3F20

CUSTOMER COPY

Sunday 4 Nov

Parliament House  
dining room closed.  
to claim 1 meal  
at the Pub  
on The Mall  
Brisbane QLD 4000  
4 half drinks

\*\*\* TAX INVOICE \*\*\*  
ABN: 74 010 361 574

TABLE 21  
SERVER 31  
PERSON 2

TABLE

1x BOTTLE WINE	26.80	26.80 <sup>L</sup>
1x BOTTLE WINE	23.50	23.50 <sup>L</sup>
2x 1/2 CARLTON MID	3.60	7.20 <sup>L</sup>
1x BTL Herschke Shiraz		50.00 <sup>L</sup>

SUBTOTAL 112.50

ANTONIO  
#001-004-000113-0001 04/11/2012 20:01-R

\*\*\* TAX INVOICE \*\*\*  
ABN: 74 010 361 574  
PLEASE CALL AGAIN

\$ 26.80  
\$ 31.10 1/2 drinks  
\$ 57.90

Dinner

pay only \$45.60

526005/4204011/PG \$45.60

\*\* Brisbane 4/11/12 W/END ML Seency Deputy Premier

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: **TRANSPORT**

Financial Year: **2012/2013**

Urgent payment required by:   /  /  

Return Cheque to:        EFT        Phone:       

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <small>S.73 Account</small>  STATEMENT DATE <b>24.10.2012</b>  REF: <b>59084781006/1012</b>  TRANSPORT BTA  OCTOBER 2012	<b>HRG - OCTOBER 2012</b>  <b>BTA</b>	
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$7148.02</b>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

**APPROVED:** Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

**PREPARED BY:** Name (please print) Natalja Solntseva Date 20 / 11 / 2012

**Phone #46515**

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- |  |  |
|--|--|
| • approved by competent authority;                 | • arithmetically correct;                            |
| • verification of goods supplied/services rendered | • not previously paid;                               |
| • price or rate of charge correct;                 | • invoices/requisitions attached; and                |
| • discounts/allowances correct;                    | • expenditure is recorded against the correct codes. |

Signature: [Signature] s.73 Signature [Signature] s.73 Signatur

Date: 20/11/12 21/11/12



# Shangri-La hotel

THE MARINA, CAIRNS

3123644  
45  
46

PROMIS

Hogg Robinson Australia  
Attention: Leanne-A/P  
344 Queen Street  
Level 10  
Brisbane QLD 4000  
Australia  
Mr Steven Minnikin

### TAX INVOICE

Invoice No. : 21550  
Folio No. : 42728  
Room No. : 2075  
Person(s) : 1  
Arrival : 16/09/12 12:49  
Departure : 17/09/12 10:33  
Cashier No. : FOFIONA / 28  
Page No. : 1 of 1  
Conf # : 589249  
TA Reference :

Shangri-La Hotel, The Marin 17/09/12 10:33

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
16/09/12	Ba8-High Tea Alc Bev	Room# 2075 : CHECK# 3450	23:50	28.00	?
16/09/12	Room Charge (N)		03:11	179.00	
17/09/12	North-Bfast Food	Room# 2075 : CHECK# 1702	09:15	30.00	
17/09/12	Room Service Charge(MB) Still Water 600ml		10:19	4.50	

*Alcohol \$ 179.00*  
*Meals 58.00*  
*Mini Bar 4.50*

Total All Charges: 241.50 AUD  
Total Include GST of: 21.96 AUD

Total 241.50 0.00  
Balance 241.50 AUD

Please forward AUD 241.50 to Shangri-La Hotel, The Marina, Cairns.

Anne,  
Please check with Assistant Minister  
whether charge with question mark  
is correct. Please note that as per  
Ministerial Handbook, "drinks  
only" expense is deemed to be per-  
sonal and has to be reimbursed.

Thank you  
Natalia ext. 46515

event that charges  
above amount.

16/11/12 Mark admin-  
seal that. Asst Min  
Will repay this  
change to Min serv.  
N.S.

10114676

Doc type SA (6/4) (expense document) Normal document  
 Doc Number 100014676 Company code 1042 Fiscal year 2013  
 Doc date 23.11.2012 Posting date 27.11.2012 Period 05  
 Calculate Tax   
 Ref.doc. MIN ELMES REFUND  
 Doc.currency AUD  
 Doc.head.text Min Elmes refund pers exp

Item	Cost	PK	Account	Account short text	TX	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	MBS element
1	1042	50	526005	Travel Accom & Meals	PG	90.00	4204184		4200	ADMIN	Min Elmes refund pers exp Shangri La Cairns Sept12	
2	1042	40	101104	Uncleared Other Admin	PG	99.00			4200	ADMIN	Min Elmes refund pers exp Shangri La Cairns Sept12	
3	1042	50	109000	GST Input tax	PG	9.00						

Released under RTI - DPC



**Sonia Anderson**

---

**From:** Natalja Solntseva  
**Sent:** Wednesday, 21 November 2012 10:03 AM  
**To:** Sonia.Anderson  
**Subject:** Reimbursement of personal expense by Minister Elmes  
**Attachments:** img-Y210939-0001.pdf

Sonia,

I was advised by Barb from Minister Elmes Office that Minister will be reimbursing his perso expense of \$99.00 (details in attachment) to our bank account. On receipt, please code as follows:

526005/4204184 PG \$99.00

Reimb Pers Expense Elmes 16-19/9/12 Shangri-La Cairns

Thank you

Natalja Solntseva

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet  
☐ (07) 322 46515

☉ Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4  
Email: [natalja.solntseva@premiers.qld.gov.au](mailto:natalja.solntseva@premiers.qld.gov.au)

-----Original Message-----

From: ApeosPort-II C4300 [<mailto:msbinfo@premiers.qld.gov.au>]

Sent: Wednesday, 21 November 2012 9:39 AM

To: Natalja Solntseva

Subject: Scan Data from FX-8C300A

Number of Images: 1

Attachment File Type: PDF

Device Name: ApeosPort-II C4300

Device Location:

Released under RTI - DPC

60114626  
27/11/12

3123952  
 53  
 54

PREMIERS

Hogg Robinson Australia  
 Attention: Leanne-A/P  
 344 Queen Street  
 Level 10  
 Brisbane QLD 4000  
 Australia  
 Minister Glen Elmes  
 Email Address                      glen.elmes@parliament.gov.au

TAX INVOICE

Invoice No. : 21669  
 Folio No. : 42914  
 Room No. : 1054  
 Person(s) : 1  
 Arrival : 16/09/12                      12:55  
 Departure : 19/09/12                      10:58  
 Cashier No. : FOHILD                      / 34  
 Page No. : 1 of 2  
 Conf # : 591460  
 TA Reference :

Shangri-La Hotel, The Marin 19/09/12 10:58

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
16/09/12	Ba8-High Tea Alc Bev	Room# 1054 : CHECK# 3446	23:44	55.00	?
16/09/12	Room Charge (N)		03:11	169.00	
17/09/12	North-Bfast Food	Room# 1054 : CHECK# 1676	07:07	5.00	✓
17/09/12	Ba8-High Tea Alc Bev	Room# 1054 : CHECK# 3480	17:36	13.00	?
17/09/12	Room Charge (N)		02:58	169.00	
18/09/12	North-Bfast Food	Room# 1054 : CHECK# 1770	08:51	5.00	} \$10.00 ✓
18/09/12	North-Bfast Food	Room# 1054 : CHECK# 1773	08:54	5.00	
18/09/12	Ba8-High Tea Alc Bev	Room# 1054 : CHECK# 3523	17:16	13.00	?
18/09/12	Ba8-High Tea Alc Bev	Room# 1054 : CHECK# 3569	20:40	18.00	?
18/09/12	Room Charge (N)		03:00	169.00	
19/09/12	North-Bfast Food	Room# 1054 : CHECK# 1825	08:14	30.00	✓
Total				651.00	0.00
Balance				651.00 AUD	

*Barb,*  
 Please check with Minister whether  
 expenses with question marks reside  
 are correct: please note "drinks  
 only" expenses are deemed to be  
 personal.

Accommodation \$ 50  
 Meals                                      14  
 -----  
 \$ 651

These are personal  
 Thank you  
 Natalie  
 Mob. 46575

all 11/12 Barb  
 advised personal  
 will be repaid to MSB  
 via EFT. N.S.

10114603

Doc. Type SA S/A account document Normal document  
 Doc. Number 100014603 Company code 1042 Fiscal year 2013  
 Doc. date 19.10.2012 Posting date 24.10.2012 Period 04  
 Calculate Tax   
 Ref.doc. REPAYMENT POWELL  
 Doc. currency AUD  
 Doc.head.text Repayment Min Powell

Item	Code	FX	Account	Account short text	FX	Amount	Cost-Ctr.	Cost-Ctr.	Account	Segment	Text	FBIS element
1	1042	50	526005	Travel Accou & Meals	FF	180.00	4204101	4200	ADMIN		AC Mantra HBay 18-19/8/12 repayment Min Powell	
2	1042	40	101104	UnclearedOther Admin		180.00		4200	ADMIN		AC Mantra HBay 18-19/8/12 repayment Min Powell	

Released under RTI - DPC

Patricia Butler  
Tuesday, 16 October 2012 11:35 AM  
Sonia Anderson  
FW: Accommodation cost for Minister Powell on 18-19/08/12.  
img-X161043-0001.pdf

Attachments:

Importance: High

Hi Sonia,

Coding when you get the EFT payment from Minister Powell for \$180.00.

GL=526005  
CC=4204101  
Tax Code=PF

Note: we will be paying for this hotel bill this month.

Thank you.

Kind regards

*Patricia Butler*

Finance Officer

**Ministerial Services**

**Ph: 07 3404 3620**

**Fax: 07 3221 0794**

---

**From:** Patricia Butler  
**Sent:** Tuesday, 16 October 2012 11:20 AM  
**To:** 'Margaret McCaul'  
**Subject:** Accommodation cost for Minister Powell on 18-19/08/12.  
**Importance:** High

Good morning Margaret

I have attached an invoice, hotel bill and an itinerary for the Minister while travelling to Hervey Bay on 18-19/08/12 with his family.

As per email below from Karen (previous Office Manager), it was discussed the Minister will pay all cost over the one bedroom cost (if the Minister were travelling alone) relating to his family.

Invoice: I007164304.  
One bedroom cost = \$220.00  
Amount over for the Minister to pay = \$180.00  
Total amount for the hotel bill = \$400.00

Can you please organise with the Minister and advise him the amount to pay is \$180.00.  
Below is the banking details for the Minister to transfer the funds via EFT:

BSB: S.73 Accou

*Margaret McCaul*  
*19/10/12*  
*2/11/12*



Account Number: S.73 Account

Account Name: Ministerial Services

Can you please inform me when the Minister have made the payment so that I can look out for this on the bank statement for Ministerial Services.

Thank you.

Kind regards

*Patricia Butler*

Finance Officer

**Ministerial Services**

**Ph: 07 3404 3620**

**Fax: 07 3221 0794**

---

**From:** Karen Glindemann [<mailto:Karen.Glindemann@ministerial.qld.gov.au>]

**Sent:** Monday, 30 July 2012 12:38 PM

**To:** Patricia Butler

**Subject:** travel question

**Importance:** High

Hi Patricia,

Minister Powell has been invited to, and accepted, an invitation to attend the 2012 Hervey Bay Whale Festival illumination Parade on Saturday, 18 August.

As the event falls on a Saturday night, the Minister is planning on taking his family – and the event is family orientated. The Minister will be attending the parade by travelling in a Vintage Car as a guest in the parade. The event is scheduled to conclude at 9pm and therefore the Minister will stay over night and then do a whale watching trip on the Sunday (with the family) – in line with his Environment portfolio.

My question is, how do I go about booking accommodation and who pays? I have found a three bedroom dual key room/s at the Mantra for the price of \$360.00.

Or your advice please.

Thanks.

Karen

Karen Glindemann  
Office Manager  
Hon Andrew Powell MP | Minister for Environment and Heritage Protection

---

GPO Box 2454 | Brisbane Qld 4001  
P: (07) 3239 0836 | F: (07) 3224 2496  
E: [karen.glindemann@ministerial.qld.gov.au](mailto:karen.glindemann@ministerial.qld.gov.au)

This email, together with any attachments, is intended for the named recipient(s) only; and may contain privileged and confidential information. If received in error, you are asked to inform the sender as quickly as possible and delete this email and any copies of this from your computer system network.



Company Name : Ministerial Services

Account Details From 19/10/2012 to 19/10/2012 as of 24/10/2012

Date	Description	Debit	Credit	Balance
Acct No : S.73 Account Num DPC - Ministerial Service Currency : AUD				
19/10/2012	Opening Balance			6,750,803.73
19/10/2012	Direct Credit 065449 1800001050 DPCC700025057		81,068.41	
19/10/2012	Cashed Chq No. 082502 73 Mary St Bne	78.90		
19/10/2012	Direct Credit 148012 MALENY CREDIT UN Powell I00716430		180.00	
19/10/2012	Direct Debit 186128 AMERICAN EXPRESS 2531603	235.53		
19/10/2012	Chq 082503 presented 240 Queen Bne	40.50		
19/10/2012	Closing Balance			6,831,697.21
Totals: 5 (Transactions) 3 Debits 2 Credits		354.93	81,248.41	6,831,697.21

Released under RTI-DPC

Transaction\Balance details contained in this report should not be relied upon for audit or reconciliation purposes. For audit and reconciliation purposes customers are advised to always use account statements issued by the Bank in accordance with the applicable account Terms and Conditions.



# BEST WESTERN PLUS Ambassador On Ruthven Motor Inn

200 Ruthven Street (New England Highway) Toowoomba QLD 4350  
Ph: 07 4637 6800 Fax: 07 4637 6899  
Web: ambassadoronruthven.bestwestern.com.au  
Email: sales@ambassadoronruthven.net

HOGG ROBINSON AUSTRALIA

Gpo Box 7  
Brisbane QL 4000  
Australia

**Reference** XMT2LG03051  
**Bill** I000000336  
**Date** 08/05/2013  
**Room** 16 Executive queen  
**Arrival** 07/05/2013  
**Departure** 08/05/2013  
**Guest** Mr Jeffrey Seenev

## Tax Invoice

ABN 42 821 026 290

BEST WESTERN PLUS Ambassador On Ruthven, Toowoomba

Date	Description	Supplement	Qty.	Price	Amount
07/05	Accommodation		1	141.00	141.00
07/05	Restaurant Beverage	Check:2013001843	1	46.00	46.00
07/05	Restaurant Dinner	Check:2013001843	1	37.50	37.50
08/05	Account to Company	# 836			-224.50
Total (inc. Gst)					224.50
Paid					0.00
Balance					224.50
			<b>Gross</b>	<b>Gst</b>	<b>Net</b>
			10% GST	224.50	20.41
					204.09

83.50

Bank Transfers Payable to Eccleston Family Trust T/A Ambassador on Ruthven Motor Inn

NAB Ipswich BSB: 084-737 Account: 191314407

Please Note:

ACCOUNTS TO BE PAID WITH IN 7 DAYS OF INVOICE DATE.

There may be an additional charge of 10% if the account is not paid by the due date.

Release under RTI - DRG

Hi Julie,

The dinner limit in the Ministerial Handbook is \$70.00. The Deputy Premier is over the limit by \$13.50 and this is deemed a personal expense. Please provide additional information if this cost maybe were for 2x people if not then he needs to pay msb either by cash or cheque.

Thanks Patricia #4362c

Mary Sharp advised to  
Debit Note = \$13.50.

Each Best Western hotel is independently owned and operated.



Department of Premier and Cabinet  
- Ministerial Services  
Level 1, Executive Building  
100 George Street, Brisbane  
PO Box 15185  
CITY EAST, QLD, 4002  
ABN: 65959415158

# TAX INVOICE

Invoice Date 25.06.2013  
Invoice No. 1800001113  
Customer No. 20082483  
Due Date 25.07.2013  
Amount Due \$14.09

ROS BATES MP  
MEMBER FOR MUDGEERABA  
PO BOX 897  
MUDGEERABA QLD 4213

**Contact Details**  
International +61 7 3405 0970  
Contact Accounts Receivable Officer  
Phone 32246515

Payment Terms: Within 30 days Due net

Line Item	Description	Amount excl GST	GST	Total
0001	Recover PressReader Charges 30/4-18/5/13	13.78	0.00	13.78
0002	Recover Interntl/fees PressReader 30/4-18/5/13	0.31	0.00	0.31
<b>TOTAL</b>		<b>14.09</b>	<b>0.00</b>	<b>14.09</b>

*Released under RTI - DIC*

*Paid 4/7/13  
tot 1015084*

Total Amount Payable excl GST \$ 14.09  
GST Amount Payable \$ 0.00  
Total Amount Payable incl GST \$ 14.09



## Payment Options



### Payment by Mail

Tear off the payment slip and complete payment details. Cheque or money order to be made payable to:

Department of Premier and Cabinet  
- Ministerial Services  
PO Box 15185  
CITY EAST, QLD, 4002



### Payment in Person

Please present this account intact with your payment to:

Department of Premier and Cabinet  
- Ministerial Services  
Level 1, Executive Building  
100 George Street  
BRISBANE, QLD, 4000



### Payment by Direct Deposit

Please deposit your payment directly into the following account quoting the reference number provided.

BSB/Account S.73 Account Numbe  
Reference Number 1800001113

## Privacy

The Queensland Government is committed to protecting your privacy. Your personal details will be securely stored on a Queensland Government database which will only be accessible by authorised persons of government agencies where the disclosure is necessary to fulfil statutory, administrative or other public responsibilities. The personal information will only be used for the purpose for which you provide it and will not be given to another person or body without your consent, or unless required by law. Details of the Queensland Government Privacy Scheme can be accessed through <http://www.justice.qld.gov.au/dept/privacy.htm>.

## Change to Personal Details

Please direct any changes of personal details to the contact person listed in the 'Contact Details' section on the first page.

Department of Premier and Cabinet  
- Ministerial Services  
PO Box 15185  
CITY EAST, QLD, 4002

## Payment Slip

ROS BATES MP MEMBER FOR MUDGEERABA  
Customer Number 20082483  
Invoice Number/Reference 1800001113 1042

Due Date 25.07.2013  
Amount Due \$14.09

### Method of Payment

Cheque  Money Order

Cheque/Money Order Total \$ \_\_\_\_\_

Payment Slip must be provided when making payment. Refer to the payment options for further details.



MINISTERIAL SERVICES  
DEBIT NOTE REQUEST

DEBIT NOTE ISSUED TO	Ms Ros Bates MP <i>100 824 83</i>	
	Member for Mudgeeraba	
CONTACT OFFICER		PHONE NUMBER:
ADDRESS:	PO Box 897 Mudgeeraba QLD 4213	
AMOUNT GST EXCL \$	\$ 14.09	GST INCL \$ 14.09
ACCOUNT	as per attached	COST/FUNDS CENTRE: 4204151
BUSINESS A	4200	TAX CODE: PF
DETAILS TO	Recover PressReader charges 30/04-18/05/2013	
APPEAR OF		
OFFICER REQUESTING DEBIT NOTE	Natalja Solntseva	s.73 Signature
CHECKED		DATE: 25/06/2013
DOCUMENT	18/ 1113	ENTERED BY: N.S.

Released under RTID197

**PRESS DISPLAY**  
**My account**  
 Ros Bates > Payment history

- My account
- General
- Subscription status
- Payment history
- Credit card
- Referrals
- PressReader
- My Newspapers
- User profile
- My Preferences
- My Bookmarks
- My Mentors

Payment history for the year: 2013

Payment date	Amount charged	Status
18 May 2013	US\$0.99	Paid
17 May 2013	US\$0.99	Paid
13 May 2013	US\$0.99	Paid
12 May 2013	US\$0.99	Paid
11 May 2013	US\$0.99	Paid
10 May 2013	US\$0.99	Paid
9 May 2013	US\$0.99	Paid
8 May 2013	US\$0.99	Paid
7 May 2013	US\$0.99	Paid
6 May 2013	US\$0.99	Paid
4 May 2013	US\$0.99	Paid
3 May 2013	US\$0.99	Paid
2 May 2013	US\$0.99	Paid
28 Apr 2013	US\$0.99	Paid
26 Apr 2013	US\$0.99	Paid
24 Apr 2013	US\$0.99	Paid
23 Apr 2013	US\$0.99	Paid
19 Apr 2013	US\$0.99	Paid
16 Apr 2013	US\$0.99	Paid
13 Apr 2013	US\$0.99	Paid
12 Apr 2013	US\$0.99	Paid
11 Apr 2013	US\$0.99	Paid
10 Apr 2013	US\$0.99	Paid
9 Apr 2013	US\$0.99	Paid
23 Mar 2013	US\$29.95	Paid

Account	C/Centre	TC	Amount	PK	Description
530041	4204151	PF	0.97	DR	Newspapers Download iPad 30/4/13 Bates SITIA D/N
530002	4204151	PF	0.02	DR	I/Fee Newspapers Download iPad 30/4/13 Bates SITIA D/N
530041	4204151	PF	0.97	DR	Newspapers Download iPad 02/5/13 Bates SITIA D/N
530002	4204151	PF	0.02	DR	I/Fee Newspapers Download iPad 02/5/13 Bates SITIA D/N
530041	4204151	PF	0.97	DR	Newspapers Download iPad 03/5/13 Bates SITIA D/N
530002	4204151	PF	0.02	DR	I/Fee Newspapers Download iPad 03/5/13 Bates SITIA D/N
530041	4204151	PF	0.97	DR	Newspapers Download iPad 04/5/13 Bates SITIA D/N
530002	4204151	PF	0.02	DR	I/Fee Newspapers Download iPad 04/5/13 Bates SITIA D/N
530041	4204151	PF	0.97	DR	Newspapers Download iPad 06/5/13 Bates SITIA D/N
530002	4204151	PF	0.02	DR	I/Fee Newspapers Download iPad 06/5/13 Bates SITIA D/N
530041	4204151	PF	0.98	DR	Newspapers Download iPad 07/5/13 Bates SITIA D/N
530002	4204151	PF	0.02	DR	I/Fee Newspapers Download iPad 07/5/13 Bates SITIA D/N
530041	4204151	PF	0.97	DR	Newspapers Download iPad 08/5/13 Bates SITIA D/N
530002	4204151	PF	0.02	DR	I/Fee Newspapers Download iPad 08/5/13 Bates SITIA D/N
530041	4204151	PF	0.97	DR	Newspapers Download iPad 09/5/13 Bates SITIA D/N
530002	4204151	PF	0.02	DR	I/Fee Newspapers Download iPad 09/5/13 Bates SITIA D/N
530041	4204151	PF	0.99	DR	Newspapers Download iPad 10/5/13 Bates SITIA D/N
530002	4204151	PF	0.02	DR	I/Fee Newspapers Download iPad 10/5/13 Bates SITIA D/N
530041	4204151	PF	0.99	DR	Newspapers Download iPad 11/5/13 Bates SITIA D/N
530002	4204151	PF	0.02	DR	I/Fee Newspapers Download iPad 11/5/13 Bates SITIA D/N
530041	4204151	PF	0.99	DR	Newspapers Download iPad 12/5/13 Bates SITIA D/N
530002	4204151	PF	0.02	DR	I/Fee Newspapers Download iPad 12/5/13 Bates SITIA D/N
530041	4204151	PF	1.00	DR	Newspapers Download iPad 13/5/13 Bates SITIA D/N
530002	4204151	PF	0.03	DR	I/Fee Newspapers Download iPad 13/5/13 Bates SITIA D/N
530041	4204151	PF	1.02	DR	Newspapers Download iPad 17/5/13 Bates SITIA D/N
530002	4204151	PF	0.03	DR	I/Fee Newspapers Download iPad 17/5/13 Bates SITIA D/N
530041	4204151	PF	1.02	DR	Newspapers Download iPad 18/5/13 Bates SITIA D/N
530002	4204151	PF	0.03	DR	I/Fee Newspapers Download iPad 18/5/13 Bates SITIA D/N
			14.09		

Totals:

530041	4204151	\$	13.78
530002	4204151	\$	0.31
		\$	14.09

Released under

IR



## Natalja Solntseva

---

**From:** Natalja Solntseva  
**Sent:** Friday, 24 May 2013 2:01 PM  
**To:** Mudgeeraba@parliament.qld.gov.au  
**Cc:** Chris Powell  
**Subject:** Attn: Glen Re: Ms Bates PressReader subscription

**Importance:** High

Hi Glen,

As discussed over phone, please bring to attention of Ms Ros Bates the following situation with her PressReader subscription:

- Online subscription for Ms Bates was organised by Ministerial Office while she was the Minister – monthly amount of 29.95 USD charged to my corporate credit card.
- After Ms Bates resigned, we tried to cancel subscription and sent request to PressReader (Canadian company). Unfortunately this did not work. Also, as website suggested, we changed subscription from monthly to “pay as you go” (which charges 0.99 USD per download) and amended password on account. We expected this would stop from any further usage and charges on account. However next month I discovered that there were still charges on my credit card for downloads. Please note there is no option to cancel account or to delete credit card details.

Could you please ask Ms Bates to pay attention to her subscription and ensure she discontinues using this account? Also, we need to recover any usage after her resignation – this is 1 month subscription of 29.95USD and downloads since 09/04/13 0.99 USD each (+ international transaction fees). As at 23/05/13, there were in total 24 downloads on the account. We will send tax invoice to electorate office to recover the funds.

Please let me know if you have any questions.

Kind regards,

### Natalja Solntseva

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet

(07) 322 46515

Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

Email: [natalja.solntseva@premiers.qld.gov.au](mailto:natalja.solntseva@premiers.qld.gov.au)



Department of Premier and Cabinet  
- Ministerial Services  
Level 1, Executive Building  
100 George Street, Brisbane  
PO Box 15185  
CITY EAST, QLD, 4002  
ABN: 65959415158

# TAX INVOICE

Invoice Date 28.05.2013  
Invoice No. 1800001102  
Customer No. 20082483  
Due Date 27.06.2013  
Amount Due \$39.20

ROS BATES MP  
MEMEBER FOR MUDGEERABA  
PO BOX 897  
MUDGEERABA QLD 4213

**Contact Details**  
International +61 7 3405 0970  
Contact Accounts Receivable Officer  
Phone 32246515

Payment Terms: Within 30 days Due net

Line Item	Description	Amount excl GST	GST	Total
0001	Recover PressReader Chgs Ros Bates Mar-Apr 13	38.28	0.00	38.28
0002	Interntl/fee PressReader Chgs Ros Bates Mar-Apr 13	0.92	0.00	0.92
<b>TOTAL</b>		<b>39.20</b>	<b>0.00</b>	<b>39.20</b>

*Paid  
17/6/13  
604488*

Total Amount Payable excl GST \$ 39.20  
GST Amount Payable \$ 0.00  
Total Amount Payable incl GST \$ 39.20

Payment Options



Payment by Mail

Tear off the payment slip and complete payment details. Cheque or money order to be made payable to:

Department of Premier and Cabinet  
- Ministerial Services  
PO Box 15185  
CITY EAST, QLD, 4002



Payment in Person

Please present this account intact with your payment to:

Department of Premier and Cabinet  
- Ministerial Services  
Level 1, Executive Building  
100 George Street  
BRISBANE, QLD, 4000



Payment by Direct Deposit

Please deposit your payment directly into the following account quoting the reference number provided.

BSB/Account S.73 Account Number  
Reference Number 1800001102

Privacy

The Queensland Government is committed to protecting your privacy. Your personal details will be securely stored on a Queensland Government database which will only be accessible by authorised persons of government agencies where the disclosure is necessary to fulfil statutory, administrative or other public responsibilities. The personal information will only be used for the purpose for which you provide it and will not be given to another person or body without your consent, or unless required by law. Details of the Queensland Government Privacy Scheme can be accessed through <http://www.justice.qld.gov.au/dept/privacy.htm>.

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Department of Premier and Cabinet  
- Ministerial Services  
PO Box 15185  
CITY EAST, QLD, 4002

Payment Slip

ROS BATES MP MEMEBER FOR MUDGEERABA  
Customer Number 20082483  
Invoice Number/Reference 1800001102 1042

Due Date 27.06.2013  
Amount Due \$39.20

Method of Payment

Cheque  Money Order

Cheque/Money Order Total \$ \_\_\_\_\_

Payment Slip must be provided when making payment. Refer to the payment options for further details.



MINISTERIAL SERVICES  
DEBIT NOTE REQUEST

DEBIT NOTE ISSUED TO	Ms Ros Bates MP <i>200 82483</i>	
	Member for Mudgeeraba	
CONTACT OFFICER		PHONE NUMBER:
ADDRESS	PO Box 897 Mudgeeraba QLD 4213	
AMOUNT GST EXCL	\$ 39.20	GST INCL \$ 39.20
ACCOUNT	as per attached	COST/FUNDS CENTRE: 4204151
BUSINESS A	4200	TAX CODE: PF
DETAILS TO	Recover PressReader charges Mar-Apr 2013	
APPEAR ON		
OFFICER REQUESTING DEBIT NOTE	Natalja Solntseva	s.73 Signature
CHECKED		DATE: 24/05/2013
DOCUMENT	18/ 1102	ENTERED BY: W.S.

Released under RTI/DIA

## Natalja Solntseva

---

**From:** Natalja Solntseva  
**Sent:** Friday, 24 May 2013 2:01 PM  
**To:** Mudgeeraba@parliament.qld.gov.au  
**Cc:** Chris Powell  
**Subject:** Attn: Glen Re: Ms Bates PressReader subscription

**Importance:** High

Hi Glen,

As discussed over phone, please bring to attention of Ms Ros Bates the following situation with her PressReader subscription:

- Online subscription for Ms Bates was organised by Ministerial Office while she was the Minister – monthly amount of 29.95 USD charged to my corporate credit card.
- After Ms Bates resigned, we tried to cancel subscription and sent request to PressReader (Canadian company). Unfortunately this did not work. Also, as website suggested, we changed subscription from monthly to “pay as you go” (which charges 0.99 USD per download) and amended password on account. We expected this would stop from any further usage and charges on account. However next month I discovered that there were still charges on my credit card for downloads. Please note there is no option to cancel account or to delete credit card details.

Could you please ask Ms Bates to pay attention to her subscription and ensure she discontinues using this account? Also, we need to recover any usage after her resignation – this is 1 month subscription of 29.95USD and downloads since 09/04/13 0.99 USD each (+ international transaction fees). As at 23/05/13, there were in total 24 downloads on the account. We will send tax invoice to electorate office to recover the funds.

Please let me know if you have any questions.

Kind regards,

**Natalja Solntseva**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet

(07) 322 46515

Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

Email: [natalja.solntseva@premiers.qld.gov.au](mailto:natalja.solntseva@premiers.qld.gov.au)

*Apr - for Bates charges only*

Account	C/Centre	BA12	Order	Tr/P	TC	Amount	PK	Description
530041	4204151				PF	0.95	DR	Newspapers Download iPad 9/4/13 Bates SITIA D/N
530002	4204151				PF	0.02	DR	I/Fee Newspapers Download iPad 9/4/13 Bates SITIA D/N
530041	4204151				PF	0.94	DR	Newspapers Download iPad 10/4/13 Bates SITIA D/N
530002	4204151				PF	0.02	DR	I/Fee Newspapers Download iPad 10/4/13 Bates SITIA D/N
530041	4204151				PF	0.94	DR	Newspapers Download iPad 11/4/13 Bates SITIA D/N
530002	4204151				PF	0.02	DR	I/Fee Newspapers Download iPad 11/4/13 Bates SITIA D/N
530041	4204151				PF	0.94	DR	Newspapers Download iPad 12/4/13 Bates SITIA D/N
530002	4204151				PF	0.02	DR	I/Fee Newspapers Download iPad 12/4/13 Bates SITIA D/N
530041	4204151				PF	0.94	DR	Newspapers Download iPad 13/4/13 Bates SITIA D/N
530002	4204151				PF	0.02	DR	I/Fee Newspapers Download iPad 13/4/13 Bates SITIA D/N
530041	4204151				PF	0.96	DR	Newspapers Download iPad 16/4/13 Bates SITIA D/N
530002	4204151				PF	0.02	DR	I/Fee Newspapers Download iPad 16/4/13 Bates SITIA D/N
530041	4204151				PF	0.96	DR	Newspapers Download iPad 19/4/13 Bates SITIA D/N
530002	4204151				PF	0.02	DR	I/Fee Newspapers Download iPad 19/4/13 Bates SITIA D/N
530041	4204151				PF	0.97	DR	Newspapers Download iPad 23/4/13 Bates SITIA D/N
530002	4204151				PF	0.02	DR	I/Fee Newspapers Download iPad 23/4/13 Bates SITIA D/N
530041	4204151				PF	0.97	DR	Newspapers Download iPad 24/4/13 Bates SITIA D/N
530002	4204151				PF	0.02	DR	I/Fee Newspapers Download iPad 24/4/13 Bates SITIA D/N
530041	4204151				PF	0.97	DR	Newspapers Download iPad 26/4/13 Bates SITIA D/N
530002	4204151				PF	0.02	DR	I/Fee Newspapers Download iPad 26/4/13 Bates SITIA D/N

		Apr	May	Total
530041	\$	9.54	28.74	38.28
530002	\$	0.20	0.72	0.92
		<u>\$ 9.74</u>		<u>\$ 39.20</u>

Released Under E.O. 13526

Nov - Nov Bates charges only

Account	C/Centre	BA12	Order	Tr/P	TC	Amount	PK	Description
530041	4204151				PF	28.74	DR	Newspapers iPad Subscription 1 month Bates SITIA
530002	4204151				PF	0.72	DR	//Fee Newspapers iPad Subscription Bates SITIA

Released under RTI - DPC

Payment history for the year: 2013

Payment date	Amount charged	Status	Details
18 May 2013	US\$0.99	Paid	Details
17 May 2013	US\$0.99	Paid	Details
19 May 2013	US\$0.99	Paid	Details
12 May 2013	US\$0.99	Paid	Details
11 May 2013	US\$0.99	Paid	Details
10 May 2013	US\$0.99	Paid	Details
9 May 2013	US\$0.99	Paid	Details
8 May 2013	US\$0.99	Paid	Details
7 May 2013	US\$0.99	Paid	Details
6 May 2013	US\$0.99	Paid	Details
4 May 2013	US\$0.99	Paid	Details
3 May 2013	US\$0.99	Paid	Details
2 May 2013	US\$0.99	Paid	Details
28 Apr 2013	US\$0.99	Paid	Details
26 Apr 2013	US\$0.99	Paid	Details
24 Apr 2013	US\$0.99	Paid	Details
23 Apr 2013	US\$0.99	Paid	Details
19 Apr 2013	US\$0.99	Paid	Details
16 Apr 2013	US\$0.99	Paid	Details
13 Apr 2013	US\$0.99	Paid	Details
12 Apr 2013	US\$0.99	Paid	Details
11 Apr 2013	US\$0.99	Paid	Details
10 Apr 2013	US\$0.99	Paid	Details
9 Apr 2013	US\$0.99	Paid	Details
29 Mar 2013	US\$29.95	Paid	Details



# Payment History

Payment history for the year:

Payment date	Amount charged	Status	
18 May 2013	US\$0.99	Paid	<a href="#">Details</a>
17 May 2013	US\$0.99	Paid	<a href="#">Details</a>
13 May 2013	US\$0.99	Paid	<a href="#">Details</a>
12 May 2013	US\$0.99	Paid	<a href="#">Details</a>
11 May 2013	US\$0.99	Paid	<a href="#">Details</a>
10 May 2013	US\$0.99	Paid	<a href="#">Details</a>
9 May 2013	US\$0.99	Paid	<a href="#">Details</a>
8 May 2013	US\$0.99	Paid	<a href="#">Details</a>
7 May 2013	US\$0.99	Paid	<a href="#">Details</a>
6 May 2013	US\$0.99	Paid	<a href="#">Details</a>
4 May 2013	US\$0.99	Paid	<a href="#">Details</a>
3 May 2013	US\$0.99	Paid	<a href="#">Details</a>
2 May 2013	US\$0.99	Paid	<a href="#">Details</a>
28 Apr 2013	US\$0.99	Paid	<a href="#">Details</a>
26 Apr 2013	US\$0.99	Paid	<a href="#">Details</a>
24 Apr 2013	US\$0.99	Paid	<a href="#">Details</a>
23 Apr 2013	US\$0.99	Paid	<a href="#">Details</a>
19 Apr 2013	US\$0.99	Paid	<a href="#">Details</a>
16 Apr 2013	US\$0.99	Paid	<a href="#">Details</a>
13 Apr 2013	US\$0.99	Paid	<a href="#">Details</a>
12 Apr 2013	US\$0.99	Paid	<a href="#">Details</a>
11 Apr 2013	US\$0.99	Paid	<a href="#">Details</a>
10 Apr 2013	US\$0.99	Paid	<a href="#">Details</a>
9 Apr 2013	US\$0.99	Paid	<a href="#">Details</a>

DEPARTMENT OF THE PREMIER AND CABINET

DOCUMENT NUMBER: 19/26669

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: **VARIOUS**

Financial Year: **2011/2012**

Urgent payment required by: / /

Return Cheque to: EFT

Phone: \_\_\_\_\_

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <span style="border: 1px solid black; padding: 2px;">S.73 Account</span> <b>STATEMENT DATE 24.05.2012</b>  <b>REF: 59048771002/0512</b>  <b>MINISTERIAL SERVICES BTA</b>  <b>MAY 2012</b>	<b>HRG – MAY 2012 BTA</b>	
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$77,552.24</b>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

**APPROVED:** Signature \_\_\_\_\_

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

---

**PREPARED BY:** Name (please print) Natalja Solntseva Date 22 / 06 / 2012

Phone #46515

**MINISTERIAL SERVICES OFFICER:**

I certify that:

• approved by competent authority;	• arithmetically correct;
• verification of goods supplied/services rendered	• not previously paid;
• price or rate of charge correct;	• invoices/requisitions attached; and
• discounts/allowances correct;	• expenditure is recorded against the correct codes.

Signature: s.73 Signature \_\_\_\_\_

Date: 22/6/12 \_\_\_\_\_

2856240  
 41  
 42

Hogg Robinson Australia  
 Attention: Leanne-A/P  
 344 Queen Street  
 Level 10  
 Brisbane QLD 4000  
 Australia  
 Minister Lawrence J Springborg  
 Email Address info@lnp.org.au

**TAX INVOICE**

Invoice No. : 15392  
 Folio No. : 29678  
 Room No. : 015  
 Person(s) : 1  
 Arrival : 12/04/12 17:06  
 Departure : 13/04/12 09:57  
 Cashier No. : FOCLAIRE / 20  
 Page No. : 1 of 1  
 Conf # : 569799  
 TA Reference :

Shangri-La Hotel, The Marin 13/04/12 09:57

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
12/04/12	North-Dinner Food	Room# 015 : CHECK# 1422	09:47	74.00 ?	
12/04/12	Room Charge (N)		09:47	149.00	
Total				223.00	0.00
Balance				223.00 AUD	

Total All Charges: 223.00 AUD  
 Total Include GST of: 20.28 AUD

Please forward AUD 223.00 to Shangri-La Hotel, The Marina, Cairns

To,  
 The dinner limit is \$70. Can you please provide details for the dinner being over the limit or else this is a personal expense for the Minister, the \$4 over the limit. Thanks JB.

PLS raise a debit note for \$4 to the min  
 JB

To,  
 MSB cannot produce debit note under \$5.00. Can you please organise cash of \$4.00 from the Minister

yes cash paid. JB.

*Need vendor request by 19/5/12.*  
Please print on yellow paper

Document Number: 19/26633

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Natural Resources & Mining

Financial Year: 2011/12 Urgent payment required by:    /    / 20

Return Cheque to:    Phone:   

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Hon. Andrew Cripps	Travelodge Rockhampton	\$96.93
		\$70.00 (see back of page)
	<b>TOTAL</b> (GST exclusive)	\$88.12
	<b>GST Amount</b>	\$8.81
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$96.93

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

*pay \$70.00*

APPROVED: Signature Andrew Cripps

Name (please print) The Hon Andrew Cripps MP Date: 22/5/2012

PREPARED BY: Name (please print) Matthew Jackson Date: 15-5-2012

Phone (07) 3225 1797

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: [Signature]

Date: 23/5/12

• Claims for Domestic Travel - See Overleaf

**PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:**

1. Please complete the following areas on the front of this form:
  - (a) Ministerial Office
  - (b) Date cheque is required (If urgent payment required), or leave blank
  - (c) Financial Year (e.g. 1997/98)
  - (d) Vendor (i.e. name of person/business to be paid)
  - (e) Particulars (give brief description of goods/services)
  - (f) Amount (VERY IMPORTANT that this is given)
  - (g) Certificate of approving person
  - (h) Prepared by details
2. Attach ALL relevant receipts, invoices, entertainment forms, travel forms etc. to this expenditure approval
3. Only one vendor can appear on an Expenditure Approval.
4. The Minister MUST sign for all expenditure relating directly to him/her and expenditure for entertainment and travel.

**DOMESTIC TRAVEL CLAIM**

INCIDENTAL ALLOWANCE	MEAL ALLOWANCE
The Incidental Allowance is payable where an Officer is away from their normal place of duty overnight. Rates are set out in the Ministerial Handbook. Ministerial Services should be contacted for details.	Meal allowance rates are payable in accordance with the Ministerial Handbook. Ministerial Services should be contacted for details. It is the individual Officer's responsibility to determine whether he/she is entitled to claim this allowance.

Date of Travel: From:  To:

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTAL	AMOUNT CLAIMED
TOTAL					

**CERTIFICATE OF OFFICER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE**

I certify that:

- I have not previously claimed this allowance for the above period;
- The travel for the above mentioned period was for Official purposes as defined in the Ministerial Handbook; and
- I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference or airline meals.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: This form is not valid unless signed by the person claiming the allowance.

23/5/12 spoke to Kepra and advised that claim is over limit of \$90.00.  
 He advised to raise cl. in to the limit. N.S.

RECEIVED  
 23 MAY 2012  
 MINISTERIAL SERVICES



COMMONWEALTH BANK  
EFTPOS  
TRAVELODGE

ROCKHAMPTON QLD

TERMINAL: 94758300  
REFERENCE: 044752

Minister Andrew Cripps  
Room Number: 802

Mr.  
Minister Andrew Cripps  
PO Box 1515  
Ingham  
4850  
Queensland  
  
Australia

Arrival Date  
Departure Date  
Your Reference

Tax Invoice No.

SALE COMPLETION  
CUSTOMER COPY

ORIGINAL DATE AND TIME  
09 MAY 2012 18:21

CARD NO.: S.73 Account N  
EXPIRY DATE:  
CREDIT PURCHASE \$96.93

Date	Description	
09/05/12	Restaurant	95.50
10/05/12	Visa/Mcard	-96.93
10/05/12	Credit Card Surcharge	1.43

TIP  
TOTAL AUD

Total:  
Payment:  
Total due:

10 MAY 2012 06:28  
AUTH NO.: 093413  
TIP NO. 82

GST Code	Total Ex GST	GST
10.00 %	88.12	8.81
0.00 %	0.00	0.00

RECEIVED FOR PROCESSING

526005 / 4204111 PG \$90.00 ✓  
\*\* Rockhampton 9-10/5/12 Cripps Natural Resources ✓

Value Lodging Pty Ltd, trading as Travelodge Rockhampton  
ABN 38 112 089 782  
86 Victoria Parade, Rockhampton QLD 4700  
Tel: +61 7 4927 9933 Fax: +61 7 4927 1615  
Australia Wide Reservations: 1300 886 886  
email: trok@travelodge.com.au  
www.travelodge.com.au

Document Number: 19/32837

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Premier's

Financial Year: 2012/13 Urgent payment required by: 1 / 1 / 20

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Premier Campbell Newman	Internet	<del>\$59.95</del> \$50.60
	official Phone Bill	\$ 146.08
	official Fax Bill	\$ 43.20
<b>TOTAL</b> (GST exclusive)		\$
<b>GST Amount</b>		\$
<b>APPROVAL TOTAL:</b> (GST inclusive)		\$ 249.23

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

Pay \$50-96

**APPROVED:** Signature [Signature]  
Name (please print) Ben Myers. (COS) Date: 3/9/2013

**PREPARED BY:** Name (please print) Kirsten Forward Date: 3/9/2013  
Phone 3224 4363

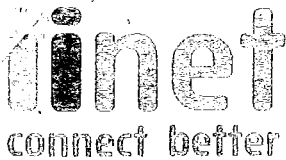
**MINISTERIAL SERVICES OFFICER:**

I certify that:

* approved by competent authority;	* arithmetically correct;
* verification of goods supplied/services rendered;	* not previously paid;
* price or rate of charge correct;	* invoices/requisitions attached, and
* discounts/allowances correct;	* expenditure is recorded against the correct codes.

Signature: [Signature] s.73 Signatu  
Date: 06/09/13 09/09/13

• Claims for Domestic Travel - See Overleaf



Previous Periods

25 Jun	25 Jul
\$59.95	\$59.95

Mr CAMPBELL NEWMAN

S.73 Residential Address

iiNet Limited  
ABN 48 068 628 937

Tax invoice issued: 11 Aug 2013

Invoice number: 48450985 / 0813

Customer number

S.73 Account

Account Summary

Opening balance		\$0.00
New charges please pay by	25 Aug 2013	
Broadband		\$59.95

Overdue Pay now \$0.00

Total Owing \$59.95

Due 25 Aug 2013

This invoice	\$59.95
GST included in this amount	\$5.45

All charges shown include GST unless otherwise stated. Some items on this invoice may be classified as GST free and will not be included in the GST total.

**NOTE: THIS STATEMENT IS FOR YOUR RECORDS ONLY!**

Your nominated credit card or bank account will be debited on or around: 25 Aug 2013

How to Pay

**Pay your account the easy way!**  
Call 13 22 58 to arrange automatic payment.

Billing Enquiries: 13 22 58  
For billing FAQ's go to: [www.iinet.net.au/billing](http://www.iinet.net.au/billing)

**Pay online**  
To make online credit card payments, or to arrange automatic payments to be deducted from your credit card, please visit our secure online facility at <https://toolbox.iinet.net.au>

**BILLER CODE: 93880**  
**REF: 641449962**

**Pay by phone**  
To make secure credit card payments by phone, please call 13 22 58 and enter the reference number below when prompted

**By BPAY (Internet and Phone)**  
Use the BPAY biller and reference numbers to pay this bill using Internet banking or over the phone with participating banks.

REFERENCE: 641449962

Note: Using this method of payment may delays of around 4 days. This option may not be available for certain product types.

**Extend your Invoice Online**  
Having trouble paying your bill? To extend your invoice by fourteen days login to Toolbox at <https://toolbox.iinet.net.au>

**Expired Credit Card?**  
You can update your Credit Card details using our secure online facility at <https://toolbox.iinet.net.au>

Note: This option may not be available for all products





Calculation Sheet for Reimbursement of Internet.

<b>Name</b>	Hon. Campbell Newman MP	<b>Service:</b>	<b>Cross Service</b>	<b>Rate for Calls:</b>
<b>Office</b>	Premier	Official Phone		90%
<b>Phone No</b>	iinet ✓	Official Fax		90%
<b>Month</b>	11-Aug-13	Private Phone		85%
<b>Number of months on bill</b>	1	Internet	xxx	85%

	GST Excl	GST Incl	GST	Amount to pay GST on	GST free amount	Claimable amounts
<b>Calls</b>						
Calls as part of bundle			0.00	0.00	0.00	0.00
Local Calls			0.00	0.00	0.00	0.00
13 numbers			0.00	0.00	0.00	0.00
STD			0.00	0.00	0.00	0.00
Direct to Mobiles			0.00	0.00	0.00	0.00
Information			0.00	0.00	0.00	0.00
1800 Homelink			0.00	0.00	0.00	0.00
Wakeup and Reminder			0.00	0.00	0.00	0.00
International Calls as per MH			0.00	0.00	0.00	0.00
Call Connect Local			0.00	0.00	0.00	0.00
Other Call Connect Fees			0.00	0.00	0.00	0.00
National Operator Calls			0.00	0.00	0.00	0.00
Network Features			0.00	0.00	0.00	0.00
Discount on Local Calls			0.00	0.00	0.00	0.00
Discount on Mobile Calls			0.00	0.00	0.00	0.00
Discount on International Calls			0.00	0.00	0.00	0.00
<b>Calls Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>Service &amp; Equipment</b>						
Line Rental			0.00	0.00	0.00	0.00
Message Bank			0.00	0.00	0.00	0.00
Handset Rental			0.00	0.00	0.00	0.00
Call Number Display			0.00	0.00	0.00	0.00
Silent Line			0.00	0.00	0.00	0.00
Discount on Line Rental			0.00	0.00	0.00	0.00
Discount on Handset Rental			0.00	0.00	0.00	0.00
Other Discounts on S&E			0.00	0.00	0.00	0.00
<b>Service &amp; Equipment Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>Internet</b>						
Monthly fee	54.50	59.95 ✓	5.45	54.50	0.00	x
Discount on Internet		0.00	0.00	0.00	0.00	x
<b>Internet Total</b>	<b>54.50</b>	<b>59.95</b>	<b>5.45</b>	<b>54.50</b>	<b>0.00</b>	

<b>Bill Total</b>	<b>54.50</b>	<b>59.95</b>	<b>5.45</b>	<b>54.50</b>	<b>0.00</b>	
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<b>Reimbursement Calculation</b>						
	Claimable amounts (GST incl)	Rate	Reimb. PG	Reimb. PF	Reimb. total	
Calls	0.00	90%	0.00	0.00	0.00	
S&E	0.00	100%	0.00	0.00	0.00	
Internet	59.95	85%	50.96	0.00	50.96	25/08-24/09/13 ✓
<b>Amount to pay</b>					<b>50.96</b>	

Prepared by: s.73 Signature 6/9/13

Checked by: [Signature] 06/09/13.

Document Number: 19/32836

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Premier's

Financial Year: 2012/13 Urgent payment required by:    /    / 20

Return Cheque to:    Phone:   

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Premier Campbell Newman	Internet	\$59.95
	official Phone Bill	\$ 146.08
	official Fax Bill	<del>\$43.20</del> \$28.92
TOTAL (GST exclusive)		\$
GST Amount		\$
APPROVAL TOTAL: (GST inclusive)		\$ 249.23

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

Pay \$28.92

APPROVED: Signature [Signature]

Name (please print) Ben Myers. (COS) Date: 3/9/2013

PREPARED BY: Name (please print) Kirsten Forward Date: 3/9/2013

Phone 3224 4363

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is coded to the correct codes.

Signature: [Signature]

Date: 06/09/13 09/09/13

• Claims for Domestic Travel - See Overleaf

# YOUR TELSTRA BILL

ABN 33 051 775 556

## TAX INVOICE FOR

MRS LISA NEWMAN  
S.73 Residential Address

Previous Balance	\$0.00
Previous Bill	\$43.55
Payments Received	\$43.55 credit

Telephone	S.73 Telephone N	\$29.25
-----------	------------------	---------

BigPond	S.73 Email Address	\$13.95
---------	--------------------	---------

## BILLING PERIOD

10 July - 09 August

## BILL ISSUED

13 August 2013 ✓

## ACCOUNT NUMBER

S.73 Account Number

## BILL NUMBER

## CONTACT US

Online at [telstra.com/contact](http://telstra.com/contact) or [telstra.com/billhelp](http://telstra.com/billhelp)

Call 13 22 00

We're available 24 hours a day 7 days a week

TOTAL DUE  
29 AUG 2013

# \$43.20

Includes GST of \$3.93

For help with your bill, visit [telstra.com/yourbill](http://telstra.com/yourbill)

To avoid a late fee of up to \$15.00,  
please pay by the due date.

*Paid by  
- 27/8/2013*

Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

FOR LESS THAN \$3 A DAY  
GET 50GB OF HIGH-SPEED BROADBAND & UNLIMITED LOCAL CALLS  
OUR TELSTRA BUNDLE CONNECTOR SCOUT - A SPECIAL DEAL JUST FOR YOU  
CALL 1800 007 781 OR VISIT [telstra.com.au/latest-offers/scoutbundle](http://telstra.com.au/latest-offers/scoutbundle)

24 month term. Min cost \$1,979 (plus usage), including \$59 activation fee for new BigPond® customers.

### DIRECT DEBIT

Hassle free, automatic bill payment. Go to [telstra.com/directdebit](http://telstra.com/directdebit) or call 13 22 00 to setup direct debiting from your bank or credit card account.

### CREDIT CARD

Use your credit card to pay online at [telstra.com/paymybill](http://telstra.com/paymybill) or call 1300 369 666. A payment processing fee applies to credit card payments (VISA, Mastercard & American Express: 1%, Diners Club: 2%), plus applicable GST. Exemptions may apply.

### MAIL OR TELSTRA STORE

Return this section to Telstra, GPO Box 9901, Melbourne VIC 3001 with your cheque made payable to Telstra. Present this payment slip at any Telstra Store to pay in person by cash, cheque or credit card.

### BPAY

Use BPAY to pay from cheque or savings account. Go online or use phone banking. Biller Code: 23796 Ref & Registration No.: \_\_\_\_\_

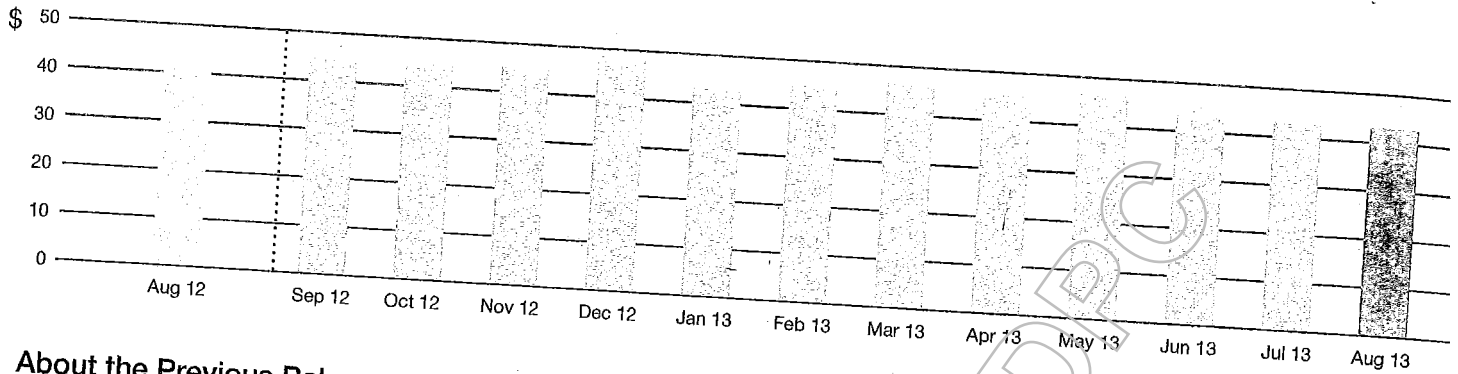
### POST BILLPAY

Use Post BillPay to pay at any Post Office with cash, cheque or from your bank account.

YOUR BILL 10 JUL - 09 AUG 2013

Account number S.73 Account N

Bill History



About the Previous Balance

Previous Bill

Payments received - BPAY - Thank You - Bill [redacted] - 29 Jul 13 credit \$43.55

**\$0.00**

Telephone 07 3857 5050			
HomeLine® Budget			
HomeLine® Budget			
Local			
First T400 Rented Phone		\$22.95	
Unlimited Call Return, 3 Way Chat, Call Back Use		\$0.30 ✓	
Credits & discounts		✓ \$3.00	
HomeLine® Features package discount		\$6.00 ✓	
			<b>\$29.25</b>
HomeLine® Features package discount		credit \$3.00 ✓	
BigPond® S.73 Email Address			
BigPond® Dial-Up Surf 50MB			
BigPond® Dial-Up Surf 50MB			
BigPond® Usage (within plan allowance)	0 MB	\$13.95	
		\$0.00	
			<b>\$13.95</b>

*Official Fax  
90% Calls  
100% S+E*

**Total \$43.20**

Total new charges in this bill \$43.20  
 GST included in new charges \$3.93

Continued next page...

Released under RTI-DG

MRS LISA NEWMAN

Account number: [redacted]

Bill number: [redacted]

Total due: \$43.20



Ⓜ

Calculation Sheet for Reimbursement of an Official Fax.

<b>Name</b>	Hon. Campbell Newman MP	Service:	Cross Service	Rate for Calls:
<b>Office</b>	Premier	Official Phone		90%
<b>Phone No</b>	S.73 Telephone No ✓	Official Fax	xxx	90%
<b>Month</b>	13-Aug-13	Private Phone		85%
<b>Number of months on bill</b>	1	Internet		85%

	GST Excl	GST Incl	GST	Amount to pay GST on	GST free amount	Claimable amounts
<b>Calls</b>						
Calls as part of bundle			0.00	0.00	0.00	x
Local Calls	0.27		0.30 ✓	0.27	0.00	x
13 numbers			0.00	0.00	0.00	x
STD/National			0.00	0.00	0.00	x
Direct to Mobiles			0.00	0.00	0.00	
Information			0.00	0.00	0.00	x
1800 Homelink			0.00	0.00	0.00	
Wakeup and Reminder			0.00	0.00	0.00	
International Calls as per MH			0.00	0.00	0.00	x
Call Connect Local			0.00	0.00	0.00	
Call Return	5.45		6.00 ✓	5.45	0.00	x
National Operator Calls			0.00	0.00	0.00	
Network Features			0.00	0.00	0.00	
Discount on Features Package	-2.73		-3.00 ✓	-2.73	0.00	x
Discount on Mobile Calls			0.00	0.00	0.00	x
Discount on International Calls			0.00	0.00	0.00	x
<b>Calls Total</b>	<b>3.00</b>		<b>3.30</b>	<b>3.00</b>	<b>0.00</b>	
<b>Service &amp; Equipment</b>						
Line Rental	20.86		22.95 ✓	20.86	-0.00	x
Message Bank			0.00	0.00	0.00	x
Handset Rental	2.73		3.00 ✓	2.73	0.00	x
Call Number Display			0.00	0.00	0.00	
Silent Line			0.00	0.00	0.00	x
Discount on Line Rental			0.00	0.00	0.00	x
Discount on Handset Rental			0.00	0.00	0.00	x
Other Discounts on S&E			0.00	0.00	0.00	x
<b>Service &amp; Equipment Total</b>	<b>23.59</b>		<b>25.95</b>	<b>23.59</b>	<b>-0.00</b>	
<b>Internet</b>						
Monthly fee			0.00	0.00	0.00	
Discount on Internet			0.00	0.00	0.00	
<b>Internet Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Bill Total</b>	<b>26.59</b>		<b>29.25</b>	<b>26.59</b>	<b>-0.00</b>	

Reimbursement Calculation

	Claimable amounts (GST incl)	Rate	Reimb. PG	Reimb. PF	Reimb. total	
Calls	3.30	90%	2.97	0.00	2.97	10/7-9/8/13 ✓
S&E	25.95	100%	25.95	0.00	25.95	10/8-9/9/13 ✓
Internet	0.00	0%	0.00	0.00	0.00	
<b>Amount to pay</b>					<b>28.92</b> ✓	

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/32835

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Premier's

Financial Year: 2012/13 - Urgent payment required by: 1 / 120

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Premier Campbell Newman	Internet <sup>Home</sup> off+stab Phone Bill official Fax Bill	\$59.75 <del>\$146.08</del> \$130.60 \$43.20
	<b>TOTAL</b> (GST exclusive)	\$
	<b>GST Amount</b>	\$
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$ 249.23

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature [Signature]

Name (please print) Sam Myers. (COS) Date: 3/9/2013

PREPARED BY: Name (please print) Kirsten Forward Date: 3/9/2013

Phone 3224 4363

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: [Signature] s.73 Signa

Date: 06/09/13 09/09/13

• Claims for Domestic Travel - See Overleaf



ABN 33 051 775 556

TAX INVOICE FOR

MRS L H NEWMAN

S.73 Residential Address

BILLING PERIOD

10 July - 09 August

BILL ISSUED

8 August 2013 ✓

ACCOUNT NUMBER

S.73 Account Number

BILL NUMBER

CONTACT US

Online at [telstra.com/contact](http://telstra.com/contact) or [telstra.com/billhelp](http://telstra.com/billhelp)

Call 13 22 00

We're available 24 hours a day 7 days a week

For help with your bill, visit [telstra.com/yourbill](http://telstra.com/yourbill)

Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$95.25
Payments Received	\$95.25 credit

Telephone S.73 Telephone N	\$146.08
HomeLine® Plus	

*paid by bpay - 25/8/13 phone*

TOTAL DUE  
29 AUG 2013

**\$146.08**

Includes GST of \$13.28

To avoid a late fee of up to \$15.00,  
please pay by the due date.

FOR LESS THAN \$3 A DAY  
GET 50GB OF HIGH-SPEED BROADBAND & UNLIMITED LOCAL CALLS  
OUR TELSTRA BUNDLE CONNECTOR SCOUT - A SPECIAL DEAL JUST FOR YOU

CALL 1800 007 781 or VISIT [telstra.com.au/latest-offers/scoutbundle](http://telstra.com.au/latest-offers/scoutbundle)

24 month term. Min cost \$1,979 (plus usage), including \$59 activation fee for new BigPond® customers.

DIRECT DEBIT

Hassle free, automatic bill payment. Go to [telstra.com/directdebit](http://telstra.com/directdebit) or call 13 22 00 to setup direct debiting from your bank or credit card account.

CREDIT CARD

Use your credit card to pay online at [telstra.com/paymybill](http://telstra.com/paymybill) or call 1300 369 666. A payment processing fee applies to credit card payments (VISA, Mastercard & American Express: 1%, Diners Club: 2%), plus applicable GST. Exemptions may apply.

MAIL OR TELSTRA STORE

Return this section to Telstra, GPO Box 9901, Melbourne VIC 3001 with your cheque made payable to Telstra. Present this payment slip at any Telstra Store to pay in person by cash, cheque or credit card.

BPAY

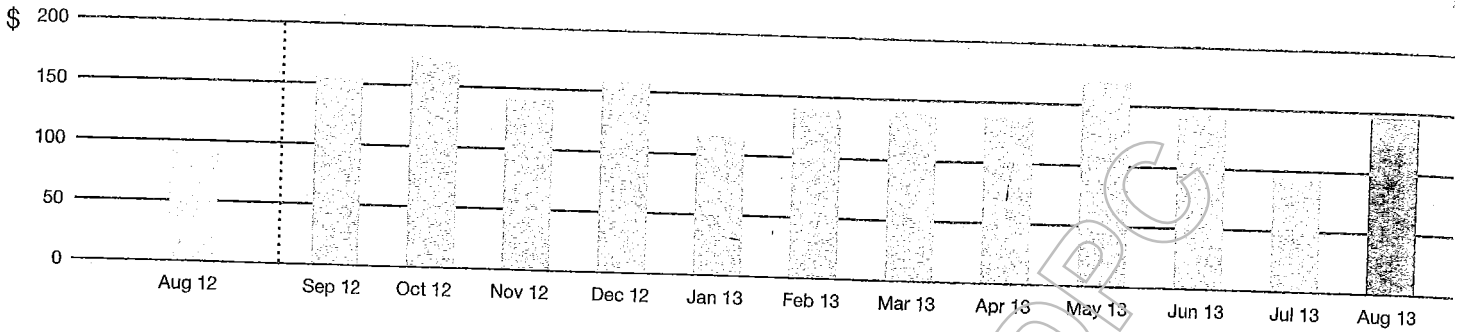
Use BPAY to pay from cheque or savings account. Go online or use phone banking. Biller Code: 23796 Ref & Registration No.: \_\_\_\_\_

POST BILLPAY

Use Post BillPay to pay at any Post Office with cash, cheque or from your bank account.

YOUR BILL 10 JUL - 09 AUG 2013

Bill History



About the Previous Balance

Previous Bill

Payments received - BPAY - Thank You - Bill [redacted] - 29 Jul 13 credit

	\$95.25	
	\$95.25	\$0.00

<p>Telephone S.73 Telephone Nur</p> <p><b>HomeLine® Plus</b></p> <p><i>Private phone PS 20 calls 10000 5x6</i></p> <p>HomeLine® Plus includes \$2 capped STD® calls first 20 minutes 7am to 7pm, first 3 hours 7pm to 7am</p> <p>HomeLine® Plus</p> <p>13 Numbers ✓ \$33.95</p> <p>Information 19 Numbers ✓ \$4.55</p> <p>Local ✓ \$18.26</p> <p>National ✓ \$6.00</p> <p>NonTelstra Mobiles ✓ \$1.65</p> <p>Telstra Mobiles ✓ \$68.40</p> <p>MessageBank® ✓ \$4.34</p> <p>Silent number ✓ \$6.00</p> <p>Unlimited Call Return, 3 Way Chat, Call Back Use ✓ \$2.93</p> <p style="text-align: right;">\$6.00 ✓</p>	<p style="text-align: right;">Continued next page.</p>
---	--

Released under RII-DIG

MRS L H NEWMAN

Account number: [redacted]

Bill number: [redacted]

Total due: \$146.08



[redacted]



Calculation Sheet for Reimbursement of Home Phone.

<b>Name</b>	Hon. Campbell Newman MP	Service:	Cross Service	Rate for Calls:
<b>Office</b>	Premier	Official Phone		90%
<b>Phone No</b>	S.73 Telephone Num ✓	Official Fax		90%
<b>Month</b>	13-Aug-13	Private Phone	xxx	85%
<b>Number of months on bill</b>	1	Internet		85%

	GST Excl	GST Incl	GST	Amount to pay GST on	GST free amount	Claimable amounts
<b>Calls</b>						
Calls as part of bundle			0.00	0.00	0.00	
Local Calls	5.45	6.00 ✓	0.55	5.45	0.00	x
13 / 19 numbers	20.74	22.81 ✓	2.07	20.74	0.00	x
STD/National	1.50	1.65 ✓	0.15	1.50	0.00	x
Direct to Mobiles	66.13	72.74 ✓	6.61	66.13	-0.00	x
Information		0.00	0.00	0.00	0.00	x
Sensis		0.00	0.00	0.00	0.00	x
Wakeup and Reminder		0.00	0.00	0.00	0.00	x
International Calls as per MH		0.00	0.00	0.00	0.00	x
Call Connect Local		0.00	0.00	0.00	0.00	x
Call Return	5.45	6.00 ✓	0.55	5.45	0.00	x
National Operator Calls		0.00	0.00	0.00	0.00	x
Network Features		0.00	0.00	0.00	0.00	x
Discount on Features package	-5.45	-6.00 ✓	-0.55	-5.45	0.00	x
Discount on Mobile Calls		0.00	0.00	0.00	0.00	x
Discount on International Calls		0.00	0.00	0.00	0.00	x
<b>Calls Total</b>	<b>93.82</b>	<b>103.20</b>	<b>9.38</b>	<b>93.82</b>	<b>-0.00</b>	

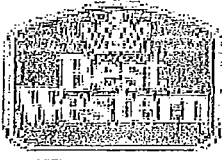
<b>Service &amp; Equipment</b>						
Line Rental	30.86	33.95 ✓	3.09	30.86	-0.00	x
Message Bank	5.45	6.00 ✓	0.55	5.45	0.00	x
Handset Rental		0.00	0.00	0.00	0.00	x
Call Number Display		0.00	0.00	0.00	0.00	x
Silent Line	2.66	2.93 ✓	0.27	2.66	0.00	x
Discount on Line Rental		0.00	0.00	0.00	0.00	x
Discount on Handset Rental		0.00	0.00	0.00	0.00	x
Other Discounts on S&E		0.00	0.00	0.00	0.00	x
<b>Service &amp; Equipment Total</b>	<b>36.98</b>	<b>42.88</b>	<b>3.90</b>	<b>38.98</b>	<b>-0.00</b>	

<b>Internet</b>						
Monthly fee		0.00	0.00	0.00	0.00	
Discount on Internet		0.00	0.00	0.00	0.00	
<b>Internet Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

<b>Bill Total</b>	<b>132.80</b>	<b>146.08 ✓</b>	<b>13.28</b>	<b>132.80</b>	<b>-0.00</b>	
-------------------	---------------	-----------------	--------------	---------------	--------------	--

Reimbursement Calculation

	Claimable amounts (GST incl)	Rate	Reimb. PG	Reimb. PF	Reimb. total	
Calls	103.20	85%	87.72	0.00	87.72	10/7-9/8/13 ✓
S&E	42.88	100%	42.88	0.00	42.88	10/8-9/9/13 ✓
Internet	0.00	0%	0.00	0.00	0.00	
<b>Amount to pay</b>					<b>130.60 ✓</b>	



PLUS

# BEST WESTERN PLUS Ambassador On Ruthven Motor Inn

200 Ruthven Street (New England Highway) Toowoomba QLD 4350

Ph: 07 4637 6800 Fax: 07 4637 6899

Web: ambassadoronruthven.bestwestern.com.au

Email: sales@ambassadoronruthven.net

HOGG ROBINSON AUSTRALIA

Gpo Box 7  
Brisbane QL 4000  
Australia

<b>Reference</b>	XMT2LG03051
<b>Bill</b>	I000000336
<b>Date</b>	08/05/2013
<b>Room</b>	16 Executive queen
<b>Arrival</b>	07/05/2013
<b>Departure</b>	08/05/2013
<b>Guest</b>	Mr Jeffrey Seenev

## Tax Invoice

ABN 42 821 026 290

BEST WESTERN PLUS Ambassador On Ruthven, Toowoomba

Date	Description	Supplement	Qty.	Price	Amount
07/05	Accommodation		1	141.00	141.00
07/05	Restaurant Beverage	Check:2013001843	1	46.00	46.00
07/05	Restaurant Dinner	Check:2013001843	1	37.50	37.50
08/05	Account to Company	# 836			-224.50
				Total (inc. Gst)	224.50
				Paid	0.00
				Balance	224.50
			<b>Gross</b>	<b>Gst</b>	<b>Net</b>
10% GST			224.50	20.41	204.09

83.50

Bank Transfers Payable to Eccleston Family Trust T/A Ambassador on Ruthven Motor Inn

NAB Ipswich BSB: 084-737 Account: 191314407

Please Note:

ACCOUNTS TO BE PAID WITH IN 7 DAYS OF INVOICE DATE.

There may be an additional charge of 10% if the account is not paid by the due date.

Hi Julie,  
 The dinner limit in the Ministerial Handbook is \$70.00. The Deputy Premier is over the limit by \$13.50 and this is deemed a personal expense. Please provide additional information if this cost maybe were for 2x people if not then he needs to pay msb either by cash or cheque.

Thanks Patricia #43620.

Mary Sharp advised to  
Debit Note = \$13.50.

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/31786

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Housing and Public Works

Financial Year: 2012/13 Urgent payment required by: 1 / 1 / 20

Return Cheque to: \_\_\_\_\_ Phone: 323 71724

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Housing + Public Works - Petty Cash	Petty Cash	<del>307.75</del> <sup>B.</sup> 263.90
TOTAL (GST exclusive)		\$
GST Amount		\$
APPROVAL TOTAL: (GST inclusive)		\$ 307.75

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

*pay \$263.90*

APPROVED: Signature

*[Signature]*

Name (please print) Tim Mander Date: 17/6/13

PREPARED BY: Name (please print)

Sandra Lenders

Date: 13/6/13

Phone 323 71 724

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: [Signature]

Date: 26/06/13

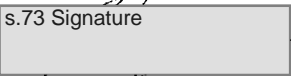

26/06/13

• Claims for Domestic Travel - See Overleaf

1/2

Note: Hold these 3x vouchers to offer Chris if these are okay to pay.

Hold on Voucher 2/2

PETTY CASH VOUCHER			
Name <u>Therese Davey</u>		Date <u>6/5/13</u>	
Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
<u>Carry Bags</u>	<u>36.36</u>	<u>3.64</u>	<u>40.00</u>
I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the <i>Queensland Ministerial Handbook</i> .		I certify that the sum of \$ <u>40.00</u> is due and payable to me and I acknowledge receipt of that sum.	
s.73 Signature 			
Particulars of Charge			

Tosca Light-weight Messenger Bag 15" Black \$100.00

Officeworks  
Big ideas. Lowest prices.

ALL PRODUCTS Office Supplies Technology  
School Supplies

You are here: Home > Technology > Computer Accessories > Laptop Ac

**Tosca Light-weight Messeng  
15" Black**  
TOTBL317

**\$10.00**

Add to Wish List

Rating: 4.5  
Customer review  
Questions (0) | A

Strictly while stocks  
precede to check

+ Large View

Features Reviews Questions & Answers

Review this product



19/32210

DOCUMENT NUMBER:

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: ATSI&MA

Financial Year: 2013/2014

Urgent payment required by: / /

Return Cheque to: EFT

Phone:

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <span style="border: 1px solid black; padding: 2px;">S.73 Account</span> <b>STATEMENT DATE 24/06/2013</b> <b>REF: 59075781007/0613</b> <b>ATSI&amp;MA BTA</b> <b>JUNE 2013</b>	<b>HRG - JUNE 2013 BTA</b>	
<b>APPROVAL TOTAL:</b>		
(GST inclusive)		<b>\$5001.63</b>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature

AS PER ATTACHED

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

PREPARED BY: Natalja Sointseva

Date 18 / 07 / 2013

Phone #46515

MINISTERIAL SERVICES OFFICER:

I certify that:

- approved by competent authority;
- verification of goods supplied/services rendered;
- price or rate of charge correct;
- discounts/allowances correct;
- arithmetically correct;
- not previously paid;
- invoices/requisitions attached; and
- expenditure is recorded against the correct codes.

Signature: \_\_\_\_\_

Date: 18/07/13 \_\_\_\_\_



# Shangri-La hotel

THE MARINA, CAIRNS

Hogg Robinson Australia  
 Attention: Ashley-A/P  
 344 Queen Street  
 Level 10  
 Brisbane QLD 4000  
 Australia  
 Minister Glen Elmes  
 Email Address

glen.elmes@parliament.gov.au

### TAX INVOICE

Invoice No. : 31555  
 Folio No. : 63245  
 Room No. : 2101  
 Person(s) : 1  
 Arrival : 25/05/13 16:39  
 Departure : 26/05/13 06:40  
 Cashier No. : FOYOKO / 27  
 Page No. : 1 of 1  
 Conf # : 622105  
 TA Reference :

Shangri-La Hotel, The Marin 26/05/13 06:40

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
25/05/13	Ba8-High Tea Alc Bev	Room# 2101 : CHECK# 3849	06:37	32.00	?
25/05/13	Room Charge (N)		03:07	179.00	
26/05/13	North-Bfast Food		06:38	24.00	
Total				235.00	0.00
Balance				235.00 AUD	

Total All Charges: 235.00 AUD

Total Include GST of: 21.36 AUD

Please forward AUD 235.00 to Shangri-La Hotel, The Marina, Cairns.

I agree incur

*Hi Anjanu,*  
 Please note that "drinks only"  
 expenses are deemed to be personal.  
 Please provide additional infor-  
 mation or details of reimbursement

*Thank you*  
*Natalya*  
*ext. 46515*

*This will*  
*be reimbursed*  
*by Min Elmes.*  
*= see attached.*

Document Number: 19/32479

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

**Ministerial Office:** Local Government

**Financial Year:** 2013 - 2014

**Urgent payment required by:** / / 20

**Return Cheque to:** \_\_\_\_\_ **Phone:** 07 3234 1870

**PAYG:** Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Hon David Crisafulli	Meal claim for trip to Roma/Mitchell 31.07.13-01.08.13 Official opening and Levee inspection	\$92.70 \$70.00
	<b>TOTAL</b> (GST exclusive)	
	<b>GST Amount</b>	
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$92.70

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

**APPROVED:** Signature \_\_\_\_\_

Name (please print) D. Crisafulli

Date: 1/8/13 *pay \$70.00*

**PREPARED BY:** Megan Smith

Phone: 07 3234 1870

Date: 01.08.13

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: \_\_\_\_\_ s.73 Signatu

Date: 07/08/13

08/08/13

- Claims for Domestic Travel – See Overleaf
- Procedures for Completing Expenditure Approval – See Overleaf



**PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:**

06. Please complete the following areas on the front of this form:

- Ministerial Office**
- Date cheque is required** (If urgent payment required), or leave blank
- Financial Year** (e.g. 1997/98)
- Vendor** (i.e. name of person/business to be paid)
- Particulars** (give brief description of goods/services)
- Amount** (VERY IMPORTANT that this is given)
- Certificate of approving person**
- Prepared by details**

- Attach ALL relevant receipts, invoices, entertainment forms, travel forms etc. to this expenditure approval
- Only one vendor can appear on an Expenditure Approval.
- The Minister MUST sign for all expenditure relating directly to him/her and expenditure for entertainment and travel.



**DOMESTIC TRAVEL CLAIM**

INCIDENTAL ALLOWANCE	MEAL ALLOWANCE
The Incidental Allowance is payable where an Officer is away from their normal place of duty overnight. Rates are set out in the Ministerial Handbook. Ministerial Services should be contacted for details.	Meal allowance rates are payable in accordance with the Ministerial Handbook. Ministerial Services should be contacted for details. It is the individual Officer's responsibility to determine whether he/she is entitled to claim this allowance.

Date of Travel: From: 31.07.13 To: 01.08.13

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTAL	AMOUNT CLAIMED
31.07.13			92.70		\$92.70
<b>TOTAL</b>					

6/8/13 10:24am

**CERTIFICATE OF OFFICER CLAIMING INCIDENTAL AND/C**

I certify that:  
 " I have not previously claimed this allowance for the above  
 " The travel for the above mentioned period was for Official Handbook; and  
 " I have not claimed allowances on this form for trips where accommodation were met from another government source

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: This form is not valid unless signed by the person claim

Chris,  
 Is it okay for me to let  
 Megan know the dinner limit  
 is \$70.00.  
 Yes please!  
 Thanks  
 7/8/13

7/8/13 -> I called Megan to advise over MSB  
 will proceed to claim for \$70 Dinner limit



E/MID  
A1 MWJ

Bungil Creek Motel Pty Ltd  
The Bungil Creek Motel

ABN:38 457 339 771

Bill No. : CB073663 31/07/2013  
Table No : T8 08:56:00 PM  
User : bcm

Qty	Item	Price
1	BECKS	4.50
1	BECKS	4.50
1	CARAFE WATER	0.00
X1	Tasting Plate	38.90
1	*****	0.00
X1	Fillet Mignon	37.90
1	Chicken Involtini	30.90
1	BECKS	4.50
X1	Trifle	13.90
X1	Additional Ice Cream	2.00

Total Payable 137.10  
 (Goods & Services Tax 12.43)  
 Paid Amount 137.10  
 Balance Amount 0.00  
 Payment Details : Visa Card

Order No: CB116659\CB116664\CB116660\CB1  
Name:

Room No:

Signature

526005/4204131/PG \$ 70.00

ML

\*\* Bungil Creek 31/07/13 Dinner Crisafulli Local Govt.

Document Number: 19/32103

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Robert Carallucci MP (Assistant Minister for Multicultural Affairs)  
Financial Year: 2012/2013 Urgent payment required by: 1/1/2013  
Return Cheque to: Robert Carallucci Phone: 38321322

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Robert Carallucci MP.	Fuel Costs	\$153.43
	TOTAL (GST exclusive)	\$141.69
	GST Amount	\$15.74
	APPROVAL TOTAL: (GST inclusive)	\$157.43

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook; pay \$153.43
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature [Signature]

Name (please print) Robert Carallucci MP. Date: 4/7/2013.

PREPARED BY: Name (please print) Luke Barnes Date: 4/7/2013

Phone 38321322

MINISTERIAL SERVICES OFFICER:

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: [Signature] s.73 Signat

Date: 11/07/13

11/07/13

• Claims for Domestic Travel - See Overleaf

Released under RTI - DPC

11/07/13 → I spoke to Luke about the approval amount <sup>for fuel</sup> which included 2x milk for \$4 how I will take this off the total. He is okay with this. He will send his copy. - B.

MINISTERIAL SERVICES  
11 JUL 2013  
DESERVEX

EUREKA OPERATIONS PTY LTD  
TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au  
WINDSOR (QLD) (07) 3857 2697  
172 LUTWYCHE RD (OPP TAYLOR ST), WINDSOR

COLES FC MILK 2LT BT \$ 2.00  
COLES FC MILK 2LT 3T 2.00  
% V-POWER PUMP 12 103.37  
QTY: 66.73 L @ 154.9 c/L

TOTAL \$107.37  
107.37

GST INCLUDED IN THE TRANSACTION \$9.40  
% = TAXABLE ITEMS

COLES EXPR  
WINDSOR (QLD) QLD AU  
12/06/13 21:06  
47922323 E86001  
\* 8944 VISA  
No Visa Credit AID A000000031010  
APSN 0000 ATC 0086  
CREDIT ACCOUNT

PURCHASE AUD\$ 107.37

RRN 000013127500 (08)ACCEPT WITH SIG  
AUTH 696205

12/06/13 21:06 TIEANA  
Receipt No.1231275 Site No.1860

Fuel = \$103.37

VISA  
MR F. CAVALLUCCI  
PURCHASE TOTAL AUD 107.37  
AUTH ID 102511  
RRN 113206085625  
APPROVED 08  
Signature included  
Retailer this copy for Statement Verification

Fuel = \$50.06

MERCHANT ID 003143633  
TERMINAL ID 30021283  
INV NO 084013  
STAN 085625  
ACCOUNT TYPE CREDIT

4 JUL 2013 11:32:06

Customer Copy

Bank of Queensland  
SPRING HILL SERVICE STAT  
100 BARRY PARADE  
SPRING HILL QLD 4000

MATILDA SPRING HILL  
SPRING HILL Q

ABN:62089737886

\*\*\* TAX INVOICE \*\*\*

RECEIPT NO.:02

CA 17/  
HOS 17/1  
CASHIER:WILLIAM W

EGEN HOSE 1 PUMP 8  
/L1.379 X 36.30L 50.06  
EGEN 95 50.06

SUBTOTAL 50.06

TOTAL 50.06

EFT 50.06

GST EFT 4.55

GST Thu Jul 04 2013 11:32:55

\*' denotes GST Free Sale Item  
Thank You For Calling

Total = \$153.43.

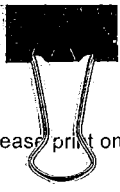
525000/4204601/PG \$103.37 (Windsor 12/06/13)

525000/4204601/PG \$50.06 (Spring Hill 04/07/13)

\$153.43

\*\* Fuel 12/06 & 04/07/13 BNE Cavallucci Am Multi-Aff

News vendors  
Approved 12/1/12



Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/28507

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Assistant for Public Transport

Financial Year: 2012/2013 Urgent payment required by: 1 / 120

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Steve <sup>Minnikin</sup> <del>Minnikin</del> (6101209)	MP Fuel	1042.76
<b>TOTAL</b> (GST exclusive)		\$
<b>GST Amount</b>		\$
<b>APPROVAL TOTAL:</b> (GST inclusive)		\$ 1042.76

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature \_\_\_\_\_ *Jan \$ 952-53* ✓  
 Name (please print) STACEY STEWART Date: 7.1.12

PREPARED BY: Name (please print) JULIA DIXON Date: 7<sup>th</sup> November 2012  
 Phone 07 3398 4777

**MINISTERIAL SERVICES OFFICER:**  
 I certify that:

* approved by competent authority;	* arithmetically correct;
* verification of goods supplied/services rendered;	* not previously paid;
* price or rate of charge correct;	* invoices/requisitions attached; and
* discounts/allowances correct;	* expenditure is recorded against the correct codes.

Signature: [Signature]  
 Date: 12/11/12

• Claims for Domestic Travel - See Overleaf



MINISTERIAL SERVICES  
- 8 NOV 2012  
RECEIVED

Kang Julia Dixon +  
advised about payment +  
requested bank details for  
London. Julia 12/11/12

Released under RTI - DPC



Tax Invoice					
Date	Location	Fuel Cost	Receipt attached	Sundries	Total cost
01-8-2012	East Brisbane	\$90.43	This is the receipt		
13-8-2012	East Brisbane	\$97.36	yes		
21-8-2012	East Brisbane	\$94.27	yes		
29-8-2012	Carindale	\$92.62	receipt on invoice		
07-9-2012	Cleveland	\$101.77	yes		
18-9-2012	Carindale	\$94.45	receipt on invoice		
01-10-2012	Coomera	\$86.48	receipt on invoice	\$6.00	\$92.48
14-10-2012	Belmont	\$99.98	no	\$4.00	\$103.98
24-10-2012	Belmont	\$104.94	no	\$3.25	\$108.19
06-11-2012	East Brisbane	\$90.23	yes		
		<b>\$952.53</b>			

Released under RTI - DP

525000/4204541 PG #952-53

\*\* Fuel 1/8 - 6/11/12 Minnikin AM Public Tspt

BP CARINDALE  
Cnr Creek Rd & Cuthred St  
Carindale 4152, QLD  
Site No. 10200028 Tel : (07) 3398 5155  
No. 1 Riverside Quay Pty. Ltd  
ABN : 29 006 639 087  
B or C denotes GST inclusive items

TAX INVOICE

Qty Name	EA	Total\$
1 ULT.UNLEADED		92.62 G
Pump: 3	57.21 Litre 1.619\$/L	
<b>Total</b>		<b>\$ 92.62</b>

Visa 92.62  
GST Amount 8.42  
nab EFTPOS

BP EXP CARINDALE 141  
CARINDALE

CUSTOMER COPY

Acquirer NAB  
Merchant ID 44918217  
Terminal ID 802635  
Country Code AU  
Date/Time 29/08/12 18:20  
RRN 000107013110  
Visa Credit  
AID A0000000031010  
##### [S.73] (I)  
Credit A/C

APPROVED 00  
TC E07127E94F39392B  
AUTH ID 589362  
PURCHASE \$92.62  
TOTAL AMT \$92.62

PLEASE RETAIN AS  
EVIDENCE OF PURCHASE  
J000088000 1E0300 F800

Receipt 545741  
Munty

ORIGINAL  
29/08/2012 18:19  
Thank You For Choosing BP



ANZ EFTPOS

CUSTOMER COPY

7-ELEVEN 4169  
508 VULTURE ST  
BRISBANE EAST 4169

TERMINAL ID 01424416901  
VISA CR  
7550

PUR AUD \$97.36

Visa Credit

AID A0000000031010  
APSN 00 008006 ATC 0014

APPROVED AUTH: 714140  
STAN: 020431  
13/08/12 14:23

THANK YOU FOR  
YOUR CUSTOM

WELCOME TO  
7 - ELEVEN  
Brisbane East  
ABN: 99 705 527 198

TAX INVOICE

Fuel Sale  
Pump Number: 4 PULP-98  
60.19 Litres x \$1.619/Litre \$97.36 \*

Balance Due: \$97.36  
Tendered:  
VISA: \$97.36  
Change Due to Customer: \$0.00

Total Includes GST \$8.85

\* - Indicates items with GST

Operator: Singh, Avl  
4169A : 5710

13/8/12 14:23:07

THANK YOU FOR SHOPPING WITH  
7-ELEVEN 4169A  
PLEASE RETAIN THIS RECEIPT

Mv8.0

7/09/2012

Tax Invoice  
BP CLEVELAND

ABN: 35277019598

70 Shore St  
Cleveland QLD 4163  
Ph: 07 3286 1148 Fax: 07 3286 9656  
Served By Frank

Docket No. Date Time  
3227132 7/09/2012 09:17

Description Ext.  
\* Ultimate \$101.77

61.3441 @ \$1.659/l

Subtotal \$101.77

Tax \$9.25

Total inc. GST \$101.77

No. of Lines ( 1 )

\* Indicates taxable item

Payment Details:  
EFTPOS \$101.77

nab EFTPOS

BP CLEVELAND 3155  
CLEVELAND

CUSTOMER COPY

Acquirer NAB  
Merchant ID 46576336  
Terminal ID 802602  
Country Code AU  
Date/Time 07/09/12 09:16  
RRN 00:006084352  
Visa Credit  
AID A0000000031010  
#####S.734(1)  
Credit A/C

APPROVED 00  
IC 502712A.11CA0084C

AUTH ID 592741

PURCHASE 101.77

TOTAL AUD \$101.77

PLEASE RETAIN AS  
RECORD OF PURCHASE  
0000088000 1E0300 F800

ANZ EFTPOS

CUSTOMER COPY

7-ELEVEN 4169  
508 VULTURE ST  
BRISBANE EAST 4169

TERMINAL ID 01424416901  
VISA CR  
7550

PUR AUD \$94.27

Visa Credit

AID A0000000031010  
APSN 00 C08006 ATC 0017

APPROVED AUTH: 943719  
STAN: 023345  
21/08/12 23:07

THANK YOU FOR  
YOUR CUSTOM

WELCOME TO  
7 - ELEVEN  
Brisbane East  
ABN: 99 705 527 198

TAX INVOICE

Fuel Sale

Pump Number: 2 PULP-98

60.08 Litres x \$1.569/Litre \$94.27

Balance Due: \$94.27

Tendered:

VISA: \$94.27

Change Due to Customer: \$0.00

Total Includes GST \$8.57

\* - Indicates Items with GST

Operator: S.73 Employee

4169A 1 64231 21/8/12 23:07:20

THANK YOU FOR SHOPPING WITH  
7-ELEVEN 4169A  
PLEASE RETAIN THIS RECEIPT

TAX INVOICE \*\* COPY \*\*

DAYGOLD PTY LTD  
T/as BP STANLEY STREET EAST  
A.C.N. 010 621 404  
979 STANLEY ST EAST  
EAST BRISBANE  
ABN 47 010 621 404

\* DOCKET REPRINT \*

\* CASH SALE \* 06/11/12 06:02 - 1 2926 EJ

6 P:2 H:2 ULTIMATE

EFT	90.23	55.39L x \$/L 1.629	\$90.23G
		MERCHANDISE \$	90.23
		5 CENT ROUND	\$0.00
		GST 8.20 TOT	\$90.23
		TENDERED	\$90.23

# ITEMS 1

G = ITEMS INCLUDE G.S.T.

THANK YOU - PLEASE CALL AGAIN

TOTAL INCLUDES G.S.T.

SERVED BY : BOBY

nab EFTPOS

BP STANLEY ST E 3301  
EAST BRISBANE

CUSTOMER COPY

Acquirer NAB  
Merchant ID 45093416  
Terminal ID 801716  
Country Code AU  
Date/Time 01/08/12 06:42  
RRN 000454124376

Visa Credit  
AID A0000000031010  
##### S.73 (I)  
Credit A/C

APPROVED 00  
TC 5026BC04F4301955

Auth ID 131932

Purchase \$90.43

Final Auth \$90.43

PLEASE RECALL  
RECORD OF  
00000000 1800

ENRKA OPERATIONS PTY LTD  
FAO INVOICE / ABRN 78 104 311 706

WWW.COLLEXPRESS.COM.AU  
BILMORI (QID)  
11 FORDEN ROAD (CHR CROSS ST), BILMORI

% V POWER QTY: 62.50 L @ 167.9 C/L \$ 1049.94  
% MOTOR 300MH 3.25 \$108.19  
TOTAL \$108.19  
GST INCL 10% IN THE TRANSACTS \$9.84  
% TAXABLE ITEMS 108.19

BILMORI QID AU 7768880701EAE6B3  
24/10/12 5:09  
48470892 185301  
\*\*\*\*\* VISA  
VISA CREDIT AID A0000000031010  
APSN 0000 AIC 0301  
PURCHASE CREDIT ACCOUNT  
AUB\$ 108.19

RRN 000016326300 (08)ACCLPT WITH SIG  
AUTH 763078  
Receipt No. 1043763 Site No. 1853

% SUNDRY MAIL 2.00  
% NEW DONUT CHER JAM 2.00  
% V POWER 99.98  
TOTAL \$103.98  
GST INCL 10% IN THE TRANSACTS \$9.35  
% TAXABLE ITEMS 103.98

BILMORI QID AU 7768880701EAE6B3  
24/10/12 7:01 AM  
48470892 185301  
\*\*\*\*\* VISA  
VISA CREDIT AID A0000000031010  
APSN 0000 AIC 0299  
PURCHASE CREDIT ACCOUNT  
AUB\$ 103.98

RRN 000016326300 (08)ACCLPT WITH SIG  
AUTH 764774  
Receipt No. 1043763 Site No. 1853

See previous page

nab EFTPOS  
BP STANLEY ST E 3301  
EAST BRISBANE

CUSTOMER COPY  
Acquirer NAB  
Merchant ID 45093416  
Terminal ID 801716  
Country Code AU  
Date/Time 06/11/12 06:10  
RRN 000048013163  
VISA CREDIT  
AID A0000000031010  
\*\*\*\*\* (I)  
Credit A/C

APPROVED 00  
TC 7768880701EAE6B3  
AUTH ID 592102  
PURCHASE \$90.23  
TOTAL AID \$90.23

PLEASE RETAIN AS  
RECORD OF PURCHASE  
0000088000 1E0300 F800

BP CARINDALE  
 Cnr Creek Rd & Cuthred St  
 Carindale 4152, QLD  
 Site No. 10200028 Tel : (07) 3398 5155  
 (07) 3398 5437  
 ABN : 29 006 639 087  
 B or C denotes GST inclusive items

TAX INVOICE

Qty Name	EA	Total\$
1 ULT.UNLEADED		94.45 C
Pump: 3	56.93 Litre	1.659\$/L
<b>Total</b>		<b>\$ 94.45</b>

Visa 94.45  
 GST Amount 8.59  
 nab EFTPOS

BP EX CARINDALE 1414  
 CARINDALE

CUSTOMER COPY

Acquirer NAB  
 Merchant ID 44918217  
 Terminal ID 801840  
 Country Code AU  
 Date/Time 18/09/12 17:40  
 RRN 000371045784  
 Visa Credit  
 AID A0000000031010  
 #####S.73(I)  
 Credit A/C

APPROVED 00  
 TC 1F608BE000D8B009  
 AUTH ID 101350  
 PURCHASE \$94.45  
 TOTAL AUD \$94.45

PLEASE RETAIN AS  
 RECORD OF PURCHASE  
 0000088000 1E0300 F800

Receipt 378231 ORIGINAL  
 1 Adi Varma 18/09/2012 17:37  
 Thank You For Choosing BP

BP COOMERA NORTH TRAVEL CENTRE  
 Cnr Pacific Hwy & Abrahams Rd  
 Coomera, QLD 4209  
 Site No. 10200047 Tel : (07) 5502 8004  
 No. 1 Riverside Quay Pty. Ltd  
 AFN : 29 006 639 087  
 B or C denotes GST inclusive items

TAX INVOICE

Qty Name	EA	Total\$
1 ULT.UNLEADED		86.48 C
Pump: 14	55.83 Litre	1.549\$/L
2 TWIX 2 FINGERS 72GM	2.00	4.00 C
The Australian	2.00	2.00 C
<b>Total</b>		<b>\$ 92.48</b>

Visa 92.48  
 GST Amount 8.40  
 nab EFTPOS

BP CONNECT 1933  
 UPPER COOMERA

CUSTOMER COPY

Acquirer NAB  
 Merchant ID 41321225  
 Terminal ID 802597  
 Country Code AU  
 Date/Time 01/10/12 09:17  
 RRN 000008002293  
 Visa Credit  
 AID A0000000031010  
 ##### (I)  
 Credit A/C

APPROVED 00  
 TC 359E47B447B0C86D  
 AUTH ID 888420  
 PURCHASE \$92.48  
 TOTAL AUD \$92.48

PLEASE RETAIN AS  
 RECORD OF PURCHASE  
 0000088000 1E0300 F800

Promotion! You saved: 2.00  
 Receipt 1713572 ORIGINAL  
 3 Kathleen D 01/10/2012 09:15  
 Thank You For Choosing BP

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: **ENVIRONMENT & HERITAGE PROTECTION**

Financial Year: **2012/2013**

Urgent payment required by: 1 / 1

Return Cheque to: EFT

Phone: \_\_\_\_\_

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <small>S.73 Account N</small> <b>STATEMENT DATE 24.10.2012</b> <b>REF: 590647 81000/1012</b> ✓ <b>ENVIRONMENT BTA</b> ✓ <b>OCTOBER 2012</b>	<b>HRG - OCTOBER 2012</b> <b>BTA</b>	<b>\$ 1,599.84</b>
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$1,599.84</b> ✓

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

**APPROVED:** Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

**PREPARED BY:** Name (please print) Julie Wise Date 14/11/2012

Phone #43621

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- |  |   |
|--|---|
| • approved by competent authority;                 | • arithmetically correct;                         |
| • verification of goods supplied/services rendered | • not previously paid;                            |
| • price or rate of charge correct;                 | • invoices/requisitions attached; and             |
| • discounts/allowances correct;                    | • expenditure recorded against the correct codes. |

Signature: [Signature] s.73 Signature

Date: 14/11/12

15/11/12

Insert here business stamp including ABN number

Ministerial Services  
100 George Street  
Brisbane QLD 4000



A 513570

Date: 14/11/12

Andrew Powell MP

RECEIVED by Cash (Cheque) from

THIRTY THREE

the sum of

TWENTY FIVE

dollars

cents

on account of the Queensland Government, for *personal expense on 5/8/12 while staying at the Keepers Coral Coast in Airlie Beach.*

Price Excluding GST: \$

GST (if applicable): \$

TOTAL PRICE INCLUDING GST: \$

s.73

Signature: \_\_\_\_\_  
Cheques or other negotiable instruments accepted subject to clearance

33.25

19/28588

DOCUMENT NUMBER: \_\_\_\_\_

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: **ATSI&MA**

Financial Year: **2012/2013**

Urgent payment required by: / /

Return Cheque to:       EFT      

Phone: \_\_\_\_\_

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<p style="text-align: center;"><b>AMEX</b> <span style="border: 1px solid black; padding: 2px;">S.73 Account</span></p> <p>STATEMENT DATE <b>24.10.2012</b></p> <p>REF: <b>59075781007/1012</b></p> <p><b>ATSI&amp;MA BTA</b></p> <p><b>OCTOBER 2012</b></p>	<p><b>HRG - OCTOBER 2012</b></p> <p><b>BTA</b></p>	
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$4,062.00</b>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

**APPROVED:** Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

**PREPARED BY:** Name (please print) Natalja Solntseva      Date 21 / 11 /2012

**Phone #46515**

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>• approved by competent authority;</li> <li>• verification of goods supplied/services rendered</li> <li>• price or rate of charge correct;</li> <li>• discounts/allowances correct s.73 Signature</li> </ul> | <ul style="list-style-type: none"> <li>• arithmetically correct;</li> <li>• not previously paid;</li> <li>• invoices/requisitions attached; and</li> <li>• expenditure is recorded against the correct codes.</li> </ul> |
|---|--|

Signature: [Signature] [Signature]

Date: 21/11/12 21/11/12

3123952  
 53  
 54

**PREMIERS**

Hogg Robinson Australia  
 Attention: Leanne-A/P  
 344 Queen Street  
 Level 10  
 Brisbane QLD 4000  
 Australia  
 Minister Glen Elmes  
 Email Address                      glen.elmes@parliament.gov.au

**TAX INVOICE**

Invoice No. : 21669  
 Folio No. : 42914  
 Room No. : 1054  
 Person(s) : 1  
 Arrival : 16/09/12                      12:55  
 Departure : 19/09/12                      10:58  
 Cashier No. : FOHILD                      / 34  
 Page No. : 1 of 2  
 Conf # : 591460  
 TA Reference :

Shangri-La Hotel, The Marin 19/09/12 10:58

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
16/09/12	Ba8-High Tea Alc Bev	Room# 1054 : CHECK# 3446	23:44	55.00	
16/09/12	Room Charge (N)		03:11	169.00	
17/09/12	North-Bfast Food	Room# 1054 : CHECK# 1676	07:07	5.00	✓
17/09/12	Ba8-High Tea Alc Bev	Room# 1054 : CHECK# 3480	17:36	13.00	
17/09/12	Room Charge (N)		02:58	169.00	
18/09/12	North-Bfast Food	Room# 1054 : CHECK# 1770	08:51	5.00	
18/09/12	North-Bfast Food	Room# 1054 : CHECK# 1773	08:54	5.00	} \$10.00 ✓
18/09/12	Ba8-High Tea Alc Bev	Room# 1054 : CHECK# 3523	17:16	13.00	
18/09/12	Ba8-High Tea Alc Bev	Room# 1054 : CHECK# 3569	20:40	18.00	
18/09/12	Room Charge (N)		03:00	169.00	
19/09/12	North-Bfast Food	Room# 1054 : CHECK# 1825	08:14	30.00	✓
<b>Total</b>				<b>651.00</b>	<b>0.00</b>
<b>Balance</b>				<b>651.00 AUD</b>	

Barb,  
 Please check with Minister whether  
 expenses with question marks beside  
 are correct: please note "drinks  
 only" expenses are deemed to be  
 personal.

Accommodation \$ 509  
 Meals                                      144  
 -----  
 \$ 651

Thank you  
 Natalija  
 14/11/12 146575  
 These are personal

all 11/12 Barb  
 advised personal  
 will be repaid to MSB  
 via EFT-N.S.



Document Number: 19/28251

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: Attorney-General and Minister for Justice

Financial Year: 2012-13

Urgent payment required by:    /    / 2012

Return Cheque to: Hon. Jarrod Bleijie MP

Phone: S.73 Telephone Number

↳ Bank T/fer

PAYG: Yes /  No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Hon. Jarrod Bleijie MP	Reimbursement for swearing in ceremony trip as per receipt attached.	\$96.90
<b>TOTAL</b>		
W/ COS David Fraser & local	(GST exclusive)	\$ 42.64
MP Jason Costigan	<b>GST Amount</b>	\$ 4.26
* Lunch	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$ 96.90

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

*pay \$ 31.26  
/ see back of page!*

APPROVED: Signature

Name (please print) Hon. Jarrod Bleijie MP Date: 05.10.2012

PREPARED BY: Name (please print) Shannon Ponting Date: 05.10.2012

Phone: 3239 6413

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- \* approved by competent authority;
- \* verification of goods supplied/services rendered;
- \* price or rate of charge correct;
- \* discounts/allowances correct;
- \* arithmetically correct;
- \* not previously paid;
- \* invoices/requisitions attached; and
- \* expenditure is recorded against the correct codes.

Signature: s.73 Signature

Date: 25/10/12

• Claims for Domestic Travel - See Overleaf

• Procedures for Completing Expenditure Approval - See Overleaf

**PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:**

1. Please complete the following areas on the front of this form:
  - (a) **Ministerial Office**
  - (b) **Date cheque is required** (If urgent payment required), or leave blank
  - (c) **Financial Year** (e.g. 1997/98)
  - (d) **Vendor** (i.e. name of person/business to be paid)
  - (e) **Particulars** (give brief description of goods/services)
  - (f) **Amount** (VERY IMPORTANT that this is given)
  - (g) **Certificate of approving person**
  - (h) **Prepared by details**
2. Attach ALL relevant receipts, invoices, entertainment forms, travel forms etc. to this expenditure approval
3. Only one vendor can appear on an Expenditure Approval.
4. The Minister **MUST** sign for all expenditure relating directly to him/her and expenditure for entertainment and travel.

**DOMESTIC TRAVEL CLAIM**

INCIDENTAL ALLOWANCE	MEAL ALLOWANCE
The Incidental Allowance is payable where an Officer is away from their normal place of duty overnight. Rates are set out in the Ministerial Handbook. Ministerial Services should be contacted for details.	Meal allowance rates are payable in accordance with the Ministerial Handbook. Ministerial Services should be contacted for details. It is the individual Officer's responsibility to determine whether he/she is entitled to claim this allowance.

Date of Travel: From:  To:

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTAL	AMOUNT CLAIMED
<b>TOTAL</b>					

**CERTIFICATE OF OFFICER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE**

I certify that:

- I have not previously claimed this allowance for the above period;
- The travel for the above mentioned period was for Official purposes as defined in the Ministerial Handbook; and
- I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference or airline meals.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: This form is not valid unless signed by the person claiming the allowance.

25/10/12 Advised Shannon that we will pay 2/3 of the claim as local MF is not our employee - N.S.

MINISTERIAL SERVICES  
**08 OCT 2012**  
 RECEIVED

MINISTERIAL SERVICES  
**23 OCT 2012**  
 RECEIVED

JB

Wind Cafe Bar  
Restaurant  
Shop 2, 70 Wood St  
Mackay Qld 4740  
ABN 77 154 891 184  
TAX INVOICE

Table 21	
crumbed steak	\$16.50
Toast Sand	\$8.00
Ham	
Cheese	
Avocado	
Toast Sand	\$8.00
Ham	
Cheese	
Tomato	
Onion	
Cappucino	\$8.80
2 @ \$4.40	
In A Mug	\$1.40
2 @ \$0.70	
Tonic Water	\$4.20
3 GUESTS	
Subtotal	\$46.90
GST	\$4.26
Tot 1	\$48.50
EFTPOS	\$46.90
Change	\$0.00

\$ 15.63 per person

15-AUG-2012 11:33AM  
Cafe In de Da 0398  
7

THANK YOU  
PLEASE CALL AGAIN

526005/4204061 PG \$ 15.63  
526005/4204062 PG \$ 15.63

Blijie ✓  
FRASER ✓

JB

Wind Cafe Bar  
Restaurant  
Shop 2, 70 Wood St  
Mackay Qld 4740  
ABN 77 154 891 184  
TAX INVOICE

crumbed steak	\$16.50
Toast Sand	\$8.00
Ham	
Cheese	
Avocado	
Toast Sand	\$8.00
Ham	
Cheese	
Tomato	
Onion	
Cappucino	\$8.80
2 @ \$4.40	
In A Mug	\$1.40
2 @ \$0.70	
Tonic Water	\$4.20
3 GUESTS	
Subtotal	\$46.90
GST	\$4.26
Tot 1	\$48.50
EFTPOS	\$46.90
Change	\$0.00

(ML) \*Mackay 15/08/12 Blijie Fraser ✓

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: **TREASURER & TRADE** ✓

Financial Year: **2012/2013**

Urgent payment required by:    /    /   

Return Cheque to:        EFT        Phone:       

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<b>AMEX</b> <span style="border: 1px solid black; padding: 2px;">S.73 Account I</span>  <b>STATEMENT DATE 24.04.2013</b>  <b>REF: 59073781009/0413</b> ✓  <b>TREASURER BTA</b>  <b>APRIL 2013</b>	<b>HRG - APRIL 2013</b> <b>BTA</b>	
<b>APPROVAL TOTAL:</b> (GST inclusive)		<b>\$6420.70</b>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

**APPROVED:** Signature

**AS PER ATTACHED**

Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_

**PREPARED BY:** Nataija Solntseva

**Date** 13 / 05 / 2013

**Phone** #46515

**MINISTERIAL SERVICES OFFICER:**

I certify that:

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>• approved by competent authority;</li> <li>• verification of goods supplied/services rendered</li> <li>• price or rate of charge correct;</li> <li>• discounts/allowances correct</li> </ul> | <ul style="list-style-type: none"> <li>• arithmetically correct;</li> <li>• not previously paid;</li> <li>• invoices/requisitions attached; and</li> <li>• expenditure is recorded against the correct codes.</li> </ul> |
|--|--|

Signature: [Signature]

Date: 13/05/13 14/05/13

HRG Australia  
 Level 10, 344 Queen Street  
 Brisbane QLD 4000  
 Australia  
 Nicholls, Timothy  
 TAX INVOICE  
 A/R Number: BT1001  
 Group Code: 1304TAPSAL  
 Company Name: Kural Group

Room No. : 239  
 Arrival : 12-04-13  
 Departure : 13-04-13  
 Page No. : 1 of 1  
 Invoice No. : 134134  
 Cashier No. : 3  
 Date : 13-04-13

Date	Text	Exchange	Charges AUD	Credits AUD
12-04-13	Le Jardin Lunch		69.50	} \$83.00?
12-04-13	Pool Bar		13.50	
12-04-13	Accommodation		439.00	
<b>Total</b>			<b>522.00</b>	<b>0.00</b>
	Balance		522.00	AUD
	Total Incl. GST		522.00	AUD
	Net Amount		474.54	AUD
	GST		47.46	
			0.00	
			0.00	
			0.00	

Hi,  
 Would you please confirm if "pool bar" drinks were part of lunch? (drinks only expenses not allowed). Also, the limit for lunch as per Handbook is \$50.00 - please provide additional information.  
 Thank you Natalia

Lunch was for  
 Mary Nicholls  
 who was invited to  
 attend official engagement  
 Maharaja Polo Cup  
 Gala Dinner with  
 Treasurer. \$33  
 reimbursement made.

their li. as. The sum of \$2.00  
 d from; Jur account, please

Sea World Drive (PO Box 137) Main Beach Queensland 4217 Australia  
 Tel 61 7 5509 8000 Fax 61 7 5509 8888 palazzoversace.com.au

Nambai Aus Pty Ltd as Trustee ABN 44 361 445 048



DPG



Queensland Government

Insert here business stamp including ABN number

Ministerial Services  
100 George Street  
Brisbane QLD 4000

14/1385

A 513612

Date: 18/06/2013

RECEIVED by Cash / Cheque from

(Insert here name of drawer of Cheque) the sum of

dollars

cents

on account of the Queensland Government, for

reimbursement of personal expense  
for 13/06/2013 (Bible Studies at the  
Cape Point Tourville Hotel).

Price Excluding GST:

GST (if applicable):

TOTAL PRICE INCLUDING GST:

\$ 227.00

9.73

Signature:

Cheques or other negotiable instruments accepted subject to clearance

OFFICE COPY ONLY

DPG



Queensland Government

Insert here business stamp including ABN number

Ministerial Services Branch  
100 George Street  
Brisbane QLD 4000

14/1386

A 513613

Date: 20/06/13

Hon. Narek Bleyje MP

RECEIVED by Cash/Cheque from

(Forty six dollars) the sum of ..... cents

on account of the Queensland Government, for

Rembursement of personal expenses  
of Narek Bleyje's wife staying at the  
Porters Lodge

Price Excluding GST:

GST (if applicable):

TOTAL PRICE INCLUDING GST:

\$ .....  
\$ .....  
\$ 416.40

Signature: [Redacted]

Cheques or other negotiable instruments accepted subject to clearance

DPG



Queensland Government

Insert here business stamp including ABN number

Mastercard Services  
100 George Street  
Brisbane QLD 4000

A 513631

Date: 30/08/13

RECEIVED by (Cash) Cheque from

Insert here name of drawer of cheque

) the sum of Fifty Nine

Hon Ian Nicholls MP

cents

on account of the Queensland Government, for reimbursement of personal expense

30/08/13 in Canberra

OFFICE COPY ONLY

Price Excluding GST:

GST (if applicable):

TOTAL PRICE INCLUDING GST:

\$ .....  
\$ .....  
\$ 59,750

Signature: [Redacted] 76  
Insert here name of person accepting instrument

Insert here name of person accepting instrument



DPC



Queensland Government

Insert here business stamp including ABN number

Ministerial Services

A 513632

Date: 2/9/13

RECEIVED by Cash/Cheque from

How

Tim Nicholls

) the sum of

Nine

dollars

and

19

cents

on account of the Queensland Government, for

Paterson

expense on

28/7/13

in Hong Kong

Price Excluding GST:

\$

GST (if applicable):

\$

TOTAL PRICE INCLUDING GST:

\$

19.85

Signature:

[Redacted]

Invoices or other negotiable instruments accepted subject to clearance

OFFICE COPY ONLY



Queensland Government

Insert here business stamp including ABN number

Ministerial Services  
100 George Street  
Brisbane QLD 4000

14/1375

A 513598

Date: 10/05/12

RECEIVED by Cash/Cheque from..... Hon. J. R. Deijie

(.....) the sum of..... Four

Insert here name of drawer of cheque

..... dollars..... cents

on account of the Queensland Government, for..... personal expense while staying

at the Crown Plaza in Darwin on 04/04/12

Price Excluding GST: \$.....

GST (if applicable): \$.....

TOTAL PRICE INCLUDING GST: \$ 4.00

s.73 Signature

Signature:.....

Cheques or other negotiable instruments accepted subject to clearance

OFFICE COPY ONLY

RECEIVED - DPC

Insert here business stamp including ABN number



Queensland Government

Ministerial Services  
100 George Street  
Brisbane QLD 4000

14/1365

A 513596

Date: 09/05/13

RECEIVED by Cash/Cheque from Hon Tim Nickolls MP  
(Hon Tim Nickolls MP) the sum of Thirty three  
dollars 00 cents

on account of the Queensland Government, for reimbursement of personal  
expense 12/04/13 121820 Versace gold coast  
(Mary Nickolls)

s.73 Signature

Signature: \_\_\_\_\_  
Cheques or other negotiable instruments accepted subject to clearance

Price Excluding GST: \$ \_\_\_\_\_  
GST (if applicable): \$ \_\_\_\_\_  
TOTAL PRICE INCLUDING GST: \$ 33.00

RECEIVED

RELEASED - DPC

Insert here business stamp including ABN number



Ministerial Services Branch  
100 George Street  
Brisbane QLD 4000

14/1359

A 513590

Date: 21/03/13

RECEIVED by  Cash /  Cheque from.....

(.....) the sum of.....

Insert here name of drawer of cheque

EIGHT

Ian Walker

dollars.....

cents

on account of the Queensland Government, for.....

personal expense on 24/01/13  
while staying at the Shangri-La  
Hotel in Cairns.

s.73 Signature

Signature:.....

Cheques or other negotiable instruments accepted subject to clearance

Price Excluding GST: \$.....

GST (if applicable): \$.....

TOTAL PRICE INCLUDING GST: \$.....

8.00

Released

Insert here business stamp including ABN number

Queensland Government

Ministerial Services  
100 George St  
Brisbane QLD 4000

14/1358

A 513589

Date: 14/03/13

RECEIVED by Cash/Cheque from Hon Yarrad Bleejee  
the sum of two dollars..... cents  
Insert here name of drawer of cheque

on account of the Queensland Government, for reimbursement of personal  
expense while staying in Grand Hotel Townsville  
05-04/12

s 73 Signature

Signature: \_\_\_\_\_  
Cheques or other negotiable instruments accepted subject to clearance

Price Excluding GST: \$ \_\_\_\_\_  
GST (if applicable): \$ \_\_\_\_\_  
TOTAL PRICE INCLUDING GST: \$ 2.00

RECEIVED OFFICE ONLY

Insert here business stamp including ABN number

14/1351

A 51358

Date: 22/1/1

Ministerial Services  
10 George Street  
Brisbane QLD 4014

Cheque from Hon. Jarrrod Bleijie MP

the sum of three

dollars

Queensland Government, for

reimbursement of personal

s.73 Signature

Price Excluding GST:

\$

GST (if applicable):

\$

TOTAL PRICE INCLUDING GST:

\$ 3

Interchangeable instruments accepted subject to clearance

Released Under

OFFICE COPY ONLY

Insert here business stamp including ABN number



Ministerial Services  
100 George Street  
Brisbane QLD 4000

14/1348

A 513584

Date: 10/01/13

RECEIVED by Cash/Cheque from Hon. Paul LANGBROCK

( ) the sum of Eighty two dollars and two cents

on account of the Queensland Government, for reimbursement of taxi travels  
7/11/12

Price Excluding GST: \$

GST (if applicable): \$

TOTAL PRICE INCLUDING GST: \$ 82.72

Signature: s.73 Signature  
Cheques or other negotiable instruments accepted subject to clearance

Release

OFFICE COPY ONLY

DPC

Under RTI - DPC



Queensland Government

Insert here business stamp including ABN number

Ministerial Services  
100 George Street  
Brisbane QLD 4000

14/1345

A 513580

Date: 21/12/12

RECEIVED by Cash/Cheque from Hon. Steve Dickson MP  
(Insert here name of drawer of cheque) the sum of TWO HUNDRED AND SIXTY SEVEN  
dollars NINETY cents

on account of the Queensland Government, for 141 cheques cards allocated to the  
Byden's Electorate office from the  
Ministerial Office.

Signature: s.73 Signature  
Price Excluding GST: \$  
GST (if applicable): \$  
TOTAL PRICE INCLUDING GST: \$ 267.90

Cheques or other negotiable instruments accepted subject to clearance



Insert here business stamp including ABN number

Queensland Government

Ministerial Services  
100 George Street  
Brisbane QLD 4000

14/1340

A 513574

Date: 30/11/12

RECEIVED by Cash/Cheque from Hon Tim Nicholls MP  
(Hon Tim Nicholls MP) the sum of three thousand five hundred  
thirteen dollars

on account of the Queensland Government, for reimbursement of personal  
telecommunication expenses

s.73 Signature

Signature: \_\_\_\_\_

Cheques or other negotiable instruments accepted subject to clearance

Price Excluding GST: \$ \_\_\_\_\_

GST (if applicable): \$ \_\_\_\_\_

TOTAL PRICE INCLUDING GST: \$ 3511.13

Released

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Queensland Government

Insert here business stamp including ABN number

Ministerial Services  
100 George Street  
Brisbane QLD 4000

14/1341

A 513572

Date: 04/12/12

RECEIVED by Cash/Cheque from Hon Lawrence Springborg  
(Insert here name of drawer of cheque) the sum of eight hundred dollars ..... cents

on account of the Queensland Government, for reimbursement of personal expenses while staying at the Peppers hotel coast in Millers Beach

Signature: s.73 Signature  
Price Excluding GST: \$ .....  
GST (if applicable): \$ .....  
TOTAL PRICE INCLUDING GST: \$ 8.00

Cheques or other negotiable instruments accepted subject to clearance

Order RTI - DPC

Insert here business stamp including ABN number

Queensland Government

Ministerial Services  
100 George Street  
Brisbane QLD 4000

14/1336

A 513570

Date: 14/11/12

RECEIVED by Cash/Cheque from Andrew Powell MP

(Insert here name of drawer of cheque) the sum of THIRTY THREE

..... dollars TWENTY FIVE .....

On account of the Queensland Government, for personal expense on 5/8/12 while staying at the Peppers Coral Coast in Airlie Beach.

Price Excluding GST: \$ .....

GST (if applicable): \$ .....

TOTAL PRICE INCLUDING GST: \$ 33.25

Signature: s.73 Signature

Cheques or other negotiable instruments accepted subject to clearance

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Under RTI - DPC

Insert here business stamp including ABN number



Queensland Government

*Ministerial Services  
100 St George Street  
Brisbane Queensland*

14/1323

A 513563

Date: .....

RECEIVED by Cash/Cheque from .....

(.....) the sum of .....

Insert here name of drawer of cheque

..... dollars ..... cents

on account of the Queensland Government, for .....

Price Excluding GST: \$ .....

GST (if applicable): \$ .....

Signature: ..... TOTAL PRICE INCLUDING GST: \$ .....

Cheques or other negotiable instruments accepted subject to clearance

Order RTI - DPG



Insert here business stamp including ABN number  
Ministerial Services  
100 George Street  
Brisbane QLD 4014

14/1327

A 513565

Date: 19/10/12

RECEIVED by Cash/Cheque from Ms Lisa France MP  
(insert here name of drawer of cheque) the sum of nine  
dollars ..... cents

on account of the Queensland Government, for reimbursement of personal  
expense while staying in Brisbane in Roma Explorations

s.73 Signature

Signature: .....  
Cheques or other negotiable instruments accepted subject to clearance

Price Excluding GST: \$ .....  
GST (if applicable): \$ .....  
TOTAL PRICE INCLUDING GST: \$ 9.00

PROCESSED BY REEFLECT.COM

Order RTI - DPG

Insert here business stamp including ABN number



Queensland Government

Ministerial Services  
100 George St  
Brisbane QLD 4000

14/1313

A 513556

Date: 16/8/12

RECEIVED by Cash/Cheque from Hon John - Paul Langford  
(Insert here name of drawer of cheque) the sum of eight  
dollars cents

on account of the Queensland Government, for reimbursement of personal  
expense 30/6/12 Hotel Windsor Melbourne

Signature: [Signature Box] s.73 Signature

Price Excluding GST: \$ .....  
GST (if applicable): \$ .....  
TOTAL PRICE INCLUDING GST: \$ 8.00

Cheques or other negotiable instruments accepted subject to clearance

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Insert here business stamp including ABN number

Ministerial Services  
100 George St  
Brisbane QLD 4000

14/1311

A 513554

Date: 16/8/12



RECEIVED by Cash/Cheque from Hon Campbell Newman MP

(Ministerial Services) the sum of eight dollars

on account of the Queensland Government, for reimbursement of personal expense 3/11/2012 Mackay Grande Suites

s.73 Signature

Price Excluding GST: \$  
GST (if applicable): \$  
TOTAL PRICE INCLUDING GST: \$ 8.50

Signature: \_\_\_\_\_  
Cheques or other negotiable instruments accepted subject to clearance

Insert here business stamp including ABN number.

14/1301

A 513542

Date: 16/9/12

Ministerial Services

Queensland Government

Payable by cash/Cheque from Hon Bruce Pledger the sum of eighty dollars

on account of the Queensland Government, for reimbursement of personal expense

s.73 Signature

Signature:

Cheques or other negotiable instruments accepted subject to clearance

Price Excluding GST: \$ 80.50
GST (if applicable): \$
TOTAL PRICE INCLUDING GST: \$ 80.50

OFFICE COPY ONLY



Released under RTI - DPC



Queensland Government

Insert here business stamp including ABN number

Ministerial Services

14/1298

A 513536

Date: 21/6/12

RECEIVED by Cash/Cheque from Non Minister Spring Bay (Insert here name of drawer of cheque) the sum of four dollars on account of the Queensland Government, for reimbursement of personal expense

Price Excluding GST: \$

GST (if applicable): \$

TOTAL PRICE INCLUDING GST: \$ 4.00

s.73 Signature

Signature: Cheques or other negotiable instruments accepted subject to clearance

Signature: Cheques or other negotiable instruments accepted subject to clearance



Queensland Government

Insert here business stamp including ABN number

Ministerial Services  
100 George St  
Brisbane QLD 4000

14/1296

A 513535

Date: 18/6/12

RECEIVED by Cash/Cheque from Hon. Steve Dickson MP  
(Hon. Steve Dickson MP) the sum of twenty five  
Insert here name of drawer of cheque dollars

on account of the Queensland Government, for reimbursement of personal expense while staying at Hobart 10/5/2012 cents

s.73 Signature

Signature: \_\_\_\_\_  
Other negotiable instruments accepted subject to clearance

Price Excluding GST: \$ \_\_\_\_\_  
GST (if applicable): \$ \_\_\_\_\_  
TOTAL PRICE INCLUDING GST: \$ 25.00

Released under RITD

10115084

Doc. Type: ZR (Bank reconciliation) Normal document  
 Doc. Number: 600004580 Company code: 1042 Fiscal year: 2014  
 Doc. date: 04.07.2013 Posting date: 04.07.2013 Period: 01  
 Calculate Tax:   
 Ref. Acc.: CBA A001 13637  
 Doc. currency: AUD  
 Doc. head. text: 0006436900003

Item	COCd	PK	Account	Account short text	Pr	Amount	Cost Ctr	Order	Profit. Ctr	Segment	Text	WBS element
1	1042	40	101100	Main Bank Admin		14.09			4200	ADMIN	Newspapers ROSSLIN BATES	
2	1042	50	101104	UnclearedOther Admin		14.09					Newspapers ROSSLIN BATES	

Released under RTI-DAC  
 18/11/13 17:27:31  
 1805110



Doc. Type : SA (G/L account document) Normal document  
 Doc. Number : 100015084 Company code : 1042 Fiscal year : 2014  
 Doc. date : 04.07.2013 Posting date : 31.07.2013 Period : 01  
 Calculate Tax   
 Ref: Soc. PAY 18/1113  
 Doc. currency : AUD  
 Doc. head. text : PAY 18/1113

Item	Code	Account	Account /short text	Tx	Amount	Cost. Chr.	Order	Profit. Ctr	Segment	Text	WBS. element
1	1042 17	20082483	ROS BATES MP		14.09-					Pay 18/1113	
2	1042 40	101104	UnclearedOther Admin		14.09			4200	ADMIN	Pay 18/1113	

Released under RTI - DPC

Doc. Type DF (Customer Invoice) Normal Document  
 Parked by 10018125 Posted by 10018125  
 Doc. Number 180001113 Company code 1042 Fiscal year 2013  
 Doc. date 25.06.2013 Posting date 25.06.2013 Period 12  
 Calculate Tax   
 Doc. currency AUD

Item	Good	PK	Account	Account short text	TX	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	WBS element
1	1042	01	20082483	ROS BATES MP	PF	14.09			4200	ADMIN	Recover PressReader Charges 30/4-18/5/13	
2	1042	50	530041	Subs Other	PF	13.78	4204151		4200	ADMIN	Recover PressReader Charges 30/4-18/5/13	
3	1042	50	530002	Bank Charges	PF	0.31	4204151		4200	ADMIN	Recover Interntl/fees PressReader 30/4-18/5/13	

7003 47113

6014580

20082483

Handwritten notes and scribbles at the top right of the page.

Released Under RTI - DPC

10115664

Doc. Type SA (S/L account document) Normal document  
 Doc. Number 100015064 Company code 1042 Fiscal year 2014  
 Doc. date 15.07.2013 Posting date 29.07.2013 Period 01  
 Calculate Tax   
 Ref. doc. REIMB PERS EXP  
 Doc. currency AUD  
 Doc. head. text Reimb pers exp Elmes Cns

Item	CoCd	Pk	Account	Account short text	Fy	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	RBS element
1	1042	50	526005	Travel Accom & Meals PC	PC	29.09-	4204184		4200	ADMIN	Reimb pers exp Elmes 25/5/13 Shangri La Cairns	
2	1042	40	101104	UnclearedOther Admin	PC	32.00			4200	ADMIN	Reimb pers exp Elmes 25/5/13 Shangri La Cairns	
3	1042	50	109000	GST Input Tax	PC	2.91-						

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Reimbursement.

TRAVEL Req # ~~XXXXXX~~ 794

# Bendigo e-banking

## Receipt - Pay Anyone

Current Date/Time: 15-Jul-2013 1:29 PM

Date/Time Transaction Processed: 15-Jul-2013 1:29 PM

Acknowledgment Number: 68623265

Account Number: S.73 Accou - Statement Account - (1201)

To Account Number: [Redacted]

To Account Title: DP&C MSB

To Account Reference: Glen ELMES

Amount: \$32.00

Payment Type: Once off

Status: Processed

Receipt Reference: 24417996

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AFSL No. 237879

526005/4204184 P6 \$ 32.00

Reimb pers Exp Elmes/6 25/5/13 Shanghai-LA Cairns

10/15/13  
29/7/13  
\$

Released Under RTI - DPC

10115017

Doc. Type : SA (G/H account document) Normal document  
 Doc. Number : 100015017 Company code : 1042 Fiscal year : 2013  
 Exc. date : 24.06.2013 Posting date : 25.06.2013 Period : 12  
 Calculate Tax   
 Ref. doc. : PAY 18/1092  
 Doc. currency : AUD  
 Doc. head. text : Pay 18/1092

Item	CoCd	PK	Account	Account short desc	FX	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	WBS element
1	1042	17	20009862	DEPARTMENT OF ABORIG		1,220.00-			4200	ADMIN	Pay 18/1092	
2	1042	40	101104	UnclearedOther Admin		1,220.00-					Pay 18/1092	

24/6/13  
 6014532

Released Under RTI - DPC





**Queensland  
Government**

**DEPARTMENT OF ABORIGINAL AND TORRES STRAIT ISLANDER AND  
MULTICULTURAL AFFAIRS**

ABN 73 882 262 700  
Level 6A, Neville Bonner Building 75 William Street Brisbane Qld 4000  
PO Box 15397 City East Qld 4001

DEPARTMENT OF PREMIER & CABINET  
MINISTERIAL SERVICES  
PO BOX 15185  
CITY EAST QLD 4002

Date 24.06.2013  
Page 1  
Vendor 1389

**ADVICE OF DIRECT CREDIT PAYMENT**

This is to advise that arrangements have been made to credit the bank account shown within three working days for payment/s as detailed below.

Please direct all payment and general enquiries to your local office where this claim originated. If you have received this advice by e-mail you may need Acrobat Reader available from [www.adobe.com](http://www.adobe.com)

Vendor Number: 1389  
Payment Reference Number: 2201662  
Payment Date: 24.06.2013

**Bank Details**

Account Number: S.73 Account Number  
Account Name: DEPARTMENT OF PREMIER & CABINET

\*\* A receipt for this payment is not required.

Date	Invoice Number	Description	Discount	Net
22.04.13	1800001092	INV 1800001092		1,220.00
<b>Total Amount:</b>			<b>0.00</b>	<b>1,220.00</b>

Released Under RTI-DPC

00000862

1015017  
25/6/13

10/15015

Doc. Type SA (G/L account document) Normal document  
 Doc. Number 100015015 Company code 1042 Fiscal year 2013  
 Doc. date 14.06.2013 Posting date 25.06.2013 Period 12  
 Calculate Tax   
 Ref. doc. WALKER REFUND  
 Doc. currency AUD  
 Doc. head. text Refund Min Walker dinner

Item	SoCo	PK	Account	Account short text	ix	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	WBS element
1	1042	50	530147	Ent FunctionOverseas PF		218.35	4202998		4200	ADMIN	Refund Min Walker dinner for Bio team 24/4/13	
2	1042	40	101104	UnclearedOther Admin		218.35			4200	ADMIN	Refund Min Walker dinner for Bio team 24/4/13	

Released under RTI - DPC



## Julie Wise

**From:** Diane Balke [Diane.Balke@ministerial.qld.gov.au]  
**Sent:** Monday, 3 June 2013 9:49 AM  
**To:** Julie Wise  
**Cc:** Lauren McDonough  
**Subject:** RE: Attendees at dinner, Chicago

Julie,

The Minister is happy to pick up the remainder of the cost personally.

His new EA Lauren McDonough will be in touch to coordinate this.

Many thanks,

Di

530147/4202998 PF \$218.35  
Trip 598 Dinner for B10 Team 24/4/13  
Walker SITA

---

**From:** Julie Wise [mailto:Julie.Wise@premiers.qld.gov.au]  
**Sent:** Monday, 3 June 2013 9:29 AM  
**To:** Diane Balke  
**Subject:** RE: Attendees at dinner, Chicago

I have spoken to Chris Powell and the meal does not meet the criteria for entertainment as per the handbook. Therefore, we can only charge the meals for Minister Walker and you. This means that only \$72.78 can be classified as official and the balance will have to be repaid or recovered from the other attendees.

Regards

Julie

---

**From:** Diane Balke [mailto:Diane.Balke@ministerial.qld.gov.au]  
**Sent:** Friday, 31 May 2013 4:53 PM  
**To:** Julie Wise  
**Cc:** Tristan Bick  
**Subject:** Attendees at dinner, Chicago

Julie,

Tristan said that you just needed names and organisations for attendees of the dinner we discussed earlier. They are:

- Minister Ian Walker
- Diane Balke, Chief of Staff to Minister Walker
- Stewart MacIntyre, Department of Science, Information Technology, Innovation and the Arts (DSITIA)
- Tamlyn O'Connor, DSITIA
- Mario Pennisi, Life Sciences Queensland (LSQ)
- Claire Blain, LSQ
- Chris Rodwell, Trade & Investment Queensland (TIQ)
- David Camerlengo, TIQ



Thanks.

Di

Diane Balke

10115015  
2/6/13

Chief of Staff

Office of the Hon. Ian Walker MP | Minister for Science, Information Technology, Innovation and the Arts

Phone: 07 3224 2880 | Mobile: S.73 Telephone

Executive Building | 100 George Street | Brisbane | QLD 4000

GPO Box 5078 | Brisbane | QLD 4001

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10114864

Doc. Type SA (G/L account document) Normal document  
 Doc. Number 100014864 Company code 1042 Fiscal year 2013  
 Doc. date 18.03.2013 Posting date 28.03.2013 Period 09  
 Calculate Tax E  
 Ref. doc. G KING REPAY  
 Doc. currency AUD  
 Doc. head. text G King repay pers exp

Item	Code	PK	Account	Account short text	FX	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	WBS element
1	1042	50	526005	Travel Accom & Meals	PG	26.36	4204581		4200	ADMIN	G King repay pers exp meals 24-25/11/12	
2	1042	40	101104	UnclearedOther Admin	PG	29.00			4200	ADMIN	G King repay pers exp meals 24-25/11/12	
3	1042	50	109000	Gst Input Tax	PG	2.64						

Released under RTI - DPC



10/14835

Doc. Type SA (S/T account document) Normal document  
 Doc. Number 100014835 Company code 1042 Fiscal year 2013  
 Doc. date 14.02.2013 Posting date 26.02.2013 Period 08  
 Calculate Tax   
 Ref. doc. MINISTER ELMES  
 Doc. currency AUD  
 Doc. head. text Reim pers exp 6/11/12

Item	Code	PK	Account	Account short desc	PK	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	NBS element
1	1042	50	526005	Travel Accou & Meals PC	PC	18.64	4204184		4200	ADMIN	Reim pers exp 6/11/12 Elmes	
2	1042	40	101104	UnclearedOther Admin	PC	20.50			4200	ADMIN	Reim pers exp 6/11/12 Elmes	
3	1042	50	109000	GST Input Tax	PC	1.86						

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# Bendigo e-banking

## Receipt - Pay Anyone

Current Date/Time: 14-Feb-2013 12:36 PM  
 Date/Time Transaction Processed: 14-Feb-2013 12:36 PM  
 Acknowledgment Number: 58648349  
 Account Number: S.73 Accou- Statement Account - (1201)  
 To Account Number: [REDACTED]  
 To Account Title: DPC Ministerial Services  
 To Account Reference: Glen ELMES  
 Amount: \$20.50  
 Payment Type: Once off  
 Status: Processed  
 Receipt Reference: 22875656

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 AFSL No. 237879

526005/4204184 PG \$ 20.50

Reimb Pers Expense 6/11/12 ELMES #TS1 & MA

*ELMES*  
*20/10/12*

  
**Shangri-La hotel**  
 THE MARINA, CAIRNS

Hogg Robinson Australia

Minister Glen Elmes  
 Email Address                      glen.elmes@parliament.gov.au

INFORMATION INVOICE

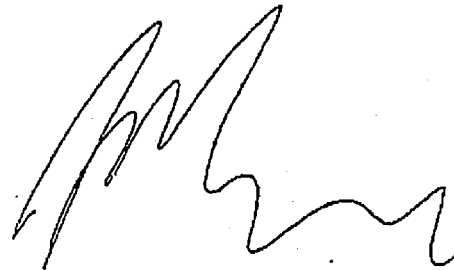
Folio No. :  
 Room No. : 1004  
 Person(s) : 1  
 Arrival : 06/11/12      21:54  
 Departure : 07/11/12      11:00  
 Cashier No. : FOMIKI      / 33  
 Page No. : 1 of 1  
 Conf # : 597332  
 TA Reference :

Shangri-La Hotel, The Marin 07/11/12 07:30

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
06/11/12	Ba8-High Tea Alc Bev	Room# 1004 : CHECK# 3302	06:42	20.50	
06/11/12	Room Charge (N)		06:42	149.00	
07/11/12	North-Bfast Food		07:30	30.00	
Total				199.50	0.00
Balance				199.50 AUD	

Total All Charges:                      199.50    AUD  
 Total Include GST of:                      18.14    AUD

Please forward AUD 199.50 to Shangri-La Hotel, The Marina, Cairns.



*Barb,*  
 could you please  
 check with minister  
 whether "alc bev"  
 is a personal expense?

*Thanks  
 Natalya*

*15/01  
 Yes, personal  
 expense.  
 \$20.50*



Doc. Type: ZR (Bank Reconciliation) Normal Document  
 Doc. Number: 600004260 Company code: 1042 Fiscal year: 2013  
 Doc. date: 14.02.2013 Posting date: 14.02.2013 Period: 08  
 Calculate Tax:   
 Ref. doc.: CBA A001 13539  
 Doc. currency: AUD  
 Doc. head. text: 0006086300001

Item	CoG	FX	Account	Account short text	Pr	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	WBS element
1	1042	40	101100	Main Bank Admin		20.50					GLEN ELMES BENDIGO BANK	
2	1042	50	101104	Uncleared Other Admin		20.50-			4200	ADMIN	GLEN ELMES BENDIGO BANK	

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10114834

Doc Type SA (S/R account document) Normal document  
 Doc. Number 100014834 Company code 1042 Fiscal year 2013  
 Doc. date 19.02.2013 Posting date 26.02.2013 Period 08  
 Calculate Tax   
 Ref. doc. MINISTER ELMES  
 Doc. currency AUD  
 Doc. head. text Reimb pers exp Elmes20/11

Item	CoCd	FK Account	Account short text	Dx	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	WBS element
1	1042	50	526005	Travel Accom & Meals PC	30.45	4204184		4200	ADMIN	Reimb pers exp Elmes 20/11 Shangri La Cairns	
2	1042	40	101104	UnclearedOther Admin PC	33.50			4200	ADMIN	Reimb pers exp Elmes 20/11 Shangri La Cairns	
3	1042	50	109000	GST Input Tax	3.05						

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# Bendigo e-banking

## Receipt - Pay Anyone

Current Date/Time: 19-Feb-2013 12:51 PM  
 Date/Time Transaction Processed: 19-Feb-2013 12:51 PM  
 Acknowledgment Number: 58774318  
 Account Number: S.73 Accou Statement Account - (1201)  
 To Account Number: [REDACTED]  
 To Account Title: DP&C MSB  
 To Account Reference: Glen ELMES  
 Amount: \$33.50  
 Payment Type: Once off  
 Status: Processed  
 Receipt Reference: 22918681

REIMBURSE  
FROM  
MIN ELMES

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526005 / 420 4184 PG \$ 33.50

Reimb Pers Exp Elmes/6 20/11/12 Shampri-La CNS

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pers 83x  
\$  
2/2/13

PREMIERS



Shangri-La hotel  
THE MARINA, CAIRNS

08255591/92

Hogg Robinson Australia  
Attention: Ashley-A/P  
344 Queen Street  
Level 10  
Brisbane QLD 4000  
Australia  
Minister Glen Elmes  
Email Address glen.elmes@parliament.gov.au

TAX INVOICE

Invoice No. : 24290  
Folio No. : 48744  
Room No. : 2077  
Person(s) : 1  
Arrival : 20/11/12 17:45  
Departure : 21/11/12 09:46  
Cashier No. : FOFIONA / 28  
Page No. : 1 of 1  
Conf # : 596679  
TA Reference :

Shangri-La Hotel, The Marin 21/11/12 09:46

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
20/11/12	Ba8-High Tea Alc Bev	Room# 2077 : CHECK# 3874	09:45	26.50	
20/11/12	Ba8-High Tea Alc Bev	Room# 2077 : CHECK# 3866	09:45	7.00	
20/11/12	Room Charge (N)		09:45	169.00	
21/11/12	Room Service Charge(MB) Orange Juice		09:45	4.00	
21/11/12	North-Bfast Food	Room# 2077 : CHECK# 1623	09:45	150.00	
Total				356.50	0.00
Balance				356.50 AUD	

Total All Charges: 356.50 AUD  
Total Include GST of: 32.41 AUD

Please forward AUD 356.50 to Shangri-La Hotel, The Marina, Cairns.

Guest Signature

I agree that my liability for this bill is not w  
incurred by myself or persons whom I have

Barb,  
5 people - see attached ✓  
could you please confirm w/h this  
breakfast (\$150.00) was more than  
for one person - please let me know  
details. Also, beverage expenses  
of \$33.50 are deemed to be  
personal - please let me know details  
of reimbursement. Thanks  
Natalia

Doc. Type: ZR (Bank reconciliation) Normal document  
 Doc. Number: 600004269 Company code: 1042 Fiscal year: 2013  
 Doc. date: 19.02.2013 Posting date: 19.02.2013 Period: 08  
 Calculate Tax:   
 Ref. doc.: CBA A001 13542  
 Doc. currency: AUD  
 Doc. head. text: 0006086600001

Item	Cost	PK	Account	Account short text	Ex	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	NBS element
1	1042	40	101100	Main Bank Admin		33.50			4200		GLEN ELMES BENDIGO BANK	
2	1042	50	101104	UnclearedOther Admin		33.50-				ADMIN	GLEN ELMES BENDIGO BANK	

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10/14800

Doc. Type SA (S/I account document) Normal document  
 Doc. Number 100014800 Company code 1042 Fiscal year 2013  
 Doc. date 18.01.2013 Posting date 30.01.2013 Period 07  
 Calculate Tax   
 Ref. doc. REPAY PERS EXP  
 Doc. currency AUD  
 Doc. head. text Repay personal exp Powell

Item	CoCd	Pk	Account	Account short text	Fk	Amount	Cost Ctr	Order	Profit Ctr	Segment	Text	WBS element
1	1042	50	526005	Travel Accom & Meals	PC	10.45	4204101		4200	ADMIN	Repay personal exp Kingaroy A Powell	5/11/12
2	1042	40	101104	Uncleared Other Admin		11.50			4200	ADMIN	Repay personal exp Kingaroy A Powell	5/11/12
3	1042	50	109000	GST Input Tax	PS	1.05						

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Company Name : Ministerial Services

Account Details From 18/01/2013 to 18/01/2013 as of 21/01/2013

Date	Description	Debit	Credit	Balance
Acct No : S.73 Account Number DPC - Ministerial Service				Currency : AUD
18/01/2013	Opening Balance			8,825,049.76
18/01/2013	Direct Credit 065228 MPSC Co 1003052011	75,644.04		
18/01/2013	Direct Credit 065228 MPSC Co 1003052011			
18/01/2013	Closing Balance			8,749,417.22
Totals: 2 (Transactions) 1 Debits 1 Credits		75,644.04	11.50	8,749,417.22

526005/4204101 PG \$11-50  
Repay pers exp 5/11/12 Kingaroy Powell Envir.

Released under RTI - DPC

10/1/13  
2  
3/1/13

Transaction\Balance details contained in this report should not be relied upon for audit or reconciliation purposes. For audit and reconciliation purposes customers are advised to always use account statements issued by the Bank in accordance with the applicable account Terms and Conditions.

10/14761

Doc. Type SA (SIA) account document Normal document  
 Doc. Number 100014761 Company code 1042 Fiscal year 2013  
 Doc. date 19.12.2012 Posting date 31.12.2012 Period 06  
 Calculate tax   
 Ref. doc. REFUND I WALKER  
 Doc. currency AUD  
 Doc. head. text Refund I Walker

Item	CoGS	PK	Account	Account short text	Tx	Amount	Cost Ctr	Order	Profit. Ctr	Segment	Text	MBS element
1	1042	50	526005	Travel Accom & Meals PC	PC	32.73	4204501		4200	ADMIN	Refund I Walker Coral Sea 5/8/12	
2	1042	40	101104	Uncleared Other Admin		36.00			4200	ADMIN	Refund I Walker Coral Sea 5/8/12	
3	1042	50	109000	GST Input Tax	PS	3.27						



PREMIERS

25 Oceanview Avenue Airlie Beach Qld 4802  
Phone: 07 4964 1300 Fax: 07 4946 6516

Email: stay@coralsearesort.com  
Web: www.coralsearesort.com

14  
15

ARCOR



Coral Sea

TAX INVOICE

HRG AUSTRALIA

Page 1  
Folio # 412622  
Room 432  
Arrival 05 Aug 2012  
Departure 06 Aug 2012

IAN WALKER

Date	Code	Particulars	Receipt #	Debit	Credit	Balance
1	05 Aug 2012	CR		\$50.00		
2	05 Aug 2012	CR		\$56.00		
3	05 Aug 2012	COR		\$195.00		
				} \$106		
<b>Total Charges</b>						\$301.00
<b>Advance Deposits Received</b>						\$0.00
<b>Account Transfers</b>						\$0.00
<b>Payments Received</b>						\$0.00
<b>Net Balance Due</b>						\$301.00

Issued 7:23 AM 6/08/2012

Hi Tracie,  
as per Hand book, the general limit  
for dinner is \$70.00. Please  
provide additional information  
or details of reimbursement.

IAN WALKER  
TO PAY #36

Thank you  
Natalya  
ext. 46515

526005/4204501/PG \$3600

10/11/13  
21/1/13

ABN 41 845 773 730



**Company Name : Ministerial Services**

Account Details From 19/12/2012 to 19/12/2012 as of 21/12/2012

Date	Description	Debit	Credit	Balance
<b>Acct No : S.73 Account Nur DPC - Ministerial Service</b>				<b>Currency : AUD</b>
19/12/2012	<b>Opening Balance</b>			8,437,648.55
19/12/2012	Cashed Chq No. 082564 73 Mary St Bne	71.80		
19/12/2012	Cashed Chq No. 082555 73 Mary St Bne	282.90		
19/12/2012	Cashed Chq No. 082565 73 Mary St Bne	67.95		
19/12/2012	Cashed Chq No. 082559 73 Mary St Bne	177.40		
19/12/2012	Direct Credit 128594 Ian Walker Coral Sea reimb		36.00	
19/12/2012	<b>Closing Balance</b>			8,437,084.50
<b>Totals: 5 (Transactions) 4 Debits 1 Credits</b>		<b>600.05</b>	<b>36.00</b>	<b>8,437,084.50</b>

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Transaction\Balance details contained in this report should not be relied upon for audit or reconciliation purposes. For audit and reconciliation purposes customers are advised to always use account statements issued by the Bank in accordance with the applicable account Terms and Conditions.



DocumentNo	Doc. Date	Posted on	User	Reference	Document Header Text
100014055	19.03.2012	30.03.2012	10001293	T NICHOLLS	T Nicholls reimb Marriott
100014191	17.05.2012	29.05.2012	10001293	PAY 18/890 & 921	Pay 18/890 & 921
100014330	04.06.2012	28.06.2012	10001293	REPAY PERS EXP	Repay personal expense
100014331	20.06.2012	28.06.2012	10001293	REPAY PERS EXP	Repay personal expense
100014517	03.08.2012	03.08.2012	10001293	REPAYMENT LG	D Crisafulli repy persona
100014603	19.10.2012	24.10.2012	10001293	REPAYMENT POWELL	Repayment Min Powell
100014676	23.11.2012	27.11.2012	10001293	MIN ELMES REFUND	Min Elmes refund pers exp
100014760	20.12.2012	31.12.2012	10001293	REFUND J SEENEY	Refund J Seeney
100014761	19.12.2012	31.12.2012	10001293	REFUND I WALKER	Refund i Walker
100014800	18.01.2013	30.01.2013	10001293	REPAY PERS EXP	Repay personal exp Powell
100014834	19.02.2013	26.02.2013	10001293	MINISTER ELMES	Reimb pers exp Elmes20/11
100014835	14.02.2013	26.02.2013	10001293	MINISTER ELMES	Reim pers exp 6/11/12
100014864	18.03.2013	28.03.2013	10001293	G KING REPAY	G King repay pers exp
100015015	14.06.2013	25.06.2013	10001293	WALKER REFUND	Refund Min Walker dinner
100015016	04.06.2013	25.06.2013	10001293	PAY 18/1100	Pay 18/1100
100015064	15.07.2013	29.07.2013	10001293	REIMB PERS EXP	Reimb pers exp Elmes Cns
100015071	02.07.2013	29.07.2013	10001293	PAY 18/1122	Pay 18/1122
100015084	04.07.2013	31.07.2013	10001293	PAY 18/1113	Pay 18/1113
100015111	27.08.2013	29.08.2013	10001293	G KING REFUND	G King refund pers exps

Released under RTI - 2013

## Register of Cash Received by Post

No.	NAME	AMOUNT	REMARKS
	8/8/12		
CHQ 375284	Servision Network LTD 14/1308	\$53 31	N.S.
	17/8/12		
CHQ 330408	NINK NETWORK AUSTRALIA INV 18/1002 14/1307	\$1,180 95	N.S.
CHQ 100009	DEPT Aboriginal + Torres Strait Islanders + MultiCultural Affairs 14/1304	\$728 57	DIS.
	27/11/12		
CHQ 505807	Pacific Auctions Pty Ltd. 14/1339	\$510 70	
	29/11/12		
CHQ 851 505808	Pacific Auctions Pty Ltd. 14/1338	\$30 10	
CHQ 505902	Pacific Auctions Pty Ltd. 14/1337	\$105 75	
	21/12/12		
CHQ 200813	<del>Steve Dickson MP</del> 14/1345	<del>\$267</del> 90	
	23/1/13		
CHQ 607116	American Express Australia 14/1349	\$91 06	
CHQ 607117	American Express Australia 14/1350	\$276 07	
	25/1/13		
CHQ 62572852	CGU Insurance Ltd. 14/1352	\$565 20	
	25/2/13		
CHQ 3/2473	Pacific Auctions Pty LTD 14/1355	\$21 20	
CHQ 607615	American Express (10.04.12) 14/1362	\$235 42	
	11/4/13		
CHQ 734002	SYBIL EDWARDS 14/1361	\$35 42	
	3/05/2013		
CHQ 607108 265316	<del>Bearings Power Transmission</del> CBC Australia Pty LTD 14/1368	\$118 80	
CHQ 967027	Foxtel Management Pty LTD. 23/5/13 14/1370	\$2.21	
CHQ 607873	American Express Australia Limited 24/05/13 14/1378	\$97 50	
CHQ 039409	THE AUSTRALIAN WORKERS UNION 14/1387	\$40 50	
CHQ 000819	Mt JW Seelny 14/1392	\$13 50	

Register of Cash Received by Post

No.	NAME	AMOUNT	REMARKS
CHO 003051	Lawrence Spangborg 9-8-13	553	02 M/M
CHO 100089	DSITIA	983	50 M/M
CHO 008366	American Express	4371	62 M/M
CHO 608346	American Express	5085	38 M/M
CHO 917521	Dept of Justice and AIG (Anthony)	3775	212 A/E
CHO 917169	Dept of Justice and AIG (Anthony)	3775	212 A/E

Good Under RTI - DPC

10/14/13  
10/14/13  
10/14/13

10/13/90

**From:** Chris Powell  
**Sent:** Friday, 14 June 2013 5:15 PM  
**To:** 'Shannon Ponting'  
**Subject:** FW: Meal claim - Rockhampton, 23.03.13  
**Attachments:** img-607115849-0001.pdf

Shannon as discussed this entertainment claim is not being rejected because the attendees were judges. It cannot be paid because it fails the entertainment rules of the Ministerial handbook.

Here is a copy of the relevant section. The Minister can't claim for entertainment with government attendees only.

## 4.7 Hospitality and Official Functions

### 4.7.1 Hospitality (including Entertainment) – Provided by the Minister

#### Policy

Hospitality includes entertainment (which is the term used for Fringe Benefits Tax purposes) and is generally the provision of meals and beverages but may include other expenditure (eg. event tickets) where they have a clear relationship to the Minister's portfolio. Hospitality also includes the provision of items such as travel and overnight accommodation.

Hospitality is for the purpose of furthering official business with nongovernment attendees. It must relate to carrying out official duties and fulfilling official responsibilities in relation to the functions and activities of the Minister's portfolio. Expenditure must always be reasonable and appropriate to the circumstances.

Hospitality should not be seen as a substitute for general business meetings which would ordinarily be conducted in the workplace. The number of government attendees should be limited to those who can assist in the performance of official duties and should be kept to a minimum.

Government attendees includes (but are not limited to) Queensland Government Ministers, Assistant Ministers, Ministerial staff, departmental staff (including departmental and ministerial contractors and consultants), Commissioners, board members and other persons on the public payroll, a Minister's partner and an Assistant Minister's partner. Part-time board members would not normally be considered government employees if they are not public servants and government remuneration is not a significant part of their income.

The provision of official hospitality to party political persons should only be undertaken where there is a clear official purpose related to the Minister's portfolio.

Tipping is not allowable in Australia. However, tipping is likely to be appropriate when providing hospitality overseas.

Alcoholic drinks only hospitality is considered a private expense. Tea, coffee and non-alcoholic refreshments only hospitality is appropriate. All hospitality must be approved by the Minister.



Hospitality for ministerial staff, departmental staff or other persons on the government payroll where there are no non-government attendees is not covered by this schedule. See EXPENSES RELATING TO A MINISTER'S OFFICE – Working meals.

---

**From:** Shannon Ponting [<mailto:Shannon.Ponting@ministerial.qld.gov.au>]  
**Sent:** Friday, 7 June 2013 12:08 PM  
**To:** Julie Wise  
**Subject:** Meal claim - Rockhampton, 23.03.13

Good afternoon Julie

The Attorney has written the following note regarding his declined meal claim for the above date and location.

"I dispute that [Ministerial Services not covering the meal] - He is a judge of the District Court and now on circuit in Rockhampton."

I have attached the document and await your advice.

Note that those present at the dinner were: Margaret Forrest (advisor), Judge McGill and his associate and the Attorney.

Kind regards  
Shannon



**Shannon Ponting**  
Administrative Officer  
Office of the Hon. Jarrod Bleijie MP | Attorney-General and Minister for Justice  
Phone: 07 3239 6413 | Fax: 07 3221 4352  
State Law Building | 50 Ann Street | Brisbane | QLD 4000  
GPO Box 149 | Brisbane | QLD 4001  
**Great State. Great Opportunity.**

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Please consider the environment before printing this email.

**Lucas Clarke**

---

**From:** Chris Powell  
**Sent:** Tuesday, 13 November 2012 3:37 PM  
**To:** 'Amy Ladner'  
**Subject:** RE: Office of Natural Resources & Mines Petty Cash

Thanks Amy we will adjust accordingly.

Chris P

*Chris Powell*

*Manager Finance & Administration*  
**Ministerial Services Branch**  
**Department of the Premier and Cabinet**

Floor 1, 100 George Street, Brisbane Qld  
Phone: (07) 3224 4123  
Fax: (07) 3221 0794  
PO Box 15185 City East Qld 4002

---

**From:** Amy Ladner [mailto: Amy.Ladner@ministerial.qld.gov.au]  
**Sent:** Tuesday, 13 November 2012 3:33 PM  
**To:** Chris Powell  
**Cc:** Sonia Anderson  
**Subject:** Office of Natural Resources & Mines Petty Cash

Good afternoon Chris,

I was just speaking with Sonia and she has advised that I send you an email regarding our petty cash.

The receipt for \$18.25 for milk and cereal was for a breakfast meeting with the Minister and staff (not for the Minister's private use)

For the other receipts of \$50.00 for the staff farewell, the office will reimburse this.

I will send all the receipts back once this has been done.

Any questions, please don't hesitate to contact me.

Kind regards,  
Amy

**Amy Ladner**  
Office Manager  
The Hon Andrew Cripps MP | Minister for Natural Resources and Mines

---

Level 17, 61 Mary Street, Brisbane Qld 4000  
PO Box 15216 | City East Qld 4002  
P: (07) 322 51797 | F: (07) 3224 2491  
E: [amy.ladner@ministerial.qld.gov.au](mailto:amy.ladner@ministerial.qld.gov.au)

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**Lucas Clarke**

---

**From:** Bec McCoan  
**Sent:** Tuesday, 18 June 2013 1:49 PM  
**To:** Julie Wise  
**Subject:** RE: Hotel account - Attorney General

Hi Julie

Thanks for this.

This is indeed correct that the Premier, Lee and Luke were at dinner with the AG.

I understand that this means Lee and the Premier need to reimburse \$22 each and I will arrange for this.

Kind regards



**Bec McCoan**

Office of the Hon. Campbell Newman MP | Premier of Queensland

Phone: 07 3224 4363 | Fax: 07 3221 1809 | Mobile:   
Executive Building | 100 George Street | Brisbane | QLD 4000  
PO Box 15185 | City East | Brisbane | QLD 4002

**Great State. Great Opportunity.**

---

**From:** Julie Wise [<mailto:Julie.Wise@premiers.qld.gov.au>]

**Sent:** Tuesday, 18 June 2013 12:19 PM

**To:** Bec McCoan

**Subject:** RE: Hotel account - Attorney General

Copy of account attached. I have checked the Premier's, Luke's, and Lee's hotel accounts and there were no dinners on them (only breakfast).

Julie

---

**From:** Bec McCoan

**Sent:** Tuesday, 18 June 2013 12:03 PM

**To:** Julie Wise

**Subject:** RE: Hotel account - Attorney General

Hi Julie

Is it possible to see a copy of the invoice?

I thought that we claimed for some meals during this travel as well. Are we able to check that?

Thanks



**Bec McCoan**

Office of the Hon. Campbell Newman MP | Premier of Queensland

Phone: 07 3224 4363 | Fax: 07 3221 1809 | Mobile:   
Executive Building | 100 George Street | Brisbane | QLD 4000  
PO Box 15185 | City East | Brisbane | QLD 4002

**Great State. Great Opportunity.**

---

**From:** Julie Wise [<mailto:Julie.Wise@premiers.qld.gov.au>]  
**Sent:** Tuesday, 18 June 2013 11:58 AM  
**To:** Bec McCoan  
**Subject:** Hotel account - Attorney General

Bec,

The Attorney-General has advised that during a stay at Jupiters in Townsville 23-24/03/13 there was a dinner charged to his account. He has advised he shared the dinner with the Premier, Lee Anderson, and Luke Asmar (QPS).

The total cost of the dinner (KOBÉ - \$230 Food + \$138 Beverage) split evenly is \$92 per person. As the limit for dinner in the handbook is \$70 I have been advised that I need to have both the Premier and Lee Anderson repay \$22 each. (I will be invoicing QPS for the full recovery of the \$92 for Luke so he will not have to repay MSB.)

Any questions please call Chris Powell 44123.

**Julie Wise**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet

☎ (07) 3404 3621

📍 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

✉ [Julie.Wise@premiers.qld.gov.au](mailto:Julie.Wise@premiers.qld.gov.au)

Released under RTI - DISC

## Lucas Clarke

---

**From:** Diane Balke [Diane.Balke@ministerial.qld.gov.au]  
**Sent:** Monday, 3 June 2013 9:49 AM  
**To:** Julie Wise  
**Cc:** Lauren McDonough  
**Subject:** RE: Attendees at dinner, Chicago

Julie,

The Minister is happy to pick up the remainder of the cost personally.

His new EA Lauren McDonough will be in touch to coordinate this.

Many thanks,

Di

---

**From:** Julie Wise [<mailto:Julie.Wise@premiers.qld.gov.au>]  
**Sent:** Monday, 3 June 2013 9:29 AM  
**To:** Diane Balke  
**Subject:** RE: Attendees at dinner, Chicago

I have spoken to Chris Powell and the meal does not meet the criteria for entertainment as per the handbook. Therefore, we can only charge the meals for Minister Walker and you. This means that only \$72.78 can be classified as official and the balance will have to be repaid or recovered from the other attendees.

Regards

Julie

---

**From:** Diane Balke [<mailto:Diane.Balke@ministerial.qld.gov.au>]  
**Sent:** Friday, 31 May 2013 4:53 PM  
**To:** Julie Wise  
**Cc:** Tristan Bick  
**Subject:** Attendees at dinner, Chicago

Julie,

Tristan said that you just needed names and organisations for attendees of the dinner we discussed earlier. They are:

- Minister Ian Walker
- Diane Balke, Chief of Staff to Minister Walker
- Stewart MacIntyre, Department of Science, Information Technology, Innovation and the Arts (DSITIA)
- Tamlyn O'Connor, DSITIA
- Mario Pennisi, Life Sciences Queensland (LSQ)
- Claire Blain, LSQ
- Chris Rodwell, Trade & Investment Queensland (TIQ)
- David Carnerlengo, TIQ



Thanks.

Di

**Diane Balke**  
Chief of Staff



Phone: 07 3224 2880 | Mobile: S.73 Telephone

Executive Building | 100 George Street | Brisbane | QLD 4000

GPO Box 5078 | Brisbane | QLD 4001

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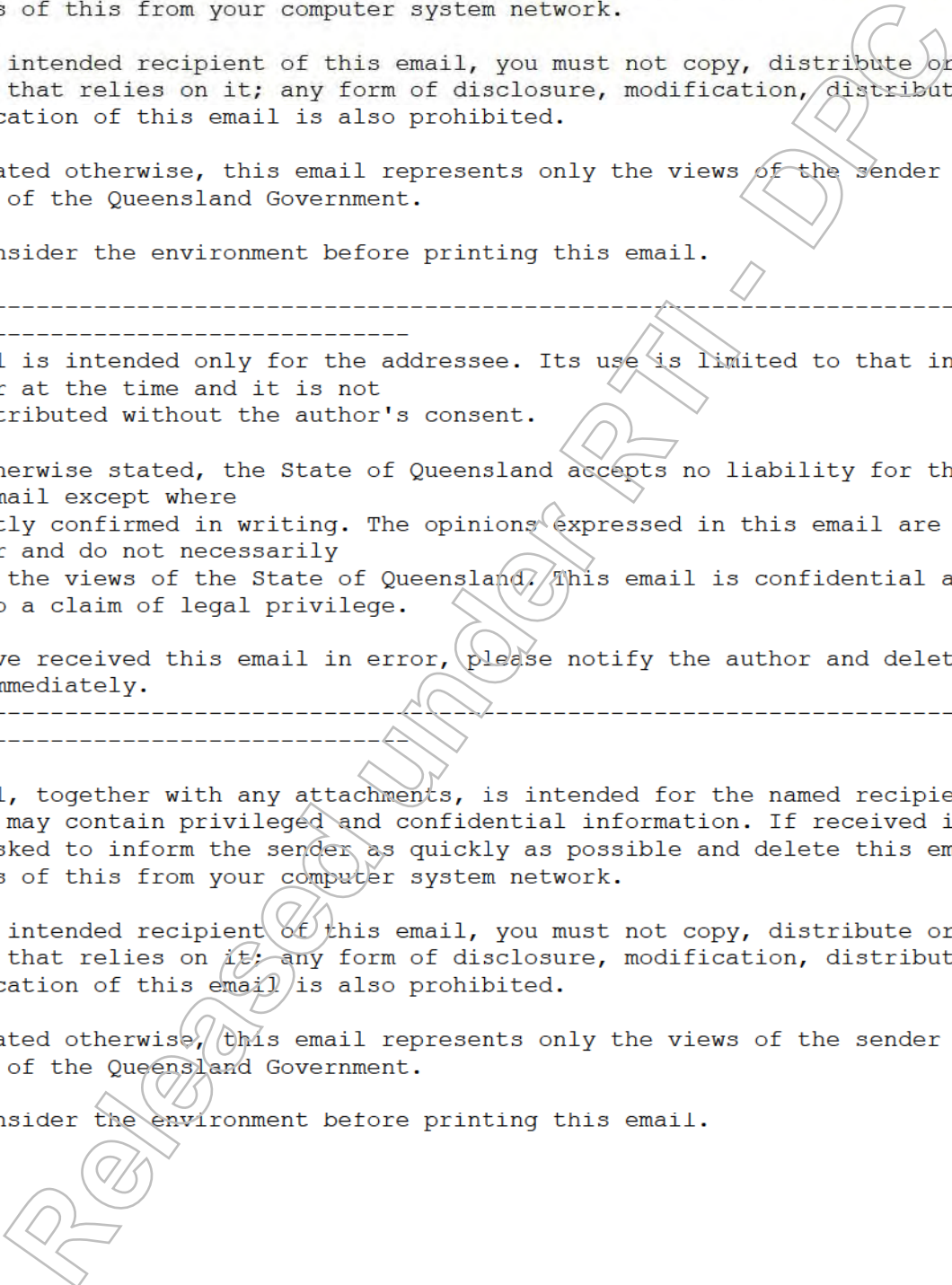
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## Lucas Clarke

---

**From:** Hayley Coultis [Hayley.Coultis@ministerial.qld.gov.au]  
**Sent:** Tuesday, 12 February 2013 10:02 AM  
**To:** Julie Wise  
**Subject:** RE: Hospitality Claim Query

Thank you Julie.



### Hayley Coultis

Executive Assistant | Office Manager  
Office of the Queensland Minister for Energy & Water Supply  
Phone: 07 3405 3211 | Fax: 07 3012 9115 | Mobile: S.73 Telephone  
Mineral House | 41 George Street | Brisbane | QLD 4000  
PO Box 15456 | City East | Brisbane | QLD 4002

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---

**From:** Julie Wise [mailto:Julie.Wise@premiers.qld.gov.au]  
**Sent:** Monday, 11 February 2013 1:45 PM  
**To:** Hayley Coultis  
**Subject:** RE: Hospitality Claim Query

Hayley,

I have spoken to Chris Powell about this.

Chris advised that the Minister can claim this as hospitality but that we would then seek to recover the cost for each MP.

If you have any questions about this please contact me.

Regards

Julie

---

**From:** Hayley Coultis [mailto:Hayley.Coultis@ministerial.qld.gov.au]  
**Sent:** Friday, 8 February 2013 10:41 AM  
**To:** Julie Wise  
**Subject:** Hospitality Claim Query

Hello Julie

Minister McArdle recently travelled to Townsville to meet with the local MPs and industry stakeholders etc. As part of his trip, the Minister had a lunch scheduled with three local MPs and two representatives from the Townsville Chamber of Commerce. Is the Minister able to claim the expense from his business lunch as Hospitality?

List of guests below:

- Mark McArdle MP
- John Hathaway MP, Townsville
- Sam Cox MP, Thuringowa
- Rosemary Menkens MP, Burdekin
- Dawson Wilkie, President, Townsville Chamber
- Steven Motti, Deputy President, Townsville Chamber



Thank you, regards



**Hayley Coultis**

Executive Assistant | Office Manager  
Office of the Queensland Minister for Energy & Water Supply

Phone: 07 3405 3211 | Fax: 07 3012 9115 | Mobile: [S.73 Telephone](#)  
Mineral House | 41 George Street | Brisbane | QLD 4000  
PO Box 15456 | City East | Brisbane | QLD 4002

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**Lucas Clarke**

---

**From:** Kim McInnes [Kim.McInnes@ministerial.qld.gov.au]  
**Sent:** Thursday, 19 September 2013 4:35 PM  
**To:** Julie Wise  
**Subject:** Re: Receipt A 513632 - 19.85 repaid by the Treasurer

**Importance:** High

Hi Julie

As discussed the advice provided in my email of 30 August pertaining to the Lobby Lounge charge for the 28<sup>th</sup> of July at the Conrad Hong kong was in fact for Breakfast not a cost associated to the networking event as first thought. Clarification on this was brought to my attention when a check was being made against the second credit card statement received for Matthew Jeffries and the hotel bill from the Conrad Hong Kong. Both the Treasurer and Matthew incurred the same charge for Breakfast on the 28<sup>th</sup>. Breakfast I understand

The amount to be refunded is \$19.85.

Thank you and apologies for the confusion.

Sincerely



**Kim McInnes**

Executive Assistant to the Treasurer and Minister for Trade  
Office of the Hon. Tim Nicholls MP | Treasurer and Minister for Trade

Phone: 07 3224 6909 | Fax: 07 3211 0122 | Mobile: S.73 Telephone | Parliament House: 07 3406 7401

Executive Building | 100 George Street | Brisbane | QLD 4000  
GPO Box 611 | Brisbane | QLD 4001

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**Lucas Clarke**

---

**From:** Julie Wise  
**Sent:** Tuesday, 18 June 2013 12:19 PM  
**To:** Bec McCoan  
**Subject:** RE: Hotel account - Attorney General  
**Attachments:** img-6180936-0001.pdf

Copy of account attached. I have checked the Premier's, Luke's, and Lee's hotel accounts and there were no dinners on them (only breakfast).

Julie

---

**From:** Bec McCoan  
**Sent:** Tuesday, 18 June 2013 12:03 PM  
**To:** Julie Wise  
**Subject:** RE: Hotel account - Attorney General

Hi Julie

Is it possible to see a copy of the invoice?

I thought that we claimed for some meals during this travel as well. Are we able to check that?

Thanks



**Bec McCoan**

Office of the Hon. Campbell Newman MP | Premier of Queensland

Phone: 07 3224 4363 | Fax: 07 3221 1809 | Mobile: [S.73 Telephone](tel:0732244363)  
Executive Building | 100 George Street | Brisbane | QLD 4000  
PO Box 15185 | City East | Brisbane | QLD 4002

**Great State. Great Opportunity.**

---

**From:** Julie Wise [<mailto:Julie.Wise@premiers.qld.gov.au>]  
**Sent:** Tuesday, 18 June 2013 11:58 AM  
**To:** Bec McCoan  
**Subject:** Hotel account - Attorney General

Bec,

The Attorney-General has advised that during a stay at Jupiters in Townsville 23-24/03/13 there was a dinner charged to his account. He has advised he shared the dinner with the Premier, Lee Anderson, and Luke Asmar (QPS).

The total cost of the dinner (KOBÉ - \$230 Food + \$138 Beverage) split evenly is \$92 per person. As the limit for dinner in the handbook is \$70 I have been advised that I need to have both the Premier and Lee Anderson repay \$22 each. (I will be invoicing QPS for the full recovery of the \$92 for Luke so he will not have to repay MSB.)

Any questions please call Chris Powell 44123.

**Julie Wise**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet  
☎ (07) 3404 3621



Released under RTI - DPC

**Lucas Clarke**

---

**From:** Julie Wise  
**Sent:** Tuesday, 18 June 2013 11:58 AM  
**To:** Bec McCoan  
**Subject:** Hotel account - Attorney General

Bec,

The Attorney-General has advised that during a stay at Jupiters in Townsville 23-24/03/13 there was a dinner charged to his account. He has advised he shared the dinner with the Premier, Lee Anderson, and Luke Asmar (QPS).

The total cost of the dinner (KOBÉ - \$230 Food + \$138 Beverage) split evenly is \$92 per person. As the limit for dinner in the handbook is \$70 I have been advised that I need to have both the Premier and Lee Anderson repay \$22 each. (I will be invoicing QPS for the full recovery of the \$92 for Luke so he will not have to repay MSB.)

Any questions please call Chris Powell 44123.

**Julie Wise**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet

☎ (07) 3404 3621

📍 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

✉ [Julie.Wise@premiers.qld.gov.au](mailto:Julie.Wise@premiers.qld.gov.au)

Released under RTI - DPC

**Lucas Clarke**

---

**From:** Julie Wise  
**Sent:** Tuesday, 18 June 2013 11:50 AM  
**To:** 'Shannon Ponting'  
**Cc:** Chris Powell  
**Subject:** Charges on the BTA

Shannon,

I have spoken to Chris Powell regarding the charges on the hotel account for Jupiters Townsville 23-24/03/13 and the following applies:

- \$24.40 – This is a charge for drinks only. As per the Ministerial Handbook Section 4.3 this is not allowable and is considered private expenditure and will need to be repaid.
- \$230.00 Food & \$138.00 Beverage – This is for dinner for the Premier, Lee Anderson (Premier's Office), Luke Asmar (QPS), and the Attorney General and works out to be \$92 per person. However, as the dinner limit is \$70 I will be asking everyone to repay \$22 for their share of the dinner. (The expense for the QPS officer will be charged to the Attorney-General's office cost centre and will be recovered from QPS in full.)

Could you please arrange for the amount of \$46.40 to be repaid to MSB. Any questions please call Chris Powell on 44123.

Regards

**Julie Wise**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet

☎ (07) 3404 3621

📍 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

✉ [Julie.Wise@premiers.qld.gov.au](mailto:Julie.Wise@premiers.qld.gov.au)

**Lucas Clarke**

---

**From:** Julie Wise  
**Sent:** Tuesday, 18 June 2013 11:12 AM  
**To:** Chris Powell  
**Subject:** Attorney General Hotel Account  
**Attachments:** img-6180936-0001.pdf

Attached is the Jupiter Townsville Hotel account for Hon Jarrod Bleijie.

The charges I am querying on the account are as follows:

- \$24.40 – this is drinks only and is not allowable – I will be advising the Attorney General's office that this will need to be repaid
- \$230 Food + \$138 Beverage KOBE – Attorney-General has advised this was dinner for Campbell Newman, Luke Asmar (QPS), Lee Anderson, and himself. This is \$92 per person. The dinner limit as per the handbook is \$70. I will recover the costs for Luke Asmar from QPS. I have also checked the hotel accounts of the other 3 and there is no dinner charge on them.

Do I recover the additional \$22 per person from the 3 people?

**Julie Wise**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet

☎ (07) 3404 3621

📍 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

✉ [Julie.Wise@premiers.qld.gov.au](mailto:Julie.Wise@premiers.qld.gov.au)

Released under RTI - QPS

## Lucas Clarke

---

**From:** Julie Wise  
**Sent:** Monday, 3 June 2013 9:29 AM  
**To:** 'Diane Balke'  
**Subject:** RE: Attendees at dinner, Chicago

I have spoken to Chris Powell and the meal does not meet the criteria for entertainment as per the handbook. Therefore, we can only charge the meals for Minister Walker and you. This means that only \$72.78 can be classified as official and the balance will have to be repaid or recovered from the other attendees.

Regards

Julie

---

**From:** Diane Balke [<mailto:Diane.Balke@ministerial.qld.gov.au>]  
**Sent:** Friday, 31 May 2013 4:53 PM  
**To:** Julie Wise  
**Cc:** Tristan Bick  
**Subject:** Attendees at dinner, Chicago

Julie,

Tristan said that you just needed names and organisations for attendees of the dinner we discussed earlier. They are:

- Minister Ian Walker
- Diane Balke, Chief of Staff to Minister Walker
- Stewart MacIntyre, Department of Science, Information Technology, Innovation and the Arts (DSITIA)
- Tamlyn O'Connor, DSITIA
- Mario Pennisi, Life Sciences Queensland (LSQ)
- Claire Blain, LSQ
- Chris Rodwell, Trade & Investment Queensland (TIQ)
- David Camerlengo, TIQ

Thanks.

Di



**Diane Balke**  
Chief of Staff  
Office of the Hon. Ian Walker MP | Minister for Science, Information Technology,  
Innovation and the Arts

Phone: 07 3224 2880 | Mobile: [S.73 Telephone](#)  
Executive Building | 100 George Street | Brisbane | QLD 4000  
GPO Box 5078 | Brisbane | QLD 4001

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**Lucas Clarke**

---

**From:** Julie Wise  
**Sent:** Monday, 11 February 2013 1:45 PM  
**To:** 'Hayley Coultis'  
**Subject:** RE: Hospitality Claim Query

Hayley,

I have spoken to Chris Powell about this.

Chris advised that the Minister can claim this as hospitality but that we would then seek to recover the cost for each MP.

If you have any questions about this please contact me.

Regards

Julie

---

**From:** Hayley Coultis [<mailto:Hayley.Coultis@ministerial.qld.gov.au>]  
**Sent:** Friday, 8 February 2013 10:41 AM  
**To:** Julie Wise  
**Subject:** Hospitality Claim Query

Hello Julie

Minister McArdle recently travelled to Townsville to meet with the local MPs and industry stakeholders etc. As part of his trip, the Minister had a lunch scheduled with three local MPs and two representatives from the Townsville Chamber of Commerce. Is the Minister able to claim the expense from his business lunch as Hospitality?

List of guests below:

- Mark McArdle MP
- John Hathaway MP, Townsville
- Sam Cox MP, Thuringowa
- Rosemary Menkens MP, Burdekin
- Dawson Wilkie, President, Townsville Chamber
- Steven Motti, Deputy President, Townsville Chamber

Thank you, regards



**Hayley Coultis**

Executive Assistant | Office Manager  
Office of the Queensland Minister for Energy & Water Supply  
Phone: 07 3405 3211 | Fax: 07 3012 9115 | Mobile: S.73 Telephone  
Mineral House | 41 George Street | Brisbane | QLD 4000  
PO Box 15456 | City East | Brisbane | QLD 4002

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**Lucas Clarke**

---

**From:** Barb Hannon [barb.hannon@ministerial.qld.gov.au]  
**Sent:** Wednesday, 21 November 2012 10:00 AM  
**To:** Natalja Solntseva  
**Subject:** RE: Reimbursement of personal expenses

Thank you, will do!  
=Barb

**Barb Hannon**

Personal Assistant & Office Manager  
**Hon Glen Elmes MP**  
*Minister for Aboriginal and Torres Strait Islander & Multicultural Affairs*  
*Minister Assisting the Premier*  
*Member for Noosa*

6B Neville Bonner Building | 75 Williams St | Brisbane | QLD | 4001  
P O Box 15397 | City East | QLD | 4002  
T 07 3235 4562

---

**From:** Natalja Solntseva [mailto:Natalja.Solntseva@premiers.qld.gov.au]  
**Sent:** Wednesday, 21 November 2012 9:55 AM  
**To:** Barb Hannon  
**Subject:** Reimbursement of personal expenses  
**Importance:** High

Hi Barb,

As previously discussed, reimbursement of personal expenses can be made by payment to Ministerial Services in cash, cheque or EFT.

For EFT, our bank details are:

BSB: S.73 Accou  
Account Number:   
Account Name: DPC Ministerial Services

Total amount of personal expenses for Shangri-La 16-19/09/2012 is \$99.00. Please use name of person as a reference.

Please let me know if you have any questions.

Kind regards,

**Natalja Solntseva**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet  
(07) 322 46515  
Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002  
Email: [natalja.solntseva@premiers.qld.gov.au](mailto:natalja.solntseva@premiers.qld.gov.au)

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**Lucas Clarke**

---

**From:** Natalja Soltseva  
**Sent:** Friday, 24 May 2013 2:01 PM  
**To:** Mudgeeraba@parliament.qld.gov.au  
**Cc:** Chris Powell  
**Subject:** Attn: Glen Re: Ms Bates PressReader subscription

**Importance:** High

Hi Glen,

As discussed over phone, please bring to attention of Ms Ros Bates the following situation with her PressReader subscription:

- Online subscription for Ms Bates was organised by Ministerial Office while she was the Minister – monthly amount of 29.95 USD charged to my corporate credit card.
- After Ms Bates resigned, we tried to cancel subscription and sent request to PressReader (Canadian company). Unfortunately this did not work. Also, as website suggested, we changed subscription from monthly to “pay as you go” (which charges 0.99 USD per download) and amended password on account. We expected this would stop from any further usage and charges on account. However next month I discovered that there were still charges on my credit card for downloads. Please note there is no option to cancel account or to delete credit card details.

Could you please ask Ms Bates to pay attention to her subscription and ensure she discontinues using this account? Also, we need to recover any usage after her resignation – this is 1 month subscription of 29.95USD and downloads since 09/04/13 0.99 USD each (+ international transaction fees). As at 23/05/13, there were in total 24 downloads on the account. We will send tax invoice to electorate office to recover the funds.

Please let me know if you have any questions.

Kind regards,

**Natalja Soltseva**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet

☎ (07) 322 46515

📍 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

Email: [natalja.soltseva@premiers.qld.gov.au](mailto:natalja.soltseva@premiers.qld.gov.au)

Released under RTI/OPIC

**Lucas Clarke**

---

**From:** Natalja Solntseva  
**Sent:** Wednesday, 21 November 2012 10:03 AM  
**To:** Sonia Anderson  
**Subject:** Reimbursement of personal expense by Minister Elmes  
**Attachments:** img-Y210939-0001.pdf

Sonia,

I was advised by Barb from Minister Elmes Office that Minister will be reimbursing his personal expense of \$99.00 (details in attachment) to our bank account. On receipt, please code as follows:

S.73 Account Number PG \$99.00  
Reimb Pers Expense Elmes 16-19/9/12 Shangri-La Cairns

Thank you

Natalja Solntseva  
Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet '  
(07) 322 46515 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185,  
CITY EAST QLD 4002  
Email: [natalja.solntseva@premiers.qld.gov.au](mailto:natalja.solntseva@premiers.qld.gov.au)

-----Original Message-----

**From:** ApeosPort-II C4300 [<mailto:msbinfo@premiers.qld.gov.au>]  
**Sent:** Wednesday, 21 November 2012 9:39 AM  
**To:** Natalja Solntseva  
**Subject:** Scan Data from FX-8C300A

Number of Images: 1  
Attachment File Type: PDF

Device Name: ApeosPort-II C4300  
Device Location:

**Lucas Clarke**

---

**From:** Natalja Solntseva  
**Sent:** Wednesday, 21 November 2012 9:55 AM  
**To:** 'Barb Hannon'  
**Subject:** Reimbursement of personal expenses

**Importance:** High

Hi Barb,

As previously discussed, reimbursement of personal expenses can be made by payment to Ministerial Services in cash, cheque or EFT.

For EFT, our bank details are:

BSB: S.73 Acco  
Account Number:   
Account Name: DPC Ministerial Services

Total amount of personal expenses for Shangri-La 16-19/09/2012 is \$99.00. Please use name of person as a reference.

Please let me know if you have any questions.

Kind regards,

**Natalja Solntseva**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet

☎ (07) 322 46515

📍 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

Email: [natalja.solntseva@premiers.qld.gov.au](mailto:natalja.solntseva@premiers.qld.gov.au)

Released under RTI - DPC

**Lucas Clarke**

---

**From:** Natalja Solntseva  
**Sent:** Monday, 19 November 2012 10:49 AM  
**To:** Sonia Anderson  
**Subject:** Reimbursement of personal expense by Asst Min Minnikin  
**Attachments:** img-Y191002-0001.pdf

Sonia,

I was advised by Transport Office that Assistant Minister Minnikin will be reimbursing his personal expense of \$28.00 (details in attachment) to our bank account. On receipt, please code as follows:

S.73 Account Number PG \$28.00

Reimb Pers Expense Minnikin 16/9/12 Shangri-La Cairns

Thank you

Natalja Solntseva  
Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet '  
(07) 322 46515 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185,  
CITY EAST QLD 4002  
Email: [natalja.solntseva@premiers.qld.gov.au](mailto:natalja.solntseva@premiers.qld.gov.au)

-----Original Message-----

**From:** ApeosPort-II C4300 [<mailto:msbinfo@premiers.qld.gov.au>]  
**Sent:** Monday, 19 November 2012 10:02 AM  
**To:** Natalja Solntseva  
**Subject:** Scan Data from FX-8C300A

Number of Images: 1  
Attachment File Type: PDF

Device Name: ApeosPort-II C4300  
Device Location:

Released under RTI - DPC



## Lucas Clarke

---

**From:** Natalja Solntseva  
**Sent:** Friday, 16 November 2012 4:08 PM  
**To:** 'Mark Gorter'  
**Subject:** RE: Business Travel Account October queries

Please check with him first if the charge was correct. If it is and he would like to reimburse it, he can do it by paying us (Ministerial Services) this amount in cash, cheque or EFT.

For EFT, our bank details are:

BSB: S.73 Acco  
Account Number:   
Account Name: DPC Ministerial Services

### Natalja Solntseva

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet  
☎ (07) 322 46515  
📍 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002  
Email: [natalja.solntseva@premiers.qld.gov.au](mailto:natalja.solntseva@premiers.qld.gov.au)

---

**From:** Mark Gorter [<mailto:Mark.Gorter@ministerial.qld.gov.au>]  
**Sent:** Friday, 16 November 2012 3:56 PM  
**To:** Natalja Solntseva  
**Subject:** RE: Business Travel Account October queries

Also, just to refresh, what's the process for the Assist Minister to reimburse for the extra charge?

---

**From:** Natalja Solntseva [<mailto:Natalja.Solntseva@premiers.qld.gov.au>]  
**Sent:** Friday, 16 November 2012 3:55 PM  
**To:** Mark Gorter  
**Subject:** RE: Business Travel Account October queries

Thanks Mark, that's fine with me.

### Natalja Solntseva

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet  
☎ (07) 322 46515  
📍 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002  
Email: [natalja.solntseva@premiers.qld.gov.au](mailto:natalja.solntseva@premiers.qld.gov.au)

---

**From:** Mark Gorter [<mailto:Mark.Gorter@ministerial.qld.gov.au>]  
**Sent:** Friday, 16 November 2012 3:53 PM  
**To:** Natalja Solntseva  
**Subject:** RE: Business Travel Account October queries

That's fine. I can have the Minister sign off on the amount specified \$6863.01 on Monday if that suits you?

---

**From:** Natalja Solntseva [<mailto:Natalja.Solntseva@premiers.qld.gov.au>]  
**Sent:** Friday, 16 November 2012 3:32 PM  
**To:** Mark Gorter  
**Subject:** Business Travel Account October queries

Hi Mark,

I spoke to HRG and their answers are:

- All references 633 are actually for trip reference F663 (Goondiwindi). There were 3 hotel bookings for Minister, Assistant Minister and Liam Moorshead. However booking fees for Minister and Liam were charged incorrectly \$39.69 (fee for flight + hotel) instead of \$18.04 (hotel only). The reason provided by HRG was that Anne did not notify at the time of booking that there will be no flights added later. Please let me know if you accept this explanation or would like to dispute these charges with HRG. In any case, we need to pay full amount now and correction would appear on our next statement.
- The booking fee for trip F664 was for hotel for Minister in Kingaroy 5-6/11/12 – seems to be OK.
- Refund for flight 24/10/12 BNE/TSV DJ J (trip F666) for Minister was issued on 23/10/12 (checked with HRG)– as cut-off day for Business Travel Account statement is 24/10/12, I expect this refund to appear on our next statement – will check this then. Please note we will still need to pay full amount this month.

Please let me know if you have any questions.

Kind regards,

**Natalja Solntseva**

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**Lucas Clarke**

---

**From:** Natalja Soltseva  
**Sent:** Monday, 24 September 2012 3:11 PM  
**To:** Sonia Anderson  
**Subject:** reimbursement of Treasurer's personal expense

Hi Sonia,

Kim from Treasurer's Office wanted to organise reimbursement of Treasurer's personal expense by credit card payment. I advised her that we don't have credit card payment facilities. She said that as Treasurer is overseas till 8<sup>th</sup> of October, he won't be able to pay before this – I said it is OK to pay when he is back.

Kind regards,

**Natalja Soltseva**

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet

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📍 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

Email: [natalja.soltseva@premiers.qld.gov.au](mailto:natalja.soltseva@premiers.qld.gov.au)

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## Lucas Clarke

---

**From:** Natalja Soltseva  
**Sent:** Thursday, 19 July 2012 9:45 AM  
**To:** 'Karen Glindemann'  
**Subject:** RE: Minister Powell - Cairns accommodation

Hi Karen,

Thank you so much for your explanation.

Please return the paperwork – this charge will not be charged against Minister Powell's budget.

Kind regards,

### Natalja Soltseva

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet

☎ (07) 322 46515

📍 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

✉ [Natalja.Soltseva@premiers.qld.gov.au](mailto:Natalja.Soltseva@premiers.qld.gov.au)

---

**From:** Karen Glindemann [mailto:[Karen.Glindemann@ministerial.qld.gov.au](mailto:Karen.Glindemann@ministerial.qld.gov.au)]

**Sent:** Thursday, 19 July 2012 8:29 AM

**To:** Natalja Soltseva

**Cc:** Patricia Butler; Troy Collings

**Subject:** FW: Minister Powell - Cairns accommodation

Morning Natalja,

I received the Expenditure Approval you had completed for Minister Powell to authorise which was splitting Premier's food and alcohol bill between three (Premier, Elmes & Powell) from his stay at the Shangri-La Hotel in Cairns on 21/5/12. Sorry, but this is incorrect – see my email below.

The food bill is all the Premier's and the alcohol was for the table as per attendees and note below.

I will return the paperwork to you.

Kind Regards,

Karen

---

**From:** Patricia Butler [mailto:[Patricia.Butler@premiers.qld.gov.au](mailto:Patricia.Butler@premiers.qld.gov.au)]

**Sent:** Monday, 28 May 2012 3:10 PM

**To:** Karen Glindemann

**Subject:** RE: Minister Powell - Cairns accommodation

Hi Karen

Thank you very much for your email.

I will attach this to the hotel bill when we receive it from HRG.

Kind regards

*Patricia Butler*

Finance Officer

**Ministerial Services**

**Ph: 07 3404 3620**

**Fax: 07 3221 0794**

---

**From:** Karen Glindemann [<mailto:Karen.Glindemann@ministerial.qld.gov.au>]

**Sent:** Monday, 28 May 2012 3:04 PM

**To:** Patricia Butler

**Subject:** Minister Powell - Cairns accommodation

Hi Patricia,

We spoke last week regarding Minister Powell's expenditure at the Cairns Shangri-Law Hotel, and you advised me to provide an explanation of why alcohol charge is more than the food charge.

Minister Powell and his Policy Advisor, Fiona Procter, were part of the Premier's delegation who travelled to north Queensland for the official ceremony to transfer some land to aboriginal ownership. The delegation flew into Cairns on Monday 21 May and had a quite dinner in-house at the Shangri-La that evening. Attendees at the dinner are below. The Premier and Minister each purchased a bottle of wine for the table which they put on their room account, hence why the alcohol is more than the food. The hotel was unable to split the cost of the bottle/s of wine across all parties.

Premier

Min Powell

Fiona Procter

Diane Balke

Mitch Grayson

David Kempton

Gavin King

Mrs Leah King

Michael Trout MP

Please contact me if you need more information or the above is not clear.

Kind Regards,

Karen

Karen Glindemann

Office Manager

Hon Andrew Powell MP | Minister for Environment and Heritage Protection

---

GPO Box 2454 | Brisbane Qld 4001

P: (07) 3239 0836 | F: (07) 3224 2496

E: [karen.glindemann@ministerial.qld.gov.au](mailto:karen.glindemann@ministerial.qld.gov.au)

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**Lucas Clarke**

---

**From:** Natalja Solntseva  
**Sent:** Monday, 19 November 2012 10:49 AM  
**To:** Sonia Anderson  
**Subject:** Reimbursement of personal expense by Asst Min Minnikin  
**Attachments:** img-Y191002-0001.pdf

Sonia,

I was advised by Transport Office that Assistant Minister Minnikin will be reimbursing his personal expense of \$28.00 (details in attachment) to our bank account. On receipt, please code as follows:

S.73 Account Number PG \$28.00  
Reimb Pers Expense Minnikin 16/9/12 Shangri-La Cairns

Thank you

Natalja Solntseva  
Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet '  
(07) 322 46515 Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185,  
CITY EAST QLD 4002  
Email: [natalja.solntseva@premiers.qld.gov.au](mailto:natalja.solntseva@premiers.qld.gov.au)

-----Original Message-----

**From:** ApeosPort-II C4300 [<mailto:msbinfo@premiers.qld.gov.au>]  
**Sent:** Monday, 19 November 2012 10:02 AM  
**To:** Natalja Solntseva  
**Subject:** Scan Data from FX-8C300A

Number of Images: 1  
Attachment File Type: PDF

Device Name: ApeosPort-II C4300  
Device Location:

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**Lucas Clarke**

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**From:** Natalja Soltseva  
**Sent:** Monday, 24 September 2012 3:11 PM  
**To:** Sonia Anderson  
**Subject:** reimbursement of Treasurer's personal expense

Hi Sonia,

Kim from Treasurer's Office wanted to organise reimbursement of Treasurer's personal expense by credit card payment. I advised her that we don't have credit card payment facilities. She said that as Treasurer is overseas till 8<sup>th</sup> of October, he won't be able to pay before this – I said it is OK to pay when he is back.

Kind regards,

**Natalja Soltseva**

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Email: [natalja.soltseva@premiers.qld.gov.au](mailto:natalja.soltseva@premiers.qld.gov.au)

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## Tim Gepp

---

**From:** Karen Glindemann [Karen.Glindemann@ministerial.qld.gov.au]  
**Sent:** Thursday, 19 July 2012 8:29 AM  
**To:** Natalja Solntseva  
**Cc:** Patricia Butler; Troy Collings  
**Subject:** FW: Minister Powell - Cairns accommodation

Morning Natalja,

I received the Expenditure Approval you had completed for Minister Powell to authorise which was splitting Premier's food and alcohol bill between three (Premier, Elmes & Powell) from his stay at the Shangri-La Hotel in Cairns on 21/5/12. Sorry, but this is incorrect – see my email below.

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I will return the paperwork to you.

Kind Regards,

Karen

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**From:** Patricia Butler [mailto:Patricia.Butler@premiers.qld.gov.au]  
**Sent:** Monday, 28 May 2012 3:10 PM  
**To:** Karen Glindemann  
**Subject:** RE: Minister Powell - Cairns accommodation

Hi Karen

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I will attach this to the hotel bill when we receive it from HRG.

Kind regards

*Patricia Butler*

Finance Officer

**Ministerial Services**

**Ph: 07 3404 3620**

**Fax: 07 3221 0794**

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**Sent:** Monday, 28 May 2012 3:04 PM  
**To:** Patricia Butler  
**Subject:** Minister Powell - Cairns accommodation

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Premier  
Min Powell  
Fiona Procter  
Diane Balke  
Mitch Grayson  
David Kempton  
Gavin King  
Mrs Leah King  
Michael Trout MP

Please contact me if you need more information or the above is not clear.

Kind Regards,

Karen

Karen Glindemann  
Office Manager  
Hon Andrew Powell MP | Minister for Environment and Heritage Protection

---

GPO Box 2454 | Brisbane Qld 4001  
P: (07) 3239 0836 | F: (07) 3224 2496  
E: [karen.glindemann@ministerial.qld.gov.au](mailto:karen.glindemann@ministerial.qld.gov.au)

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