

BILL BYRNE MP

SHADOW MINISTER FOR POLICE, EMERGENCY AND CORRECTIVE SERVICES, PUBLIC WORKS AND NATIONAL PARKS

MEMBER FOR ROCKHAMPTON

PO Box 15057, City East QLD 4002

[reception@opposition.qld.gov.au](mailto:reception@opposition.qld.gov.au) (07) 3838 6767



24 July 2013

Mr Jon Grayson  
Director-General  
Department of the Premier and Cabinet  
PO Box 15185  
CITY EAST QLD 4002

Dear Director-General

I refer to the hearing of the Legal Affairs and Community Safety Committee for the consideration of the 2012/13 portfolio budget estimates held on 18 July 2013. At the hearing, I attempted to ask questions of the Honourable Jack Dempsey MP, Minister for Police and Community Safety, about travel expenses he had incurred in relation to a trip to Cairns on 25<sup>th</sup> and 26<sup>th</sup> March 2012. These questions were ruled out of order by the Chair of the Committee, Mr Ian Berry MP.

On 21 May 2012, the Minister's Senior Media Adviser, Mr Danny Donald, sent an email to Kelly Simon, from the Police Headquarters Media Unit, which asked:

*Hi mate,*

*As discussed, the Min is going to be in Cairns on a personal trip this weekend.*

*Is there a quick event we can throw together for this?*

Whilst this email does not of itself denote any possible wrongful activity, the Minister then claimed the travel and accommodation for this trip for both he and his adviser as Ministerial expenses, claimed from the travel account at Ministerial Services Branch.

It appears from an article written by Amy Remeikis published on the Brisbane Times website on 19<sup>th</sup> July 2013, that the Minister had provided a list of official events that he attended whilst in Cairns on May 26-27, 2012. There were no times or dates provided for each specific event, nor any indication given of the length of time that the official meetings lasted. The article then stated, presumably on the advice of the Minister or the Minister's office, that "The Minister managed to spend a very short period with his young son." Again, there is no indication of the duration of this.

I continue to hold some concerns about the explanation provided by the Minister. In a further article written by Amy Remeikis, published on 23 July 2013 on the Brisbane Times website, the Minister reportedly confirmed to Fairfax Media that "the member for Bundaberg had planned a personal trip to north Queensland for the May 25-27 weekend last year, but said the reason for the trip 'evolved' because of the region's law and order issues".

"Originally the Minister was going to Cairns on a personal matter but this quickly evolved as the week progressed", a spokesman for Mr Dempsey reportedly said on Friday, 19 July 2012.

This is not reconcilable with the email dated 21 May 2012 to which I have referred earlier, which suggests that the trip only "evolved" because it was requested to be "thrown together" by the Minister's office. The Minister has provided no explanation as to the circumstances which developed between 21 May 2012 and 25 May 2012 which would have necessitated his attendance in Cairns.

Unusually, the Premier, the Honourable Campbell Newman MP, is reported in the 23<sup>rd</sup> July 2013 article as denying that the Minister's original planning of the Cairns trip was for a personal matter. The Premier is quoted as saying, "that is not the case". This is despite the Minister's office having earlier admitted that fact to Fairfax Media.

Also on July 23 2013, the Minister himself told media representatives that his original intention has been to make a personal trip to Cairns on the weekend of 25-27 May 2012.

It therefore appears from all of the information available that the Minister intended, at all times, to visit Cairns for personal reasons. His staff then requested that the Department "throw together" a "quick event", the purpose of which appears to be to enable the Minister to claim his travel and accommodation costs to Ministerial Services Branch.

I refer to paragraph 4.13.5 of the Queensland Ministerial Handbook, which sets out the policy for Domestic Travel by Ministers. This states:

*All domestic travel must be for the purposes of carrying out official duties and fulfilling official responsibilities in relation to the functions and activities of the Minister's portfolio or the Government. Travel for private purposes is not to be charged to the office.*

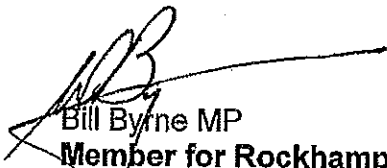
The Ministerial Code of Conduct, which is Appendix 19 to the Queensland Ministerial Handbook, contains a paragraph relating to use of public resources. It provides:

*Ministers shall make economical use of the public resources that are made available to them as office holders and will make every endeavour to prevent misuse by other persons. Those resources must only be used in connection with official duties and not for personal benefit.*

As the Director-General of the Department of the Premier and Cabinet, and having responsibility for the Ministerial Services Branch and therefore ministerial expenditure, and in light of the matters raised and the questions that remain unanswered in relation to the trip to Cairns by the Minister, I ask that a thorough investigation be undertaken of the circumstances surrounding this trip, and whether any breach of either the Queensland Ministerial Handbook or the Ministerial Code of Conduct has occurred.

I look forward to receiving your advices once such investigation has been concluded. Please do not hesitate to contact me should you require any further information in relation to this matter.

Yours sincerely



Bill Byrne MP

**Member for Rockhampton.**

**Shadow Minister for Police, Corrective Services, Emergency Services, Construction  
and Public Works; National Parks**

Released under RTI - DPC



**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

**Credit Note - Tax Invoice**

MINISTERIAL SERVICES BRANCH  
EXECUTIVE BUILDING  
100 GEORGE STREET  
BRISBANE QLD 4000

ABN: 65 959 415 158

Credit Note #: C000274570

Account: PREMIERS

Cost Centre Name: Police & Community

Cost Centre Code: POLICE

Booking: RZRSDA230512

Departure Date: 25/05/2012

Date: 7/06/2012

Consultant: EMILY NINNESS

Ordered By: TAMMY WOOLF

Due Date: 7/06/2012

Original Invoice:

**Passenger(s):**

DONALD/DANNYMR

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Flight CN I006824072 REFUND TICKET NO S5U2US on 24/05/2012 TRANSACTION T003792589 DJ 770 B 27MAY12 Cairns/Brisbane	\$322.08	\$0.00	\$0.00	\$0.00	\$29.28	\$322.08
<b>TOTAL</b>	<b>\$322.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29.28</b>	<b>\$322.08</b>
PAID BY CREDIT CARD: A1 37605906678XXXX POLICE	Expiry: 0516	Approval:				-\$322.08
				<b>Total Due:</b>		<b>\$0.00</b>

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

F606

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 054378-005.

For account enquiries, please contact us using the email above HOFdebtors.au@hrgworldwide.com



**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 #: I006818835

Account: PREMIERS

Cost Centre Name: Ministerial Services

Cost Centre Code: MSB

Booking: RZRSDA230512

Departure Date: 25/05/2012

Date: 24/05/2012

Consultant: EMILY NINNESS

Ordered By: TAMMY WOOLF

Due Date: 24/05/2012

Passenger(s):  
DONALD/DANNYMR

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Transaction Fee	\$39.84	\$0.00	\$0.00	\$0.00	\$3.62	\$39.84
Domestic Booking Fee						
TRANSACTION Q002910867						
<b>TOTAL</b>	<b>\$39.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.62</b>	<b>\$39.84</b>

HRG has charged the given credit card - Upon Approval, No Balance Due. Total Due: \$39.84

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: F606

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



**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 #: 1008824074

Account: PREMIERS

Cost Centre Name: Police & Community

Cost Centre Code: POLICE

Date: 25/05/2012

Consultant: EMILY NINNESS

Ordered By: TAMMY WOOLF

Due Date: 25/05/2012

Booking: RZRSDA230512

Departure Date: 25/05/2012

Passenger(s):

DONALD/DANNYMR

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Flight	\$937.08	\$28.20	\$0.00	\$0.00	\$87.75	\$965.28
Flight: BNE QF CNS TICKET NO 081 9484216430 on 24/05/2012 TRANSACTION T003767223 QF 784 J 25MAY12 Brisbane/Cairns						
<b>TOTAL</b>	<b>\$937.08</b>	<b>\$28.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87.75</b>	<b>\$965.28</b>
PAID BY CARD: A1 37605906678XXXX	Expiry: 0516 Approval:					-\$965.28
		POLICE				
				<b>Total Due:</b>		<b>\$0.00</b>

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

F606

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

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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 #: I006988815

Account: PREMIERS

Cost Centre Name: Police & Community

Cost Centre Code: POLICE

Booking: RZRSDA230512

Departure Date: 25/05/2012

Date: 13/07/2012

Consultant: EMILY NINNESS

Ordered By: TAMMY WOOLF

Due Date: 13/07/2012

Passenger(s):  
DONALD/DANNYMR

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Flight Flight: CNS DJ BNE TICKET NO S5U2US on 23/05/2012 TRANSACTION T003855662 DJ 770 B 27MAY12 Cairns/Brisbane	\$197.22	\$0.00	\$0.00	\$0.00	\$17.92	\$197.22
<b>TOTAL</b>	<b>\$197.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17.92</b>	<b>\$197.22</b>
PAID BY CARD: A1 37605906678XXXX POLICE						-\$197.22
					<b>Total Due:</b>	<b>\$0.00</b>

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 F606

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

Information for Trip Locator: RZRSDA

HRG Australia  
Level 10, 344 Queen St  
Brisbane 4000  
Queensland  
Tel: +61 1300 002 672  
Fax: +61 7 3214 1990  
Emergency Travel Service: 1300 474 287 / +61 3 8831 0675  
Email: [qldgov.ministerial.au@hrqworldwide.com](mailto:qldgov.ministerial.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

DONALD/DANNYMR

Qantas Airways Flight 784 Business

**From:** Brisbane Airport  
1400 hrs, Friday, May 25  
TERMINAL D  
**To:** Cairns Airport  
1625 hrs, Friday, May 25  
TERMINAL D  
BOOKING CLASS J  
YOUR FLIGHT NUMBER IS QF784

**Equipment:** BOEING 737 PASSENGER JET  
**Duration:** 2 hours and 25 minutes  
**Meals:** REFRESHMENTS  
**Status:** Confirmed

HOTEL - Friday, May 25

NOVOTEL CAIRNS OASIS RESORT

**Address:** 122 LAKE STREET  
CAIRNS QL 4870 AU  
**Telephone:** 61 7-40801888  
**Fax:** 61 7-40801847

**Chain:** Novotel/Ibis/Mercure/Softel  
**Check out:** Sunday, May 27  
**Rate:** AUD 147.00 per night  
**Confirmation:** 0534MEO516  
**Corporate Discount:** QLDGOV  
**Status:** Confirmed

**Supplemental Information:** ALL CHARGES HRG AUST BNE  
RT47569ARR25MAY CXL: CANCEL. FEES APPLY FROM 1 DAYS PRIOR.

AIR - Sunday, May 27

VIRGIN AUSTRALIA AIRLINES Flight 770 Economy

**From:** Cairns Airport  
0600 hrs, Sunday, May 27  
TERMINAL D  
**To:** Brisbane Airport  
0805 hrs, Sunday, May 27  
TERMINAL D  
BOOKING CLASS B  
YOUR FLIGHT NUMBER IS DJ770

**Equipment:** BOEING 737 PASSENGER JET  
**Duration:** 2 hours and 5 minutes  
**Meals:** MEAL  
**Status:** Confirmed

General Remarks



**DIRECTOR-GENERAL'S BRIEFING NOTE**

*Governance*

Tracking Folder No. TF/13/16860

Document No. DOC/13/136811

**To:** Director-General  
**Date:**  
**Subject:** Issue arising from hearing of the Legal Affairs and Community Safety Committee.

Approved / Not Approved / Noted

Addressee .....

Date ...../...../.....

**• RECOMMENDATION**

It is recommended that you

- sign the letter at **Attachment 3** as an interim response to Mr Bill Byrne MP, Member for Rockhampton
- sign the letter at **Attachment 4** to the Honourable Jack Dempsey MP, Minister for Police and Community Safety requesting details as to the official nature of the trip undertaken to Cairns on 25 May 2013.

**• KEY ISSUES**

- Mr Byrne wrote to you on 24 July 2013, requesting that you investigate the circumstances surrounding a trip to Cairns undertaken by Minister Dempsey (**Attachment 1**).
- The *Ministerial Handbook* provides that all domestic travel must be for the purposes of carrying out official duties and responsibilities.
- Minister Dempsey travelled to Cairns with a Senior Advisor, Mr Danny Donald on 25 May 2013, departing at 2 pm and returned to Brisbane on 27 May 2013, departing Cairns at 5:05 pm.
- Total costs for the trip, including airfares, accommodation and car hire, were \$3689.26.
- Attached are copies of supporting documentation for the trip held by Ministerial Services. This includes, the Travel Booking Form, the Business Travel Account, which is signed by Minister Dempsey, certifying that the expenditure is in accordance with approved guidelines, invoices including for car hire and flight details **Attachment 2**.
- The Minister is not required to provide Ministerial Services with the details of the official duties undertaken during the travel.
- Attached is an interim response to Mr Byrne, indicating that you will seek clarification from Minister Dempsey as to the official nature of this trip **Attachment 3**.
- At **Attachment 4**, is a letter to Minister Dempsey requesting details of the official nature of the trip.

Comments

P J Vidgen  
Deputy Director-General  
Governance

Action Officer: Ian Street	Approvals by Director / ED /DDG
Area: Ministerial Services	documented in notes in TRIM
Telephone: 46922	

For reply please quote: MS/IS – TF/13/16860 – DOC/13/136802

Mr Bill Byrne MP  
Member for Rockhampton  
PO Box 15057  
CITY EAST QLD 4002

Dear Mr Byrne

Thank you for your letter of 24 July 2013 concerning an issue arising from the hearing of the Legal Affairs and Community Safety Committee, in relation to a trip to Cairns undertaken by the Honourable Jack Dempsey MP, Minister for Police and Community Safety for the period 25 to 27 May 2012.

I note the concerns you have raised and I will seek clarification from Minister Dempsey regarding the nature and purpose of this trip.

I will write to you again upon the finalisation of my enquiries into this matter.

Yours sincerely

Jon Grayson  
Director-General

Released under RTI - DPC

**DIRECTOR-GENERAL'S BRIEFING NOTE**

*Governance*

Tracking Folder No.TF/13/16860

Document No.DOC/13/136811

**To:** Director-General  
**Date:**  
**Subject:** Issue arising from hearing of the Legal Affairs and Community Safety Committee.

Approved / Not Approved / Noted

Addressee .....

Date ...../...../.....

**• RECOMMENDATION**

It is recommended that you

- sign the letter at **Attachment 3** as an interim response to Mr Bill Byrne MP, Member for Rockhampton
- sign the letter at **Attachment 4** to the Honourable Jack Dempsey MP, Minister for Police and Community Safety requesting details as to the official nature of the trip undertaken to Cairns on 25 May 2013.

**• KEY ISSUES**

- Mr Byrne wrote to you on 24 July 2013, requesting that you investigate the circumstances surrounding a trip to Cairns undertaken by Minister Dempsey (**Attachment 1**).
- The *Ministerial Handbook* provides that all domestic travel must be for the purposes of carrying out official duties and responsibilities.
- Minister Dempsey travelled to Cairns with a Senior Advisor, Mr Danny Donald on 25 May 2013, departing at 2 pm and returned to Brisbane on 27 May 2013, departing Cairns at 5:05 pm.
- Total costs for the trip, including airfares, accommodation and car hire, were \$3689.26.
- Attached are copies of supporting documentation for the trip held by Ministerial Services. This includes, the Travel Booking Form, the Business Travel Account, which is signed by Minister Dempsey, certifying that the expenditure is in accordance with approved guidelines, invoices including for car hire and flight details **Attachment 2**.
- The Minister is not required to provide Ministerial Services with the details of the official duties undertaken during the travel.
- Attached is an interim response to Mr Byrne, indicating that you will seek clarification from Minister Dempsey as to the official nature of this trip **Attachment 3**.
- At **Attachment 4**, is a letter to Minister Dempsey requesting details of the official nature of the trip.

Comments

P J Vidgen  
Deputy Director-General  
Governance

Action Officer: Ian Street	Approvals by Director / ED /DDG
Area: Ministerial Services	documented in notes in TRIM
Telephone: 46922	

**DIRECTOR-GENERAL'S BRIEFING NOTE**

Governance

Tracking Folder No. TF/13/17693  
Document No. DOC/13/147858

**To:** Director-General  
**Date:**  
**Subject:** Issue arising from hearing of the Legal Affairs and Community Safety Committee

Approved / Not Approved / Noted  
Addressee .....  
Date ..../..../..

**• RECOMMENDATION**

It is recommended that you

- note the itinerary (**Attachment 1**) for the Honourable Jack Dempsey MP, Minister for Police and Community Safety's travel to Cairns between 25 and 27 May 2012
- sign the letter (**Attachment 2**) to Mr Bill Byrne MP, Member for Rockhampton advising that you have determined that the trip to Cairns undertaken by Minister Dempsey was official in nature and in compliance with the *Queensland Ministerial Handbook* and the Ministerial Code of Conduct
- sign the letter (**Attachment 3**) advising Minister Dempsey of the outcome and that you have written to the complainant accordingly.

**• KEY ISSUES**

- On 24 July 2013, Mr Byrne wrote to you requesting that you investigate the circumstances surrounding a trip to Cairns undertaken by Minister Dempsey (**Attachment 4**).
- In response, on 1 August 2013, I wrote on your behalf to Mr Byrne advising you would look into this matter and to Minister Dempsey requesting the provision of information regarding the nature and purpose of the trip. (TF/13/16860 – **Attachment 5**, including trip costs.)
- Minister Dempsey replied in a letter dated 5 August 2013 attaching a copy of his itinerary for the trip (**Attachment 1**), which detailed a range of official activities that were undertaken.
- The detail provided confirms that the trip was undertaken for official purposes in accordance with the *Queensland Ministerial Handbook* and the Ministerial Code of Conduct.
- In light of the information provided by Minister Dempsey, which substantiates the official nature of the trip, it is proposed that letters be forwarded to Mr Byrne (**Attachment 2**) and Minister Dempsey (**Attachment 3**) advising of this outcome.

Comments

P J Vidgen  
Deputy Director-General  
Governance

Action Officer: Ian Street      Approvals by Director / ED /DDG  
Area: Ministerial Services      documented in notes in TRIM  
Telephone: 322 46922

## Kelly Healey (Skuse)

---

**From:** Jo Walker [Jo.Walker@ministerial.qld.gov.au]  
**Sent:** Monday, 5 August 2013 6:21 PM  
**To:** Jon Grayson  
**Cc:** Mary-Anne Munro  
**Subject:** FW: Minister Dempsey response to letter dated 1 August  
**Attachments:** img-8051733-0001.pdf

**Importance:** High

**Categories:** KS

Good evening Mr Grayson

Please see attached a signed copy of the Minister's letter in response to your correspondence dated 1 August 2013.  
A hard copy will be sent in the mail.

Kind regards

Jo Walker  
Principal Policy Advisor  
Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety  
Phone: 07 3239 6211 | Fax: 07 3221 9987 State Law Building | 50 Ann Street | Brisbane |  
QLD 4000 GPO Box 15195 | City East | QLD 4002 Great State. Great Opportunity.

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

**From:** David Crossen  
**Sent:** Monday, 5 August 2013 6:07 PM  
**To:** Jo Walker  
**Subject:** FW: Scan Data from P420001875

David Crossen  
Chief of Staff  
Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety

Phone: 07 3239 6218 | Fax: 07 3221 9987 State Law Building | 50 Ann Street | Brisbane |  
QLD 4000 GPO Box 15195 | City East | Brisbane | QLD 4002

Great State. Great Opportunity.

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

**From:** ApeosPort-II C5400 [mailto:P420001875@ministerial.qld.gov.au]  
**Sent:** Monday, 5 August 2013 3:34 PM  
**To:** David Crossen  
**Subject:** Scan Data from P420001875

Number of Images: 3  
Attachment File Type: PDF

Device Name: ApeosPort-II C5400  
Device Location:



## Minister for Police and Community Safety

Level 24 State Law Building  
50 Ann Street  
PO Box 15195 City East  
Queensland 4002 Australia  
Telephone: +61 7 3239 0199  
Facsimile: +61 7 3221 9987  
Email: [police@ministerial.qld.gov.au](mailto:police@ministerial.qld.gov.au) or  
[communitysafety@ministerial.qld.gov.au](mailto:communitysafety@ministerial.qld.gov.au)

ABN 66 415 158

5 AUG 2013

Mr Jon Grayson  
Director-General  
Department of the Premier and Cabinet  
PO Box 15185  
CITY EAST QLD 4002

Dear Mr Grayson

I refer to your correspondence in relation to a matter raised during the Legal Affairs and Community Safety Committee hearing regarding my regional trip to Cairns on 25-27 May 2012.

As per your request, I have enclosed a copy of my itinerary for this visit, confirming the activities I performed whilst on this trip were related to Ministerial business.

I trust this information is of assistance.

Yours sincerely

  
Jack Dempsey MP  
Minister for Police and Community Safety

## Regional Visit to Cairns

25 – 27 May 2012

### Friday 25 May

Time	Location
1pm	Arrive at Brisbane Domestic Airport and check-in Trip Locator No: M92DQE
2pm	Depart Brisbane for Cairns on Qantas Flight QF784
4.25pm	Arrive in Cairns and collect Hire Car from Avis Counter and transfer to hotel Reservation No. 47467833AU0  Accommodation: Reservation No. 0534ME0508 Novotel Cairns Oasis Resort 122 Lake Street, Cairns  Ph: 4080 1888 Fax: 4080 1847
8.30pm	Walk along the Esplanade with Gavin King and Cr Bob Manning , Mayor of Cairns  Meeting Place: Bar 8, Shangri La hotel at the Pier  Gavin King: S.73 Telephone N Mayor Manning: S.73 Telephone N

### Saturday 26 May

8am	Meeting with Mr Rod Sheather Assistant Commissioner FNR for Ambulance, and a walk through of Cairns Ambulance Station  Venue: 42-50 Anderson Street, Manunda Contact Number: AC Sheather - S.73 Telephone N
9.15am	Depart for personal meeting  45-61 Tills Street, Cazalys Stadium, Westcourt
11.15am	Meeting with Mr Wayne Weston, Assistant Commissioner, Queensland Fire and Rescue Service and Tour of Complex  Venue: Corner of Fisks and Brown Streets, Westcourt  Contact Number: AC Weston - S.73 Telephone Nu
12.15pm	Meeting with Assistant Commissioner for Police, Katarina Carroll (light lunch)

To be accompanied by either Cairns District Officer Superintendent Brian Connors, or Senior Sergeant Gary Hunter, Officer in Charge of the Police Beat.

Venue: Novotel Cairns Oasis Hotel

Contact Number: Assistant Commissioner M: [S.73 Telephone]

1pm **MEDIA EVENT:** Walk through the Esplanade with Assistant Commissioner for Police, Katarina Carroll, Mayor Bob Manning and Gavin King MP, Member for Cairns

Venue: Corner of The Esplanade and Aplin Street

2pm Depart for Hotel

6pm Attend a BBQ with members of Cairns SES

Venue: SES Headquarters, 44-50 MacNamara Street, Manunda

Contact: Ms Joanne Thomson - [S.73 Telephone]

Depart for Hotel

**Sunday 27 May**

4pm **Minister to arrive at Cairns Airport to check-Trip Locator No: M92DQE**

5.05pm Depart Cairns on Qantas Flight QF655

7.10pm Arrive in Brisbane and transfer to Parliament House

Released Under RTI - DPC



For reply please quote: MS/IS – TF/13/19499 – DOC/13/170061

Mr Bill Byrne MP  
Member for Rockhampton  
PO Box 15057  
CITY EAST QLD 4002

Dear Mr Byrne

Thank you for your letter to Mr Jon Grayson of 28 August 2013 in which you request further information about the determination made on travel undertaken by the Honourable Jack Dempsey MP, Minister for Police and Community Safety.

In investigating this matter, the Director-General of the Department of the Premier and Cabinet examined copies of the supporting documentation for the trip held by Ministerial Services in this department and a copy of the itinerary for the trip provided by Minister Dempsey. This documentation showed that the Minister undertook a full program of official duties whilst in Cairns.

Consideration was given to sections of the *Queensland Ministerial Handbook* (section 4.13.5) and the *Ministerial Code of Conduct* (section on Use of public resources) that you referenced in your letter dated 24 July 2013, in addition to the overarching policy objective of the *Queensland Ministerial Handbook*, which states that expenditure by the Office of the Minister is underpinned by four principles:

- a) *The expense must be for official purposes.*
- b) *The expense must be properly documented.*
- c) *The expense must be available for audit scrutiny.*
- d) *The expense must be reasonable for the circumstances.*

In coming to a determination, the Director-General considered that the trip was undertaken in accordance with the *Queensland Ministerial Handbook* and the *Ministerial Code of Conduct*, in that any public money expended was in connection with official duties.

I trust this further information is of assistance to you.

Yours sincerely

P J Vidgen  
Acting Director-General

\* Please note \*

This letter to  
Bill Byrne is  
in the process of  
being sent. with EGU.  
20/9/13



**BILL BYRNE MP**

SHADOW MINISTER FOR POLICE, EMERGENCY AND CORRECTIVE SERVICES, PUBLIC WORKS AND NATIONAL PARKS

MEMBER FOR ROCKHAMPTON

PO Box 15957, City East QLD 4002

[reception@opposition.qld.gov.au](mailto:reception@opposition.qld.gov.au) (07) 3838 6767

28 AUG 2013

Mr Jon Grayson  
Director-General  
Department of the Premier and Cabinet  
PO Box 15185  
CITY EAST QLD 4002

Digitised?	YES	NO
If digitised, this is now an ELECTRONIC DOCUMENT. Enter ALL DATA in TRIM.		
Related Records:		
Date Received	29 AUG 2013	in DPC
Document No:		
File No:		
Tracking Folder No:		

Dear Mr Grayson,

I refer to my correspondence to you dated 24 July 2013, in relation to questions I attempted to ask of the Honourable Jack Dempsey MP, Minister for Police and Community Safety, about travel expenses he had incurred in relation to a trip to Cairns on 25th and 26th March 2012. These questions were ruled out of order by the Chair of the Committee, Mr Ian Berry MP.

My letter requested that, *'in light of the matters raised and the questions that remain unanswered in relation to the trip to Cairns by the Minister... that a thorough investigation be undertaken of the circumstances surrounding this trip, and whether any breach of either the Queensland Ministerial Handbook or the Ministerial Code of Conduct has occurred'*.

Thank you for your letter dated 1 August 2013 advising that you intended to seek clarification from Minister Dempsey regarding the nature and purpose of the trip.

I refer also to your further letter dated 21 August 2013 in which you referred to your earlier advice that you would seek clarification from the Minister for Police and Community Safety, the Honourable Jack Dempsey MP, regarding the trip to Cairns he undertook on 25 May 2012. In your later correspondence, you advised that, following your enquiries, you had determined that the trip undertaken by Minister Dempsey was for 'official purposes in relation to the Minister's portfolio responsibilities and in accordance with the Queensland Ministerial Handbook and Ministerial Code of Conduct.

It appears from your correspondence that you have made this determination after having made enquiries of Minister Dempsey. My letter to you outlined emails between departmental officers and ministerial staff, and comments made to media outlets after the event on behalf of the Minister. My request was to undertake 'a thorough investigation' of the 'circumstances surrounding the trip'.

In light of the determination that you have made in respect of this matter, I request a statement of reasons for your decision. This statement should include:

- findings on material questions of fact; and
- a reference to the evidence or other material on which the findings are based, as well as the reasons for the decision.

Should you have any further questions in relation to this matter, please do not hesitate to contact me.

Yours sincerely

A handwritten signature in black ink, appearing to be 'Bill Byrne', written over a horizontal line.

Bill Byrne MP  
**Shadow Minister for Police, Corrective Services, Emergency Services;  
Construction and Public Works; National Parks**

Released under RTI - DPC

**DIRECTOR-GENERAL'S BRIEFING NOTE**

Governance

Tracking Folder No. TF/13/16860

Document No. DOC/13/136811

To: Director-General

Date: 30 JUL 2013

Subject: Issue arising from hearing of the Legal Affairs and Community Safety Committee.

Approved / Not Approved / Noted

Addressee .....

Date .....

• **RECOMMENDATION**

It is recommended that you

- sign the letter at **Attachment 3** as an interim response to Mr Bill Byrne MP, Member for Rockhampton
- sign the letter at **Attachment 4** to the Honourable Jack Dempsey MP, Minister for Police and Community Safety requesting details as to the official nature of the trip undertaken to Cairns on 25 May 2013.

• **KEY ISSUES**

- Mr Byrne wrote to you on 24 July 2013, requesting that you investigate the circumstances surrounding a trip to Cairns undertaken by Minister Dempsey (**Attachment 1**).
- The *Ministerial Handbook* provides that all domestic travel must be for the purposes of carrying out official duties and responsibilities.
- Minister Dempsey travelled to Cairns with a Senior Advisor, Mr Danny Donald on 25 May 2013, departing at 2 pm and returned to Brisbane on 27 May 2013, departing Cairns at 5:05 pm.
- Total costs for the trip, including airfares, accommodation and car hire, were \$3689.26.
- Attached are copies of supporting documentation for the trip held by Ministerial Services. This includes, the Travel Booking Form, the Business Travel Account, which is signed by Minister Dempsey, certifying that the expenditure is in accordance with approved guidelines, invoices including for car hire and flight details **Attachment 2**.
- The Minister is not required to provide Ministerial Services with the details of the official duties undertaken during the travel.
- Attached is an interim response to Mr Byrne, indicating that you will seek clarification from Minister Dempsey as to the official nature of this trip **Attachment 3**.
- At **Attachment 4**, is a letter to Minister Dempsey requesting details of the official nature of the trip.

Comments

  
 P J Vidgen  
 Deputy Director-General  
 Governance

Action Officer: Ian Street      Approvals by Director / ED / DDG  
 Area: Ministerial Services      documented in notes in TRIM  
 Telephone: 46922

# TRAVEL BOOKING FORM

Office of the Minister for Police & Community Safety      Trip Req. No. F 00606

Travel Consultant: Emily      Booking Officer: Tammy Woolf      Date: 16/5/12

Reason for travel and its connection with official duties  
~~Travel to Electorate office from Brisbane.~~  
 Travel to Cairns & Return to Brisbane.

Office Traveller/s  
 Minister Jack Dempsey (John)  
 Danny Donald

Additional Traveller	Cost recovery Yes/No*	Organisation	Other details - if relevant

\*If Yes cost recovery details are to be attached.

## Air Travel/Air Charter details

Traveller	Airline/Flight No.	Class	Depart. Date	From	To	Depart. Time	Arrival Time	Cost (GST Incl)
Jack Dempsey	QF 2324	Y	25/5/12	BNE	BDB	16:00	16:55	\$422.06
Jack Dempsey	QF 784	J	25/5/12	BNE	Cairns	14:00	16:25	
<del>Jack Dempsey</del>	<del>QF 786</del>	<del>J</del>	<del>27/5/12</del>	<del>Cairns</del>	<del>BNE</del>	<del>16:50</del>	<del>18:55</del>	
Jack Dempsey	QF 655	J	27/5/12	Cairns	BNE	17:05	19:10	\$922.87
Danny Donald	QF 784	J	25/5/12	BNE	Cairns	14:00	16:25	\$965.28
Danny Donald	DJ 770	B	27/5/12	Cairns	BNE	6:00	8:05	\$192.72

requent Flyer points redemption:  (Tick if applicable)

## Accommodation

Traveller	Hotel	City	Arrival Date	Depart. Date	No. of Nights	Room Rate
Jack Dempsey	Novotel	Cairns	25.5.12	27.5.12	2	\$287.30
Danny Donald	Novotel	Cairns	25.5.12	27.5.12	2	\$294.00

## Special Services: Car Rental, Train, Bus or Island Ferry

Service Provider	Traveller	Type	Start Date	From	To	End Date
AVIS	Jack Dempsey Danny Donald	Carry	25.5.12	AIRPORT	Airport	27.5.12

**Authorisation**  
 I certify that the above travel is for official purposes in accordance with the Handbook.  
 Authorising Officer: *M M*      Date: 28/5/12.

# HRG Amex Business Travel Account

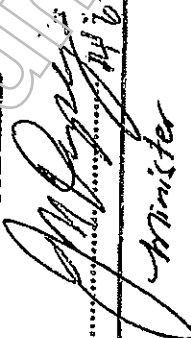
Account Name: MINISTERIAL SERVICES-HRG  
 Account Number: 3760 590487 71002

Statement Date: 24/05/2012  
 Total Amount Due: \$2,619.98

Office Name: POLICE

Total Amount: \$2,619.98

THIS ACCOUNT MUST BE  
 RETURNED TO MSB  
 BY  
 18. 06. 2012  
 TO AVOID LATE FEES

EXPENDITURE OF \$ 2,619.98 IS  
 APPROVED IT IS IN ACCORDANCE WITH  
 THE APPROVED MINISTERIAL  
 GUIDELINES  
  
 Minister

I certify that:

- all transactions appearing on the BTA are for official purposes, other than those identified as private to be reimbursed to Ministerial Services;
- all transactions are supported by merchant accounts/invoices and authorised travel booking forms;
- charges are correct;
- all credit refunds have been identified; and
- expenditure has been incurred in accordance with the guidelines contained in the Ministerial Handbook.

M. M. .... 12/6/12  
 Checking Officer

# AMEX Business Travel Account Statement

Statement Date: 24/May/2012

Summary			
BTA Account Number	Account Name	Office Name	Amount excluding GST (\$)
376059048771002	MINISTERIAL SERVICES-HRG	Police	2,381.80
			<b>Total Balance Due (\$)</b>
			2,619.98

Account Detail										
Trip Requisition	Traveller Name	Departure Date	Routing	Carrier codes	Class codes	Total Amount (\$)	Invoice Number	Customer Reference	Booking Officer	
00602/00603 ✓	DEMPSEY/JOHNMR	18/05/2012	Domestic Booking Fee			39.84	1006795497 ✓	M7S4G21	TAMMY WOOLF	
00602/00603 ✓	DEMPSEY/JOHNMR	18/05/2012	BNE/BDB/BNE	QF QF	YY	836.42	1006795497 ✓	M7S4G21	TAMMY WOOLF	
00604/00605 ✓	DEMPSEY/JOHNMR	22/05/2012	Domestic Booking Fee			39.84	1006798918 ✓	M912RG1	TAMMY WOOLF	
00604/00605 ✓	DEMPSEY/JOHNMR	22/05/2012	BNE/BDB/BNE	QF QF	YY	836.42	1006798918 ✓	M912RG1	TAMMY WOOLF	
00606 ✓	DEMPSEY/JOHNMR	25/05/2012	Refund Processing Fee			39.84	1006814852 ✓	M92DQE2	TAMMY WOOLF	
00606 ✓	DEMPSEY/JOHNMR	25/05/2012	Domestic Booking Fee			39.84	1006814852 ✓	M92DQE2	TAMMY WOOLF	
00606 ✓	DEMPSEY/JOHNMR	25/05/2012	CNS/BNE	DJ	Y	39.84	1006814852 ✓	M92DQE2	TAMMY WOOLF	
F501 ✓	DEMPSEY/JOHNMR	10/05/2012	Domestic Booking Fee			39.84	1006766221 ✓	XVTQ1E0	MARYANNE MUNRO	
F501 ✓	DEMPSEY/JOHNMR	10/05/2012	BNE/BDB	QF	Y	422.06	1006766221 ✓	XVTQ1E0	MARYANNE MUNRO	
F507 ✓	PRAIN/MICHAELMR	28/06/2012	Domestic Booking Fee			39.84	1006813268 ✓	PGDSL61	TAMMY WOOLF	
						<b>2,619.98</b>				

Credits to be presented on next months invoice.



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 #: I006814852

Account: PREMIERS

Cost Centre Name: Ministerial Services

Cost Centre Code: MSB

Booking: M92DQE220512

Departure Date: 25/05/2012

Date: 23/05/2012

Consultant: ANGELA MAGUIRE

Ordered By: TAMMY WOOLF

Due Date: 23/05/2012

Passenger(s):  
DEMPSEY/JOHNMR

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Flight	\$291.72	\$0.00	\$0.00	\$0.00	\$26.52	\$291.72
Flight: CNS DJ BNE TICKET NO PDKRNX on 22/05/2012 TRANSACTION T003762589 DJ 786 Y 27MAY12 Cairns/Brisbane						
<i>→ This leg cancelled. Refund to appear on next months STA.</i>						
Transaction Fee	\$39.84	\$0.00	\$0.00	\$0.00	\$3.62	\$39.84
Domestic Booking Fee TRANSACTION Q002908882						
Transaction Fee	\$34.16	\$0.00	\$0.00	\$0.00	\$3.10	\$34.16
Road Processing Fee TRANSACTION Q002908883						
<b>TOTAL</b>	<b>\$365.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33.24</b>	<b>\$365.72</b>
PAID BY CARD: A1 37605904877XXXX Expiry: 0914 Approval: MSB						-\$291.72
HRG has charged the given credit card - Upon Approval, No Balance Due.						Total Due: \$74.00

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 00606

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





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

Credit Note - Tax Invoice

MINISTERIAL SERVICES BRANCH  
EXECUTIVE BUILDING  
100 GEORGE STREET  
BRISBANE QLD 4000

ABN: 65 959 415 158

Credit Note #: C000272312

Account: PREMIERS

Cost Centre Name: Ministerial Services

Cost Centre Code: MSB

Booking: M92DQE220512

Departure Date: 25/05/2012

Date: 23/05/2012

Consultant: ANGELA MAGUIRE

Ordered By: TAMMY WOOLF

Due Date: 23/05/2012

Original Invoice:

Passenger(s):  
DEMPSEY/JOHNMR

*This Credit to  
Appear on  
next months  
ETA.*

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Flight CN 1006814852 REFUND TICKET NO PDKRNX on 22/05/2012 TRANSACTION T003763585 DJ 786 Y 27MAY12 Cairns/Brisbane	\$291.72	\$0.00	\$0.00	\$0.00	\$26.52	\$291.72
<b>TOTAL</b>	<b>\$291.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26.52</b>	<b>\$291.72</b>
PAID BY CREDIT CARD: A1 37605904877XXXX MSB		Expiry: 0914	Approval:			-\$291.72
				<b>Total Due:</b>		<b>\$0.00</b>

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 00606

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 054378-005.  
For account enquiries, please contact us using the email above HOFdebtors.au@hrgworldwide.com

# HRG Amex Business Travel Account

Account Name: MINISTERIAL SERVICES  
 Account Number: 3760 590487 71002

Account Name: POLICE & COMMUNITY SAFETY  
 Account Number: 3760 590667 81008

Office Name: POLICE & COMMUNITY SAFETY

Statement Date: 24-Jun-2012  
 Amount Due: (\$212.04)

Statement Date: 24-Jun-2012  
 Amount Due: \$5,767.29

Total for the Office: \$5,555.25

THIS ACCOUNT MUST BE  
 RETURNED TO MSB  
 BY  
 16.07.2012  
 TO AVOID LATE FEES

EXPENDITURE OF \$ 5,555.25 IS  
 APPROVED IT IS IN ACCORDANCE WITH  
 THE APPROVED MINISTERIAL  
 GUIDELINES  
*[Signature]*  
 Minister

I certify that:

- all transactions appearing on the BTA are for official purposes, other than those identified as private to be reimbursed to Ministerial Services;
- all transactions are supported by merchant accounts/ invoices and authorised travel booking forms; charges are correct;
- all credit refunds have been identified; and
- expenditure has been incurred in accordance with the guidelines contained in the Ministerial Handbook.

*[Signature]* 13/7/12  
 Checking Officer



# American Express Business Travel Account Statement

*2x Hotel Bills Attached*

Account Number: 3760-590667-81008  
Travel Office Phone No.:  
Statement Date: 24 Jun 2012

Account Name: POLICE & COMMUNITY SAFETY  
Travel Office: HRG AUSTRALIA-14074033828

## New Debits

Stmnt Ref/ Invoice No.	Supplier Name - ABN/ Comment 1	Traveler's Name/ Ticket Number	Inv. Date/ Dep. Date	Routing Info	Job No./ Comment	TR/ CR	Amount (\$)	Tax (\$)	Total Amount (\$)
12172 00012 M92DQE2	HOGG ROBINS* 14074033828	DEMPSEY/JOHNMR	19/06/2012	Merchant Fee	DEMPSEY/JOHNMR	CR	8.04	0.80	8.84
12172 00013 M92DQE2	HOGG ROBINS* 14074033828	DEMPSEY/JOHNMR	25/05/2012	IRV 375312	TAMMY WOOLF	CR	261.19	26.11	287.30
12172 00014 M92DQE2	HOGG ROBINS* 14074033828	Hotel	25/05/2012	Domestic Hot	DEMPSEY/JOHNMR	CR	16.40	1.64	18.04
12147 00004 M92DQE2	QANTAS AIRW* 16009661901	Transaction	25/05/2012	el Charg	TAMMY WOOLF	CR	1,748.07	174.80	1,922.87
12182 00006 WR8L382	HOGG ROBINS* 14074033828	Transaction	30/05/2012	Domestic Boo	DEMPSEY/JOHNMR	CR	36.22	3.62	39.84
12154 00007 WR8L382	QANTAS AIRW* 16009661901	Transaction	01/06/2012	king Fee	TAMMY WOOLF	CR	383.69	38.37	422.06
12160 00008 NFXL610	HOGG ROBINS* 14074033828	Transaction	01/06/2012	BNE/BDB	DEMPSEY/JOHNMR	CR	36.22	3.62	39.84
12161 00009 NFXL610	QANTAS AIRW* 16009661901	Transaction	07/06/2012	Domestic Boo	TAMMY WOOLF	CR	760.39	76.03	836.42
12172 00018 IXQUB1	HOGG ROBINS* 14074033828	Transaction	08/06/2012	king Fee	DEMPSEY/JOHNMR	CR	50.00	5.00	55.00
12172 00019 IXQUB1	HOGG ROBINS* 14074033828	Transaction	08/06/2012	BNE/BDB/BNE	JOHN DEMPSEY	CR	18.47	1.84	18.11
12174 00020 NTFGHM2	HOGG ROBINS* 14074033828	Transaction	19/06/2012	AFTER HOURS	TAMMY	CR	36.22	3.62	39.84
12175 00021 NTFGHM2	QANTAS AIRW* 16009661901	Transaction	19/06/2012	CALL	DEMPSEY/JOHNMR	CR	383.69	38.37	422.06
12167 00011 P7W8M21	HOGG ROBINS* 14074033828	Transaction	21/06/2012	Domestic Boo	TAMMY WOLF	CR	36.22	3.62	39.84
12146 00001 RZRSDA2	VIRGIN AUST* 36090670965	Transaction	22/06/2012	king Fee	DEMPSEY/JOHNMR	CR	179.31	17.93	197.22
12146 00002 RZRSDA2	VIRGIN AUST* 36090670965	Transaction	24/05/2012	CNS/SNE	TAMMY WOLF	CR	292.80	29.28	322.08
12172 00015 RZRSDA2	HOGG ROBINS* 14074033828	Transaction	25/05/2012	CNS/BNE	DEMPSEY/JOHNMR	CR	10.78	1.07	11.85
12172 00016 RZRSDA2	HOGG ROBINS* 14074033828	Transaction	19/06/2012	Merchant Fee	DEMPSEY/JOHNMR	CR	16.40	1.64	18.04

\*Please refer to the Excel Statement for full display of this data reference.

Continued on Next Page...



**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 #:** I006822038  
**Account:** PREMIERS  
**Cost Centre Name:** Police & Community  
**Cost Centre Code:** POLICE

**Date:** 24/05/2012  
**Consultant:** ANGELA MAGUIRE  
**Ordered By:** TAMMY WOOLF  
**Due Date:** 24/05/2012

**Booking:** M92DQE220512  
**Departure Date:** 25/05/2012

**Passenger(s):**  
 DEMPSEY/JOHNMR

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Flight	\$1,873.47	\$49.40	\$0.00	\$0.00	\$174.80	\$1,922.87
Flight: BNE QF CNS CNS QF BNE TICKET NO 081 9484216417 on 24/05/2012 TRANSACTION T003765866 QF 784 J 25MAY12 Brisbane/Cairns QF 655 J 27MAY12 Cairns/Brisbane						
<b>TOTAL</b>	<b>\$1,873.47</b>	<b>\$49.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$174.80</b>	<b>\$1,922.87</b>
PAID BY CARD: A1 37605906678XXXX POLICE						-\$1,922.87
					<b>Total Due:</b>	<b>\$0.00</b>

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 00806

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


Information for Trip Locator: M92DQE

HRG Australia  
Level 10, 344 Queen St  
Brisbane 4000  
Queensland  
Tel: +61 1300 002 672  
Fax: +61 7 3214 1990  
Emergency Travel Service: 1300 474 287 / +61 3 8831 0675  
Email: [qldgov\\_ministerial.au@hrworldwide.com](mailto:qldgov_ministerial.au@hrworldwide.com)  
Invoice Enquiries: [hrinvoiceenquiries.au@hrworldwide.com](mailto:hrinvoiceenquiries.au@hrworldwide.com)  
Web Site: <http://www.hrworldwide.com>  
ABN: 14 074 033 828 Licence No: 32125

DEMPSEY/JOHNMR

QF5042234

 AIR = Friday, May 25

 Qantas Airways Flight 784 Business

From: Brisbane Airport  
1400 hrs, Friday, May 25  
TERMINAL D  
To: Cairns Airport  
1625 hrs, Friday, May 25  
TERMINAL D  
BOOKING CLASS J  
YOUR FLIGHT NUMBER IS QF784

Equipment: BOEING 737 PASSENGER JET  
Duration: 2 hours and 25 minutes  
Meals: REFRESHMENTS  
Status: Confirmed

 CAR = Friday, May 25

 Avis

Pick up: AVIS RENT A CAR SYST  
CAIRNS AIRPORT  
1625 hrs, Friday, May 25  
Drop off: AVIS RENT A CAR SYST  
CAIRNS AIRPORT  
1605 hrs, Sunday, May 27

Type: Fullsize 2-4 Door Auto A/C  
Rate: AUD 41.72 Daily,  
Unlimited Free Miles,  
AUD 41.72 Extra Hour Rate,  
Unlimited Free Miles,  
Rate Guaranteed

Confirmation: 47467833AU0  
Client ID: XXXWEB  
Corporate Discount: F6P18M  
Status: Confirmed

 HOTEL = Friday, May 25

 NOVOTEL CAIRNS OASIS RESORT

Address: 122 LAKE STREET  
CAIRNS QL 4870 AU  
Telephone: 61 7-40801888  
Fax: 61 7-40801847

Chain: Novotel/Ibis/Mercure/Sofitel  
Check out: Sunday, May 27  
Rate: AUD 143.65 per night  
Confirmation: 0534MEO508  
Status: Confirmed

Supplemental

Information: CIP MINISTER FOR POLICE AND COMM SAFETY ALL CHARGES TO AGENCY  
RT47569ARR25MAY CXL: CANCEL. FEES APPLY FROM 1 DAYS PRIOR.  
ALL CHARGES TO AGENCY  
SUPERIOR ROOM WITH KING BED


CXL: CANCEL FEES APPLY FROM 1 DAYS PRIOR  
CAR PICK UP IS FROM 135 LAKE ST CAIRNS AND DROP OFF AT AIRPORT

 **AIR - Sunday, May 27**

 **Qantas Airways Flight 655 Business**

**From:** Cairns Airport  
1705 hrs, Sunday, May 27  
TERMINAL D  
**To:** Brisbane Airport  
1910 hrs, Sunday, May 27  
TERMINAL D  
BOOKING CLASS J  
YOUR FLIGHT NUMBER IS QF655

**Equipment:** BOEING 737 PASSENGER JET  
**Duration:** 2 hours and 5 minutes  
**Meals:** DINNER  
**Status:** Confirmed

 **General Fares**

FARE QUOTE: 1  
QF/DOMFULLFLEX  
FARE TYPE: ECONOMY CLASS  
AIR FARE : 422.06  
FEES : 39.84

QANTAS AIRWAYS\*QF LOCATOR YNSX4  
YOUR TICKETS WILL BE ISSUED ON 23MAY

BOOKER:TAMMY WOOLF  
ORDER METHOD:PHONE  
DESTINATION:BDB  
GMN COST CENTRE CODE:MSB  
QCI NUMBER:BYJ  
TRIP REQUISITION NUMBER:00606

**QANTAS FULLY FLEXIBLE AIRFARE CONDITIONS**

Ticket is refundable, rebooking and rerouting is permitted. Name change permitted with strict conditions. Fully Flexible airfares are booked in B or Y Class.

**DOMESTIC CHECK-IN**

HRG recommends you check in for domestic travel at least 60 minutes prior to the scheduled departure time of your flight.

Please note that for Qantas Flight numbers QF1 - QF399 the check-in time is 90 minutes prior due to flights departing from International Terminals. If you are travelling domestically and departing from an international terminal (flights QF001-QF399), and are 18 years of age or over, you will need to produce photographic identification as below that includes your full name. The following are the only acceptable forms of photographic identification all of which must be valid at the time of travel.

National passport; or

A motor vehicle driver's licence issued under a law of the Commonwealth of Australia, or of an Australian State or Territory; or

A document that identifies you issued by:

- the Commonwealth of Australia, or
  - an Australian State or Territory, or
  - by an authority of the Commonwealth of Australia, or an Australian State or Territory;
- or an aviation security identification card issued by the operator of the aircraft or the operator of an airport in Australia.

Australian Government regulations require the security screening of all checked baggage at Australian domestic airports. As a result, the infrastructure to support these processes is being installed and progressively made operational around the Qantas network.

Acceptance of checked baggage will close 30 minutes prior to the scheduled flight departure time. Early check-in is recommended as failure to check-in with baggage by the time indicated may mean that passengers will be unable to travel on their booked flight.

Please note traveller specific requests, including, but not limited to, Seating, Meals and Room Types, are made on a "request" basis only and as such does not constitute a guarantee.



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: 65 959 416 168

Invoice #: I006906735

Account: PREMIERS

Cost Centre Name: Police & Community

Cost Centre Code: POLICE

Date: 19/06/2012

Consultant: ANGELA MAGUIRE

Ordered By: TAMMY WOOLF

Due Date: 19/06/2012

Booking: M92DQE220512

Departure Date: 25/05/2012

Passenger(s):

DEMPSEY/JOHNMR

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Hotel Inv 375312 TRANSACTION Q002955967 NOVOTEL CAIRNS OASIS RESORT, Cairns Check in: 25/5/2012 at: 14:00hrs Check out: 27/5/2012 at: 11:00hrs	\$287.30	\$0.00	\$0.00	\$0.00	\$26.11	\$287.30
Transaction Fee Domestic Hotel Charge Back Service TRANSACTION Q002955969	\$18.04	\$0.00	\$0.00	\$0.00	\$1.64	\$18.04
Merchant Fee Merchant Fee TRANSACTION Q002955968	\$8.84	\$0.00	\$0.00	\$0.00	\$0.80	\$8.84
<b>TOTAL</b>	<b>\$314.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28.55</b>	<b>\$314.18</b>

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

Total Due:

\$314.18

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

00606

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

2955967

68  
69

# TAX INVOICE

BRCP Oasis Operations Pty.Ltd ABN 54 124 801 994  
T/A Novotel Cairns Oasis Resort  
P.O. Box 928 Cairns Q 4870 Australia  
122 Lake Street, Cairns, Q 4870  
Telephone: (07) 4080 1888 Facsimile: (07) 4080 1889



CAIRNS  
OASIS RESORT

Dempsey, Mr John

Parliament House, Alice Street  
Canberra 4700

Arrival: 25/05/12  
Invoice/Departure: 27/05/12  
Folio: 375312  
Room: 303  
Voucher No: 0534ME0508 / M92DQ

Main  
Page: 1

Date	Description	Reference	Comment	Amount
25-May-2012	Accommodation	CD2		\$143.65
26-May-2012	Accommodation	CD2		\$143.65
			Account Balance	\$287.30
Printed Date: 27-May-2012			G.S.T. Included:	\$26.12

To provide you with a broad range of information in relation to tourism, hospitality and services and to assist in delivering a better service to you, the Accor Group and the owner of this Hotel will retain the information given by you on checking into this Hotel. For details about Accor and the owner of this Hotel; how we may use your information; and what your rights are under the Privacy laws, please see our Privacy Policy, which is available from this Hotel or from our Corporate Office on request.

BSB: 484 799  
ACC: 600 861 561  
REF: 375312

Charge Details HRG Australia - Melbourne (All Accts)  
Attention: Supplier #LMCNS 47569  
Level 22  
360 Collins Street  
Melbourne VIC 3000

Signature



Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27009

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Minister for Police and Community Safety

Financial Year: 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
AVIS	Time & Distance	\$83.44
	Refueling Charge	\$18.37
	Premium Location Surcharge	\$16.29
<b>TOTAL</b> (GST exclusive)		\$118.10
<b>GST Amount</b>		\$11.81
<b>APPROVAL TOTAL:</b> (GST inclusive)		\$129.91 <input checked="" type="checkbox"/>

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) Michael Prain Date: 04/06/2012

PREPARED BY: Name (please print) Tammy Woolf Date: 04/06/2012

Phone 3239 6248

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: 19/07/12

- Claims for Domestic Travel - See Overleaf

- Procedures for Completing Expenditure Approval - See Overleaf

**PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:**

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

**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.

# AVIS

Return undeliverable mail only to:  
GPO Box 9898 In your capital city

Please quote rental agreement number  
on all correspondence and remittances

RENTAL AGREEMENT NUMBER

P294109653 ✓

TAX INVOICE

29MAY12 ✓

ACCOUNT NUMBER

AV869836269983

FOR PAYMENT INSTRUCTIONS SEE BELOW



035 1  
707066411

DPC-POLICE  
ATTN PATRICIA BUTLER  
PO BOX 15185  
CITY EAST QLD 4002

Avis Australia  
PO Box 246  
MASCOT 1460 NSW  
AUSTRALIA  
Enquiries  
1800 141 000  
queries@avis.com.au



TRADING TERMS: 7 DAYS - NOW

Voucher No:  
Voucher Max:

RENTED FROM CAIRNS APO		TIME OUT 16:52	DATE 25MAY12	VEHICLE DETAILS WHI TOYC AMRY 4AU763RRM	GP E	OUT 21325	IN 21394	DRIVEN 69
RETURNED TO CAIRNS APO		TIME IN 14:58	DATE 27MAY12					
RENTAL DETAILS SAE					RATE	AMOUNT	TOTAL CHARGES	
Time & Distance							83.44	
Refuelling Charge							18.37	
PREMIUM LOCATION SURCHARGE							16.29	
GST Charge on Taxable					10.00%		11.81	
Total Charges							129.91	

525001 / 4204054 PG \$ 129.91  
Dempsey 17-25-27/5/12 Cairns Avis Law Police

AVIS AUSTRALIA PO BOX 246 MASCOT NSW 1460 AUSTRALIA  
W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855  
109911200411744

AMOUNT DUE	AUD	129.91
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## HOW TO PAY THIS INVOICE



PLEASE PROCESS EFT PAYMENT TO  
WESTPAC BANK BSB: 032 297 A/C: 121124  
ACCOUNT NAME: AVIS AUSTRALIA

AND  
Email Remittance To remit@avis.com.au

Supplying Details of : EFT Payment Date, Total Amount Paid,  
Company Name, Account Number, Rental Agreement No/s, Amount/s



POST CHEQUES TO  
Avis Australia  
PO Box 246  
MASCOT 1460 NSW  
AUSTRALIA

P294109653

Should you have a query, please contact  
CUSTOMER SERVICE ON: 1800 141 000

Information for Trip Locator: M92DQE

HRG Australia  
Level 10, 344 Queen St  
Brisbane 4000  
Queensland  
Tel: +61 1300 002 672  
Fax: +61 7 3214 1990  
Emergency Travel Service: 1300 474 287 / +61 3 8831 0675  
Email: [gldgov.ministerial.au@hrqworldwide.com](mailto:gldgov.ministerial.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

Passengers	Reference #	Frequent Flyer #
DEMPSEY/JOHNMR		QF5642234

**AIR - Friday, May 25**

**Qantas Airways Flight 784 Business**

From: Brisbane Airport  
1400 hrs, Friday, May 25  
TERMINAL D  
To: Cairns Airport  
1625 hrs, Friday, May 25  
TERMINAL D  
BOOKING CLASS J  
YOUR FLIGHT NUMBER IS QF784

Equipment: BOEING 737 PASSENGER JET  
Duration: 2 hours and 25 minutes  
Meals: REFRESHMENTS  
Status: Confirmed

**CAR - Friday, May 25**

**Avis**

Pick up: AVIS RENT A CAR SYST  
135 LAKE ST CAIRNS NTH QLD  
1625 hrs, Friday, May 25  
Drop off: AVIS RENT A CAR SYST  
CAIRNS AIRPORT  
1650 hrs, Sunday, May 27

Type: Fullsize 2-4 Door Auto A/C  
Rate: AUD 41.72 Daily,  
Unlimited Free Miles,  
AUD 41.72 Extra Hour Rate,  
Unlimited Free Miles,  
Rate Guaranteed  
Confirmation: 47172280AU1  
Status: Confirmed

**HOTEL - Friday, May 25**

**NOVOTEL CAIRNS OASIS RESORT**

Address: 122 LAKE STREET  
CAIRNS QL 4870 AU  
Telephone: 61 7-40801888  
Fax: 61 7-40801847

Chain: Novotel/Ibils/Mercure/Sofitel  
Check out: Sunday, May 27  
Rate: AUD 143.65 per night  
Confirmation: 0534MEO508  
Status: Confirmed

**Supplemental**

Information: CIP MINISTER FOR POLICE AND COMM SAFETY ALL CHARGES TO AGENCY  
RT47569ARR25MAY CXL:CANCEL, FEES APPLY FROM 1 DAYS PRIOR.  
ALL CHARGES TO AGENCY  
SUPERIOR ROOM WITH KING BED  
CXL:CANCEL, FEES APPLY FROM 1 DAYS PRIOR  
CAR PICK UP IS FROM 135 LAKE ST CAIRNS AND DROP OFF AT AIRPORT



**AIR - Sunday, May 27**



**Qantas Airways Flight 655 Business**

**From:** Cairns Airport  
1705 hrs, Sunday, May 27  
TERMINAL D  
**To:** Brisbane Airport  
1910 hrs, Sunday, May 27  
TERMINAL D  
**BOOKING CLASS J**  
**YOUR FLIGHT NUMBER IS QF655**

**Equipment:** BOEING 737 PASSENGER JET  
**Duration:** 2 hours and 5 minutes  
**Meals:** DINNER  
**Status:** Confirmed



**General Remarks**

FARE QUOTE: 1  
QF/DOMFULLFLEX  
FARE TYPE: ECONOMY CLASS  
AIR FARE : 422.06  
FEES : 39.84

QANTAS AIRWAYS\*QF LOCATOR YYNSX4  
YOUR TICKETS WILL BE ISSUED ON 23MAY

BOOKER:TAMMY WOOLF  
ORDER METHOD:PHONE  
DESTINATION:BDB  
GMN COST CENTRE CODE:MSB  
QCI NUMBER:BYJ  
TRIP REQUISITION NUMBER:00606

**QANTAS FULLY FLEXIBLE AIRFARE CONDITIONS**

Ticket is refundable, rebooking and rerouting is permitted. Name change permitted with strict conditions. Fully Flexible airfares are booked in B or Y Class.

**DOMESTIC CHECK-IN**

HRG recommends you check in for domestic travel at least 60 minutes prior to the scheduled departure time of your flight.

Please note that for Qantas Flight numbers QF1 - QF399 the check-in time is 90 minutes prior due to flights departing from International Terminals. If you are travelling domestically and departing from an international terminal (flights QF001-QF399), and are 18 years of age or over, you will need to produce photographic identification as below that includes your full name. The following are the only acceptable forms of photographic identification all of which must be valid at the time of travel.

- National passport; or
- A motor vehicle driver's licence issued under a law of the Commonwealth of Australia, or of an Australian State or Territory; or
- A document that identifies you issued by:
  - the Commonwealth of Australia, or
  - an Australian State or Territory, or
  - by an authority of the Commonwealth of Australia, or an Australian State or Territory;
- or an aviation security identification card issued by the operator of the aircraft or the operator of an airport in Australia.

Australian Government regulations require the security screening of all checked baggage at Australian domestic airports. As a result, the infrastructure to support these processes is being installed and progressively made operational around the Qantas network.

Acceptance of checked baggage will close 30 minutes prior to the scheduled flight departure time. Early check-in is recommended as failure to check-in with baggage by the time indicated may mean that passengers will be unable to travel on their booked flight.

Please note traveller specific requests, including, but not limited to, Seating, Meals and Room Types, are made on a "request" basis only and as such does not constitute a guarantee.

**BAGGAGE ALLOWANCES**

**QANTAS:**  
Economy Class: 1 piece with a maximum weight of 23kg



**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 - Reprint Copy

MINISTERIAL SERVICES BRANCH  
EXECUTIVE BUILDING  
100 GEORGE STREET  
BRISBANE QLD 4000

ABN: 65 959 415 158

Invoice #: 1006906713

Account: PREMIERS

Cost Centre Name: Police & Community

Cost Centre Code: POLICE

Booking: RZRSDA230512

Departure Date: 25/05/2012

Date: 19/06/2012

Consultant: EMILY NINNESS

Ordered By: TAMMY WOOLF

Due Date: 19/06/2012

Passenger(s):  
DONALD/DANNYMR

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Hotel Inv 375372	\$385.00	\$0.00	\$0.00	\$91.00	\$34.99	\$385.00
TRANSACTION Q002955954 NOVOTEL CAIRNS OASIS RESORT, Cairns Check in: 25/5/2012 at: 14:00hrs Check out: 27/5/2012 at: 11:00hrs	\$18.04	\$0.00	\$0.00	\$0.00	\$1.64	\$18.04
Transaction Fee Domestic Hotel Charge Back Service TRANSACTION Q002955956	\$11.85	\$0.00	\$0.00	\$0.00	\$1.07	\$11.85
Merchant Fee Merchant Fee TRANSACTION Q002955955						
<b>TOTAL</b>	<b>\$414.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91.00</b>	<b>\$37.70</b>	<b>\$414.89</b>

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

Total Due: \$414.89

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

### References

QCI NUMBER BYJ  
Trip Requisition No F606

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

2955754  
55  
56

FRONT

# TAX INVOICE

BRCP Oasis Operations Pty Ltd ABN 54 124 801 994  
T/A Novotel Cairns Oasis Resort  
P.O. Box 928 Cairns Q 4870 Australia  
122 Lake Street, Cairns, Q 4870  
Telephone: (07) 4080 1888 Facsimile: (07) 4080 1889



CAIRNS  
OASIS RESORT

Donald, Mr Danny  
Old Government  
S.73 Residential Address

(Senior Media Advisor)

Arrival: 25/05/12  
Invoice/Departure: 27/05/12  
Folio: 375372  
Room: 665

Main  
Page: 1  
Voucher No: 0534ME0516 / RZRSDA

Date	Description	Reference	Comment	Amount
25-May-2012	Accommodation	GOVS		\$147.00 <sup>10</sup>
26-May-2012	Accommodation	GOVS		\$147.00 <sup>10</sup>
26-May-2012	Mizuna Bfst Food	POS/454191@		\$19.00 ✓
26-May-2012	Aqua Bar Food	POS/454247@		\$55.00
26-May-2012	Aqua Bar Beverage	POS/454249@		\$8.00
26-May-2012	Aqua Bar Food	POS/454249@		\$4.50
27-May-2012	Mini Bar Beverage C/out	Is		\$4.50 ✓
			Account Balance	\$385.00
			G.S.T. Included:	\$34.99

Printed Date: 27-May-2012

*Handwritten note: Dinner = \$67.50*

To provide you with a broad range of information in relation to tourism, hospitality and services and to assist in delivering a better service to you, the Accor Group and the owner of this Hotel will retain the information given by you on checking into this Hotel. For details about Accor and the owner of this Hotel; how we may use your information; and what your rights are under the Privacy laws, please see our Privacy Policy, which is available from this Hotel or from our Corporate Office on request.

BSB: 484 799  
ACC: 600 861 561  
REF: 375372

Charge Details HRC Australia - Melbourne (All Accts)  
Attention: Supplier #LMCNS 47569  
Level 22  
360 Collins Street  
Melbourne VIC 3000

s.73 Signature  
Signature



**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 #: 1006824072

Account: PREMIERS

Cost Centre Name: Police & Community

Cost Centre Code: POLICE

Booking: RZRSDA230512

Departure Date: 25/05/2012

Date: 25/05/2012

Consultant: EMILY NINNESS

Ordered By: TAMMY WOOLF

Due Date: 25/05/2012

Passenger(s):  
DONALD/DANNYMR

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Flight Flight: CNS DJ BNE TICKET NO S5U2US on 24/05/2012 TRANSACTION T003767220 DJ 770 B 27MAY12 Cairns/Brisbane	\$322.08	\$0.00	\$0.00	\$0.00	\$29.28	\$322.08
<b>TOTAL</b>	<b>\$322.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29.28</b>	<b>\$322.08</b>
PAID BY CARD: A1 37605906678XXXX POLICE						-\$322.08
					<b>Total Due:</b>	<b>\$0.00</b>

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 F606

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





For reply please quote: MS/IS – TF/13/16860 – DOC/13/136802

Department of the  
Premier and Cabinet

- 1 AUG 2013

Mr Bill Byrne MP  
Member for Rockhampton  
PO Box 15057  
CITY EAST QLD 4002

Dear Mr Byrne

Thank you for your letter of 24 July 2013 concerning an issue arising from the hearing of the Legal Affairs and Community Safety Committee, in relation to a trip to Cairns undertaken by the Honourable Jack Dempsey MP, Minister for Police and Community Safety for the period 25 to 27 May 2012.

I note the concerns you have raised and I will seek clarification from Minister Dempsey regarding the nature and purpose of this trip.

I will write to you again upon the finalisation of my enquiries into this matter.

Yours sincerely

  
Jon Grayson  
Director-General

Executive Building  
100 George Street Brisbane  
PO Box 15185 City East  
Queensland 4002 Australia  
Telephone +61 7 3224 2111  
Facsimile +61 7 3229 2990  
Website [www.premiers.qld.gov.au](http://www.premiers.qld.gov.au)  
ABN 65 959 425 158



For reply please quote: MS/IS – TF/13/16860 – DOC/13/136785

Department of the  
Premier and Cabinet

- 1 AUG 2013

The Honourable Jack Dempsey MP  
Minister for Police and Community Safety  
PO Box 15195  
CTIY EAST QLD 4002

Dear Minister


As you would be aware, during the hearing of the Legal Affairs and Community Safety Committee, an issue arose regarding a trip undertaken by you and an advisor, to Cairns on 25 May 2012.

Subsequent to the committee hearing, I have received a request to review the circumstances surrounding this trip, with a view to ensuring compliance with the *Queensland Ministerial Handbook* and Ministerial Code of Conduct.

In this regard, I am seeking your assistance and requesting the provision of any information that you may be able to provide which details the nature and purpose of this trip.

If you wish to discuss this matter further, please do not hesitate to call me on telephone (07) 3224 4728.

Yours sincerely

  
Jon Grayson  
Director-General

Executive Building  
100 George Street Brisbane  
PO Box 15185 City East  
Queensland 4002 Australia  
Telephone +61 7 3224 2111  
Facsimile +61 7 3229 2990  
Website [www.premiers.qld.gov.au](http://www.premiers.qld.gov.au)  
ABN 65 959 415 158

For reply please quote: MS/IS – TF/13/19499 – DOC/13/170061

**DRAFT**

Mr Bill Byrne  
Member for Rockhampton  
PO Box 15057  
CITY EAST QLD 4002

Dear Mr Byrne

Thank you for your letter of 28 August 2013 concerning information that formed the basis of my determination in relation to the official nature of a trip to Cairns undertaken by the Minister for Police and Community Safety.

In coming to my determination, I examined copies of the supporting documentation for the trip held by Ministerial Services and a copy of the itinerary for the trip provided by the Minister, which clearly showed that the Minister undertook a full program of official duties whilst in Cairns.

This information confirmed that this trip was undertaken in accordance with the *Queensland Ministerial Handbook* and the Ministerial Code of Conduct in that any public money expended was in connection with official duties.

Yours sincerely

P J Vidgen  
**Acting Director-General**

TF/13/17776



Minister for Police and Community Safety

Level 24 State Law Building  
50 Ann Street  
PO Box 15195 City East  
Queensland 4002 Australia  
Telephone: +61 7 3239 0199  
Facsimile: +61 7 3221 9987  
Email: [police@ministerial.qld.gov.au](mailto:police@ministerial.qld.gov.au) or  
[communitysafety@ministerial.qld.gov.au](mailto:communitysafety@ministerial.qld.gov.au)

ABN 65 415 158

5 AUG 2013

Mr Jon Grayson  
Director-General  
Department of the Premier and Cabinet  
PO Box 15185  
CITY EAST QLD 4002

Digitised?	YES	NO
If digitised, this is now an ELECTRONIC DOCUMENT. Enter ALL DATA in TRIM.		
Related Records:		
Date Received	07 AUG 2013	in DPC
Document No:		
File No:		
Tracking Folder No.		

Dear Mr Grayson

I refer to your correspondence in relation to a matter raised during the Legal Affairs and Community Safety Committee hearing regarding my regional trip to Cairns on 25-27 May 2012.

As per your request, I have enclosed a copy of my itinerary for this visit, confirming the activities I performed whilst on this trip were related to Ministerial business.

I trust this information is of assistance.

Yours sincerely

Jack Dempsey MP  
Minister for Police and Community Safety

Released Under the Official Information Act

**DIRECTOR-GENERAL'S BRIEFING NOTE**

*Governance*

Tracking Folder No. TF/13/17693

Document No. DOC/13/147858

To: Director-General  
Date: 11 9 AUG 2013  
Subject: Issue arising from hearing of the Legal Affairs  
and Community Safety Committee

Approved / Not Approved / Noted

Addressee 

Date 20...8...13

• **RECOMMENDATION**

It is recommended that you

- **note** the itinerary (**Attachment 1**) for the Honourable Jack Dempsey MP, Minister for Police and Community Safety's travel to Cairns between 25 and 27 May 2012
- **sign** the letter (**Attachment 2**) to Mr Bill Byrne MP, Member for Rockhampton advising that you have determined that the trip to Cairns undertaken by Minister Dempsey was official in nature and in compliance with the *Queensland Ministerial Handbook* and the Ministerial Code of Conduct
- **sign** the letter (**Attachment 3**) advising Minister Dempsey of the outcome and that you have written to the complainant accordingly.

• **KEY ISSUES**

- On 24 July 2013, Mr Byrne wrote to you requesting that you investigate the circumstances surrounding a trip to Cairns undertaken by Minister Dempsey (**Attachment 4**).
- In response, on 1 August 2013, I wrote on your behalf to Mr Byrne advising you would look into this matter and to Minister Dempsey requesting the provision of information regarding the nature and purpose of the trip. (TF/13/16860 – **Attachment 5**, including trip costs.)
- Minister Dempsey replied in a letter dated 5 August 2013 attaching a copy of his itinerary for the trip (**Attachment 1**), which detailed a range of official activities that were undertaken.
- The detail provided confirms that the trip was undertaken for official purposes in accordance with the *Queensland Ministerial Handbook* and the Ministerial Code of Conduct.
- In light of the information provided by Minister Dempsey, which substantiates the official nature of the trip, it is proposed that letters be forwarded to Mr Byrne (**Attachment 2**) and Minister Dempsey (**Attachment 3**) advising of this outcome.

Comments

  
P J Widgen  
Deputy Director-General  
Governance

Action Officer: Ian Street  
Area: Ministerial Services  
Telephone: 322 46922

Approvals by Director / ED /DDG  
documented in notes in TRIM



Queensland  
Government

For reply please quote: *MS/IS - TF/13/17693 - DOC13/147977*

Department of the  
Premier and Cabinet

21 AUG 2013

Mr Bill Byrne MP  
Member for Rockhampton  
PO Box 15057  
CITY EAST QLD 4002

Dear Mr Byrne

I refer to my letter dated 1 August 2013 in which I advised that I would seek clarification from the Minister for Police and Community Safety, the Honourable Jack Dempsey MP regarding a trip to Cairns he undertook on 25 May 2012

Following my enquiries, I have determined that the trip undertaken by Minister Dempsey was for official purposes in relation to the Minister's portfolio responsibilities and in accordance with the *Queensland Ministerial Handbook* and the Ministerial Code of Conduct.

Thank you for bringing this matter to my attention.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Jon Grayson'.

Jon Grayson  
Director-General

Executive Building  
100 George Street Brisbane  
PO Box 15185 City East  
Queensland 4002 Australia  
Telephone +61 7 3224 2111  
Facsimile +61 7 3229 2990  
Website [www.premiers.qld.gov.au](http://www.premiers.qld.gov.au)  
ABN 65 959 415 158





Queensland  
Government

For reply please quote: MS/IS – TF/13/17693 – DOC13/147971

21 AUG 2013

Department of the  
Premier and Cabinet

The Honourable Jack Dempsey MP  
Minister for Police and Community Safety  
PO Box 15195  
CITY EAST QLD 4002

Dear Minister

I refer to my letter dated 1 August 2013 in relation to an issue, which arose during the Legal Affairs and Community Safety Committee hearing, regarding a trip you undertook to Cairns.

Thank you for your prompt reply and the provision of your detailed itinerary. In light of the information you have provided, I am satisfied that the trip to Cairns, undertaken by you on 25 May 2012, was for official purposes and in compliance with the *Queensland Ministerial Handbook* and the Ministerial Code of Conduct.

I have written to the complainant in this matter and advised them of my determination. Thank you for your cooperation.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Jon Grayson'.

Jon Grayson  
Director-General

Executive Building  
100 George Street Brisbane  
PO Box 15185 City East  
Queensland 4002 Australia  
Telephone +61 7 3224 2111  
Facsimile +61 7 3229 2990  
Website [www.premiers.qld.gov.au](http://www.premiers.qld.gov.au)  
ABN 65 959 415 158



## Leighton Craig

---

**From:** Kelly Skuse  
**Sent:** Wednesday, 7 August 2013 11:07 AM  
**To:** Tim Herbert  
**Cc:** Leighton Craig; Ian Street  
**Subject:** RE: Minister Dempsey response to letter dated 1 August

Thanks Tim

The original has been received - I will get it to Leighton's office.

Kind Regards  
Kelly Skuse  
Senior Executive Assistant  
Office of the Director-General  
Department of the Premier & Cabinet

' (07) 340 67933

( [kelly.skuse@premiers.qld.gov.au](mailto:kelly.skuse@premiers.qld.gov.au)

Executive Building | Level 15 | 100 George Street | Brisbane PO Box 15185 | City East |  
Queensland 4002 | Great State. Great Opportunity.

P Please consider the environment before printing this email

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

**From:** Tim Herbert  
**Sent:** Tuesday, 6 August 2013 1:16 PM  
**To:** Kelly Skuse  
**Cc:** Leighton Craig; Ian Street  
**Subject:** FW: Minister Dempsey response to letter dated 1 August  
**Importance:** High

Hi Kelly,

I'm off line at the moment on this Tribunal stuff so assume Leighton and Ian have this covered.

Over to you boys....

Cheers  
Tim

---

Tim Herbert  
Executive Director  
Department of the Premier and Cabinet  
Ph: 340 43654  
Email: [Tim.Herbert@premiers.qld.gov.au](mailto:Tim.Herbert@premiers.qld.gov.au)

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

**From:** Kelly Skuse  
**Sent:** Tuesday, 6 August 2013 11:30 AM



To: Tim Herbert  
Subject: FW: Minister Dempsey response to letter dated 1 August  
Importance: High

Hi Tim

Are you looking after this matter?

Kind Regards  
Kelly Skuse  
Senior Executive Assistant  
Office of the Director-General  
Department of the Premier & Cabinet

(07) 340 67933

( [kelly.skuse@premiers.qld.gov.au](mailto:kelly.skuse@premiers.qld.gov.au)

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Queensland 4002 | Great State. Great Opportunity.

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

From: Jo Walker [<mailto:Jo.Walker@ministerial.qld.gov.au>]

Sent: Monday, 5 August 2013 6:21 PM

To: Jon Grayson

Cc: Mary-Anne Munro

Subject: FW: Minister Dempsey response to letter dated 1 August

Importance: High

Good evening Mr Grayson

Please see attached a signed copy of the Minister's letter in response to your  
correspondence dated 1 August 2013.  
A hard copy will be sent in the mail.

Kind regards

Jo Walker

Principal Policy Advisor

Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety

Phone: 07 3239 6211 | Fax: 07 3221 9987 State Law Building | 50 Ann Street | Brisbane |

QLD 4000 GPO Box 15195 | City East | QLD 4002 Great State. Great Opportunity.

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

From: David Crossen

Sent: Monday, 5 August 2013 6:07 PM

To: Jo Walker

Subject: FW: Scan Data from P420001875

David Crossen

Chief of Staff

Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety

Phone: 07 3239 6218 | Fax: 07 3221 9987 State Law Building | 50 Ann Street | Brisbane |  
QLD 4000 GPO Box 15195 | City East | Brisbane | QLD 4002

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

From: ApeosPort-II C5400 [mailto:P420001875@ministerial.qld.gov.au]

Sent: Monday, 5 August 2013 3:34 PM

To: David Crossen

Subject: Scan Data from P420001875

Number of Images: 3

Attachment File Type: PDF

Device Name: ApeosPort-II C5400

Device Location:

Released under RTI - DPC

**Leighton Craig**

---

**From:** Patrick Vidgen  
**Sent:** Tuesday, 6 August 2013 2:06 PM  
**To:** Leighton Craig  
**Cc:** Ian Street  
**Subject:** RE: Minister Dempsey response to letter dated 1 August

thanks

Pat Vidgen  
Deputy Director-General | Governance | Department of the Premier and Cabinet  
Phone: 07 3224 6061 | Mobile: S.73 Telephone Nun

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

**From:** Leighton Craig  
**Sent:** Tuesday, 6 August 2013 1:52 PM  
**To:** Patrick Vidgen  
**Cc:** Ian Street  
**Subject:** FW: Minister Dempsey response to letter dated 1 August  
**Importance:** High

Pat

FYI. We will prepare a final DGBN and response

L

Leighton Craig  
A/Executive Director  
State Affairs  
Department of the Premier and Cabinet

p: 322 58244  
m: S.73 Telephone Nun

Please consider the environment before printing this email

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

**From:** Tim Herbert  
**Sent:** Tuesday, 6 August 2013 1:16 PM  
**To:** Kelly Skuse  
**Cc:** Leighton Craig; Ian Street  
**Subject:** FW: Minister Dempsey response to letter dated 1 August  
**Importance:** High

Hi Kelly,

I'm off line at the moment on this Tribunal stuff so assume Leighton and Ian have this covered.

Over to you boys....

Cheers  
Tim

Tim Herbert  
Executive Director  
Department of the Premier and Cabinet  
Ph: 340 43654  
Email: [Tim.Herbert@premiers.qld.gov.au](mailto:Tim.Herbert@premiers.qld.gov.au)

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

From: Kelly Skuse  
Sent: Tuesday, 6 August 2013 11:30 AM  
To: Tim Herbert  
Subject: FW: Minister Dempsey response to letter dated 1 August.  
Importance: High

Hi Tim

Are you looking after this matter?

Kind Regards  
Kelly Skuse  
Senior Executive Assistant  
Office of the Director-General  
Department of the Premier & Cabinet

' (07) 340 67933

( [kelly.skuse@premiers.qld.gov.au](mailto:kelly.skuse@premiers.qld.gov.au)

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Queensland 4002 | Great State. Great Opportunity.

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Sent: Monday, 5 August 2013 6:21 PM  
To: Jon Grayson  
Cc: Mary-Anne Munro  
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Importance: High

Good evening Mr Grayson

Please see attached a signed copy of the Minister's letter in response to your  
correspondence dated 1 August 2013.  
A hard copy will be sent in the mail.

Kind regards

Jo Walker  
Principal Policy Advisor  
Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety  
Phone: 07 3239 6211 | Fax: 07 3221 9987 State Law Building | 50 Ann Street | Brisbane |  
QLD 4000 GPO Box 15195 | City East | QLD 4002 Great State. Great Opportunity.

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To: Jo Walker  
Subject: FW: Scan Data from P420001875

David Crossen  
Chief of Staff  
Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety

Phone: 07 3239 6218 | Fax: 07 3221 9987 State Law Building | 50 Ann Street | Brisbane |  
QLD 4000 GPO Box 15195 | City East | Brisbane | QLD 4002

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Subject: Scan Data from P420001875

Number of Images: 3  
Attachment File Type: PDF

Device Name: ApeosPort-II C5400  
Device Location:

Released under RTI - DPC

## Leighton Craig

---

**From:** Leighton Craig  
**Sent:** Tuesday, 6 August 2013 1:52 PM  
**To:** Patrick Vidgen  
**Cc:** Ian Street  
**Subject:** FW: Minister Dempsey response to letter dated 1 August  
**Attachments:** img-8051733-0001.pdf

**Importance:** High

Pat

FYI. We will prepare a final DGBN and response

L

Leighton Craig  
A/Executive Director  
State Affairs  
Department of the Premier and Cabinet

p: 322 58244  
m: S.73 Telephone Num

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**Sent:** Tuesday, 6 August 2013 1:16 PM  
**To:** Kelly Skuse  
**Cc:** Leighton Craig; Ian Street  
**Subject:** FW: Minister Dempsey response to letter dated 1 August  
**Importance:** High

Hi Kelly,

I'm off line at the moment on this Tribunal stuff so assume Leighton and Ian have this covered.

Over to you boys....

Cheers  
Tim

---

Tim Herbert  
Executive Director  
Department of the Premier and Cabinet  
Ph: 340 43654  
Email: [Tim.Herbert@premiers.qld.gov.au](mailto:Tim.Herbert@premiers.qld.gov.au)

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**Sent:** Tuesday, 6 August 2013 11:30 AM  
**To:** Tim Herbert

Subject: FW: Minister Dempsey response to letter dated 1 August  
Importance: High

Hi Tim

Are you looking after this matter?

Kind Regards  
Kelly Skuse  
Senior Executive Assistant  
Office of the Director-General  
Department of the Premier & Cabinet

(07) 340 67933

( [kelly.skuse@premiers.qld.gov.au](mailto:kelly.skuse@premiers.qld.gov.au)

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Queensland 4002 | Great State. Great Opportunity.

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

From: Jo Walker [<mailto:Jo.Walker@ministerial.qld.gov.au>]

Sent: Monday, 5 August 2013 6:21 PM

To: Jon Grayson

Cc: Mary-Anne Munro

Subject: FW: Minister Dempsey response to letter dated 1 August

Importance: High

Good evening Mr Grayson

Please see attached a signed copy of the Minister's letter in response to your  
correspondence dated 1 August 2013.

A hard copy will be sent in the mail.

Kind regards

Jo Walker

Principal Policy Advisor

Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety

Phone: 07 3239 6211 | Fax: 07 3221 9987 State Law Building | 50 Ann Street | Brisbane |  
QLD 4000 GPO Box 15195 | City East | QLD 4002 Great State. Great Opportunity.

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

From: David Crossen

Sent: Monday, 5 August 2013 6:07 PM

To: Jo Walker

Subject: FW: Scan Data from P420001875

David Crossen

Chief of Staff

Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety

Phone: 07 3239 6218 | Fax: 07 3221 9987 State Law Building | 50 Ann Street | Brisbane |  
QLD 4000 GPO Box 15195 | City East | Brisbane | QLD 4002

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Sent: Monday, 5 August 2013 3:34 PM

To: David Crossen

Subject: Scan Data from P420001875

Number of Images: 3

Attachment File Type: PDF

Device Name: ApeosPort-II C5400

Device Location:

Released under RTI - DPC



## Leighton Craig

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**Sent:** Tuesday, 6 August 2013 1:16 PM  
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**Cc:** Leighton Craig; Ian Street  
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**Attachments:** img-8051733-0001.pdf

**Importance:** High

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Tim

---

Tim Herbert  
Executive Director  
Department of the Premier and Cabinet  
Ph: 340 43654  
Email: [Tim.Herbert@premiers.qld.gov.au](mailto:Tim.Herbert@premiers.qld.gov.au)

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**To:** Tim Herbert  
**Subject:** FW: Minister Dempsey response to letter dated 1 August  
**Importance:** High

Hi Tim

Are you looking after this matter?

Kind Regards  
Kelly Skuse  
Senior Executive Assistant  
Office of the Director-General  
Department of the Premier & Cabinet

(07) 340 67933

( [kelly.skuse@premiers.qld.gov.au](mailto:kelly.skuse@premiers.qld.gov.au)

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Queensland 4002 | Great State. Great Opportunity.

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Cc: Mary-Anne Munro  
Subject: FW: Minister Dempsey response to letter dated 1 August  
Importance: High

Good evening Mr Grayson

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A hard copy will be sent in the mail.

Kind regards

Jo Walker  
Principal Policy Advisor  
Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety  
Phone: 07 3239 6211 | Fax: 07 3221 9987 State Law Building | 50 Ann Street | Brisbane |  
QLD 4000 GPO Box 15195 | City East | QLD 4002 Great State. Great Opportunity.

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

From: David Crossen  
Sent: Monday, 5 August 2013 6:07 PM  
To: Jo Walker  
Subject: FW: Scan Data from P420001875

David Crossen  
Chief of Staff  
Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety  
Phone: 07 3239 6218 | Fax: 07 3221 9987 State Law Building | 50 Ann Street | Brisbane |  
QLD 4000 GPO Box 15195 | City East | Brisbane | QLD 4002

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From: ApeosPort-II C5400 [<mailto:P420001875@ministerial.qld.gov.au>]  
Sent: Monday, 5 August 2013 3:34 PM  
To: David Crossen  
Subject: Scan Data from P420001875

Number of Images: 3  
Attachment File Type: PDF

Device Name: ApeosPort-II C5400  
Device Location:

## Leighton Craig

---

**From:** Patrick Vidgen  
**Sent:** Tuesday, 30 July 2013 3:55 PM  
**To:** Leighton Craig; Ian Street  
**Subject:** FW: Itinerary for Cairns May 2012  
**Attachments:** Regional Visit to Cairns 26\_27 May.docx

**Importance:** High  
**Sensitivity:** Confidential

Gents

Is this enough for us to action?

Pat

Pat Vidgen  
Deputy Director-General | Governance | Department of the Premier and Cabinet  
Phone: 07 3224 6061 | Mobile: 0407 339 887

---

**From:** David Crossen [<mailto:David.Crossen@ministerial.qld.gov.au>]  
**Sent:** Tuesday, 30 July 2013 3:42 PM  
**To:** Patrick Vidgen  
**Subject:** FW: Itinerary for Cairns May 2012

Patrick,  
Please see attached the Minister's itinerary for the trip. Please let me know if you need anything further.  
Regards,  
David.



**David Crossen**  
Chief of Staff  
Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety  
Phone: 07 3239 6218 | Fax: 07 3221 9987  
State Law Building | 50 Ann Street | Brisbane | QLD 4000  
GPO Box 15195 | City East | Brisbane | QLD 4002  
**Great State. Great Opportunity.**

---

**From:** Mary-Anne Munro  
**Sent:** Tuesday, 30 July 2013 3:39 PM  
**To:** David Crossen  
**Subject:** Itinerary for Cairns May 2012

Itinerary for the Minister's visit as requested.

Cheers

**Mary-Anne Munro**  
Office Manager/Executive Assistant  
Office of the Hon. Jack Dempsey MP | Minister for Police and Community Safety  
Phone: 07 3239 6123 | Fax: 07 3221 9987  
State Law Building | 50 Ann Street | Brisbane | QLD 4000  
GPO Box 15195 | City East | Brisbane | QLD 4002

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*In requesting a meeting with the Minister, please note that as part of the Queensland Government's commitment to openness and accountability, details of Ministers' meetings are proactively released to the public on a monthly basis.*

*Some information about meetings which may include attendees, meeting topics, timing and location may be disclosed in accordance with this policy.*

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.

If not an intended recipient of this email, you must not copy, distribute or take any action(s) that relies on it; any form of disclosure, modification, distribution and /or publication of this email is also prohibited.

Unless stated otherwise, this email represents only the views of the sender and not the views of the Queensland Government.

Please consider the environment before printing this email.

Released under RTI - DPC

**Leighton Craig**

---

**From:** Leighton Craig  
**Sent:** Monday, 29 July 2013 4:30 PM  
**To:** Sharni Sawyer  
**Subject:** RE: HP TRIM Tracking File : TF/13/16860 : Requesting a thorough investigation to be undertaken of the circumstances surrounding travel expenses incurred during the Honourable Jack Dempsey MP trip to Cairns on 25 and 25 March 2012

I collected it and gave to DDG on Friday afternoon

L

Leighton Craig  
A/Executive Director  
State Affairs  
Department of the Premier and Cabinet

p: 322 58244  
m: S.73 Telephone Num

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

**From:** Sharni Sawyer  
**Sent:** Monday, 29 July 2013 4:24 PM  
**To:** Leighton Craig  
**Subject:** HP TRIM Tracking File : TF/13/16860 : Requesting a thorough investigation to be undertaken of the circumstances surrounding travel expenses incurred during the Honourable Jack Dempsey MP trip to Cairns on 25 and 25 March 2012

L

Do you remember the below brief at all - the last notes in TRIM say the following: ECU have advised that Leighton Craig collected this brief on 26 July - assigned to EDSA as hardcopy is not in ODDGG.

Should I assign this back to someone for further action??

Thank you  
S

-----< HP TRIM Record Information >-----

Record Number : TF/13/16860  
Title : Requesting a thorough investigation to be undertaken of the circumstances surrounding travel expenses incurred during the Honourable Jack Dempsey MP trip to Cairns on 25 and 25 March 2012

## Leighton Craig

---

**From:** Ian Street  
**Sent:** Friday, 26 July 2013 1:04 PM  
**To:** Leighton Craig  
**Subject:** RE: HP TRIM Internal : DOC/13/136785 : Attachment 4 Letter to the Hon Jack Dempsey regarding Cairns trip

Looks good to me. Thanks

Ian Street  
Director  
Ministerial Services  
Department of the Premier and Cabinet  
Ph(07)322 46922  
Email [ian.street@premiers.qld.gov.au](mailto:ian.street@premiers.qld.gov.au)

Please consider the environment before printing this email

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

**From:** Leighton Craig  
**Sent:** Friday, 26 July 2013 11:55 AM  
**To:** Ian Street  
**Subject:** HP TRIM Internal : DOC/13/136785 : Attachment 4 Letter to the Hon Jack Dempsey regarding Cairns trip

Ian

Here's edited letter - also changed last bit to detail the "nature and purpose of trip" rather than 'official nature of trip' - that way we aren't leading any response.

Will send to DDG

L

Released under RTI - DPC

**Leighton Craig**

---

**From:** Leighton Craig  
**Sent:** Friday, 26 July 2013 11:55 AM  
**To:** Ian Street  
**Subject:** HP TRIM Internal : DOC/13/136785 : Attachment 4 Letter to the Hon Jack Dempsey regarding Cairns trip  
**Attachments:** Attachment 4 Letter to the Hon Jack Dempsey regarding Cairns trip.DOCX

Ian

Here's edited letter - also changed last bit to detail the "nature and purpose of trip" rather than 'official nature of trip" - that way we aren't leading any response.

Will send to DDG

L

Released under RTI - DIC

For reply please quote: MS/IS -TF/13/16860- DOC/13/136785

The Honourable Jack Dempsey MP  
Minister for Police and Community Safety  
PO Box 15195  
CTIY EAST QLD 4002

Dear Minister

As you would be aware, during the hearing of the Legal Affairs and Community Safety Committee, an issue arose regarding a trip undertaken by yourself and an advisor to Cairns on 25 May 2012.

Subsequent to the committee hearing, I have received a request to review the circumstances surrounding this trip, with a view to ensuring compliance with the Queensland Ministerial Handbook and Ministerial Code of Conduct.

In this regard, I am seeking your assistance and requesting the provision of any information that you may be able to provide which details the nature and purpose of this trip.

If you wish to discuss this matter further, please do not hesitate to call me on PH: 322 44728.

Yours sincerely

Jon Grayson  
Director-General