

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
18/06/2015	1900041914	4205061	526008	Attorney-General 15	Attorney-General and Minister for Justice and Minister for Training and Skills	a Minister	E Domestic Travel	Travel AFare Intra	563.74	D'Ath/Y 24/05/15 BNE/ROK/BNE QFQFYY	AMERICAN EXPRESS AUSTRALIA LTD
21/04/2015	1900041307	4205061	526008	Attorney-General 15	Attorney-General and Minister for Justice and Minister for Training and Skills	a Minister	E Domestic Travel	Travel AFare Intra	632.73	D'Ath/Y 30/03/15 TSV/BNE QF D	AMERICAN EXPRESS AUSTRALIA LTD
21/04/2015	1900041307	4205061	526008	Attorney-General 15	Attorney-General and Minister for Justice and Minister for Training and Skills	a Minister	E Domestic Travel	Travel AFare Intra	464.34	D'Ath/Y 28/03/15 BNE/TSV VA D	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041914	4205061	526006	Attorney-General 15	Attorney-General and Minister for Justice and Minister for Training and Skills	a Minister	E Domestic Travel	Travel AFare Inter	1437.37	D'Ath/Y 22/05/15 BNE/CBR/BNE QFQF DJ	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041914	4205061	526006	Attorney-General 15	Attorney-General and Minister for Justice and Minister for Training and Skills	a Minister	E Domestic Travel	Travel AFare Inter	1774.93	D'Ath/Y 8/05/15 BNE/MEL/BNE QFQF DC	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041524	4205061	526005	Attorney-General 15	Attorney-General and Minister for Justice and Minister for Training and Skills	a Minister	E Domestic Travel	Travel Accom & Meals	274	AC D'Ath/Y 28-30/03/15 Oaks Gateway on Palmer TSV	AMERICAN EXPRESS AUSTRALIA LTD
4/06/2015	1900041788	4205061	526003	Attorney-General 15	Attorney-General and Minister for Justice and Minister for Training and Skills	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Rockhampton 24-25/05/15 D'Ath Attorney-General	HON YVETTE D'ATH MP
15/05/2015	1900041540	4205061	526003	Attorney-General 15	Attorney-General and Minister for Justice and Minister for Training and Skills	a Minister	E Domestic Travel	Travel Allow inc PRT	334.2	Townsville 28-30/03/15 D'Ath Attorney-General	HON YVETTE D'ATH MP

Released under RTI - DPCG

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
30/06/2015	1900042152	4205011	525012	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	6.15	Taxis 25/05-21/06/15 Trad Deputy Premier	CABCHARGE AUSTRALIA LTD
30/06/2015	1900042152	4205011	525012	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	111.91	Taxis 25/05-21/06/15 Trad Deputy Premier	CABCHARGE AUSTRALIA LTD
3/06/2015	1900041756	4205011	525012	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	3.83	Taxis 27/04-24/05/15 Trad Deputy Premier	CABCHARGE AUSTRALIA LTD
3/06/2015	1900041756	4205011	525012	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	69.64	Taxis 27/04-24/05/15 Trad Deputy Premier	CABCHARGE AUSTRALIA LTD
8/05/2015	1900041501	4205011	525012	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	21.69	Taxis 30/3-26/4/15 Trad Deputy Premier	CABCHARGE AUSTRALIA LTD
8/05/2015	1900041501	4205011	525012	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	197.18	Taxis 30/3-26/4/15 Trad Deputy Premier	CABCHARGE AUSTRALIA LTD
30/06/2015	2300000661	4205011	527000	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	10300	OS travel accrual June 15 trip 631	Accrued Other S&S
19/06/2015	1900041924	4205011	526009	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel Expense Other	25	Trad/J 24/05/15 BNE/ROK/BNE QFQF BM C/Caro GR/Pre	AMERICAN EXPRESS AUSTRALIA LTD
24/06/2015	1900042021	4205011	526008	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	34.09	Trad/J 24/05/15 BNE/ROK QF Y Change Add/cost	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2015	1900041924	4205011	526008	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	427.26	Trad/J 24/05/15 BNE/ROK/BNE QFQF BM	AMERICAN EXPRESS AUSTRALIA LTD
22/05/2015	1900041619	4205011	526008	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	377.27	Trad/J 10/04/15 BNE/CNS/BNE QFQF QM	Travel AFare Intra
22/05/2015	1900041619	4205011	526008	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	464.34	Trad/J 30/03/15 TSV/BNE YAD	Travel AFare Intra
23/04/2015	1900041345	4205011	526008	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	738.7	Trad/J 10/03/15 BNE/GLT/BNE QFQF YI	AMERICAN EXPRESS AUSTRALIA LTD
21/04/2015	1900041306	4205011	526008	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Intra	1306.24	Trad/J 29/03/15 BNE/TSV/BNE QFQF CD	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2015	1900041924	4205011	526006	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Inter	336.59	Trad/J 27/05/15 BNE/MEI QF M	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2015	1900041924	4205011	526006	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Inter	286.26	Trad/J 23/05/15 SYD/BNE QF M	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2015	1900041924	4205011	526006	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel AFare Inter	273.11	Trad/J 21/05/15 BNE/SYD VA	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2015	1900041924	4205011	526005	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	117.27	AC Trad/J 23-30/3/15 Hydges Townsville	AMERICAN EXPRESS AUSTRALIA LTD
22/05/2015	1900041619	4205011	526005	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	147.27	AC Trad/J 1-2/4/15 The Sovereign Rst Cooktown	Travel AFare Intra
22/05/2015	1900041619	4205011	526005	Deputy Premier 15	Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Trad/J 10-11/4/15 Shingri-La Cairns	Travel AFare Intra

Released under RTI - [redacted]



Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
30/06/2015	1900042152	4205121	525012	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	16.39	Taxis 25/05-21/06/15 Fentiman Communities	CABCHARGE AUSTRALIA LTD
30/06/2015	1900042152	4205121	525012	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	149	Taxis 25/05-21/06/15 Fentiman Communities	CABCHARGE AUSTRALIA LTD
3/06/2015	1900041756	4205121	525012	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	0.65	Taxis 27/04-24/05/15 Fentiman Communities	CABCHARGE AUSTRALIA LTD
3/06/2015	1900041756	4205121	525012	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.91	Taxis 27/04-24/05/15 Fentiman Communities	CABCHARGE AUSTRALIA LTD
15/06/2015	1900041889	4205121	526009	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel Expense Other	25	Fentiman/S 24-25/5/15 Rockhampton Comm/Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041917	4205121	526008	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel AFare Intra	607.68	Fentiman/S 06/06/15 BNE/ROK/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041889	4205121	526008	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel AFare Intra	933.72	Fentiman/S 30/05/15 BNE/TSV/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041889	4205121	526008	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel AFare Intra	854.33	Fentiman/S 29/05/15 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041889	4205121	526008	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel AFare Intra	358.95	Fentiman/S 24/05/15 BNE/ROK/BNE QFQF MIM	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041526	4205121	526008	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel AFare Intra	269.64	Fentiman/S 01/04/15 CNS/BNE QF H	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041526	4205121	526008	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel AFare Intra	348.48	Fentiman/S 31/03/15 TSV/CNS QF K	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205121	526008	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel AFare Intra	284.88	Fentiman/S 07/03/15 ROK/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205121	526008	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel AFare Intra	169.2	Fentiman/S 07/03/15 BNE/ROK V A L	AMERICAN EXPRESS AUSTRALIA LTD
17/04/2015	1900041271	4205121	526008	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel AFare Intra	324.43	Fentiman/S 29/03/15 BNE/TSV/BNE VAVA TT	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041526	4205121	526005	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel Accom & Meals	134	AC Fentiman/S 31/3-1/4/15 Oaks Lagoons P/Douglas	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041526	4205121	526005	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel Accom & Meals	334.55	AC Fentiman/S 29-31/3/15 Hydges Southbank Tsவில்	AMERICAN EXPRESS AUSTRALIA LTD
23/06/2015	1900041985	4205121	526003	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Townsville 30-31/05/15 Fentiman Communities	HON SHANNON FENTIMAN MP
23/06/2015	1900041984	4205121	526003	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Rockhampton, 24-26/05/15 Fentiman Commun	HON SHANNON FENTIMAN MP
18/06/2015	1900041911	4205121	526003	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Yeppoon 06-07/06/15 Fentiman Communities	HON SHANNON FENTIMAN MP
27/04/2015	1900041362	4205121	526003	Communities 15	Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs	a Minister	E Domestic Travel	Travel Allow inc PRT	680	Townsville/Port Douglas 29/3-1/4/15 Fentiman Comm	HON SHANNON FENTIMAN MP

Released under RTI



Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
18/06/2015	1900041921	4205041	526009	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Expense Other	25	Jones/K 24-25/05/15 Rockhampton Comm/Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041921	4205041	526008	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	331.4	Jones/K 24/05/15 BNE/ROK/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041921	4205041	526008	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	476.54	Jones/K 29/04/15 MKY/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041921	4205041	526008	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	240.68	Jones/K 29/04/15 BNE/MKY QF M	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205041	526008	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	563.4	Jones/K 27/02/15 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041345	4205041	526008	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	727.08	Jones/K 13/03/15 BNE/CNS/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
17/04/2015	1900041277	4205041	526008	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel AFare Intra	921.68	Jones/K 29/03/15 BNE/TSV/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041921	4205041	526005	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	165.91	AC Jones/K 21-22/04/15 Mulga Country Charleville	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041525	4205041	526005	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	128.18	AC Jones/K 03-04/04/15 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041525	4205041	526005	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	164.56	AC Jones/K 01-02/04/15 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041525	4205041	526005	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Accom & Meals	159	AC Jones/K 29-30/3/15 Oaks Gate w/av on Palmer TSV	AMERICAN EXPRESS AUSTRALIA LTD
26/06/2015	1900042101	4205041	526003	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	158.9	Charleville/Barcalodine 21-23/4/15 Jones Educ	HON KATE JONES MP
26/06/2015	1900042100	4205041	526003	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	274.9	Townsville 29-30/3/15 Jones Education	HON KATE JONES MP
26/06/2015	1900042070	4205041	526003	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Rockhampton 24-25/05/15 Jones Education	HON KATE JONES MP
26/06/2015	1900042069	4205041	526003	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	132.15	Winton 25-27/05/15 Jones Education	HON KATE JONES MP
26/06/2015	1900042067	4205041	526003	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Gold Coast 03-04/04/15 Jones Education	HON KATE JONES MP
26/06/2015	1900042066	4205041	526003	Education 15	Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Gold Coast 01-02/04/15 Jones Education	HON KATE JONES MP

Released under RTI - E



Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/s/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
3/06/2015	1900041756	4205101	525012	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.75	Taxis 27/04-24/05/15 Miles Environment	CABCHARGE AUSTRALIA LTD
3/06/2015	1900041756	4205101	525012	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	96.55	Taxis 27/04-24/05/15 Miles Environment	CABCHARGE AUSTRALIA LTD
8/05/2015	1900041501	4205101	525012	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.22	Taxis 30/3-26/4/15 Miles Environment	CABCHARGE AUSTRALIA LTD
8/05/2015	1900041501	4205101	525012	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	94.82	Taxis 30/3-26/4/15 Miles Environment	CABCHARGE AUSTRALIA LTD
31/03/2015	1900041201	4205101	525012	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	4.05	Taxis 02-29/03/15 Miles Environment	CABCHARGE AUSTRALIA LTD
31/03/2015	1900041201	4205101	525012	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	36.82	Taxis 02-29/03/15 Miles Environment	CABCHARGE AUSTRALIA LTD
30/06/2015	2300000661	4205101	527000	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	10000	OS travel accrual June 15 trip 632	Accrued Other S&S
15/06/2015	1900041888	4205101	526009	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Expense Other	25	Miles/S 24/05/15 BNE/ROK/BNE Comm Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041888	4205101	526008	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel AFare Intra	331.4	Miles/S 24/05/15 BNE/ROK/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041888	4205101	526008	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel AFare Intra	1350	Miles/S 14/05/15 BNE/TSV/BNE QFQF DD	AMERICAN EXPRESS AUSTRALIA LTD
19/05/2015	1900041574	4205101	526008	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel AFare Intra	692.74	Miles/S 15/05/15 BNE/HTI/HIS/HTI/BNE VA LL/K	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205101	526008	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel AFare Intra	204.9	Miles/S 12/03/15 CNS/BNE QF M Adg cost Hgt chg	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205101	526008	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel AFare Intra	1077.26	Miles/S 11/03/15 BNE/CIS/BNE QFQF DD	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205101	526008	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel AFare Intra	1259.09	Miles/S 02/03/15 BNE/TSV/BNE QFQF DD	AMERICAN EXPRESS AUSTRALIA LTD
17/04/2015	1900041268	4205101	526008	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel AFare Intra	1306.23	Miles/S 29/03/15 BNE/TSV/BNE QFQF CD	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041888	4205101	526006	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel AFare Inter	1207.9	Miles/S 4/05/15 BNE/MEL/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041888	4205101	526006	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel AFare Inter	1677.28	Miles/S 3/05/15 BNE/ADL/BNE QFQF DD	AMERICAN EXPRESS AUSTRALIA LTD
19/05/2015	1900041574	4205101	526006	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel AFare Inter	906.46	Miles/S 20/04/15 BNE/SYD/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041888	4205101	526005	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Accom & Meals	170.45	AC Miles/S 12-13/05/15 Stradbroke Island Beach HTI	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041888	4205101	526005	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Accom & Meals	268.18	AC Miles/S 08-06/05/15 Grand Hyatt Melbourne	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041888	4205101	526005	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Accom & Meals	197.73	AC Miles/S 03-04/05/15 Intercontinental Adelaide	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041888	4205101	526005	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Accom & Meals	198.18	AC Miles/S 20-21/04/15 Park8 Hotel Sydney	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041888	4205101	526005	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Accom & Meals	117.27	AC Miles/S 29-30/03/15 Rydges Southbank Townsville	AMERICAN EXPRESS AUSTRALIA LTD
12/06/2015	1900041872	4205101	526005	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Accom & Meals	1090.91	AC Miles/S 15-17/05/15 One & Only Hayman Isl Envir	GREAT BARRIER REEF FOUNDATION
23/04/2015	1900041346	4205101	526005	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Miles/S 11-12/3/15 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205101	526005	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Accom & Meals	106.82	AC Miles/S 02-03/03/15 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
12/06/2015	1900041877	4205101	526003	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Allow inc PRT	269.6	Hayman Island 15-17/05/15 Miles Environment	HON STEVEN MILES MP
4/06/2015	1900041786	4205101	526003	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Stradbroke Island 12-13/05/15 Miles Environment	HON STEVEN MILES MP
4/06/2015	1900041776	4205101	526003	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Rockhampton 24-25/05/15 Miles Environment	HON STEVEN MILES MP
4/06/2015	1900041774	4205101	526003	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Sydney 20-21/04/15 Miles Environment	HON STEVEN MILES MP
4/06/2015	1900041772	4205101	526003	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Allow inc PRT	274.9	Townsville 29-30/03/15 Miles Environment	HON STEVEN MILES MP
4/06/2015	1900041765	4205101	526003	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Adelaide 03-04/05/15 Miles Environment	HON STEVEN MILES MP
4/06/2015	1900041764	4205101	526003	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Allow inc PRT	242.85	Melbourne 08-09/15 Miles Environment	HON STEVEN MILES MP
25/03/2015	1900041112	4205101	526003	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Cairns 11-12/03/15 Miles Environment	HON STEVEN MILES MP
20/03/2015	1900041058	4205101	526003	Environment 15	Minister for Environment and Heritage Protection and Minister for National Parks and the Great Barrier Reef	a Minister	E Domestic Travel	Travel Allow inc PRT	86.05	Townsville 02-03/03/15 Miles Environment	HON STEVEN MILES MP

Released under

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
30/06/2015	1900042152	4205031	525012	Health 15	Minister for Health and Minister for Ambulance Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.54	Taxis 25/05-21/06/15 Dick Health	CABCHARGE AUSTRALIA LTD
30/06/2015	1900042152	4205031	525012	Health 15	Minister for Health and Minister for Ambulance Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	23.09	Taxis 25/05-21/06/15 Dick Health	CABCHARGE AUSTRALIA LTD
23/06/2015	1900041972	4205031	526009	Health 15	Minister for Health and Minister for Ambulance Services	a Minister	E Domestic Travel	Travel Expense Other	25	Dick/C 24/05/15 BNE/ROK/BNE QFQF MM Comm/Cab GR/F	AMERICAN EXPRESS AUSTRALIA LTD
23/06/2015	1900041972	4205031	526008	Health 15	Minister for Health and Minister for Ambulance Services	a Minister	E Domestic Travel	Travel AFare Intra	358.95	Dick/C 24/05/15 BNE/ROK/BNE QFQF MM	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041605	4205031	526008	Health 15	Minister for Health and Minister for Ambulance Services	a Minister	E Domestic Travel	Travel AFare Intra	1113.8	Dick/C 21/04/15 BNE/TSV/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041342	4205031	526008	Health 15	Minister for Health and Minister for Ambulance Services	a Minister	E Domestic Travel	Travel AFare Intra	263.52	Dick/C 30/03/15 TSV/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041342	4205031	526008	Health 15	Minister for Health and Minister for Ambulance Services	a Minister	E Domestic Travel	Travel AFare Intra	275.27	Dick/C 29/03/15 BNE/TSV QF M	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041605	4205031	526006	Health 15	Minister for Health and Minister for Ambulance Services	a Minister	E Domestic Travel	Travel AFare Inter	543.18	Dick/C 16/04/15 BNE/SYD/BNE QFQF MM	AMERICAN EXPRESS AUSTRALIA LTD
23/06/2015	1900041972	4205031	526005	Health 15	Minister for Health and Minister for Ambulance Services	a Minister	E Domestic Travel	Travel Accom & Meals	271.82	AC Dick/C 16-17/04/15 Swissotel Sydney	AMERICAN EXPRESS AUSTRALIA LTD
23/06/2015	1900041972	4205031	526005	Health 15	Minister for Health and Minister for Ambulance Services	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC Dick/C 29-30/3/15 Rydges Townsville	AMERICAN EXPRESS AUSTRALIA LTD
24/06/2015	1900041990	4205031	526003	Health 15	Minister for Health and Minister for Ambulance Services	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Townsville 29-30/03/15 Dick Health	HON CAMERON DICK MP

Released under RTI - DPC



Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
21/04/2015	1900041309	4205111	526025	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	H Charter Costs	Air Charter	1452.75	A/Chtr CNS/CKT/CNS 14/04/15 Enoch Housing	INDEPENDENT AVIATION PTY LTD
30/06/2015	1900042152	4205111	525012	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	13.23	Taxis 25/05-21/06/15 Enoch Housing	CABCHARGE AUSTRALIA LTD
30/06/2015	1900042152	4205111	525012	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	120.27	Taxis 25/05-21/06/15 Enoch Housing	CABCHARGE AUSTRALIA LTD
26/06/2015	1900042106	4205111	525012	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	30	Ferry HID/THID 21-22/4/15 Enoch Housing	DEPARTMENT OF THE PREMIER
8/05/2015	1900041501	4205111	525012	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	11.94	Taxis 30/3-26/4/15 Enoch Housing	CABCHARGE AUSTRALIA LTD
8/05/2015	1900041501	4205111	525012	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	108.55	Taxis 30/3-26/4/15 Enoch Housing	CABCHARGE AUSTRALIA LTD
31/03/2015	1900041201	4205111	525012	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	3.53	Taxis 02-29/03/15 Enoch Housing	CABCHARGE AUSTRALIA LTD
31/03/2015	1900041201	4205111	525012	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	32.09	Taxis 02-29/03/15 Enoch Housing	CABCHARGE AUSTRALIA LTD
15/06/2015	1900041893	4205111	526008	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel AFare Intra	470.37	Enoch/L 28/05/15 TSV/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041893	4205111	526008	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel AFare Intra	678.18	Enoch/L 27/05/15 BNE/TSV QF D	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041893	4205111	526008	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel AFare Intra	533.92	Enoch/L 24/05/15 BNE/ROK/BNE VAVA B3	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041604	4205111	526008	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel AFare Intra	664.9	Enoch/L 21/04/15 CNS/HID/CNS QFQF KY	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041604	4205111	526008	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel AFare Intra	654.49	Enoch/L 21/04/15 BNE/CNS/BNE QF DD Change Add/cost	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041604	4205111	526008	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel AFare Intra	440.96	Enoch/L 21/04/15 BNE/CNS/BNE QFQF MM	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041604	4205111	526008	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel AFare Intra	281.37	Enoch/L 15/04/15 CNS/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041604	4205111	526008	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel AFare Intra	270.45	Enoch/L 13/04/15 BNE/CNS JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205111	526008	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel AFare Intra	303.1	Enoch/L 05/03/15 ROK/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205111	526008	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel AFare Intra	284.88	Enoch/L 05/03/15 BNE/ROK QF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/04/2015	1900041275	4205111	526008	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel AFare Intra	1259.09	Enoch/L 29/03/15 BNE/TSV/BNE QFQF DD	AMERICAN EXPRESS AUSTRALIA LTD
24/06/2015	1900041993	4205111	526003	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Mackay 15-16/06/15 Enoch Housing	HON LEEANNE ENOCH MP
5/06/2015	1900041797	4205111	526003	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel Allow inc PRT	132.15	Townsville 27-28/05/15 Enoch Housing	HON LEEANNE ENOCH MP
4/06/2015	1900041766	4205111	526003	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Rockhampton 24-26/05/15 Enoch Housing	HON LEEANNE ENOCH MP
7/05/2015	1900041482	4205111	526003	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Thursday Island 21-22/04/15 Enoch Housing	HON LEEANNE ENOCH MP
28/04/2015	1900041377	4205111	526003	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel Allow inc PRT	431.35	Townsville 28-30/03/15 Enoch Housing	HON LEEANNE ENOCH MP
27/04/2015	1900041353	4205111	526003	Housing 15	Minister for Housing and Public Works and Minister for Science and Innovation	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Cairns 13-15/04/15 Enoch Housing	HON LEEANNE ENOCH MP

Released under RIA

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
30/06/2015	1900042152	4205091	525012	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	3.07	Taxis 25/05-21/06/15 Bailey Main Roads	CABCHARGE AUSTRALIA LTD
30/06/2015	1900042152	4205091	525012	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	27.86	Taxis 25/05-21/06/15 Bailey Main Roads	CABCHARGE AUSTRALIA LTD
3/06/2015	1900041756	4205091	525012	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	4.4	Taxis 27/04-24/05/15 Bailey Main Roads	CABCHARGE AUSTRALIA LTD
3/06/2015	1900041756	4205091	525012	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	80.27	Taxis 27/04-24/05/15 Bailey Main Roads	CABCHARGE AUSTRALIA LTD
8/05/2015	1900041501	4205091	525012	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	1.29	Taxis 30/3-26/4/15 Bailey Main Roads	CABCHARGE AUSTRALIA LTD
8/05/2015	1900041501	4205091	525012	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	11.73	Taxis 30/3-26/4/15 Bailey Main Roads	CABCHARGE AUSTRALIA LTD
18/06/2015	1900041920	4205091	526009	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Expense Other	25	Bailey/M 24-25/05/15 Rockhampton Comm/Cab GR/fee	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041920	4205091	526008	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	562.27	Bailey/M 23/04/15 BNE/MKY/BNE QFQF MH	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041920	4205091	526008	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	461.35	Bailey/M 24/05/15 BNE/ROK/BNE QFQF YM	AMERICAN EXPRESS AUSTRALIA LTD
28/05/2015	1900041695	4205091	526008	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	6.86	Bailey/M 31/03/15 TSV/BNE QF M Add/Cost Flgt/Chr	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205091	526008	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	303.95	Bailey/M 27/02/15 GLT/BNE QF M	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205091	526008	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	123.64	Bailey/M 26/02/15 BNE/GLT QF Q	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205091	526008	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	1107.95	Bailey/M 03/03/15 BNE/TSV/RNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041345	4205091	526008	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	544.18	Bailey/M 12/03/15 BNE/TSV/BNE QFQF MM	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041343	4205091	526008	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Intra	544.18	Bailey/M 29/03/15 BNE/TSV/BNE QFQF MM	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041920	4205091	526006	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	878.18	Bailey/M 14/05/15 MEL/BNE QF Q	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041920	4205091	526006	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel AFare Inter	270.45	Bailey/M 13/05/15 OOL/NEL JQ R	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041920	4205091	526005	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	128.18	AC Bailey/M 03-04/03/15 Rydges Townsville	AMERICAN EXPRESS AUSTRALIA LTD
28/05/2015	1900041695	4205091	526005	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Bailey/M 22-23/04/15 Quest Mackay Gordon NSH/F	AMERICAN EXPRESS AUSTRALIA LTD
28/05/2015	1900041695	4205091	526005	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	204.55	AC Bailey/M 29-31/03/15 Rydges Southbank Tsville	AMERICAN EXPRESS AUSTRALIA LTD
28/05/2015	1900041694	4205091	526005	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	102.27	AC Bailey/M 12-13/03/15 Rydges Southbank Tsville	AMERICAN EXPRESS AUSTRALIA LTD
28/05/2015	1900041694	4205091	526005	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	152.08	AC Bailey/M 26-27/02/15 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205091	526005	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Accom & Meals	186.36	AC Bailey/M 27-28/2/15 Coffee House Apartm ROK	AMERICAN EXPRESS AUSTRALIA LTD
26/06/2015	1900042064	4205091	526003	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Melbourne 13-14/05/15 Bailey Main Roads	HON MARK BAILEY MP
26/06/2015	1900042063	4205091	526003	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Rockhampton 24-25/05/15 Bailey Main Roads	HON MARK BAILEY MP
24/06/2015	1900042003	4205091	526003	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Cairns 16-18/06/15 Bailey Main Roads	HON MARK BAILEY MP
24/06/2015	1900041992	4205091	526003	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Townsville 03-04/03/15 Bailey Main Roads	HON MARK BAILEY MP
24/06/2015	1900041991	4205091	526003	Main Roads 15	Minister for Main Roads, Road Safety and Ports and Minister for Energy and Water Supply	a Minister	E Domestic Travel	Travel Allow inc PRT	261.35	Bundaberg 14-15/06/15 Bailey Main Roads	HON MARK BAILEY MP

Released under the Information Access Act 2008

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
30/06/2015	1900042152	4205071	525012	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	1.81	Taxis 25/05-21/06/15 Miller Police	CABCHARGE AUSTRALIA LTD
30/06/2015	1900042152	4205071	525012	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	16.45	Taxis 25/05-21/06/15 Miller Police	CABCHARGE AUSTRALIA LTD
31/03/2015	1900041201	4205071	525012	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	1.95	Taxis 02-29/03/15 Miller Police	CABCHARGE AUSTRALIA LTD
31/03/2015	1900041201	4205071	525012	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	17.73	Taxis 02-29/03/15 Miller Police	CABCHARGE AUSTRALIA LTD
15/06/2015	1900041891	4205071	526009	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel Expense Other	25	Miller/J 24-25/05/15 Rockhampton Comm/Cab GR/Fee	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041891	4205071	526008	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel AFare Intra	427.25	Miller/J 24/05/15 BNE/ROK/BNE QFQF BM	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041527	4205071	526008	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel AFare Intra	169.2	Miller/J 22/04/15 ROK/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041527	4205071	526008	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel AFare Intra	169.2	Miller/J 22/04/15 ROK/BNE VA L N/Shw Flight	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041527	4205071	526008	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel AFare Intra	285.06	Miller/J 22/04/15 BNE/ROK QF Y	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205071	526008	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel AFare Intra	599.2	Miller/J 01/03/15 BNE/ROK/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
17/04/2015	1900041272	4205071	526008	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel AFare Intra	1107.94	Miller/J 29/03/15 BNE/TSV/BNE QFQF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/04/2015	1900041272	4205071	526008	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel AFare Intra	373.59	Miller/J 21/03/15 CNS/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
17/04/2015	1900041272	4205071	526008	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel AFare Intra	541.82	Miller/J 21/03/15 BNE/CNS QF D	AMERICAN EXPRESS AUSTRALIA LTD
15/06/2015	1900041891	4205071	526006	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel AFare Inter	1382.04	Miller/J 22/05/15 BNE/GBR/BNE QFQF CJ	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041606	4205071	526005	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel Accom & Meals	135.45	AC Miller/J 23-24/2/15 Motel 98 Rockhampton	AMERICAN EXPRESS AUSTRALIA LTD
15/05/2015	1900041527	4205071	526005	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel Accom & Meals	115	AC Miller/J 29-30/2/15 Aquarius on the Beach TSV	AMERICAN EXPRESS AUSTRALIA LTD
24/06/2015	1900041995	4205071	526003	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel Allow inc PRT	366.75	Cairns 09-11/06/15 Miller Police	HON JO-ANN MILLER MP
4/06/2015	1900041791	4205071	526003	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel Allow inc PRT	150.65	Gold Coast 28-29/05/15 Miller Police	HON JO-ANN MILLER MP
29/05/2015	1900041712	4205071	526003	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Rockhampton 24-25/05/15 Miller Police	HON JO-ANN MILLER MP
20/05/2015	1900041599	4205071	526003	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Maroochydore 12-13/05/15 Miller Police	HON JO-ANN MILLER MP
15/05/2015	1900041532	4205071	526003	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Townsville 29-30/03/15 Miller Police	HON JO-ANN MILLER MP
8/05/2015	1900041497	4205071	526003	Police 15	Minister for Police, Fire and Emergency Services and Minister for Corrective Services	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Rockhampton 23-24/02/15 Miller Police	HON JO-ANN MILLER MP

Released under RTI

Postgr Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
29/06/2015	100016317	4205051	526025	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	H Charter Costs	Air Charter	1640	19/41537 A/Chtr 1/4/15 ISA/Burketown/ISA Katter Ca	Air Charter
15/05/2015	1900041537	4205051	526025	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	H Charter Costs	Air Charter	1490.91	A/Chtr 01/04/15 ISA/Burketown/ISA Lynham State Dev	INDEPENDENT AVIATION PTY LTD
30/06/2015	1900042152	4205051	525012	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	13.04	Taxis 25/05-21/06/15 Lynham State Dev	CABCHARGE AUSTRALIA LTD
30/06/2015	1900042152	4205051	525012	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	144.64	Taxis 25/05-21/06/15 Lynham State Dev	CABCHARGE AUSTRALIA LTD
3/06/2015	1900041756	4205051	525012	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	5.15	Taxis 27/04-24/05/15 Lynham State Dev	CABCHARGE AUSTRALIA LTD
3/06/2015	1900041756	4205051	525012	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	46.82	Taxis 27/04-24/05/15 Lynham State Dev	CABCHARGE AUSTRALIA LTD
8/05/2015	1900041501	4205051	525012	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	11.43	Taxis 30/3-26/4/15 Lynham State Dev	CABCHARGE AUSTRALIA LTD
8/05/2015	1900041501	4205051	525012	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	103.91	Taxis 30/3-26/4/15 Lynham State Dev	CABCHARGE AUSTRALIA LTD
31/03/2015	1900041201	4205051	525012	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	10.37	Taxis 02-29/03/15 Lynham State Dev	CABCHARGE AUSTRALIA LTD
31/03/2015	1900041201	4205051	525012	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	94.27	Taxis 02-29/03/15 Lynham State Dev	CABCHARGE AUSTRALIA LTD
15/05/2015	1900041537	4205051	526009	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Expense Other	540.45	BRKG A/Ch 1/4/15 ISA/Burketown/ISA Lynham State Dev	INDEPENDENT AVIATION PTY LTD
42124	1900041446	4205051	526009	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Expense Other	25	Lynham/A 29/03/15 BNE/TSV Qf C Com/Cab GR/Fer	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041916	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	169.2	Lynham/A 25/05/15 ROK/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041916	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	182.65	Lynham/A 24/05/15 BNE/ROK QF M	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041916	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	304.75	Lynham/A 15/05/15 GLT/BNE QF M	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041916	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	603.13	Lynham/A 14/05/15 BNE/GLT/BNE QFQF MM	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041916	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	223.03	Lynham/A 29/04/15 CNS/3NE VA H	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041916	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	209.3	Lynham/A 29/04/15 BNE/CNS QF M	AMERICAN EXPRESS AUSTRALIA LTD
42173	1900041916	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	27.45	Lynham/A 29/04/15 CNS/BNE VA H Cnc Chg Add/cost	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041608	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	249.09	Lynham/A 22/04/15 BNE/RMA QF M	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041608	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	404.57	Lynham/A 01/04/15 ISA/BNE QF M	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041608	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	450.98	Lynham/A 30/03/15 TSV/ISA QF M	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2015	1900041446	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	679.88	Lynham/A 29/03/15 BNE/TSV QF C	AMERICAN EXPRESS AUSTRALIA LTD
42124	1900041445	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	110.28	Lynham/A 11/03/15 TSV/BNE VA Y Change Add cost	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2015	1900041445	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	415.38	Lynham/A 11/03/15 MKY/TSV QF Y	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2015	1900041445	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	305.89	Lynham/A 11/03/15 PPP/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2015	1900041445	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	629.55	Lynham/A 10/03/15 BNE/MOV QF Y	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2015	1900041444	4205051	526008	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Intra	225	Lynham/A 28/03/15 BNE/PPP JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
42145	1900041608	4205051	526007	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Dom FBT	7.55	Lynham/P 01/04/15 ISA/BNE QF M Change Add/Cost	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041608	4205051	526007	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Dom FBT	883.06	Lynham/P 30/03/15 BNE/ISA/BNE QFQF MM	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041917	4205051	526006	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Inter	1750.03	Lynham/A 28/05/15 BNE/MEL/BNE QFQF DD	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041916	4205051	526006	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Inter	1111.94	Lynham/A 8/5/15 BNE/MEL/BNE DD Class upgr Add/cost	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041608	4205051	526006	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Inter	638.08	Lynham/A 08/05/15 BNE/MEL/BNE QFQF MM	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2015	1900041444	4205051	526006	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel AFare Inter	2286.69	Lynham/A 19/03/15 BNE/ADL/SYD/BNE QFQFQF DJJ	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041608	4205051	526005	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	398.18	AC Lynham/A 30/3-1/4/15 RedEarth Htl Mt Isa	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041608	4205051	526005	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	230	AC Lynham/A 28-30/3/15 Aquarius On The Beach TSV	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2015	1900041608	4205051	526005	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	209.09	AC Lynham/A 19-20/3/15 Hilton Adelaide	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2015	1900041443	4205051	526005	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Accom & Meals	213.64	AC Lynham/A 10-11/3/15 Clarion Hotel Mackay	AMERICAN EXPRESS AUSTRALIA LTD
26/06/2015	1900042090	4205051	526003	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	St George 17-18/6/15 Lynham State Development	HON DR ANTHONY LYNHAM MP
3/06/2015	1900041755	4205051	526003	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	196.75	Melbourne 28-29/05/15 Lynham State Development	HON DR ANTHONY LYNHAM MP
29/05/2015	1900041708	4205051	526003	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	307.45	Gladstone 14-15/05/15 Lynham State Development	HON DR ANTHONY LYNHAM MP
28/05/2015	1900041704	4205051	526003	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	Travel Allow inc PRT	231.85	Rockhampton 24-25/05/15 Lynham State Development	HON DR ANTHONY LYNHAM MP
25/03/2015	1900041116	4205051	525001	State Development 15	Minister for State Development and Minister for Natural Resources and Mines	a Minister	E Domestic Travel	MV Hire	96.77	Lynham/A 11/03/15 Townsville Avis Car State Dev	AVIS AUSTRALIA

Postg Date	RefDocNo	Cost Ctr	Cost El.	Office 1	Office	M/S/O	Exp Category	Cost Elem Name	Amount	Name	Name of Offsetting Account
30/06/2015	1900042157	4205001	527008	Premier 15	Premier and Minister for the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	180	Trip 633 Singapore 27-30/06/15 Palaszczuk Premiers	HON ANNASTACIA PALASZCZUK MP
30/06/2015	1900042154	4205001	527008	Premier 15	Premier and Minister for the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	500	Trip 630 USA 11-20/06/15 Palaszczuk Premiers	HON ANNASTACIA PALASZCZUK MP
30/06/2015	1900042157	4205001	527005	Premier 15	Premier and Minister for the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Allowances	885	Trip 633 Singapore 27-30/06/15 Palaszczuk Premiers	HON ANNASTACIA PALASZCZUK MP
30/06/2015	1900042154	4205001	527005	Premier 15	Premier and Minister for the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Allowances	1935	Trip 630 USA 11-20/06/15 Palaszczuk Premiers	HON ANNASTACIA PALASZCZUK MP
30/06/2015	2300000661	4205001	527000	Premier 15	Premier and Minister for the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	9000	OS travel accrual June 15 trip 633	Accrued Other S&S
30/06/2015	2300000661	4205001	527000	Premier 15	Premier and Minister for the Arts	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	28000	OS travel accrual June 15 trip 630	Accrued Other S&S
18/06/2015	1900041917	4205001	526008	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel AFare Intra	169.2	Palaszczuk/A 25/05/15 ROK/BNE VA L Cncl	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041917	4205001	526008	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel AFare Intra	182.65	Palaszczuk/A 24/05/15 BNE/ROK QF M Cncl	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205001	526008	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel AFare Intra	284.88	Palaszczuk/A 05/03/15 ROK/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205001	526008	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel AFare Intra	169.2	Palaszczuk/A 05/03/15 BNE/ROK VA L	AMERICAN EXPRESS AUSTRALIA LTD
19/05/2015	1900041576	4205001	526006	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel AFare Inter	15.45	Palaszczuk/A 17/04/15 CBR/BNE QF J Upgrade Adm/Cst	AMERICAN EXPRESS AUSTRALIA LTD
19/05/2015	1900041576	4205001	526006	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel AFare Inter	1366.58	Palaszczuk/A 16/04/15 BNE/CBR/BNE QF QF CC	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041918	4205001	526005	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	111.36	AC Palaszczuk/A 22-23/4/15 Barcardine Country	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041918	4205001	526005	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	125	AC Palaszczuk/A 21-22/4/15 Mulga Cntry Charleville	AMERICAN EXPRESS AUSTRALIA LTD
18/06/2015	1900041918	4205001	526005	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	152.27	AC Palaszczuk/A 29-30/03/15 Quest Townsville	AMERICAN EXPRESS AUSTRALIA LTD
29/05/2015	100016217	4205001	526005	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	277.27	AC Palaszczuk/A 16-17/4/15 Hyatt Htl Canberra Prem	UnclearedOther Admin
19/05/2015	1900041576	4205001	526005	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	187.73	AC Palaszczuk/A 30-31/03/15 Hilton Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2015	1900041346	4205001	526005	Premier 15	Premier and Minister for the Arts	a Minister	E Domestic Travel	Travel Accom & Meals	164.55	AC Palaszczuk/A 2-3/3/15 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD

Released under RTI



