

Daniel Smith

From: Rod Moreno
Sent: Friday, 13 July 2012 3:11 PM
To: Daniel Smith
Subject: FW: Level 15 Exec Building - Updated Priority List
Attachments: Level 15 Exec - revised Priority List.rev1x.pdf

From: BRUMPTON Caroline [mailto:Caroline.BRUMPTON@projectservices.qld.gov.au]
Sent: Friday, 11 May 2012 2:32 PM
To: McDonnell Sid; HUTCHINSON Christopher N
Cc: DOYLE Antonia; DOYLE Antonia; Rod Moreno; PEACOCK Greg
Subject: Level 15 Exec Building - Updated Priority List

Good afternoon,

Please refer to attached revised list for action as required.

Sid, can you please check on all items marked "?" as I believe these will now be completed?

Regards

Caroline Brumpton

Interior Designer | Project Manager

Office Interiors | Project Services | Department of Public Works

Level 5, 80 George St, Brisbane Queensland 4000 Australia

T: (07) 3225 8175 | F: (07) 3224 6436

E: caroline.brumpton@projectservices.qld.gov.au | www.projectservices.qld.gov.au

exceeding expectations

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Thank you.

Idetstamp!

RTI RELEASE

Revised
Priority List of works

Address	100 George St - Executive Building	List Issue date:	11.05.12	1
Level	Level 15	Revision:		
Date Of Audit	13.04.12	Site Contact:	Kristian Schluter	
Ministerial or Parl Sec:	Ministerial	Ph:	x58800	
Contact for Audit:	Caroline Blumpton	Priority		Timeframe for completion
Room/Area	Issue	Px = Urgent 24 hours P1 = within 1 week P2 = within 2-3 weeks P3 = requires investigation/quote prior to action		
<p>NB: Red + ITALICS text = outstanding from 29.05.12. Black text = new issues identified</p>				
MINOR WORKS:				
Premier's Office 15.08	Mark on edge of bulkhead coffer. Some finger marks on curtain pinnets. Paint.	P1	?	Should be completed - check
	General check required on operation & condition of all curtains.	P1	x	21.04.12 subject to access
	Various scratch marks on all timber furniture & joinery	P3	x	Quote to be arranged - longer term process
	Remove spare hook in wall (unless staff advise something suitable to hang there)	P3	x	Awaiting staff advice prior to action
15.06 & 15.04	Ensuite: Floor tiles to be re-grouted, incl in shower. Not an easy fix. Options to be further investigated	P3	x	Quote Request EPR003 issued 10.05.12
	Wallpaper peeling behind WC in room 15.04 & wallpaper chipped - needs repair	P1	?	Should be completed - check
Premier's Conference room 15.02	Ceiling tiles uneven in grid & some tape remnants/marks to be tidied up	P1	?	Should be completed - check
	General check required on operation & condition of all curtains - some curtains falling down.	P1	?	Should be completed - check
	Loose phone plugs on walls (skirting level) - just inside door & on far wall.	P1	?	21.04.12 subject to access
	George St end in centre	P1	?	20.04.12
	TV sitting on table is untidy in appearance - alternative required.	P1	x	Quote of \$2,000 approved 07.05.12 - Work Order EMW103 issued 08.05.12.
	Relocate TV to whiteboard cabinet in joinery unit.	P1	?	Should be completed / check
Kitchenette 15.05	Broken door stop	P1	?	Should be completed - check
	Skirting coming off wall in hallway outside kitchen.	P1	?	Should be completed - check
	Minor Grouting issues on splashback - not critical	P3	?	Need to proceed? Check with MSB
15.09 Chief of Staff	Timber furniture very worn & required re-finishing	P3	x	Quote to be arranged - longer term process
General Office	General check required on all blinds - many broken	P2	?	to be referred to Building Manager
hallways - both sides	Repair falling timber mouldings above feature uplighting	P1	?	Should be completed - check
	Rectify "ladies" toilet sign - back lettering worn off & door damaged.	P2	?	Should be completed - check
15.10	Convert Coat cupboard to shelving (& clear out unwanted contents)	P2	x	Work Order EMW097 issued 27.04.12

	Position new more suitable shelving (from elsewhere on floor) to wall at hall end	P1	?	Brief may have changed & been actioned onsite. RM to confirm.
core tea room	Large (1800w) whiteboard required	P1	?	RM to provide
	Re-grout floor tiling	P3	x	Quote Request EPR003 Issued 10.05.12
ELECTRICAL				
15.02	Conference		x	On hold until room furniture review conducted.
	relocate pendant light to previous position to align above table	P3		
15.17	Hallways - both sides		?	check
	Broken ducted skirting to be repaired	P1		
	Recut/ replace visible & misaligned fluro uprights above feature pelmet	P3	x	May require change of fitting. Engineer to investigate
CLEANING				
15.08	Ministers office - Room		x	Quotations underway.
	Lounge suite fabric generally dirty appearance & work on armrests - professional steam clean recommended	P3		
	Lounge suite - to be cleaned if remaining.	P3	x	
Waiting 15.01	masking tape on ceiling tiles to be removed.	P1	?	Quotations underway.
General Office	Ceiling tiles uneven & not sitting down into grid in several locations. Some light diffusers also hanging down.	Some P2	?	Should be completed - check
FURNITURE				
15.02	Premier's Conference room		x	Quotations underway.
	Lounge suites are old and armrests worn.	P3		
15.08	Premiers waiting area			Re-upholstering timeframe: approx 6-8 weeks (staged), subject to fabric availability
15.08	Premier's Office			Was cleared & their more has come in?
Staff Meeting 15.18	De-clutter excess furniture & broken mobiles, chairs etc.	P1	?	Schedule/Options or avail options to be issued to RM for approval. week beg 14.05
15.16	Office Mgr		x	Should be completed - check
	2 x stationary cupboards required, dark charcoal, 1800mm height, push low height cupboard up against windows	P3		
15.1	Shift out grey storage unit & bring in low cabinets as directed by Zoe	Px	?	Should be completed - check
15.11	Swap dark charcoal cupboard to former position of timber laminate cabinet (newspaper bench) / relocated timber laminate cabinet to room 15.18	P1	?	Should be completed - check
15.33	Remove table form centre of room & replace with small round table	P1	?	Should be completed - check
	Remove unused filing cabinets	Px	?	Should be completed - check
15.31	1 x broken mobile to be removed	Px	?	Should be completed - check
	2 x empty filing cabinets to be removed	Px	?	Should be completed - check
	Key required for mobile unit	Px	?	Should be completed - check
15.29	2 x straight workstations required & layout as directed	P1	?	Should be completed - check
15.28	Surplus furniture to be removed - as directed by Dep Chief of staff.	P1	?	Should be completed - check
OPERATIONAL CHANGES				

SEE

Premier's Office 15.08	Remote control won't work unless cupboard doors are open. Determine solution to rectify	P2	x	Quote of \$500 approved 07.05.12. Work Order EMW105 issued 08.05.12
Premier's Conference room 15.02	Investigate better alternatives to current boardroom table & chairs - more appropriate.	P3	x	
15.09	Chief of staff requires 4-seater table & chairs & re-plan of office.	P1	?	furniture to be sourced/quoted. Subject to approval
15.15, 15.14, 15.13	Replanning required to accommodate 16 staff in open plan work area across these 3 rooms.	P3	x	Options with MSB (RM) for feedback
15.12 utility	Incorporate utility area more appropriately as part of new planning to get out of P3 hallway. allow for Large copier, small bench along side & bin space shredder goes to room 15.16		x	
	Overhead shelving required - large amount	P1	?	Requirements TBC BY RM
15.07 Ensuite Ante room	COMPLETED ITEMS: Repair broken coat chair	P4	✓	Completed 14.04.12
	soften closer of door	P4	✓	
Waiting area 15.08	Some lights not working 1/2 of table damaged at back - swap with table in better condition against a wall	P2	✓	14.04.12 - Partially fixed, new closer by 21/4 subject to access Completed 14.04.12
15.15	Remove obsolete decorative timber "ballhead" & replace affected ceiling tiles following removal	P2	✓	18.04.12
15.11	Remove 2 x doors between rooms 15.15, 15.14 & 15.13	P4	✓	20.04.12
15.31	Swap large & small whiteboards as directed Remove wall mounted shelving units & 2 patch & paint walls	P2	✓	Shelves removed 16.4, painting 21.04.12
15.33	Remove/relocate shelving from end wall	P2	✓	20.04.12
15.28	Remove/relocate shelving from both walls	P2	✓	20.04.12
All hallways generally	Patch & paint	P2	✓	21.04.12 subject to access
15.07 Ensuite Ante room	Repair lights not working	P2	✓	complete
15.02 Conference	Repair lights not working	P2	✓	complete
15.03 Store	Clean off floor required (following furniture removal)	P2	✓	20.04.12
Staff Meeting 15.18	more suitable table in better condition required - 6 seater Side unit required - relocated timber laminate cupboard from room 15.11	P2	✓	table to be sourced
	Place 2 x narrow grey straight desk along wall below windows (1.5m in length) - relocate from room 15.14	P2	✓	20.04.12
	Replace chairs with more suitable	P2	✓	chairs to be sourced
	Relocate frame wall hung shelving	P2	✓	20.04.12
15.17 Dep Chief of Staff	Replace mobile drawers with 3 x matching 1 x 2 dr 2 x 3 dr	P2	✓	
General Office	More mobile drawer units required - several broken	P2	✓	mobiles to be sourced
15.14	1 x additional workstation required (relocate from 15.18) Relocate 1 x filing cabinet to 15.16	P2	✓	mobiles to be sourced 20.04.12
	Remove grey bookcase to store	P4	✓	20.04.12
	Relocate 2 x grey straight desks to room 15.18	P2	✓	20.04.12
15.13	Replace broken 3 dr mobile	P2	✓	mobiles to be sourced

SECRET

Revised priority: 16/10/2017

Executive Building Level 15

15.10.

3.4 EA positions to fit in here's best layout required.

P2

✓ to be investigated once staff in situ

RTI RELEASE

Daniel Smith

From: Rod Moreno
Sent: Friday, 13 July 2012 3:10 PM
To: Daniel Smith
Subject: FW: Price Request #007 for L5 Executive Building.
Attachments: DOC110512.pdf, DOC110512.pdf

From: PEACOCK Greg [<mailto:Greg.PEACOCK@projectservices.qld.gov.au>]
Sent: Friday, 11 May 2012 11:02 AM
To: McDonnell Sid; HUTCHINSON Christopher N
Cc: DOYLE Antonia; Rod Moreno; BRUMPTON Caroline; BARTKAITIS Lucinda
Subject: Price Request #007 for L5 Executive Building.

Hi Sid/ Chris,

Can you please arrange for a quote for the relocation of a door and associated items on L5 Executive Building as per the attached documents?

As this door was installed recently as part of a bigger project I have the file with the costs at my desk if you need it.

It was project 67648.

Regards,

Greg.

Greg Peacock | Office Interiors | Project Services | T 3224 6557 | F 3224 6436

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Thank you.

[de:stamp]



Queensland Government
Department of Public Works

**Accommodation Office
Price Request
Price Request Number: #EPR007**

Requested By: Antonia Doyle **Contact Number:** 340 48357

Q-Build	
<small>To be completed by QGAO/Project Services - Office Interiors</small>	
Please provide a quotation for the following work by 18.05.12 but do not proceed with work until official work order approved and issued.	
Date:	11.05.12
To:	QBuild – Sid McDonnell/ Chris Hutchinson
Cc:	Antonia Doyle, Rod Moreno,
Subject:	Ministerial Relocation/Minor Works <input checked="" type="checkbox"/> Ministerial Signage <input type="checkbox"/> Director-General Relocation/Minor Works <input type="checkbox"/>
Address:	Education House
Level:	Level 5
Office Name	Executive Building
Ministerial or Director - General (Min/DG)	Ministerial
Scope of Works:	1. Relocate existing glass door, proxcard readers, exit lights and security camera to new location (see sketch attached). Adjust any affected partitions (for wheel chair clearance), lighting, smoke detectors & air-conditioning services required.
Priority:	Provide quotes/estimate by 18.05.12
Client Contact on Site:	Alexandra Davis
Telephone:	x42880
<small>To be completed by QGAO Delegate Authority</small>	
Name:	Greg Peacock
Contact Number	3224 6557
<small>To be Completed by Q-Build</small>	
Contractor's Estimate for this work:	\$ _____
GST:	\$ _____
Total Price	\$ _____
Contractor comments:	
Contractor Signed:	
Date:	

Sch. 3-10

Rod Moreno

From: Antonia DOYLE (Works) [Antonia.DOYLE@publicworks.qld.gov.au]
Sent: Friday, 11 May 2012 4:19 PM
To: Greg PEACOCK (Proj Serv)
Cc: Rod Moreno
Subject: RE: Work order #108 L15 Capital Hill

Hi Greg,

Please ask that QBuild makes contact with the site contact first to arrange a suitable time for the office on Monday as the couch is for the Ministers Office.

Thanks.

Kind Regards,

Antonia Doyle

Senior Accommodation Planner
Planning, Policy and Decentralisation Group
Queensland Government Accommodation Office
Department of Housing and Public Works

Level 6, 80 George Street | Brisbane Queensland 4000 | Australia
T: (07) 3404 8357 | F: (07) 3224 4034 | M: 0411 303 537
E: antonia.doyle@publicworks.qld.gov.au | www.youroffice.qld.gov.au

"Tomorrow's Queensland: strong, green, smart, healthy and fair" | www.towardOZ.qld.gov.au

From: Greg PEACOCK (Proj Serv)
Sent: Friday, 11 May 2012 4:06 PM
To: Rod Moreno
Cc: Antonia DOYLE (Works)
Subject: FW: Work order #108 L15 Capital Hill

Hi Rod,

Please see email below & pdfs attached.

Regards,

Greg.

Greg Peacock | Office Interiors | Project Services | T 3224 6557 / F 3224 6436

From: PEACOCK Greg
Sent: Friday, 11 May 2012 3:55 PM
To: McDonnell Sid; HUTCHINSON Christopher N
Cc: DOYLE Antonia; HANNAWAY Frances; BRUMPTON Caroline; BARTKAITIS Lucinda
Subject: Work order #108 L15 Capital Hill

Hi Sid & Chris,

Please find work order attached for L15 Capital Hill.

PLEASE NOTE: It was due for delivery Monday pending the location of a cushion that has been removed since being photographed.

Regards,

Greg.

Greg Peacock | Office Interiors | Project Services | T 3224 6557 / F 3224 6436

RTI RELEASE

Rod Moreno

From: BRUMPTON Caroline [Caroline.BRUMPTON@projectservices.qld.gov.au]
Sent: Monday, 14 May 2012 2:28 PM
To: Rod Moreno; DOYLE Antonia
Cc: FRENCH Emily; PEACOCK Greg; BARRON Romy
Subject: Proposed furniture for Level 15 Exec Building
Attachments: Relocated Furniture List L15 Exec.pdf

Hi Rod/ Antonia,

We've now got the schedules for relocated loose furniture items to a point where I can issue for approval/information prior to arranging deliveries.

Due to filesize, and for ease of distribution to the offices, I'll issue separately for each office.

The attached file for Level 15 Executive Building has largely been actioned I believe, but I draw to your attention the stationery cupboard options for Kristian and the proposed (new) chair for the CoS.

Can you please advise of approval of proposed options at your earliest convenience. Happy to also discuss further in our next meeting.

Should you have any queries, please do not hesitate to contact me.

Regards

Caroline Brumpton

Interior Designer | Project Manager

Office Interiors | Project Services | Department of Public Works

Level 5, 80 George St, Brisbane Queensland 4000 Australia

T: (07) 3225 8175 F: (07) 3224 6436

E: caroline.brumpton@projectservices.qld.gov.au | www.projectservices.qld.gov.au

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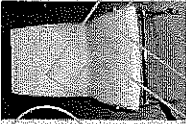

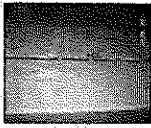
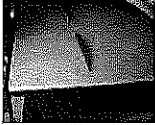
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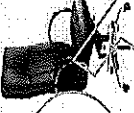
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Thank you.

[deistamp]

RTI RELEASE

Building Address: EXEC BUILDING LEVEL 45	REQUEST DESCRIPTION/ ROOM STAFF ALLOCATION	QTY	PROPOSED IMAGE	PROPOSED DESCRIPTION	CURRENT LOCATION	WORK ORDER DATE	STATUS/DUE DATE	TO BE ACTIONED
	New small round table (1200max diameter) for Child of war	1	N/A	900 DIAM FROM STORE	TABLE CURRENTLY IN THE LEVEL 45.80 SECURE STORAGE TO BE SECURED WITH TABLE FROM STORE ROOM	EW14871-21-04-12	05-05-12	ANTHONY T. COOPER
	CREAM CHAIRS - VISITOR CHAIRS	3		Upstairside kitchen chair, cream fabric	EXEC ANNEX STORE ROOM	EW14871-21-04-12	05-05-12	
	MATCHING MOBILE BEDS	8	N/A		GO FRANT	EW14832-04-12	COMPLETED but 3 of the 8 went to exec store, will S51	
	MEETING TABLE TO SUIT 10 PEOPLE ROOM 13.18	1		Benly table 2400mm x 1100mm with 18 x 75 people	EXEC ANNEX STORE ROOM	EW14832-04-12	Completed 11.05.12	
	MEETING CHAIRS FOR ABOVE TABLE	10		BLUE SWIVEL CHAIRS	GO FRANT (From L3 EB)	EW14832-04-12	Completed 11.05.12	
	TALL STATIONARY CURTCARDS	1		Table top 2100mm x 1200mm with 12 chairs	Exec annex store room basement	TBA	TBA	
	alternative sofa to above	1		Light blue memory foam sofa (1200mm) 1200mm x 1200mm	Exec annex store room basement			

11 x Zoya Chair @ Initially and 5 Photo	11		Black Zoya Chair	50 Stock Items	5041191 1058572	04-05-12	
1 EXECUTIVE CHAIR (CHIEF OF STAFF)	1		1 X ZOBY CHAIR TO BE DELIVERED INITIALLY. EXECUTIVE CHAIR TO BE ORDERED TO MATCH LEVEL SEE ABBE - Priced at 499/seat.	Interpaulo Space	TBA	04-05-12	EXECUTIVE CHAIRS TO BE ORDERED BY 14/04/12 AT 10:30AM
1 X CONFERENCE ROOM TABLE TO SUIT 14 FOR PREMIERS CONFERENCE ROOM	1		TO BE CONFIRMED WHAT IS REQUIRED.		TBC		
14 X MEETING CHAIRS FOR TABLE ABOVE	14		TO BE CONFIRMED WHAT IS REQUIRED.		TBC		

Rod Moreno

From: BRUMPTON Caroline [Caroline.BRUMPTON@projectservices.qld.gov.au]
Sent: Monday, 14 May 2012 2:31 PM
To: Rod Moreno; DOYLE Antonia
Cc: FRENCH Emily; BARRON Romy; PEACOCK Greg
Subject: Proposed furniture list - level 9 Exec
Attachments: Relocated Furniture List L9 Exec.pdf

Rod,

Please refer to attached list for Level 9 Exec for your approval/ feedback. Unfortunately we did not have a lighter photo of the chairs, but I'm advised they are in very good condition.

Regards

Caroline Brumpton

Interior Designer | Project Manager

Office Interiors | Project Services | Department of Public Works

Level 5, 60 George St, Brisbane Queensland 4000 Australia

T: (07) 3225 8175 | F: (07) 3224 6436

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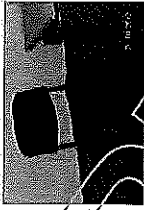
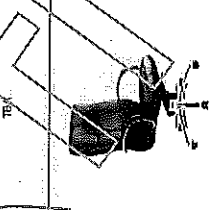
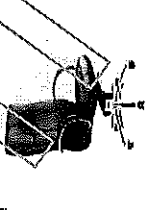
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Thank you.

!etstamp!

REQUEST DESCRIPTION / ROOM / STAFF ALLOCATION	QTY	PROPOSED IMAGE	PROPOSED DESCRIPTION	CURRENT LOCATION	WORK ORDER # DATE	STATUS / DUE DATE	TO BE ACTIONED
6x matching Water chairs for Chief of Bank	6		MARKON VISTOR CHAIRS, GOOD CONDITION	Reimburs	TBA	TBA	
2 x secure Filing Cabinet with combination Lock	TBA		TBA	TBA	TBA	TBA	ANYONE TO CONSIDER
New Chair for General Treasurer (Chair for 77288 Chair not used here)	2		EXECUTIVE CHAIR TO BE ORDERED TO MATCH LEVEL 8 CHAIR - Price at \$4,500 chair - TBC	TBA	TBA	TBA	ANYONE TO CONSIDER NEED TO CHECK IN WITH THE

RELEASED

Rod Moreno

From: BRUMPTON Caroline [Caroline.BRUMPTON@projectservices.qld.gov.au]
Sent: Monday, 14 May 2012 3:28 PM
To: Rod Moreno; DOYLE Antonia
Cc: PEACOCK Greg; BARRON Romy; FRENCH Emily
Subject: Proposed furniture lists - Level 7 & 13 111George
Attachments: Relocated Furniture List L7 111G.pdf; Relocated Furniture List L13 111G.pdf

<<Relocated Furniture List L7 111G.pdf>> <<Relocated Furniture List L13 111G.pdf>>
Rod/ Antonia,

Please refer to attached lists for 2 x sites for you approval/ feedback.
(note: level 7 is being actioned tomorrow following consultation between Greg & on-site staff).

Please let me know if you have any queries.

Regards

Caroline Brumpton

Interior Designer | Project Manager

Office Interiors | Project Services | Department of Public Works

Level 5, 80 George St, Brisbane Queensland 4000 Australia

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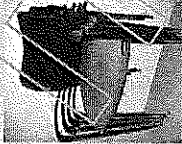
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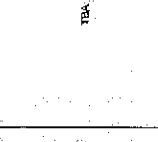
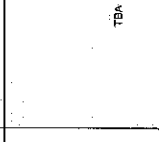
Thank you.

[detstamp]

RTI RELEASE

Building Address: 111 GEORGE ST LEVEL 7	REQUEST DESCRIPTION/ ROOM/ STAFF ALLOCATION	CITY	PROPOSED IMAGE	PROPOSED DESCRIPTION	CURRENT LOCATION	WORK ORDER / DATE	STATUS/ DUE DATE
1 x round meeting table for Asst. Manager			1200019 window table	B3 Elec 8/10/12		due 15.05.12	
Meeting chairs for table above			Visit tables - move back, up table	Education Basement		EOMV 107 - 10/05/12	due 15.05.12

RELEASED

Building Address: 111 GEORGE ST LEVEL 13	REQUEST DESCRIPTION ROOM STAFF ALLOCATION	QIT	PROPOSED IMAGE	PROPOSED DESCRIPTION	CURRENT LOCATION	WORK ORDER / DATE	STATUS / DUE DATE	TO BE ACTIONED
1 x 6-s seater enabling table (from 13-1)	1		TABLE for 6's recently received	East Arrow Basement (from (mp located) is NEAR CS 9th L6)	TBA	TBA	TBA	
8 x meeting/visitor chairs to suit above	6		8DS Mesh back meeting chairs, swivel base	L13, 111 George - Study Office Area	TBA	TBA	TBA	
4-s visitor chairs for A&M Meeting	TBA	TBA	TBA	TBA	TBA	TBA	TBA	Photo to be required for new photos as at last time. If required

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE

Rod Moreno

From: BRUMPTON Caroline [Caroline.BRUMPTON@projectservices.qld.gov.au]
Sent: Monday, 14 May 2012 3:38 PM
To: McDonnell, Sid; HUTCHINSON Christopher N
Cc: Rod Moreno; DOYLE Antonia; PEACOCK Greg
Subject: Revised work order for Capital Hill L15 - ACTION TOMORROW MORNING!!
Attachments: EMW0109a-75C4D476.pdf

Hi Sid,

As discussed, please refer to attached work order now updated to include the hanging of a TV bracket above the coat cupboard in the Minister's office. Rod is delivering bracket to site today and on-site staff will finalise mounting location with you. Staff are expecting lounge will be delivered at 8.00am tomorrow as discussed. Please contact Shaun on 3306 7080 if any queries.

Regards

Caroline

T: (07) 3225 8175 | F: (07) 3224 6436

exceeding expectations

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Thank you.

Idetstamp!



Queensland Government
Department of Public Works

**Accommodation Office
Minor Works Job Request
Work Order Number: EMW109a**

Requested By: Antonia Doyle/
Frances Hannaway **Contact Number:** 340 48357/
322 44721

Q-Build	
<i>To be completed by QGAO/Project Services - Office Interiors</i>	
OAP number/Cost code:	80014963
Date:	11.05.12
To:	Qbuild – Sid McDonnell & Chris Hutchinson
Cc:	Antonia Doyle, Sally Detrick, Caroline Brumpton, Greg Peacock, Rod Moreno, Lucinda Barikaitis
Subject:	Ministerial Relocation/Minor Works <input checked="" type="checkbox"/> Ministerial Signage <input type="checkbox"/> Director-General Relocation/Minor Works <input type="checkbox"/> Capital Hill
Address:	Level 15
Level:	Minister for Transport and Main Roads
Office Name	Minister
Ministerial or D- G (Min/DG)	Relocate small couch in Minister's office to Executive Annexe store.
Scope of Works:	Delivery dark blue 3 seater couch from B3 Executive Annexe to Minister's office. Do not deliver without all cushions in place. Hang TV on wall bracket in Ministers office as directed Priority - P1 – to be actioned 8.00am Tues 15th May
Client Contact on Site:	Anne Cummings
Telephone:	x10810
<i>To be completed by QGAO Delegated Authority</i>	
Name:	Greg Peacock
Contact Number:	3224 6557
Date:	11.05.12

To be Completed by Q-Build	
Work Complete:	<input type="checkbox"/>
Date Completed:	_____
Time Frame (i.e. hours/min)	_____
Send Invoice To:	Kimberley Cochrane Planning Group Department of Public Works GPO Box 2457 BRISBANE QLD 4001
Address Invoice To:	Antonia Doyle
Completed Work Order to be Attached with Invoice	



Queensland Government
Department of Public Works

RTI RELEASE

Rod Moreno

From: Antonia DOYLE (Works) [Antonia.DOYLE@publicworks.qld.gov.au]
Sent: Monday, 14 May 2012 5:19 PM
To: amy.andrew@ministerial.qld.gov.au
Cc: Caroline BRUMPTON (Proj Serv); Rod Moreno
Subject: RE: State Law Building - carpet and paint

Hi Amy,

Following our discussion on Friday, further selections of carpet have been looked into to better fit the brief.

These have been submitted to the Building Owner to confirm that they are happy to supply from a different range.

I will set up a meeting this week with yourself, Caroline from Project Services and Rod Moreno from Ministerial Services with to go through the selections (paint and carpet).

Kind Regards,

Antonia Doyle
Senior Accommodation Planner
Planning, Policy and Decentralisation Group
Queensland Government Accommodation Office
Department of Housing and Public Works

Level 6, 80 George Street | Brisbane Queensland 4000 | Australia
T: (07) 3404 8357 | F: (07) 3224 4034 | M: 0411 303 537
E: antonia.doyle@publicworks.qld.gov.au | www.youroffice.qld.gov.au

"Tomorrow's Queensland: strong, green, smart, healthy and fair" | www.towardQ2.qld.gov.au

From: Antonia DOYLE (Works)
Sent: Friday, 11 May 2012 3:46 PM
To: amy.andrew@ministerial.qld.gov.au
Cc: Caroline BRUMPTON (Proj Serv); Rod Moreno
Subject: State Law Building - carpet and paint

Hi Amy,

Below is a link for carpet examples that was supplied by a Building Owner representative:

http://www.interfaceflor.com.au/files/files/pdf/productsPDF/Quickship_Poster_A2.pdf

Project Services have looked at this link and did not see an example that fit the client brief. Project Services have looked at a few of their own catalogues and there are alternatives that better fit the brief. Unfortunately the tiles samples are not available today but will be available on Monday. We will also have some paints together for Monday.

As discussed, we will be checking with the Building Owner to confirm that they are happy to supply from a different range.

If you have any concerns or queries, please do not hesitate to contact me.

Kind Regards,
Antonia Doyle
Senior Accommodation Planner
Planning, Policy and Decentralisation Group
Queensland Government Accommodation Office
Department of Housing and Public Works

Level 6, 80 George Street | Brisbane Queensland 4000 | Australia
T: (07) 3404 8357 | F: (07) 3224 4034 | M: 0411 303 537
E: antonia.doyle@publicworks.qld.gov.au | www.youroffice.qld.gov.au

"Tomorrow's Queensland: strong, green, smart, healthy and fair | www.towardQ2.qld.gov.au"

RTI RELEASE

Rod Moreno

From: BRUMPTON Caroline [Caroline.BRUMPTON@projectservices.qld.gov.au]
Sent: Tuesday, 15 May 2012 3:46 PM
To: Rod Moreno
Cc: DOYLE Antonia; PEACOCK Greg
Subject: Query re lounge from L15 Capital Hill

Hi Rod,

Hope the Minister was happy with the lounge this morning? Also did the TV get hung OK?

I was also wanting to ask about the possible availability of a second lounge from that site, which I noticed on our walkthrough. It was sitting behind a couple of workstations in area 15.05. It matches the one we removed from the Minister's office. If it is not specifically required, can it be utilised for another site - it would be beneficial to have 2 x matching lounges together!

We can source some other visitor seating to backfill that space if required.

Please call me to discuss.

Many thanks

Regards

Caroline Brumpton

Interior Designer | Project Manager

Office Interiors | Project Services | Department of Public Works

Level 5, 80 George St, Brisbane Queensland 4000 Australia

T: (07) 3225 8175 | F: (07) 3224 6436

E: caroline.brumpton@projectservices.qld.gov.au | www.projectservices.qld.gov.au

exceeding expectations

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Thank you.

[delstamp]

RTI RELEASE

Rod Moreno

From: BRUMPTON Caroline [Caroline.BRUMPTON@projectservices.qld.gov.au]
Sent: Thursday, 17 May 2012 2:33 PM
To: DOYLE, Antonia; Rod Moreno
Cc: PEACOCK Greg
Subject: FW: QBuild Quote BC17917 - Education House - Ref: EPR006
Attachments: QBuild Quote BC17917 - Education House.pdf

Good afternoon,

Please refer to attached quote to replace shower screen & cracked mirror at Education House L22. Please let me know how you would like to proceed/ or if you have any queries.

Regards

Caroline

T: (07) 3225 8175 F: (07) 3224 6436

exceeding expectations

From: QB BF Planning & Engineering Support
Sent: Thursday, 17 May 2012 11:55 AM
To: BRUMPTON Caroline
Subject: QBuild Quote BC17917 - Education House - Ref: EPR006

Dear Caroline

Please find attached QBuild Brisbane Facilities Quote BC17917 – Level 22 (DETA – Minister’s Ensuite, Room 22.01A), Replace shower screen and cracked mirror door on wardrobe at Education House.

To accept this quotation, please sign the attached quote or send through a purchase order for commencement of work. Upon receipt of the approval, the Project Manager assigned to this job will contact you to arrange the work.

If you require clarification of the quote or wish to discuss further, please contact David Lane on 3006 4165.

Thank you

Simone Cribb
Business Support

QBuild Brisbane Facilities
Level 6, 151 Roma Street (East Tower), Brisbane QLD 4000
PO Box 13551, George Street Brisbane QLD 4003
Ph: (07) 3404 8389 Fax: (07) 3405 5267
Email: simone.cribb@qbuild.qld.gov.au

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Thank you.

!detstamp!

RTI RELEASE

Brisbane Facilities
 Level 6-151 Roma Street (East Tower) Brisbane QLD
 PO Box 13551, George Street Brisbane QLD 4003
 Phone: (07) 3405 6682 Fax: (07) 3405 5467

Website: www.qbuild.qld.gov.



QBuild
 Queensland Government
 Department of Public Works

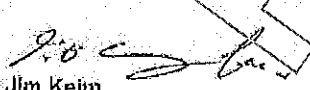
QBUILD QUOTATION NO: BC17917

TO: DPW - Project Services
 Attn: Caroline Brumpton
 GPO BOX 2908
 Brisbane QLD 4001
 Fax:

DATE: 16-May-2012
 WIC No: 27439
 Customer No: 151164
 Client Request Date: 15-May-2012

FROM: William Jackson
 PHONE: 3405 6681

PROJECT: Bris Education House - EPR006 - Level 22 (DETA - Minister's Ensuite, Room 22.01A)
 Replace shower screen and cracked mirror door on wardrobe.

QUOTATION DETAILS	CLIENT ACCEPTANCE
<p>Dear Sir/Madam</p> <p>Thank you for the opportunity to provide this quotation for the above named project. The quotation is based upon our understanding of your project requirements set out in the attached Detailed Extent of Works section.</p> <p>To accept this quotation, please confirm and complete all required details in the Client Acceptance section and return to this office. Upon receipt of the client accepted quotation, we will contact you to plan the work to suit your needs.</p>	<p>Invoices to be forwarded as follows.</p> <p><input checked="" type="checkbox"/> on certification (after completion)</p> <p><input type="checkbox"/> at 50% completion and on certification</p> <p><input type="checkbox"/> in accordance with negotiated agreed milestones.</p> <p><input checked="" type="checkbox"/> as recommended in the Detailed Extent of Work section</p>
<p>Quotation Amount:</p> <p>Price for Work to be Performed \$3,382.00</p> <p>GST: \$338.20</p> <p>Total Price (GST Inclusive): \$3,720.20</p> <p>This quote is based on information available to QBuild in documentation and/or ascertained in a site visit, but does not include any work that could not be clearly identified/specified. Any work outside this scope of works may be subject to a variation.</p> <p>If you require clarification of the quote or wish to discuss further, please contact the above named QBuild officer.</p>	<p>Invoices to be sent to the following person responsible for authorisation payment.</p> <p>Name: _____</p> <p>Position: _____</p> <p>Address: _____</p> <p>All required funding/subsidy approved: YES NO</p>
<p>Yours faithfully</p> <p> Jim Keim Director Operations</p>	<p>QUOTE APPROVAL</p> <p>Name: _____</p> <p>Order No: _____</p> <p>Signed: _____</p> <p>Phone: _____</p> <p>* This quotation is valid for 30 days only</p>

DETAILED EXTENT OF WORKS:

QBUILD QUOTATION NO: BC17917

This quotation allows for supply of labour, plant and materials necessary to carry out the work as follows:

OVERVIEW

Site contact: Leonie Shepard
Address: Level 22, Ministers ensuite, Education House
Phone: 3224 6557

SCOPE OF WORK

- Quote is for QBuild to complete the following:
- Remove and replace shower screen with similar to existing.
- Remove and replace wardrobe doors with similar to existing.
- Remove all rubbish from site.

CONDITIONS

- Quote is subject to the following conditions:
- All works to be carried out in accordance with all relevant Australian Standards, Acts, Building Codes and Legislation.
- All works to be completed **OUTSIDE OF NORMAL BUSINESS** hours.
- Quotation based upon the clear and unrestricted access to the area of works.
- Client to provide all relevant access cards and keys.

EXCLUSIONS

- No allowance for Building Owner Approval.
- No allowance for any BAC.

TOTAL (GST excl):	\$3,382.00
TOTAL (GST):	\$338.20
TOTAL (GST Incl):	\$3,720.20

BENEFITS TO YOU FROM USING QBUILD:

- * All trade services offered through one point of contact.
- * All services are guaranteed and QBuild's long history means that it will be around to honour guarantees.
- * QBuild ensures compliance with the State Purchasing Policy.
- * QBuild's accountability as a unit of government means that all work complies with the latest Acts, Regulations and Codes of Practice and fully complies with our agreed extent of work.
- * All QBuild tradespeople and registered subcontractors are licensed and qualified to work on your site.
- * QBuild already knows the history and layout of most facilities.
- * While at your facility, QBuild takes full responsibility for its' activities.

- You don't need to chase and coordinate quotations/suppliers
- You are certain the job will get done
Our aim is to ensure you are satisfied
- Saves you time and effort
- You get what you asked for
Work complies with statutory requirements
- You can expect a quality outcome
- Saves you time and cost on the job
- Risks are managed on your behalf

QBUILD BY CHOICE 7 days a week, 24 hours a day....
Maintenance, Construction, Office Fitout, Security, Cleaning and other building services

Rod Moreno

From: BRUMPTON Caroline [Caroline.BRUMPTON@projectservices.qld.gov.au]
Sent: Thursday, 17 May 2012 4:23 PM
To: Rod Moreno; DOYLE Antonia
Cc: McDonnell Sid
Subject: FW: QBuild Quote BC17915 - Executive Building - Ref: EPR004
Attachments: QBuild Quote BC17915 - Exec Building.pdf

Rod/ Antonia

Please refer to attached quote for cupboard doors to Level 9, this is priced for out-of-hours.

Let me know if any queries.

Regards

Caroline

T: (07) 3225 6175 F: (07) 3224 6436

exceeding expectations

From: QB-BF Planning & Engineering Support
Sent: Thursday, 17 May 2012 3:41 PM
To: BRUMPTON Caroline
Subject: QBuild Quote BC17915 - Executive Building - Ref: EPR004

Dear Caroline

Please find attached QBuild Brisbane Facilities Quote BC17915 – Level 9 (Treasurer) Replace bowed timber cupboard doors to Ensuite ante room with new, paint finished MDF doors to match at Executive Building.

To accept this quotation, please sign the attached quote or send through a purchase order for commencement of work. Upon receipt of the approval, the Project Manager assigned to this job will contact you to arrange the work.

If you require clarification of the quote or wish to discuss further, please contact David Lane on 3006 4165.

Thank you

Simone Cribb
Business Support

QBuild Brisbane Facilities
Level 6, 151 Roma Street (East Tower), Brisbane QLD 4000
PO Box 13551, George Street Brisbane QLD 4003
Ph: (07) 3404 8389 Fax: (07) 3405 5467
Email: simone.cribb@qbuild.qld.gov.au

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Thank you.

!dctstamp!

RTI RELEASED

Brisbane Facilities
 Level 6, 151 Roma Street (East Tower) Brisbane QLD
 PO Box 13551, George Street Brisbane QLD 4003
 Phone: (07) 3405 6662 Fax: (07) 3405 5467

Website: www.qbuild.qld.gov



QBuild
 Queensland Government
 Department of Public Works

QBUILD QUOTATION NO: BC17915

TO: DPW - Project Services
 Attn: Caroline Brumpton
 GPO BOX 2908
 Brisbane QLD 4001
 Fax:

DATE: 17-May-2012
 WIC No: 22830
 Customer No: 151164
 Client Request Date: 15-May-2012

FROM: William Jackson
 PHONE: 3405 6661

PROJECT: Bris Executive Building - EPR004 - Level 9 (Treasurer) Replace bowed timber cupboard doors to Ensuite ante room with new, paint finished MDF doors to match.

QUOTATION DETAILS

Dear Sir/Madam

Thank you for the opportunity to provide this quotation for the above named project. The quotation is based upon our understanding of your project requirements set out in the attached Detailed Extent of Works section.

To accept this quotation, please confirm and complete all required details in the Client Acceptance section and return to this office. Upon receipt of the client-accepted quotation, we will contact you to plan the work to suit your needs.

Quotation Amount:

Price for Work to be Performed **\$2,359.00**
 GST: **\$235.80**
 Total Price (GST Inclusive): **\$2,594.80**

This quote is based on information available to QBuild in documentation and/or ascertained in a site visit, but does not include any work that could not be clearly identified/specified. Any work outside this scope of works may be subject to a variation.

If you require clarification of the quote or wish to discuss further, please contact the above named QBuild officer.

Yours faithfully

Jim Keim
 Director Operations

CLIENT ACCEPTANCE

Invoices to be forwarded as follows:

- on certification (after completion)
- at 50% completion and on certification
- in accordance with negotiated agreed milestones
- as recommended in the Detailed Extent of Work section

Invoices to be sent to the following person responsible for authorisation payment.

Name: _____
 Position: _____
 Address: _____

All required funding/subsidy approved: YES NO

QUOTE APPROVAL

Name: _____
 Order No: _____
 Signed: _____
 Phone: _____

* This quotation is valid for 30 days only

DETAILED EXTENT OF WORKS:

QBUILD QUOTATION NO: BC17915

This quotation allows for supply of labour, plant and materials necessary to carry out the work as follows:

OVERVIEW:

The following quotation is for the replacement of a pair of louvred doors with rebated solid core doors, at the ante room entrance in the Treasurer's Office, Level 9, Executive Building.

JOB DETAILS:

Supply one pair of solid core rebated blank doors, cut to suit opening, hang doors, fit levers, latches and hardware.

Paint doors to match wall colour.

CONDITIONS:

All work outside normal hours.

TOTAL (GST excl):	\$2,356.00
TOTAL (GST):	\$235.60
TOTAL (GST incl):	\$2,591.60

BENEFITS TO YOU FROM USING QBUILD:

- * All trade services offered through one point of contact.
- * All services are guaranteed and QBuild's long history means that it will be around to honour guarantees.
- * QBuild ensures compliance with the State Purchasing Policy.
- * QBuild's accountability as a unit of government means that all work complies with the latest Acts, Regulations and Codes of Practice and fully complies with our agreed extent of work.
- * All QBuild tradespeople and registered subcontractors are licensed and qualified to work on your site.
- * QBuild already knows the history and layout of most facilities.
- * While at your facility, QBuild takes full responsibility for its activities.

You don't need to chase and coordinate quotations/suppliers

You are certain the job will get done
Our aim is to ensure you are satisfied

Saves you time and effort

You get what you asked for
Work complies with statutory requirements

You can expect a quality outcome

Saves you time and cost on the job

Risks are managed on your behalf

QBUILD BY CHOICE > 7 days a week, 24 hours a day,
Maintenance, Construction, Office Fitout, Security, Cleaning and other building services

Daniel Smith

From: Rod Moreno
Sent: Friday, 13 July 2012 3:20 PM
To: Daniel Smith
Subject: FW: Work Order #110 for action please
Attachments: L5 Exec furniture.pdf; EMW0110-23EAEA66.pdf

From: BRUMPTON Caroline [<mailto:Caroline.BRUMPTON@projectservices.qld.gov.au>]
Sent: Thursday, 17 May 2012 4:35 PM
To: McDonnell Sid; HUTCHINSON Christopher N
Cc: PEACOCK Greg; Rod Moreno; DOYLE Antonia; DETTRICK Sally
Subject: Work Order #110 for action please

Sid,

Please refer to attached work order & furniture schedule for action ASAP please.

Please let Greg or myself know if any queries.

Regards

Caroline Brumpton

Interior Designer | Project Manager

Office Interiors | Project Services | Department of Public Works

Level 5, 80 George St, Brisbane Queensland 4000 Australia

T: (07) 3225 8175 | F: (07) 3224 6436

E: caroline.brumpton@projectservices.qld.gov.au | www.projects-services.qld.gov.au

exceeding expectations

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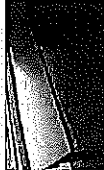
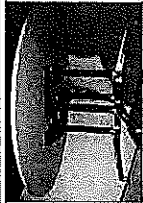

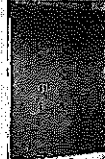
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information will only be used for official purposes, e.g. monitoring Departmental Personnel's compliance with Departmental Policies. Personal information will not be divulged or disclosed to others, unless authorised or required by Departmental Policy and/or law.

Thank you.

ldetstamp!

RTI RELEASE

Building Address: EXEC BUILDING LEVEL 5	REQUEST DESCRIPTION FROM STAFF ALLOCATION	QTY	PROPOSED IMAGE	PROPOSED DESCRIPTION	CURRENT LOCATION	WORK ORDER DATE	STATUS/DUE DATE	TD REF ACTIONS
2 x meeting table (existing) Child of Scott - replace with table top				Meeting room table with green table top C.O.S	Executive office room	TBA	TBA	Office Approved ✓
2 x chairs (existing) for Scott (not staff)		2		High visibility chairs - office (blue)	Executive office room	TBA	TBA	✓
2 x meeting room chairs (existing) table top - table top - for office (not staff) - table top - table top		1		Chair with high visibility table top Coach Room	Executive office room	TBA	TBA	✓
4 x chairs (existing) for staff (not staff)				Chair with high visibility table top SMA	Exec office	TBA	TBA	✓
4 x chairs (existing) for staff (not staff)		4		High visibility chairs, good condition	Annex	TBA	TBA	✓
2 x chairs (existing) for staff (not staff)		2		2 chairs, 1 x 150cm, 1 x 120cm, 2 screens - 16" by unspecified for the standing	2 x in Exec PD 2 x in Exec Admin (Brisbane)	TBA	TBA	Approved 1 TSA

15/5/17



Queensland Government
Department of Public Works

**Accommodation Office
Minor Works Job Request
Work Order Number: EMW110**

Requested By: Antonia Doyle/ Frances Hannaway **Contact Number:** 340 48357/
322 44721

Q-Build	
To be completed by QGAO/Project Services - Office Interiors	
OAP number/Cost code:	80014963
Date:	11.05.12
To:	Qbuild – Sid McDonnell & Chris Hutchinson
Cc:	Antonia Doyle, Sally Dettrick, Caroline Brumpton, Greg Peacock, Rod Moreno, Lucinda Bartkallis
Subject:	Ministerial Relocation/Minor Works <input checked="" type="checkbox"/> Ministerial Signage <input type="checkbox"/> Director-General Relocation/Minor Works <input type="checkbox"/> Executive Building
Address:	Level 5
Level:	Minister for Science, IT & Arts
Office Name	Minister
Ministerial or D- G (Min/DG)	
Scope of Works:	Relocate various furniture items from stores as per attached schedule.
Priority - P1 -	
Client Contact on Site:	Alexandra Davis
Telephone:	
To be completed by QGAO Delegated Authority	
Name:	Caroline Brumpton
Contact Number	3225 8175
Date:	17.05.12

To be Completed by Q-Build	
Work Complete:	<input type="checkbox"/>
Date Completed:	_____
Time Frame (i.e. hours/min)	_____
Send Invoice To:	Kimberley Cochrane Planning Group Department of Public Works GPO Box 2457 BRISBANE QLD 4001
Address Invoice To:	Antonia Doyle
Completed Work Order to be Attached with Invoice	

Rod Moreno

From: PEACOCK Greg [Greg.PEACOCK@projectservices.qld.gov.au]
Sent: Thursday, 17 May 2012 5:14 PM
To: Rod Moreno
Cc: DOYLE Antonia
Subject: Couch for Capital Hill
Attachments: 100_6326.jpg; 100_6323.jpg; 100_6325.jpg

Hi Rod,

This is the small couch Caroline wants to swap with the remaining small couch in Capital Hill. It's just outside the B3 Exec lifts if you want to have look.

Regards,

Greg.

Greg Peacock | Office Interiors | Project Services | T 3224 6557 / F 3224 6436

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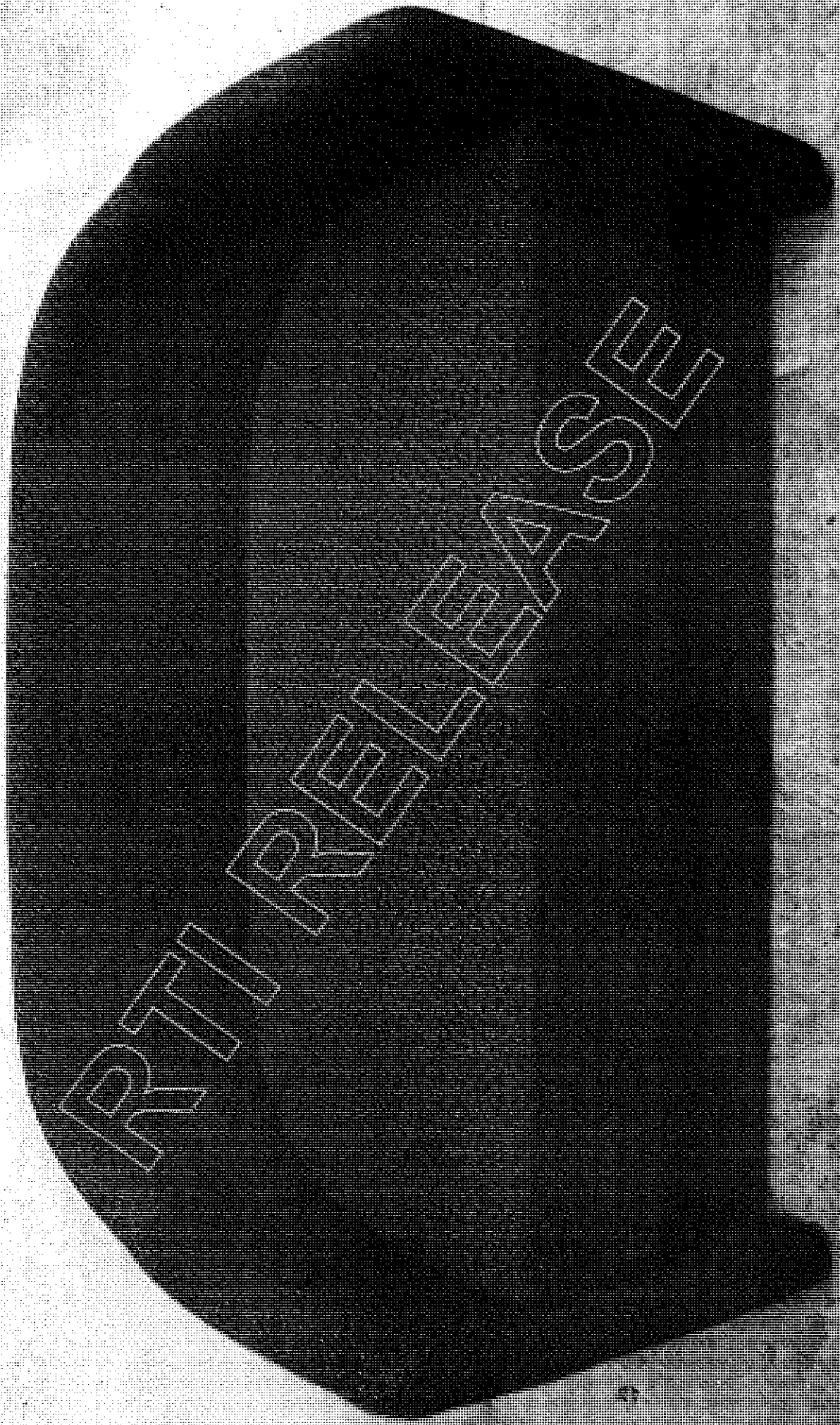
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Thank you.

!detstamp!



RTI RELEASED



RTI RELEASES

Rod Moreno

From: PEACOCK Greg [Greg.PEACOCK@projectservices.qld.gov.au]
Sent: Thursday, 17 May 2012 5:23 PM
To: Rod Moreno
Subject: RE: Zodi Chairs from B1

Thanks!

Regards,

Greg.

Greg Peacock | Office Interiors | Project Services | T 3224 6557 / F 3224 6436

From: Rod Moreno [mailto:Rod.Moreno@premiers.qld.gov.au]
Sent: Thursday, 17 May 2012 5:22 PM
To: DOYLE Antonia; BRUMPTON Caroline; McDonnell Sid; PEACOCK Greg
Subject: Zodi Chairs from B1

Hi Guys,

Just a quick email to let you know that I've delivered 1x Zodi chair to Assistant Minister Frecklington on level 9 Executive Building, and another one to Level 6 Neville Bonner Building for Assistant Minister Kempton earlier today.

If you have any questions, please don't hesitate to contact me.

Rod Moreno
Administration Manager
Ministerial Services
Department of Premier & Cabinet

Level 1, 100 George St | Brisbane Queensland 4000
t: (07) 322 58381 | f: (07) 3221 0794
e: rod.moreno@premiers.qld.gov.au

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Thank you.

!delstamp!

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RTI RELEASED

Daniel Smith

From: Rod Moreno
Sent: Monday, 23 July 2012 4:00 PM
To: Daniel Smith
Subject: FW: Level 15, Executive Building - quote for re-upholstery of couches
Attachments: 20120518170710090.pdf

From: Antonia DOYLE (Works) [<mailto:Antonia.DOYLE@publicworks.qld.gov.au>]
Sent: Friday, 18 May 2012 5:31 PM
To: Rod Moreno
Cc: Caroline BRUMPTON (Proj Serv); Greg PEACOCK (Proj Serv)
Subject: Level 15, Executive Building - quote for re-upholstery of couches

Hi Rod,

As discussed, quote for re-upholstery of couches attached.

Kind Regards,

Antonia Doyle
Senior Accommodation Planner
Planning, Policy and Decentralisation Group
Queensland Government Accommodation Office
Department of Housing and Public Works

Level 6, 80 George Street | Brisbane Queensland 4000 | Australia
T: (07) 3404 8357 | F: (07) 3224 4034 | M: 0411 303 537
E: antonia.doyle@publicworks.qld.gov.au | www.youroffice.qld.gov.au

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RTI RELEASED

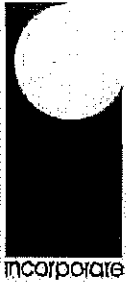


PROPOSAL

Date: 23 April 2012 **From:** Terri-Ann Oliver
Attention: Caroline Brumpton **Proposal No:** QGA0231.K
Company: Project Services **Lead Time:** TBA - Depending on how many collections will be required
Project/Job No: Re-Upholstery of Lauges **Credit Terms:** 30 Days net

Minister's Office




Qty	Description of Goods	Diagram	Unit Price (exc. GST)	Total Price (exc. GST)
<p>All of the products quoted in this proposal carry a minimum seven (7) year structural warranty (unless otherwise stated) - on chairs this includes fabric if an SOA recommended fabric is used - thereby ensuring quality of workmanship, value for money, and our ongoing service and support.</p>				
PREMIERS OFFICE				
2	Three Seater Lounge Instyle fabric Blink col ERS ADD: Seat foams - \$265 + gst per Lounge		\$2,345.00	\$4,690.00
1	Two Seater Lounge Instyle fabric Tonic col Real ADD: Seat foams - \$185 + gst per Lounge		\$1,625.00	\$1,625.00
PREMIERS CONFERENCE ROOM				
2	Two Seater Lounge Instyle fabric Blink col ERS ADD: Seat foams - \$185 + gst per Lounge ADD: Back foams - \$165 + gst per Lounge		\$2,493.00	\$4,986.00
2	Two Seater Lounge Instyle fabric Tonic col Real ADD: Seat foams - \$185 + gst per Lounge ADD: Back foams - \$165 + gst per Lounge		\$2,165.00	\$4,330.00

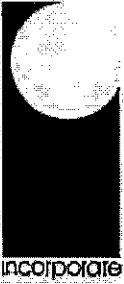


PROPOSAL

Date:	23 April 2012	From:	Terri-Ann Oliver
Attention:	Caroline Brumpton	Proposal No:	QGA0231.K
Company:	Project Services	Lead Time:	TBA - Depending on how many collections will be required
Project/Job No:	Re-Upholstery of Lounges	Credit Terms:	30 Days net

Minister's Office

Qty	Description of Goods	Diagram	Unit Price (exc. GST)	Total Price (exc. GST)
PREMIERS WAITING ROOM				
4	Two Seater Lounge Instyle fabric Blink col ERS ADD: Seat foams - \$185 + gst per Lounge ADD: Back foams - \$165 + gst per Lounge		\$2,495.00	\$9,980.00
2	Single Seater Lounge Instyle fabric Tonic col Real ADD: Seat foams - \$90 + gst per Lounge ADD: Back foams - \$80 + gst per Lounge		\$1,595.00	\$3,190.00
PREMIERS ANTE ROOM				
1	Single Seater Lounge Instyle fabric Tonic col Real ADD: Seat foams - \$90 + gst per Lounge ADD: Back foams - \$80 + gst per Lounge		\$1,595.00	\$1,595.00
NOTE:				
All prices include lounges to be collected from site, delivered to upholsterer, and stripped, new covers sewn, re-upholstery fabric supplied & returned to site.				
If new foams are required, costs need to be added.				
N.B. PRICES QUOTED ARE GST EXCLUSIVE. PLEASE ADD 10% GST TO QUOTED PRICES.				
<p>This quotation is valid for a period of 30 days from the date stated above. Should you wish to place an order after this time has elapsed, please contact us for re-quoting.</p> <p style="text-align: right;">E. & O. E.</p>				



PROPOSAL

Date: 23 April 2012 **From:** Terri-Ann Olver
Attention: Caroline Brumpton **Proposal No:** QGA0231.K
Company: Project Services **Lead Time:** TBA - Depending on how many collections will be required
Project/Job No: Re-Upholstery of Lounges **Credit Terms:** 30 Days net

Minister's Office

Payment Options	Cheque: Payable to 'Incorporate Space'
	Credit Card: Visa & Mastercard (orders under \$10,000) Please complete our <u>Credit Card Authorisation Form</u> (a 2% processing fee will be charged on credit card payments on the total invoice amount (inc. GST))
	Direct Deposit/EFT: Incorporate Space, BSB 084-399, A/C No. 59-576-4973

Yours faithfully
INCORPORATE SPACE

Terri-Ann Olver

Terri-Ann Olver

RTI RELEASED

RTI RELEASE

Rod Moreno

From: PEACOCK Greg [Greg.PEACOCK@projectservices.qld.gov.au]
Sent: Monday, 21 May 2012 10:09 AM
To: Rod Moreno
Subject: RE: Work Request - Level 12 EB

Hi Rod,

Will this be a new whiteboard or is there an existing board needing to be installed?

Regards,

Greg.

Greg Peacock | Office Interiors | Project Services | T 3224 6557 | F 3224 6436

From: Rod Moreno [mailto:Rod.Moreno@premiers.qld.gov.au]
Sent: Friday, 18 May 2012 4:44 PM
To: PEACOCK Greg; BRUMPTON Caroline
Cc: DOYLE Antonia
Subject: Work Request - Level 12 EB

Hi Greg,

Could you please arrange for the following work order for the office of the Assistant Minister to the Deputy Premier (Mr Ian Walker).

Location: Level 12 Executive Building.

Details of Work required:

Wall mount a whiteboard in Ian Walker's office.

He has also complained about the current state of the meeting room chairs in his office (x3) apparently they are very dirty. Are they able to be cleaned.

And his workstation keyboard tray required realigning as it has dropped and cannot be raised again as its hitting the bench.

If you have any questions, please don't hesitate to contact me.

Rod Moreno
Administration Manager
Ministerial Services
Department of Premier & Cabinet

Level 1, 100 George St | Brisbane Queensland 4000
t: (07) 322 58381 | f: (07) 3221 0794
e: rod.moreno@premiers.qld.gov.au

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Thank you.

{detstamp}

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Paolo Cecchini

From: PEACOCK Greg [Greg.PEACOCK@projectservices.qld.gov.au]
Sent: Monday, 21 May 2012 12:33 PM
To: McDonnell Sid; HUTCHINSON Christopher N
Cc: DOYLE Antonia; DETTRICK Sally; Rod Moreno; BRUMPTON Caroline; BARTKAITIS Lucinda
Subject: Work Order #114 - L26, 111 George St
Attachments: IMG_1024.jpg; DSCF0669.jpg; EMW0114.pdf

Hi Sid,

Please find work order attached for L26, 111 George St.
 I have attached the photo of the table to go from L18 to L26, 111 George St.
 I have also attached a photo of the chairs at GoPrint.
 There are more than 6 of these chairs so take the best ones and remove any damaged arm rests.

Regards,

Greg

Greg Peacock | Office Interiors | Project Services | T 3224 6557 | F 3224 6436

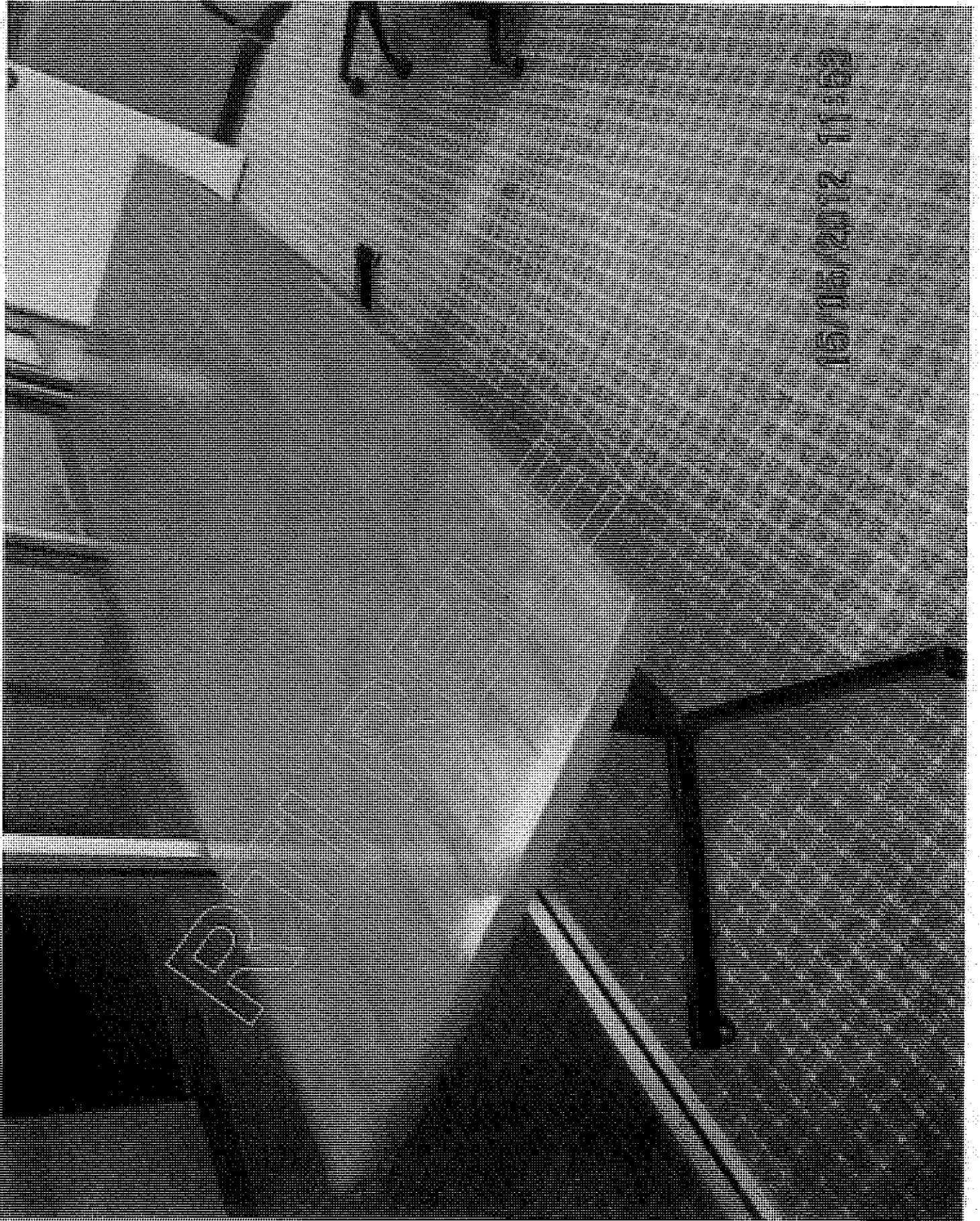
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Thank you.

!detstamp!







Queensland Government
Department of Public Works

**Accommodation Office
Minor Works Job Request
Work Order Number: EMW114**

Requested By: Antonia Doyle/
Frances Hannaway **Contact Number:** 340 48357/
322 44721

Q-Build	
To be completed by QGAO/Project Services - Office Interiors	
OAP number/Cost code:	80014963
Date:	21.05.12
To:	Qbuild - Sid McDonnell & Chris Hutchinson
Cc:	Antonia Doyle, Sally Dettrick, Caroline Brumpton, Greg Peacock, Rod Moreno, Lucinda Bartkatis
Subject:	Ministerial Relocation/Minor Works <input checked="" type="checkbox"/> Ministerial Signage <input type="checkbox"/> Director-General Relocation/Minor Works <input type="checkbox"/>
Address:	111 George St
Level:	Level 26
Office Name	Minister for Tourism, Major Events, Small Business and Commonwealth Games
Ministerial or D- G (Min/DG)	Minister
Scope of Works:	1. Delivery timber meeting table from L18, 111 George St to L26, 111 George St. 2. Deliver 6 nominated chairs from GoPrint store to sit around table. NOTE remove any damaged arms before delivery.
Client Contact on Site:	Priority - P1 - TBA
Telephone:	X42001
To be completed by QGAO Delegated Authority	
Name:	Greg Peacock
Contact Number	3224 6557
Date:	21.05.12

To be Completed by Q-Build	
Work Complete:	<input type="checkbox"/>
Date Completed:	_____
Time Frame (i.e. hours/min)	_____
Send Invoice To:	Kimberley Cochrane Planning Group Department of Public Works GPO Box 2457 BRISBANE QLD 4001
Address Invoice To:	Antonia Doyle
Completed Work Order to be Attached with Invoice	

Daniel Smith

From: Rod Moreno
Sent: Friday, 13 July 2012 3:08 PM
To: Daniel Smith
Subject: FW: QBuild Revised Quote BC17916 - Executive Building - Ref: EPR005
Attachments: QBuild Quote BC17916 - Executive Building.pdf

From: BRUMPTON Caroline [mailto:Caroline.BRUMPTON@projectservices.qld.gov.au]
Sent: Tuesday, 22 May 2012 11:56 AM
To: DOYLE Antonia; Rod Moreno
Cc: PEACOCK Greg
Subject: FW: QBuild Revised Quote BC17916 - Executive Building - Ref: EPR005

Antonia/ Rod,

Attached please find quotation for the infill of the window on level 5 Exec Building - 2 options for full removal & plasterboard wall & Film to window & box in opening. The first option is priced for all out of hours work. The second option includes some in hours work at my recommendation to reduce cost.

Please advise if you would like further detail?

Regards

Caroline

T: (07) 3225 8175 | F: (07) 3224 6436

exceeding expectations

From: HUGHES Matthew
Sent: Tuesday, 22 May 2012 10:46 AM
To: BRUMPTON Caroline
Subject: QBuild Revised Quote BC17916 - Executive Building - Ref: EPR005

Dear Caroline

Please find attached QBuild Brisbane Facilities Revised Quote BC17916 - Level 5 (Science, Information Technology, Innovation and Arts) Room 5.28 Cover of service counter window at Executive Building.

To accept this quotation, please sign the attached quote or send through a purchase order for commencement of work. Upon receipt of the approval, the Project Manager assigned to this job will contact you to arrange the work.

If you require clarification of the quote or wish to discuss further, please contact David Lane on 3006 4165.

Regards,

Matt Hughes Dip. Bus Mgt.
Business Support Officer

QBuild Brisbane Facilities Services Group
PO Box 1355, George St Brisbane

Email: matthew.hughes@qbuitd.qld.gov.au

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Thank you.

[detstamp]

RTI RELEASED

Brisbane Facilities
 Level 6 151 Roma Street (East Tower) Brisbane QLD
 PO Box 13551, George Street Brisbane QLD 4003
 Phone: (07) 3405 6662 Fax: (07) 3405 5467

Website: www.qbuild.qld.gov.



QBuild
 Queensland Government
 Department of Public Works

QBUILD QUOTATION NO: BC17916 (Revised)

TO: DPW - Project Services
 Attn: Caroline Brumpton
 GPO BOX 2906
 Brisbane QLD 4001
 Fax:

DATE: 18-May-2012
 WIC No: 22630
 Customer No: 151164
 Client Request Date: 15-May-2012

FROM: William Jackson
 PHONE: 3405 6661

PROJECT: Bris Executive Building - EPR006 - Level 5 (Science, Information Technology, Innovation & Arts) Room 5.28 2 Options - Remove service counter window/ Apply frosting to window and build in opening underneath.

QUOTATION DETAILS

Dear Sir/Madam

Thank you for the opportunity to provide this quotation for the above named project. The quotation is based upon our understanding of your project requirements set out in the attached Detailed Extent of Works section.

To accept this quotation, please confirm and complete all required details in the Client Acceptance section and return to this office. Upon receipt of the client accepted quotation, we will contact you to plan the work to suit your needs.

Quotation Amount:

Price for Work to be Performed

GST:

Total Price (GST Inclusive):

This quote is based on information available to QBuild in documentation and/or ascertained in a site visit, but does not include any work that could not be clearly identified/specified. Any work outside this scope of works may be subject to a variation.

If you require clarification of the quote or wish to discuss further, please contact the above named QBuild officer.

Yours faithfully

Jim Keim

Director Operations

CLIENT ACCEPTANCE

Invoices to be forwarded as follows:

- on certification (after completion)
- at 50% completion and on certification
- in accordance with negotiated agreed milestones
- as recommended in the Detailed Extent of Work section

Invoices to be sent to the following person responsible for authorisation payment:

Name:
 Position:
 Address:

All required funding/subsidy approved: YES NO

QUOTE APPROVAL

Name: _____
 Order No: _____
 Signed: _____
 Phone: _____

* This quotation is valid for 30 days only

DETAILED EXTENT OF WORKS:

QBUILD QUOTATION NO: BC17916

This quotation allows for supply of labour, plant and materials necessary to carry out the work as follows:

OPTION 1 - OVERVIEW

Site contact: Alex Davis
Address: Level 5, Room 5.8, Executive Building
Phone: 3224 2880

SCOPE OF WORK

- Quote is for QBuild to complete the following:
- Remove window, laminated counter and make good wall.
 - Patch and paint in colour similar to existing.
 - Remove all rubbish from site.

CONDITIONS

- Quote is subject to the following conditions:
- All works to be carried out in accordance with all relevant Australian Standards, Acts, Building Codes and Legislation.
 - All works to be completed **OUTSIDE OF NORMAL BUSINESS** hours.
 - Quotation based upon the clear and unrestricted access to the area of works.
 - Client to provide all relevant access cards and keys.

EXCLUSIONS

- No allowance for Building Owner Approval.
- No allowance for any BAC.

TOTAL (GST excl):	\$3,037.00
TOTAL (GST):	\$383.70
TOTAL (GST Incl):	\$4,220.70

OPTION 2 - OVERVIEW

Site contact: Alex Davis
Address: Level 5, Room 5.8, Executive Building
Phone: 3224 2880

SCOPE OF WORK

- Quote is for QBuild to complete the following:
- Supply a frosted film to window for privacy.
 - Remove counter and dispose.
 - Supply and install MDF infill panel to underside of window.
 - Paint in colour similar to existing.
 - Remove all rubbish from site.

CONDITIONS

- Quote is subject to the following conditions:
- All works to be carried out in accordance with all relevant Australian Standards, Acts, Building Codes and Legislation.
 - All works to be completed **INSIDE & OUTSIDE OF NORMAL BUSINESS** hours.
 - Quotation based upon the clear and unrestricted access to the area of works.
 - Client to provide all relevant access cards and keys.

EXCLUSIONS

- No allowance for Building Owner Approval.
- No allowance for any BAC.

TOTAL (GST excl):	\$2,246.00
TOTAL (GST):	\$224.60
TOTAL (GST Incl):	\$2,470.60

BENEFITS TO YOU FROM USING QBUILD:

- * All trade services offered through one point of contact.
- * All services are guaranteed and QBuild's long history means that it will be around to honour guarantees.
- * QBuild ensures compliance with the State Purchasing Policy.
- * QBuild's accountability as a unit of government means that all work complies with the latest Acts, Regulations and Codes of Practice and fully complies with our agreed extent of work.
- * All QBuild tradespeople and registered subcontractors are licensed and qualified to work on your site.
- * QBuild already knows the history and layout of most facilities.
- * While at your facility, QBuild takes full responsibility for its activities.

You don't need to chase and coordinate quotations/suppliers

You are certain the job will get done
Our aim is to ensure you are satisfied

Saves you time and effort

You get what you asked for
Work complies with statutory requirements

You can expect a quality outcome

Saves you time and cost on the job

Risks are managed on your behalf

QBUILD BY CHOICE 7 days a week, 24 hours a day.....
Maintenance, Construction, Office Fitout, Security, Cleaning and other building services

RTI RELEASE

Rod Moreno

From: PEACOCK Greg [Greg.PEACOCK@projectservices.qld.gov.au]
Sent: Tuesday, 22 May 2012 2:48 PM
To: Rod Moreno
Cc: DOYLE Antonia
Subject: Cleaning of Chairs

Hi Rod,

- In regards to L12 (Assistant to the Deputy Premier) Robyn will arrange to have the 5 chairs cleaned **this Friday afternoon/evening**.
- In regards to the proposed chairs for L19 QHB, the 9 chairs for the Health Minister can be cleaned on site. It would be preferable to do the upholstery cleaning **on a Friday evening** to allow the weekend for the fabric to dry properly.

Are the timing proposals for both locations acceptable?

Regards,

Greg.

Greg Peacock | Office Interiors | Project Services | T 3224 6557 | F 3224 6436

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Thank you.

ldetstamp

Rod Moreno

From: BRUMPTON Caroline [Caroline.BRUMPTON@projectservices.qld.gov.au]
Sent: Tuesday, 22 May 2012 5:04 PM
To: Rod Moreno; DOYLE Antonia
Subject: FW: State Law Building - carpet and paint

Hi,

I have now sourced a sample of the carpet and it is acceptable in my opinion (although my selections had a bit more colour variation). It is a dark blue, textured broadloom. Sample is at my desk.

I am awaiting advice on price and availability.

Did we find out where the samples came from and if they were given many to choose from? Just curious.

I will put together some paint colours on Thursday/Friday.

Thanks

Regards

Caroline

T: (07) 3225 8175 | F: (07) 3224 6436

exceeding expectations

From: Amy Andrew [mailto:Amy.Andrew@ministerial.qld.gov.au]
Sent: Monday, 21 May 2012 12:36 PM
To: DOYLE Antonia
Cc: BRUMPTON Caroline; Rod Moreno
Subject: State Law Building - carpet and paint

Hi Antonia,

As discussed this afternoon, the Attorney has advised that his preference for the carpet is the Godfrey Hirst Carpet "Sonic". Below are further details as set out on the back of the sample:

Colour: 880 Wave
Fibre: 100% Wool
Style: Hi// Lo Loop Pile
Pattern: 61cm x 45.5cm
Width: 366cms Broadloom

I look forward to receiving the paint samples to discuss with the Attorney.

Kind regards

Amy Andrew | Adviser
Office of The Hon Jarrod Bleijie MP | Attorney-General and Minister for Justice
E-mail: amy.andrew@ministerial.qld.gov.au
Phone: (07) 3239 3486 | Fax: (07) 3221 4352

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Thank you.

.!detstamp!

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Please consider the environment before printing this email.

RTI RELEASES

Rod Moreno

From: PEACOCK Greg [Greg.PEACOCK@projectservices.qld.gov.au]
Sent: Wednesday, 23 May 2012 3:45 PM
To: Rod Moreno
Cc: BRUMPTON Caroline
Subject: FW: Cleaning chairs on site at L19 State Health Building
Attachments: 100_6397.jpg; 100_6395.jpg; 100_6396.jpg

Hi Rod,

Please see email chain below.

I have confirmed with Robyn Haviaras that the QHB chairs are due to be cleaned tomorrow night.

Regards,

Greg.

Greg Peacock | Office Interiors | Project Services | T 3224 6557 | F 3224 6436

From: HUTCHINSON Christopher N
Sent: Tuesday, 22 May 2012 2:18 PM
To: PEACOCK Greg
Cc: HAVIARAS Robyn; McDonnell Sid
Subject: FW: Cleaning chairs on site at L19 State Health Building

Hi Greg

Robyn will arrange to have the 5 chairs in the assistant minister's office done this Friday afternoon/evening.

The 9 chairs for the health minister can be cleaned on site, Robyn will need to know when they have been delivered to site so the cleaners can be notified
And it would be preferable to do the upholstery cleaning on a Friday evening to allow the weekend for the fabric to dry properly.

Thanks
Chris

Sid
If you are arranging the delivery of the health chairs can you please inform Robyn when they are delivered?
Thanks
Chris

From: PEACOCK Greg
Sent: Tuesday, 22 May 2012 12:44 PM
To: HUTCHINSON Christopher N
Cc: McDonnell Sid; HAVIARAS Robyn
Subject: FW: Cleaning chairs on site at L19 State Health Building

Hi Chris,

We have an upcoming work order for chairs (and other items) to be delivered to L19 QHB.
They are currently at GoPrint.

Photo 100_6396 shows the worst of the hand positions that are not worn but are grubby.

As Go print is a 100% secure site you need to be chaperoned even in the furniture store room!
Could these chairs be cleaned on site at once delivered to L19 QHB?

Also,
I issued a work order No.112. It had 3 chairs to be cleaned.
Sid told me there were actually 5. I have not seen them yet.
Can they be cleaned in one of the Exec basement areas?

Regards,

Greg.

Greg Peacock | Office Interiors | Project Services | T 3224 6557 / F 3224 6438

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Thank you.

klststamp

RTI REVIEW

Rod Moreno

From: BRUMPTON Caroline [Caroline.BRUMPTON@projectservices.qld.gov.au]
Sent: Thursday, 24 May 2012 11:27 AM
To: Rod Moreno; DOYLE Antonia
Cc: PEACOCK Greg
Subject: FW: Level 15, Executive Building - quote for re-upholstery of couches

Hi Rod/ Antonia,

Please refer the below email re cleaning of lounges on level 15 Executive building. This may be a worthwhile first step ahead of the decision process regarding re-upholstering vs new lounges.

I am currently collating the pricing and fabric options for this and hope to have to you in the next day or so.

Please let me know if you wish to proceed with the cleaning in the interim and advise of a suitable Friday evening date?

Regards

Caroline

T: (07) 3225 8175 | F: (07) 3224 6436

exceeding expectations

From: HAVIARAS Robyn
Sent: Wednesday, 23 May 2012 4:44 PM
To: BRUMPTON Caroline
Subject: RE: Level 15, Executive Building - quote for re-upholstery of couches

Hi Caroline

Apologies for taking so long to sort this matter out. I have not been able to get a commitment from the external contractors to shampoo the furniture in the Premiers office. However, we have obtained appropriate equipment to do the service in house as part of our cleaning service and there will be no additional cost. I would recommend that the service be carried out over a Friday evening to allow maximum drying time.

Please let me know if this service is to go ahead.

Regards

Robyn Haviaras
A/Manager | Contract Management Services
QBUILD - Brisbane Facilities
Department of Housing and Public Works
Level 6, 151 Roma St, Brisbane 4000
P: 07 3224 5132 | F: 07 3224 6245
E: robyn.haviaras@qbuild.qld.gov.au |

From: BRUMPTON Caroline
Sent: Tuesday, 22 May 2012 1:48 PM
To: HAVIARAS Robyn
Cc: HUTCHINSON Christopher N
Subject: FW: Level 15, Executive Building - quote for re-upholstery of couches

Hi Robyn,

Again, just following up on the pricing for cleaning of the Premier's lounges? Can you please advise on this ASAP?

Many thanks

Regards

Caroline

T: (07) 3225 8175 | F: (07) 3224 6436

exceeding expectations

From: Antonia DOYLE (Works) [mailto:Antonia.DOYLE@publicworks.qld.gov.au]
Sent: Friday, 18 May 2012 5:34 PM
To: BRUMPTON Caroline; PEACOCK Greg
Cc: Rod Moreno
Subject: FW: Level 15, Executive Building - quote for re-upholstery of couches

Hi Caroline/Greg,

Can you please provide the following for the couches on Level 15 EB:

- Samples of the fabric for re-upholstery
- Costs for cleaning
- Options for replacement with new couches

Thanks.

Kind Regards,

Antonia Doyle

Senior Accommodation Planner
Planning, Policy and Decentralisation Group
Queensland Government Accommodation Office
Department of Housing and Public Works

Level 6, 80 George Street | Brisbane Queensland 4000 | Australia
T: (07) 3404 8357 | F: (07) 3224 4034 | M: 0411 303 537
E: antonia.doyle@publicworks.qld.gov.au | www.youroffice.qld.gov.au

"Tomorrow's Queensland: strong, green, smart, healthy and fair" | www.towardQ2.qld.gov.au

From: Antonia DOYLE (Works)
Sent: Friday, 18 May 2012 5:31 PM
To: Rod Moreno
Cc: Caroline BRUMPTON (Proj Serv); Greg PEACOCK (Proj Serv)
Subject: Level 15, Executive Building - quote for re-upholstery of couches

Hi Rod,

As discussed, quote for re-upholstery of couches attached.

Kind Regards,

Antonia Doyle

Senior Accommodation Planner
Planning, Policy and Decentralisation Group
Queensland Government Accommodation Office
Department of Housing and Public Works

Level 6, 80 George Street | Brisbane Queensland 4000 | Australia
T: (07) 3404 8357 | F: (07) 3224 4034 | M: 0411 303 537
E: antonia.doyle@publicworks.qld.gov.au | www.youroffice.qld.gov.au

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Thank you.

{delstamp}

Daniel Smith

From: Rod Moreno
Sent: Friday, 13 July 2012 3:01 PM
To: Daniel Smith
Subject: FW: QBuild Brisbane Facilities Quote BC17914 - Executive Building L15 - Tiling Works
Attachments: QBuild Quote BC17914 - Executive Building L15 - Tiling Works.pdf

From: BRUMPTON Caroline [<mailto:Caroline.BRUMPTON@projectservices.qld.gov.au>]
Sent: Friday, 25 May 2012 2:32 PM
To: Rod Moreno; DOYLE Antonia
Subject: FW: QBuild Brisbane Facilities Quote BC17914 - Executive Building L15 - Tiling Works

Please refer to attached quotation regarding tiling options for Level 15 Exec Building.

Regards

Caroline

T: (07) 3225 8175 | F: (07) 3224 6436

exceeding expectations

From: HUGHES Matthew
Sent: Friday, 25 May 2012 2:20 PM
To: BRUMPTON Caroline
Subject: QBuild Brisbane Facilities Quote BC17914 - Executive Building L15 - Tiling Works

Dear Caroline,

Please find attached QBuild Brisbane Facilities Quote BC17914 - Executive Building L15 - Tiling Works. To accept this quotation, please sign the attached quote or send through a purchase order for commencement of work. Upon receipt of the approval, the Project Manager assigned to this job will contact you to arrange the work.

If you require clarification of the quote or wish to discuss further, please contact David Lane on 3235 9944.

Thankyou,

Matt Hughes Dip. Bus Mgt
Business Support Officer
Planning and Engineering

QBuild Brisbane Facilities Services Group
PO Box 1355, George St Brisbane

Email: matthew.hughes@qbuild.qld.gov.au

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Thank you.

ldetstamp!

RTI RELEASE

Brisbane Facilities
 Level 6 151 Roma Street (East Tower) Brisbane QLD
 PO Box 13551, George Street Brisbane QLD 4003
 Phone: (07) 3405 6662 Fax: (07) 3405 5467

Website: www.qbuild.qld.gov.au



QBuild
 Queensland Government
 Department of Public Works

QBUILD QUOTATION NO: BC17914

TO: DPW - Project Services
 Attn: Caroline Brumpton
 GPO BOX 2906
 Brisbane QLD 4001
 Fax:

DATE: 25-May-2012
 WIC No: 22530
 Customer No: 151164
 Client Request Date: 15-May-2012

FROM: William Jackson
 PHONE: 3405 6661
 PROJECT: Bris Executive Building - Price Request EPR003
 Level 15, Executive Building (Premiers)
 Tiling Works Quotation, 3 Options.

QUOTATION DETAILS

Dear Sir/Madam:

Thank you for the opportunity to provide this quotation for the above named project. The quotation is based upon our understanding of your project requirements set out in the attached Detailed Extent of Works section.

To accept this quotation, please confirm and complete all required details in the Client Acceptance section and return to this office. Upon receipt of the client accepted quotation, we will contact you to plan the work to suit your needs.

Quotation Amount:

See attached - Extent of Work

This quote is based on information available to QBuild in documentation and/or ascertained in a site visit, but does not include any work that could not be clearly identified/specified. Any work outside this scope of works may be subject to a variation.

If you require clarification of the quote or wish to discuss further, please contact the above named QBuild officer.

Yours faithfully


 Jim Keim
 Director Operations

CLIENT ACCEPTANCE

Invoices to be forwarded as follows:

- on certification (after completion)
- at 50% completion and on certification
- in accordance with negotiated agreed milestones
- as recommended in the Detailed Extent of Work section

Invoices to be sent to the following person responsible for authorisation payment.

Name:
 Position:
 Address:

All required funding/subsidy approved: YES NO

QUOTE APPROVAL

Name: _____
 Order No: _____
 Signed: _____
 Phone: _____
 Date: _____

* This quotation is valid for 30 days only

DETAILED EXTENT OF WORKS:

QBUILD QUOTATION NO: BC17914

This quotation allows for supply of labour, plant and materials necessary to carry out the work as follows:

OVERVIEW:

The following quotation is for the refurbishment of selected tiled areas of Level 15 Executive Building. This quotation has been priced as 3 options.
Please note: Option 3 is an Indicative Price Only.

OPTION 1:

Level 15 - Guests Bathroom, Premier's Ensuite, Room 1507 and Staff Kitchen.

Scope of works:

- Clean 100mm x 100mm and 50mm x 50mm floor tiles including grout.
- Clean 50mm x 50mm skirting tiles including grout.
- Clean shower wall tiles including grout.

Please note the following:

- Work to be carried out after hours.

TOTAL (GST excl):	\$5,436.00
TOTAL (GST):	\$543.60
TOTAL (GST Incl):	\$5,979.60

OPTION 2:

Level 15 - Guests Bathroom, Premier's Ensuite, Room 1507 and Staff Kitchen.

Scope of works:

- Grind Existing floor tiles to facilitate new tiles being laid over.
- Supply 200mm x 200mm Grey Ceramic floor tiles.
- Adhesive fix new tiles.
- Remove skirting tiles.
- Adhesive fix 200mm x 200mm skirting tiles.
- Clean shower wall tiles including grout.

Please note the following:

- Indicative Price includes an estimate for fire isolations of \$800.00 plus GST.
- Work to be carried out after hours.
- No allowance for waterproofing.

TOTAL (GST excl):	\$26,252.00
TOTAL (GST):	\$2,825.20
TOTAL (GST Incl):	\$29,077.20

OPTION 3:

Level 15 - Guests Bathroom, Premier's Ensuite, Room 1507 and Staff Kitchen.

Scope of works:

- Remove Bedded tiles to a maximum thickness of 60mm.
- Remove floor tiles adhered directly to concrete.
- Supply 200mm x 200mm grey Ceramic floor tiles.
- Installation only of 200mm x 200mm floor tiles including 40mm thickness screed bed.
- Adhesive fix 200mm x 200mm floor tiles.
- Remove skirting tiles.
- Adhesive fix 200mm x 200mm skirting tiles.
- Clean shower wall tiles including grout.
- Remove and reinstate existing shower screen.
- Allowance for Waterproofing to retiled areas only.

Please note the following:

- Work to be carried out after hours.
- Indicative Price includes an estimate for fire Isolations of \$800.00 plus GST.

Indicative Price Range to complete these works: \$31,000.00 to \$33,000.00 plus GST.

BENEFITS TO YOU FROM USING QBUILD:

- | | |
|---|---|
| <ul style="list-style-type: none"> * All trade services offered through one point of contact. | <p>You don't need to chase and coordinate quotations/suppliers</p> |
| <ul style="list-style-type: none"> * All services are guaranteed and QBuild's long history means that it will be around to honour guarantees. | <p>You are certain the job will get done
Our aim is to ensure you are satisfied</p> |
| <ul style="list-style-type: none"> * QBuild ensures compliance with the State Purchasing Policy | <p>Saves you time and effort</p> |
| <ul style="list-style-type: none"> * QBuild's accountability as a unit of government means that all work complies with the latest Acts, Regulations and Codes of Practice and fully complies with our agreed extent of work. | <p>You get what you asked for
Work complies with statutory requirements</p> |
| <ul style="list-style-type: none"> * All QBuild tradespeople and registered subcontractors are licensed and qualified to work on your site. | <p>You can expect a quality outcome</p> |
| <ul style="list-style-type: none"> * QBuild already knows the history and layout of most facilities. | <p>Saves you time and cost on the job</p> |
| <ul style="list-style-type: none"> * While at your facility, QBuild takes full responsibility for its' activities. | <p>Risks are managed on your behalf</p> |

QBUILD BY CHOICE 7 days a week, 24 hours a day....
Maintenance, Construction, Office Fitout, Security, Cleaning and other building services

Daniel Smith

From: Rod Moreno
Sent: Friday, 13 July 2012 3:18 PM
To: Daniel Smith
Subject: FW: Work Order #121 - L12 Executive Building.
Attachments: EMW0121.pdf

From: PEACOCK Greg [mailto:Greg.PEACOCK@projectservices.qld.gov.au]
Sent: Friday, 25 May 2012 4:42 PM
To: McDonnell Sid; HUTCHINSON Christopher N
Cc: DETTRICK Sally; DOYLE Antonia; Rod Moreno; BRUMPTON Caroline
Subject: Work Order #121 - L12 Executive Building.

Hi Sid,

Please find works order attached Office the office of the Deputy Premier L12, Executive Building.

Regards,

Greg.

Greg Peacock | Office Interiors | Project Services | T 3224 6557 | F 3224 6436

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Thank you.

ldetstamp!



Queensland Government
Department of Public Works

**Accommodation Office
Minor Works Job Request
Work Order Number: EMW121**

Requested By: Antonia Doyle/
Frances Hannaway **Contact Number:** 340 48357/
322 44721

Q-Build	
To be completed by QGAO/Project Services - Office Interiors	
OAP number/Cost code:	80014963
Date:	25.05.12
To:	Qbuild – Sid McDonnell & Chris Hutchinson
Cc:	Antonia Doyle, Sally Dettrick, Caroline Brumpton, Greg Peacock, Rod Moreno, Luclnda Bartkaitis
Subject:	Ministerial Relocation/Minor Works <input checked="" type="checkbox"/>
	Ministerial Signage <input type="checkbox"/>
	Director-General Relocation/Minor Works <input type="checkbox"/>
Address:	Executive Building
Level:	Level 12
Office Name	Office of the Deputy Premier
Ministerial or D- G (Min/DG)	Minister
Scope of Works:	<ol style="list-style-type: none"> 1. Removal of long timber filing cabinets 2. Removal of pigeon holes (already dismantled from wall) sitting on work station 3. Relocation of work station & shredder to the wall where the timber filing cabinets are currently located. 4. Relocation of fridge to where the shredder is currently located.
	Priority - P1 -
Client Contact on Site:	Mary Sharp
Telephone:	x78425
To be completed by QGAO Delegated Authority	
Name:	Greg Peacock
Contact Number:	3224 6557
Date:	25.05.12

To be Completed by Q-Build	
Work Complete:	<input type="checkbox"/>
Date Completed:	_____
Time Frame (i.e. hours/min)	_____
Send Invoice To:	Kimberley Cochrane Planning Group Department of Public Works GPO Box 2457 BRISBANE QLD 4001
Address Invoice To:	Antonia Doyle
Completed Work Order to be Attached with Invoice	

PREMIER'S BRIEFING NOTE

Governance

Tracking Folder No. TF/12/11074
Document No. DOC/12/88960

To: THE PREMIER
Date: 25 May 2012
Subject: Cabling upgrade for all Ministerial Offices

Approved / Not Approved / Noted
Premier:
Date:
Date Action Required by:
Requested by:
(if appropriate)

• RECOMMENDATION

It is recommended that you approve:

- that Ministerial Services seek tenders for a cabling upgrade for ministerial offices to bring all offices up to CAT6 standard, and
- that upon completion of the cabling upgrade, ministerial office desk phones be upgraded to Telstra's IP Telephony (TIPT) technology.

• KEY ISSUES

- An infrastructure upgrade involving all servers, storage components, networking hardware and inter-building connectivity bandwidth was recently completed for the Ministerial Network.
- As part of the infrastructure upgrade, a cabling audit was carried out within all Ministerial offices. Cabling standards ranging from CAT 3 to CAT 6 were identified with only two offices achieving the CAT 6 standard. The recommended minimum cabling standard as specified by the Queensland Government Chief Information Office is CAT 6 Class E.
- CAT 6 cabling would provide greater bandwidth to the desktop, a consistent interface for new computer deployments, simplified fault finding and better utilisation of additional technologies.
- CAT6 cabling would also facilitate the use of TIPT technology, a digital voice/video telephony system. CAT 5 or better standard cabling is required to support TIPT.
- A move to TIPT provides practical and financial benefits. Savings from not having to engage Telstra and contractors for issues such as moves, additional lines and program changes is estimated to be approximately \$200 000 over three years. There is a minimal rental increase for TIPT handsets, however, this is outweighed by the potential savings.
- TIPT allows for phone numbers to move with the user, for calls to be transferred to and from mobiles and for desk top videophones which can interface with other video conferencing units.
- Ministerial Services has trialled and evaluated the TIPT system with positive results.
- Procurement and Contract Services of the Department of the Premier and Cabinet (DPC) has advised that Ministerial Services would be required to go to the market place and seek quotes to undertake a cabling upgrade project.
- Quotes recently received by the DPC for similar work, indicate that the costs of a cabling upgrade would range from approximately \$350 000 to \$500 000.
- It is proposed that tenders be sought for a cabling upgrade across the ministerial network. The funds for this upgrade are available in the existing Ministerial Corporate budget.
- It is also proposed that, upon completion of the cabling upgrade, TIPT technology be rolled out to all ministerial offices based on video phones to Ministers (and selected staff, if required) and voice only phones to staff (approximately 300 in total).
- The move to TIPT technology will result in all Ministers and staff being allocated a new phone number, however, existing phone numbers will be diverted for an initial period of 12 months which can be extended as required.

Comments (Premier or DG)

Jon Grayson
Director-General

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/26336

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: Police & Community Safety

Financial Year: 2011/2012 Urgent payment required by: 1 / 1 / 20

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<u>Michael Prain CS, PS</u>	<u>Petrol, (went to Incoast Supplier)</u>	<u>53-19</u>
TOTAL (GST exclusive)		\$ <u>48-35</u>
GST Amount		\$ <u>4.84</u>
APPROVAL TOTAL: (GST inclusive)		\$ <u>53-19</u>

I certify that:

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

APPROVED: Signature _____

Name (please print) Mark Dempsey Date: 26/4/12

PREPARED BY: Name (please print) Mary-Anne Munro Date: 24/4/12

Phone 3239 6123

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: 14/5/12 _____ 15/5/12

• Claims for Domestic Travel - See Overleaf

nab EFTPOS

BP THE GAP 1504
THE GAP

CUSTOMER COPY

Acquirer NAB
Merchant ID 44853075
Terminal ID 800610
Country Code AU
Date/Time 15/04/12 12:24
RRN 000205076442
CASHCARD CASHCARD
#####4869 (S)
Saving A/C

APPROVED 00
AUTH ID 032503
PURCHASE \$53.19
TOTAL AUD \$53.19

PLEASE RETAIN AS
RECORD OF PURCHASE

BP The Gap Service Centre

ABN: 74807923410
Phone: 07 3300 2077
Tax Invoice
15/04/2012 12:23:24

Docket Number: 616710 Line Items: 1
Operator: CH Terminal: TGPOS1

Diesel * Pump: 7 Hose:3
35.48L @ \$1.499 \$/L \$53.19

Sale Total \$53.19
GST included in transaction \$4.84
* Indicates taxable item (1 item)
EFT Response Code
EFT Response Text Approved
Card Type: Debit Card
Authorisation.
EFT tendered \$53.19
EFT Total: \$53.19


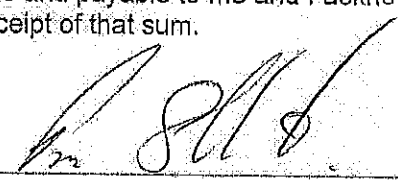
Change given \$0.00

525000/4204052 PG \$53.19 ✓
* Fuel 15/4/12 PRIN POLICE ✓

RELEASED

19/26377

Cut here ✂

PETTY CASH VOUCHER			
Name <u>PETER THATCHER</u>		Date <u>14/5/12</u>	
Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
<u>PETROL FOR PREMIER'S CAR</u>	<u>32.55</u>	<u>3.25</u>	<u>35.80</u>
I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook.		I certify that the sum of \$ <u>35.80</u> is due and payable to me and I acknowledge receipt of that sum.	
			
Particulars of Charge			

857 MCX

Matilda Enogerra
282 Lloyd & Wardell Street
ENOGGERRA QLD 4051
Tel: 07 3361 3610
ABN 24760467560
TAX INVOICE

Trans No: 57704001 Date: 14/05/12 14:28
Operator: 2 Lane: 001

Unleaded			
x0 P:3 1.409\$/L	x 25.403		\$ 36.80
No. Items	1	Total	\$ 36.80
		EFIPoS	\$ 36.80
		Change	\$ 0.00
		GST	\$ 2.25

* Denotes GST Free
 THANK U 4 SUPPORTING SMALL
 INDEPENDENT SERVICE STATIONS &
 Thank U 4 Shopping with us
 WE OUR 24HRS CONVENIENCE STORE
 ALL Car Mechanical Repairs
 We Refill BBQ Gas Cy We Hire Trailers
 Kerosine Available In Bulk

RTI RELEASES

Department of the Premier and Cabinet

MSB004

Document Number: 19/26379

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: VARIOUS

Financial Year: 2011/2012 Urgent payment required by: 1 / 120

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
CALTER AUSTRALIA	FUEL CHGS APRIL 2012	
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ <u>4933.79</u>

I certify that:

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

APPROVED: Signature [Signature]

Name (please print) Rod Moreno Date: 22/5/12

PREPARED BY: Name (please print) Paul Vincent Date: 16/5/12

Phone 3224 6514

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: [Signature] [Signature]

Date: 16/5/12 23/5/12

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

ACCOUNTING DOCUMENT UPLOAD (NEW)

Component rows have 2 asterisks in the first column. They are ignored.
 Column 3 (C) is a transaction identifier. This ensures all partial posts are tied together with their headers.
 In most cases a single spreadsheet will only have one kind of posting, but this is not a requirement
 Instructions to complete template:

- All PINK highlighted fields may need populating
- Formulas are not to be used. Amounts must be rounded to 2 decimal places and without commas as in 12.4567.89.
- If copying data into template, use Edit, Paste Special, Values.
- Template is a set format for loading into SAP ECC. No modifications are required.
- To insert more rows, highlight and copy an entire row. Then select Insert Copied Cells. This ensures formatting remains consistent throughout.
- Resized journal length to 600 lines. Information in excess of 600 lines will cause processing difficulties.
- Documents must be approved (as per the agency's financial delegations) and accompanied by relevant supporting documentation as per audit requirements.

Total DR	4,933.79
Total CR	4,933.79
Total Variance	-

AP	Seq	COCODE	DOC DATE	POST DATE	DOC TYPE	CURRENCY	REFERENCE	Header Text	Line Item RefKey2	Correspondence Type	VENDOR/CUST
AP	ITM	GL ACCOUNT	COST CENTRE	PROFIT CENTRE	INTERNAL OR DR	WBS ELEMENT	TAX CODE	AMOUNT	ITEM TEXT	ASSIGNMENT	8008359
GL	ITM	525000	4204002	4200	PG	PG	4933.79 CR	4933.79 CR	Callex charges for Apr 12	22-05-2012	
GL	ITM	525000	4204011		PG	PG	549.17 DR	549.17 DR	Callex charges for Apr 12		
GL	ITM	525000	4204012		PG	PG	31.87 DR	31.87 DR	Callex charges for Apr 12		
GL	ITM	525000	4204021		PG	PG	211.80 DR	211.80 DR	Callex charges for Apr 12		
GL	ITM	525000	4204022		PG	PG	165.96 DR	165.96 DR	Callex charges for Apr 12		
GL	ITM	525000	4204031		PG	PG	175.77 DR	175.77 DR	Callex charges for Apr 12		
GL	ITM	525000	4204032		PG	PG	251.46 DR	251.46 DR	Callex charges for Apr 12		
GL	ITM	525000	4204041		PG	PG	98.79 DR	98.79 DR	Callex charges for Apr 12		
GL	ITM	525000	4204042		PG	PG	88.26 DR	88.26 DR	Callex charges for Apr 12		
GL	ITM	525000	4204051		PG	PG	399.65 DR	399.65 DR	Callex charges for Apr 12		
GL	ITM	525000	4204052		PG	PG	255.86 DR	255.86 DR	Callex charges for Apr 12		
GL	ITM	525000	4204061		PG	PG	201.67 DR	201.67 DR	Callex charges for Apr 12		
GL	ITM	525000	4204062		PG	PG	1203.8 DR	1203.8 DR	Callex charges for Apr 12		
GL	ITM	525000	4204082		PG	PG	427.38 DR	427.38 DR	Callex charges for Apr 12		
GL	ITM	525000	4204091		PG	PG	138.20 DR	138.20 DR	Callex charges for Apr 12		
GL	ITM	525000	4204112		PG	PG	110.34 DR	110.34 DR	Callex charges for Apr 12		
GL	ITM	525000	4204121		PG	PG	150.21 DR	150.21 DR	Callex charges for Apr 12		
GL	ITM	525000	4204122		PG	PG	82.00 DR	82.00 DR	Callex charges for Apr 12		
GL	ITM	525000	4204131		PG	PG	119.95 DR	119.95 DR	Callex charges for Apr 12		
GL	ITM	525000	4204132		PG	PG	78.65 DR	78.65 DR	Callex charges for Apr 12		
GL	ITM	525000	4204133		PG	PG	148.31 DR	148.31 DR	Callex charges for Apr 12		
GL	ITM	525000	4204141		PG	PG	77.77 DR	77.77 DR	Callex charges for Apr 12		
GL	ITM	525000	4204151		PG	PG	43.34 DR	43.34 DR	Callex charges for Apr 12		
GL	ITM	525000	4204152		PG	PG	94.67 DR	94.67 DR	Callex charges for Apr 12		
GL	ITM	525000	4204171		PG	PG	60.64 DR	60.64 DR	Callex charges for Apr 12		
GL	ITM	525000	4204172		PG	PG	52.00 DR	52.00 DR	Callex charges for Apr 12		
GL	ITM	525000	4204181		PG	PG	134.92 DR	134.92 DR	Callex charges for Apr 12		
GL	ITM	525000	4208802		PG	PG	181.43 DR	181.43 DR	Callex charges for Apr 12		
GL	ITM	525000	4208802		PG	PG	112.18 DR	112.18 DR	Callex charges for Apr 12		



CALTEX

Caltex Australia

**Tax invoice
summary**

StarCard



000063 000
MINISTERIAL SERVICES - QFLEET
PO BOX 15185
CITY EAST QLD 4002

Invoice ref no 0301074857
page 1 of 3
Total excl GST \$ 4485.03
GST amount \$ 448.76
Total inc GST \$ 4933.79

Processed from 01/04/2012
to 30/04/2012

Invoice date 30/04/2012
Account no 0601361181

Caltex Customer Service operating hours are: 9am - 5pm EST, Mon to Fri
For account queries call 1300 365 096; email: starcard@caltex.com.au

Description	Product	Quantity	Amount \$ excl GST	+	GST amount	=	Total \$ inc GST
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Thank you for using StarCard

Summary of transactions

Fleet	VORTEX 98 UNLEADED	56.48	85.89		8.59		94.48
	DIESEL	2358.54	3160.16		316.02		3476.18
	VORTEX DIESEL	53.88	72.79		7.28		80.07
	E10 UNLEADED	761.42	1021.68		102.18		1123.86
	FEEES	101.69	130.91		13.09		144.00
	Totals		4485.03		448.76		4933.79

Breakdown of fleet summary

CostCentre	Product	Quantity	Amount \$ excl GST	+	GST amount	=	Total \$ inc GST
4201998	FEEES		1.19		0.14		1.33
	UNLEADED	203.83	268.26		26.82		295.08
	E10 UNLEADED	63.17	83.81		8.38		92.19
	Total	267.00	353.26		35.34		388.60
4202632	FEEES		0.34		0.04		0.38
	VORTEX DIESEL	24.46	32.88		3.28		36.16
	Total	24.46	33.22		3.32		36.54
4202998	FEEES		0.34		0.04		0.38
	UNLEADED	94.37	125.86		12.59		138.45
	Total	94.37	126.20		12.63		138.83
4204002	FEEES		1.36		0.16		1.52
	VORTEX DIESEL	207.03	279.39		27.95		307.34
	UNLEADED	160.95	218.64		21.87		240.51
	Total	367.98	499.39		49.98		549.37
4204011	FEEES		0.17		0.02		0.19
	UNLEADED	58.71	76.05		7.61		83.66
	Total	58.71	76.22		7.63		83.85
4204012	FEEES		0.68		0.08		0.76

AUSTRALIA PETROLEUM PTY LTD

StarCard

**Tax invoice
summary**

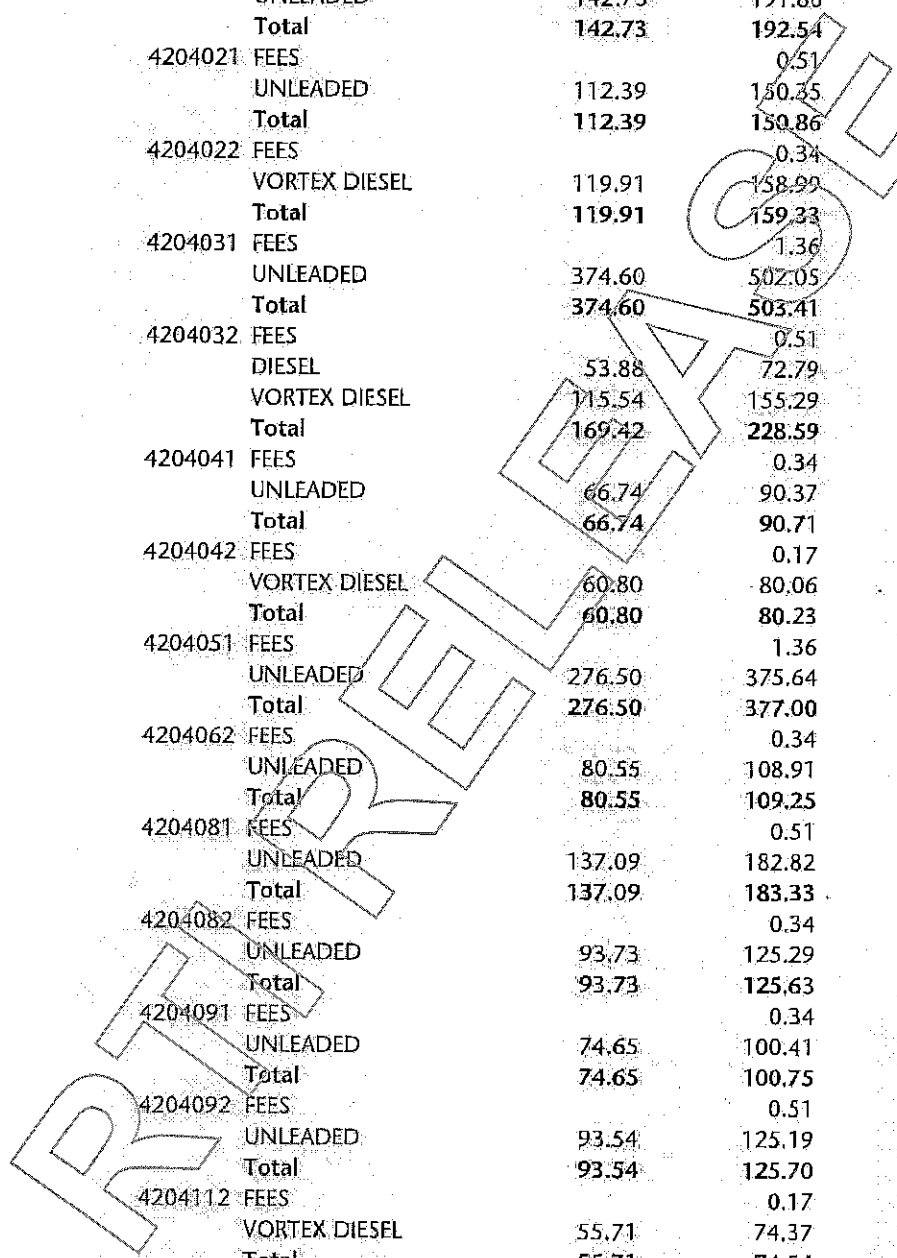
Processed
from 01/04/2012 to 30/04/2012

Invoice ref no 0301074857
page 2 of 3

Description	Product	Quantity	Amount \$ excl GST	+	GST amount	=	Total \$ inc GST
	UNLEADED	142.73	191.86		19.18		211.04
	Total	142.73	192.54		19.26		211.80
4204021	FEES		0.51		0.06		0.57
	UNLEADED	112.39	150.35		15.04		165.39
	Total	112.39	150.86		15.10		165.96
4204022	FEES		0.34		0.04		0.38
	VORTEX DIESEL	119.91	158.99		15.90		174.89
	Total	119.91	159.33		15.94		175.27
4204031	FEES		1.36		0.16		1.52
	UNLEADED	374.60	502.05		50.20		552.25
	Total	374.60	503.41		50.36		553.77
4204032	FEES		0.51		0.06		0.57
	DIESEL	53.88	72.79		7.28		80.07
	VORTEX DIESEL	115.54	155.29		15.53		170.82
	Total	169.42	228.59		22.87		251.46
4204041	FEES		0.34		0.04		0.38
	UNLEADED	66.74	90.37		9.04		99.41
	Total	66.74	90.71		9.08		99.79
4204042	FEES		0.17		0.02		0.19
	VORTEX DIESEL	60.80	80.06		8.01		88.07
	Total	60.80	80.23		8.03		88.26
4204051	FEES		1.36		0.16		1.52
	UNLEADED	276.50	375.64		37.56		413.20
	Total	276.50	377.00		37.72		414.72
4204062	FEES		0.34		0.04		0.38
	UNLEADED	80.55	108.91		10.89		119.80
	Total	80.55	109.25		10.93		120.18
4204081	FEES		0.51		0.06		0.57
	UNLEADED	137.09	182.82		18.28		201.10
	Total	137.09	183.33		18.34		201.67
4204082	FEES		0.34		0.04		0.38
	UNLEADED	93.73	125.29		12.53		137.82
	Total	93.73	125.63		12.57		138.20
4204091	FEES		0.34		0.04		0.38
	UNLEADED	74.65	100.41		10.04		110.45
	Total	74.65	100.75		10.08		110.83
4204092	FEES		0.51		0.06		0.57
	UNLEADED	93.54	125.19		12.52		137.71
	Total	93.54	125.70		12.58		138.28
4204112	FEES		0.17		0.02		0.19
	VORTEX DIESEL	55.71	74.37		7.44		81.81
	Total	55.71	74.54		7.46		82.00
4204122	FEES		0.17		0.02		0.19
	VORTEX DIESEL	53.07	71.33		7.13		78.46
	Total	53.07	71.50		7.15		78.65
4204131	FEES		0.34		0.04		0.38
	UNLEADED	103.01	134.48		13.45		147.93
	Total	103.01	134.82		13.49		148.31
4204132	FEES		0.17		0.02		0.19



AUSTRALIA 01 620 000 063 000 0929



continues...



StarCard

**Tax invoice
summary**

Processed
from 01/04/2012 to 30/04/2012

Invoice ref no 0301074857
page 3 of 3

Description	Product	Quantity	Amount \$ excl GST	+ GST amount	= Total \$ inc GST
	UNLEADED	51.21	70.53	7.05	77.58
	Total	51.21	70.70	7.07	77.77
4204141	FEE'S		0.17	0.02	0.19
	UNLEADED	30.42	39.68	3.97	43.65
	Total	30.42	39.85	3.99	43.84
4204151	FEE'S		0.17	0.02	0.19
	VORTEX 98	56.48	85.89	8.59	94.48
	Total	56.48	86.06	8.61	94.67
4204152	FEE'S		0.17	0.02	0.19
	UNLEADED	39.98	54.95	5.50	60.45
	Total	39.98	55.12	5.52	60.64
4204171	FEE'S		0.17	0.02	0.19
	E10 UNLEADED	38.52	47.10	4.71	51.81
	Total	38.52	47.27	4.73	52.00
4204172	FEE'S		0.34	0.04	0.38
	VORTEX DIESEL	89.47	122.30	12.24	134.54
	Total	89.47	122.64	12.28	134.92
4204181	FEE'S		0.51	0.06	0.57
	UNLEADED	122.97	164.42	16.44	180.86
	Total	122.97	164.93	16.50	181.43
Totals			4485.03	448.76	4933.79



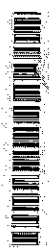
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RTI RELEASED



Total inc GST \$ 4933.79

TE6000E9000Z910 58 3871V



StarCard

Tax invoice/adjustment note
 MINISTERIAL SERVICES - QFLEET
 PO BOX 15185
 CITY EAST QLD 4002
 Account no 0601361181
 Date 30/04/2012

Tax invoice detail

Invoice ref no 0301074857
 page 1 of 29
 Total inc GST \$ 4933.79
 GST amount \$ 448.76

Card details Location	Date	Time	Trans no	Order no	Order	Product	Quantity	Unit / inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
Details of fleet transactions processed from 01 to 30/04/2012													
CostCentre 4201998 Contry to Public Interest													
Caloundra Woolworths S/Str	21/04	10:31	E259364		513	Unleaded	49.03	143.5000	70.36	0.19	70.55	6.40	0.02
Caltex Churchill Star Shop	23/04	17:25	E000910		0	Unleaded	34.78	141.5000	49.21	0.19	49.40	4.47	0.02
						Card total	83.81		119.57	0.38	119.95	10.87	0.04
Calamvale Woolworths S/Str	22/04	06:46	E314775		196	E10 Unleaded	29.19	139.5000	40.72	0.19	40.91	3.70	0.02
Caltex Woolloongabba Star S	23/04	10:07	E232440		471	Unleaded	34.04	142.5000	48.51	0.19	48.70	4.41	0.02
Caltex Woodridge West Star S	26/04	07:50	E591669		731	E10 Unleaded	33.98	151.4623	51.47	0.19	51.66	4.68	0.02
						Card total	97.21		140.70	0.57	141.27	12.79	0.06
Caltech Alexandra Hills Star Ma	04/04	06:27	E138724		1077	Unleaded	44.62	149.7463	66.82	0.19	67.01	6.07	0.02
Caltex Alexandra Hills Star Ma	10/04	06:09	E139532		1832	Unleaded	41.36	145.5000	60.18	0.19	60.37	5.47	0.02
						Card total	85.98		127.00	0.38	127.38	11.54	0.04
						CostCentre total	267.00		387.27	1.33	388.60	35.20	0.14

Details of fleet transactions processed from 01 to 30/04/2012

Contry to Public Interest MINISTERIAL SERVICES BRANCH
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35660/5900002910 GST 55014



StarCard

Tax invoice/adjustment note
MINISTERIAL SERVICES - QFLEET
PO BOX 15185
CITY EAST QLD 4002

Account no 0601361181
Date 30/04/2012

Tax invoice detail

Invoice ref no 0301074857
page 2 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

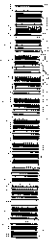
Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
Location													
CostCentre 4202532													
Contrary to Public Interest													
Rego 05704	20/04	17:44	E228491		31525	Vortex Diesel	8.22	147.8500	12.15	0.19	12.34	1.10	0.02
Caltex Woolloongabba Star 5					31541	Vortex Diesel	16.24	147.8500	24.01	0.19	24.20	2.18	0.02
Caltex Woolloongabba Star 5						CostCentre total	24.46		36.16	0.38	36.54	3.28	0.04

RTI RELEASE



CALTEX Caltex Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128

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StarCard

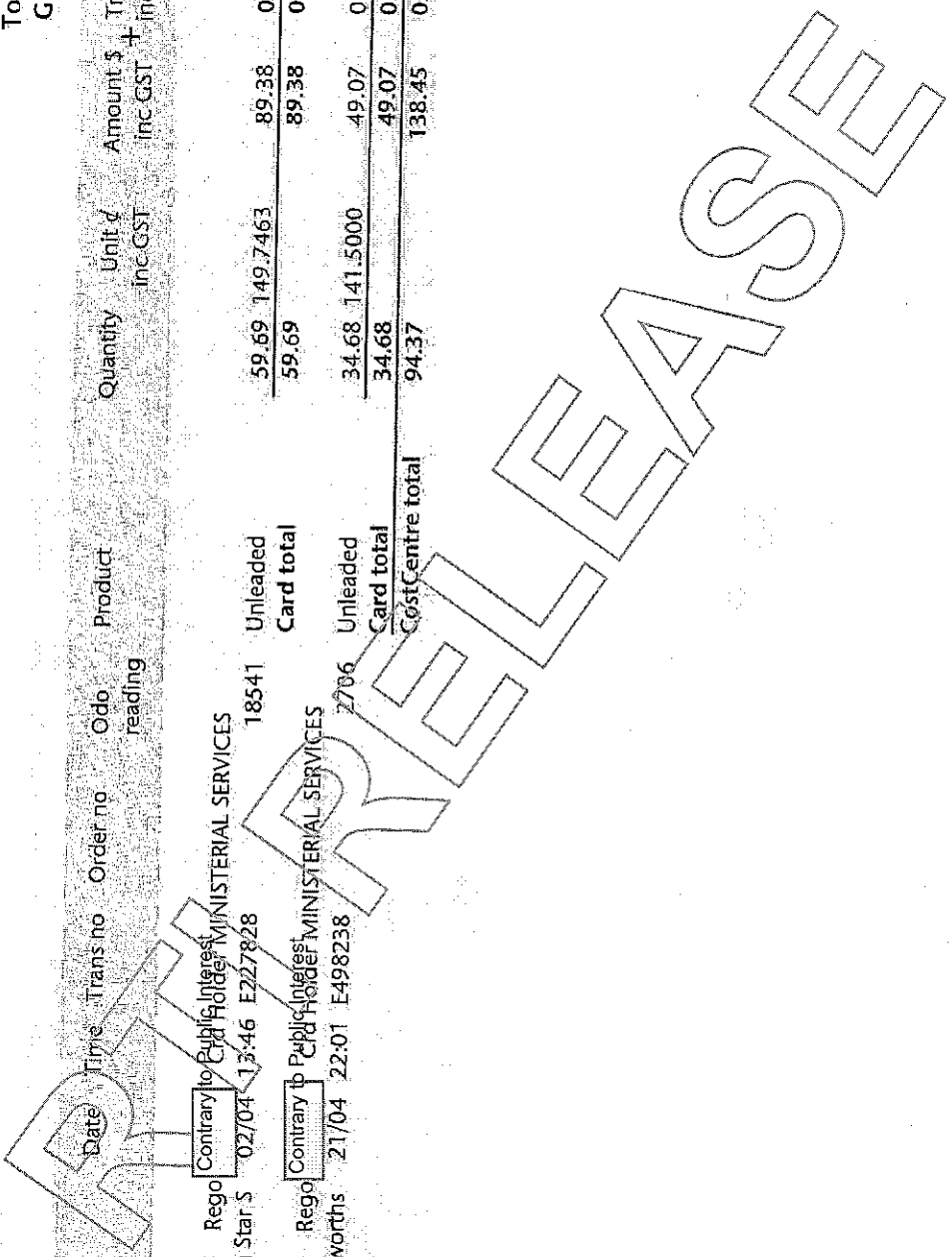
Tax invoice/adjustment note
MINISTERIAL SERVICES - QFLEET
PO BOX 15185
CITY EAST QLD 4002

Account no. 0601361181
Date 30/04/2012

Tax invoice detail

Invoice ref no 0301074857
page 3 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit of inc GST	Amount \$ inc GST	Trm fee inc GST	Total \$ inc GST	GST on supply	GST on tm fee
CostCentre 4202998													
Contrary to Public Interest													
Rego 188895													
Caltex Woolloongabba Star S	02/04	13:46			E227828	18541	59.69	149.7463	89.38	0.19	89.57	8.13	0.02
							59.69		89.38	0.19	89.57	8.13	0.02
							34.68	141.5000	49.07	0.19	49.26	4.46	0.02
							34.68		49.07	0.19	49.26	4.46	0.02
							94.37		138.45	0.38	138.83	12.59	0.04



This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld)



CALTEX

Caltex Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128



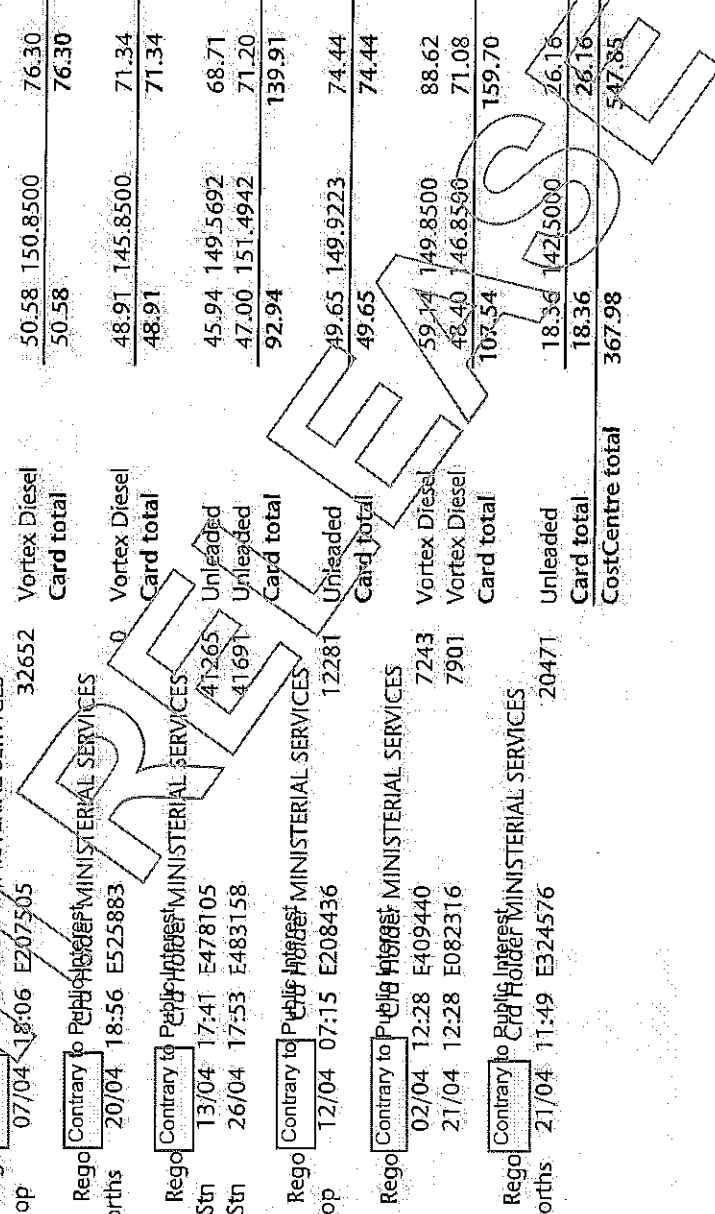
Tax invoice detail

StarCard
 Tax invoice/adjustment note
 MINISTERIAL SERVICES - QFLEET
 PO BOX 15185
 CITY EAST QLD 4002

Account no 0601361181
 Date 30/04/2012

Invoice ref no 0301074857
 page 4 of 29
 Total inc GST \$ 4933.79
 GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit / inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on Trn fee
CostCentre 4204002 Contry to Public Interest Caltex Lutwyche Star Shop	07/04	18:06	E207505	32652		Vortex Diesel Card total	50.58 50.58	150.8500	76.30 76.30	0.19 0.19	76.49 76.49	6.94 6.94	0.02 0.02
Contry to Public Interest Annetley Caltex Woolworths	20/04	18:56	E525883			Vortex Diesel Card total	48.91 48.91	145.8500	71.34 71.34	0.19 0.19	71.53 71.53	6.49 6.49	0.02 0.02
Contry to Public Interest Tingalpa Woolworths S/Stn	13/04	17:41	E478105		41265	Unleaded	45.94	149.5692	68.71	0.19	68.90	6.25	0.02
Contry to Public Interest Tingalpa Woolworths S/Stn	26/04	17:53	E483158		41691	Unleaded Card total	47.00 92.94	151.4942	71.20 139.91	0.19 0.38	71.39 140.29	6.47 12.72	0.02 0.04
Contry to Public Interest Caltex Lutwyche Star Shop	12/04	07:15	E208436		12281	Unleaded Card total	49.65 49.65	149.9223	74.44 74.44	0.19 0.19	74.63 74.63	6.77 6.77	0.02 0.02
Contry to Public Interest Caltex Carina Star Shop	02/04	12:28	E409440		7243	Vortex Diesel	59.14	149.8500	88.62	0.19	88.81	8.06	0.02
Contry to Public Interest Bowen Hills Woolworths	21/04	12:28	E082316		7901	Vortex Diesel Card total	48.40 107.54	146.8500	71.08 159.70	0.19 0.38	71.27 160.08	6.46 14.52	0.02 0.04
Contry to Public Interest Cleveland Caltex Woolworths	21/04	11:49	E324576		20471	Unleaded Card total	18.36 18.36	142.5000	26.16 26.16	0.19 0.19	26.35 26.35	2.38 2.38	0.02 0.02
CostCentre total							367.98		547.85	1.52	549.37	49.82	0.16



StarCard

Tax invoice/adjustment note
MINISTERIAL SERVICES - QFLEET
PO BOX 15185
CITY EAST QLD 4002

Account no 0601361181
Date 30/04/2012

Card details
Location

CostCentre 4204011

2833 Rego

Carseldine Caltex Woolworths 09704

Contrary to Public Interest
Crd Holder MINISTERIAL SERVICES

19:50 E344211

51395

Unleaded

CostCentre total

58.71 142.5000
58.71

Quantity Unit & inc GST

Amount \$ + inc GST

Trm fee = Total \$

inc GST supply tm fee

83.66 0.19 83.85 7.61 0.02
83.66 0.19 83.85 7.61 0.02

5660005900002910 68 453Y

Tax invoice detail

Invoice ref no 0301074857
page 5 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

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Caltex Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128

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Tax invoice/adjustment note
MINISTERIAL SERVICES - QFLEET
PO BOX 15185
CITY EAST QLD 4002

Account no 0601361181
Date 30/04/2012

Tax invoice
detail

Invoice ref no 0301074857
page 6 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit / inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
CostCentre 4204012													
Contrary to Public Interest	04/04	19:13	EZ51063		20817	Unleaded	33.82	149.7133	50.63	0.19	50.82	4.60	0.02
Kenmore Caltex Woolworths	13/04	19:07	E253132		21488	Unleaded	36.95	149.8893	55.38	0.19	55.57	5.03	0.02
Kenmore Caltex Woolworths	23/04	19:03	E137982		22081	Unleaded	33.13	141.5000	46.88	0.19	47.07	4.26	0.02
Contrary to Public Interest	03/04	19:23	E206768			Card total	103.90		152.89	0.57	153.46	13.89	0.06
Caltex Lutwyche Star Shop						Unleaded	38.83	149.7463	58.15	0.19	58.34	5.29	0.02
						Card total	38.83		58.15	0.19	58.34	5.29	0.02
						CostCentre total	142.73		211.04	0.76	211.80	19.18	0.08

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Tax invoice detail

Invoice ref no 0301074857
 page 7 of 29
 Total inc GST \$ 4933.79
 GST amount \$ 448.76

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 Tax invoice/adjustment note
 MINISTERIAL SERVICES - QFLEET
 PO BOX 15185
 CITY EAST QLD 4002

Account no 0601361181
 Date 30/04/2012

Card details Location	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
CostCentre 4204021 Contrary to Public Int													
Caltex Samford Star Mart	03/04	06:03	E739975		22036	Unleaded	42.33	149.8893	63.45	0.19	63.64	5.77	0.02
Caltex Woolloongabba Star S	11/04	18:48	E229482		22354	Unleaded	41.36	145.5000	60.18	0.19	60.37	5.47	0.02
Caltex Samford Star Mart	19/04	05:45	E743442		22940	Unleaded	28.70	145.5000	41.76	0.19	41.95	3.80	0.02
CostCentre total					112.39				165.39	0.57	165.96	15.04	0.06

Rego 03/04 06:03 E739975
 Contrary to Public Int MINISTERIAL SERVICES

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CAITEX Caltex Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128

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MINISTERIAL SERVICES - QFLEET
PO BOX 15185
CITY EAST QLD 4002

Account no 0601361181
Date 30/04/2012

Invoice ref no 0301074857
page 8 of 29
Total inc GST \$ 2933.79
GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
CostCentre 4204022													
Ormeau Woolworths S/Stn	13/04	20:16	E474694		25414	Vortex Diesel	59.65	146.8500	87.60	0.19	87.79	7.96	0.02
Hyperdome Caltex Woolwort	27/04	22:52	E237709		26291	Vortex Diesel	60.26	144.8500	87.29	0.19	87.48	7.94	0.02
						CostCentre total	119.91		174.89	0.38	175.27	15.90	0.04

MINISTERIAL SERVICES

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Account no 0601361181
Date 30/04/2012

Tax invoice detail

Invoice ref no 0301074857
page 9 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
CostCentre 4204031 Contrary to Public Interest													
Regol													
Contrary to Public Interest MINISTERIAL SERVICES													
Caltex Big Apple Stanthorpe S	06/04	08:54	E047489		24079	Unleaded	49.22	149.5000	73.58	0.19	73.77	6.69	0.02
Colmslie Caltex Woolworths S	12/04	16:59	E276173		24490	Unleaded	46.43	149.5813	69.45	0.19	69.64	6.31	0.02
Colmslie Caltex Woolworths S	14/04	09:40	E282103		25137	Unleaded	55.32	149.5813	82.75	0.19	82.94	7.52	0.02
Caltex Woolloongabba Star S	16/04	09:58	E230370		25775	Unleaded	53.58	151.3633	81.10	0.19	81.29	7.37	0.02
Caltex Warwick	18/04	13:31	E760074		26072	Unleaded	32.56	151.5000	49.33	0.19	49.52	4.48	0.02
Colmslie Caltex Woolworths S	19/04	23:30	E277824		26495	Unleaded	39.22	143.5000	56.28	0.19	56.47	5.12	0.02
Colmslie Caltex Woolworths S	23/04	11:19	E278720		27366	Unleaded	65.01	138.5000	90.04	0.19	90.23	8.19	0.02
Caltex Goondiwindi Star Shop	25/04	21:26	E233309		28286	Unleaded	33.26	149.5000	49.72	0.19	49.91	4.52	0.02
CostCentre total							374.60		552.25	1.52	553.77	50.20	0.16

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PO BOX 15185
CITY EAST QLD 4002

Account no 0601361181
Date 30/04/2012

Tax invoice detail

Invoice ref no 0301074857
page 10 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit / inc GST	Amount \$ inc GST	Tm fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
CostCentre 4204032 Contry to Public 18851													
Caltex Warwick	09/04	12:58	E759863		17521	Diesel	53.88	148.6000	80.07	0.19	80.26	7.28	0.02
Caltex Goodna Star Mart	17/04	22:26	E448038		18433	Vortex Diesel	58.90	147.8500	87.08	0.19	87.27	7.92	0.02
Brassall Caltex Woolworths	29/04	12:29	E749266		19273	Vortex Diesel	56.64	147.8500	83.74	0.19	83.93	7.61	0.02
						CostCentre total	169.42		250.89	0.57	251.46	22.81	0.06

Rego Contry to Public 18851 MINISTERIAL SERVICES

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PO BOX 15185
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Account no 0601361181
Date 30/04/2012

Card details
Location

CostCentre 4204041
Contrary to Public Interest

Rego 19/04 14:19 EZ05387
Caltex southport Smith St Sta
Australia Fair Woolworths

Order no 1721400
Date 27/04 14:04 / E531398
Product Unleaded
Odo reading 1998700

Quantity 24.20 143.5000
Unit & inc GST 143.5000
Amount \$ inc GST 34.73 64.68 99.41
Trn fee inc GST 0.19 0.19 0.38
Total \$ inc GST 34.92 64.87 99.79

GST on supply 3.16 5.88 9.04
GST on trn fee 0.02 0.02 0.04

CostCentre total 66.74

Invoice ref no 0301074857
page 11 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

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Account no 0601361181
Date 30/04/2012

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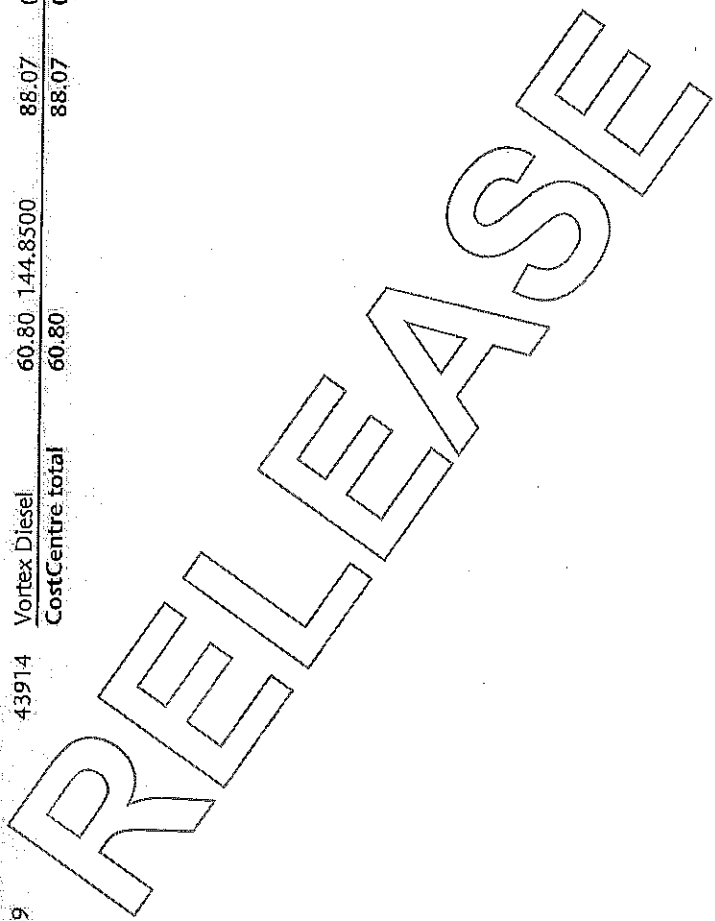
Invoice ref no 0301074857
page 12 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit of inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
CostCentre 4204042 Contrary to Public Interest	21/04	13:07	E251489		43914	Vortex Diesel	60.80	144.8500	88.07	0.19	88.26	8.01	0.02
Nundah Caltex Woolworths						CostCentre total	60.80		88.07	0.19	88.26	8.01	0.02

Contrary to Public Interest MINISTERIAL SERVICES

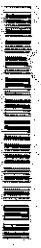
21/04 13:07 E251489

Rego 6476
Nundah Caltex Woolworths



CALTEX

Caltex Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128



Tax invoice detail

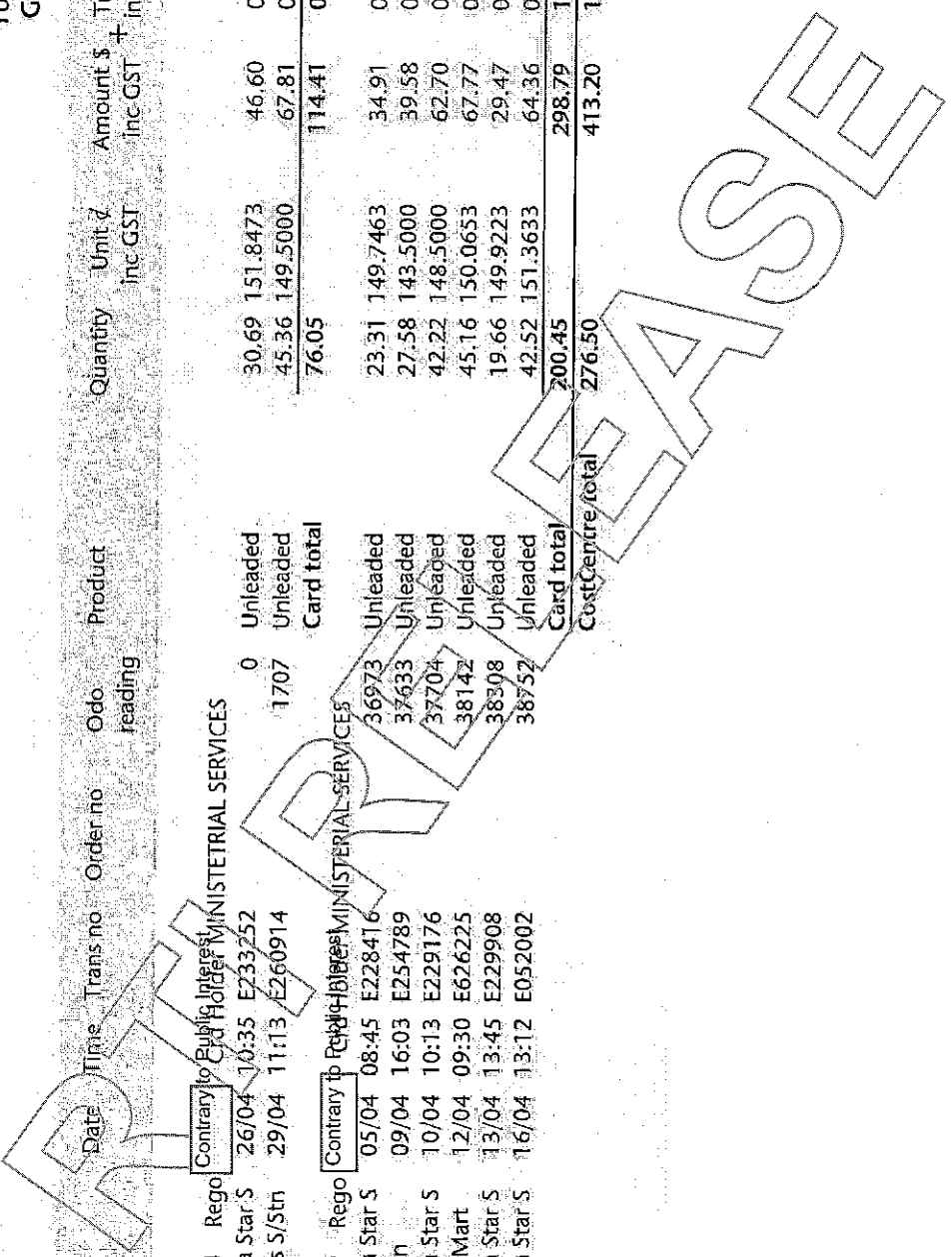
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 MINISTERIAL SERVICES - QFLEET
 PO BOX 15185
 CITY EAST QLD 4002

Account no 0601361181
 Date 30/04/2012

Invoice ref no 0301074857
 page 13 of 29
 Total inc GST \$ 4933.79
 GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit of inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
CostCentre 4204051													
Contrary to Public Interest	26/04	10:35	E233252		1707	Unleaded	30.69	151.8473	46.60	0.19	46.79	4.24	0.02
Caltex Woolloongabba Star S						Unleaded	45.36	149.5000	67.81	0.19	68.00	6.16	0.02
Caloundra Woolworths S/Strn	29/04	11:13	E260914			Card total	76.05		114.41	0.38	114.79	10.40	0.04
Contrary to Public Interest	05/04	08:45	E228416			Unleaded	23.31	149.7463	34.91	0.19	35.10	3.17	0.02
Caltex Woolloongabba Star S						Unleaded	27.58	143.5000	39.58	0.19	39.77	3.60	0.02
Caltex Eagle Farm S/Strn	09/04	16:03	E254789			Unleaded	42.22	148.5000	62.70	0.19	62.89	5.70	0.02
Caltex Woolloongabba Star S	10/04	10:13	E229176			Unleaded	45.16	150.0653	67.77	0.19	67.96	6.16	0.02
Caltex Arana Hills Star Mart	12/04	09:30	E626225			Unleaded	19.66	149.9223	29.47	0.19	29.66	2.68	0.02
Caltex Woolloongabba Star S	13/04	13:45	E229908			Unleaded	42.52	151.3633	64.36	0.19	64.55	5.85	0.02
Caltex Woolloongabba Star S	16/04	13:12	E052002			Card total	200.45		298.79	1.14	299.93	27.16	0.12
						CostCentre total	276.50		413.20	1.52	414.72	37.56	0.16



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PO BOX 15185
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Account no 0601361181
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Tax invoice detail

Invoice ref no 0301074857
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Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details Location	Date	Time	Trans no	Order no	Order no	Odo reading	Product	Quantity	Unit of inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on tm fee
CostCentre 4204062 Contrary to Public Interest														
Caloundra Woolworths S/Str	11/04	06:01	E349950			17513	Unleaded	34.12	144.5000	49.30	0.19	49.49	4.48	0.02
Caltex Camp Hill Star Shop	28/04	08:37	ET11613			17997	Unleaded	46.43	151.8473	70.50	0.19	70.69	6.41	0.02
							CostCentre total	80.55		119.80	0.38	120.18	10.89	0.04

Contrary to Public Interest MINISTERIAL SERVICES

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576000/690000/2910 55 45N



Tax invoice detail

Invoice ref no 0301074857
 page 15 of 29
 Total inc GST \$ 4933.79
 GST amount \$ 448.76

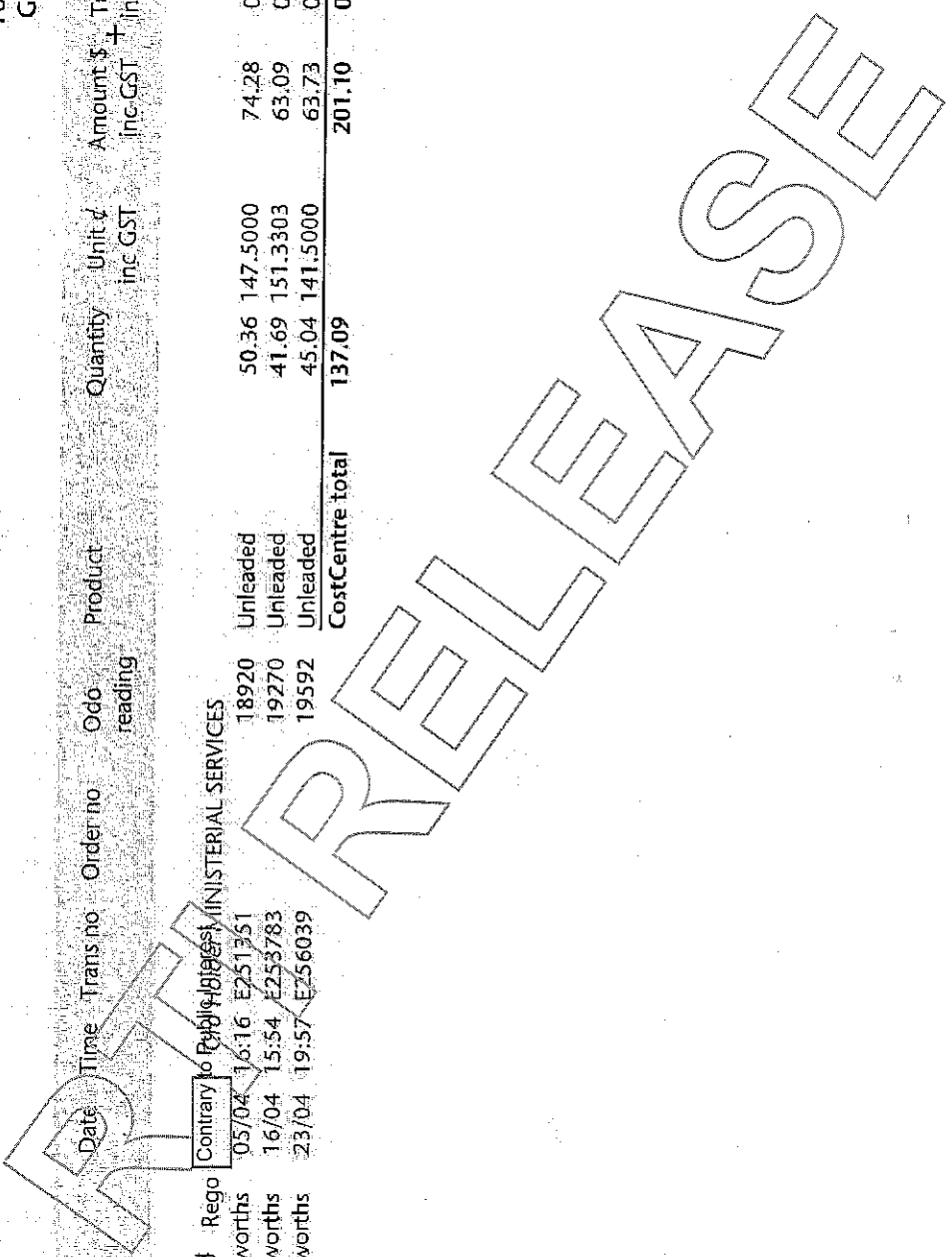
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 MINISTERIAL SERVICES - QFLEET
 PO BOX 15185
 CITY EAST QLD 4002
 Account no 0601361181
 Date 30/04/2012

Card details Location	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit of inc GST	Amount \$		Trn fee	Total \$		GST on supply	GST on trn fee
									inc GST	+		inc GST	=		
CostCentre 4204081 Contry to Public 16388	05/04	16:16	E251751		18920	Unleaded	50.36	147.5000	74.28	0.19	0.19	74.47	6.75	0.02	0.02
Kenmore Caltex Woolworths	16/04	15:54	E253783		19270	Unleaded	41.69	151.3303	63.09	0.19	0.19	63.28	5.74	0.02	0.02
Kenmore Caltex Woolworths	23/04	19:57	E256039		19592	Unleaded	45.04	141.5000	63.73	0.19	0.19	63.92	5.79	0.02	0.02
CostCentre total							137.09		201.10	0.57		201.67	18.28	0.06	

Contry to Public 16388 MINISTERIAL SERVICES

Kenmore Caltex Woolworths
 Kenmore Caltex Woolworths
 Kenmore Caltex Woolworths

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PO BOX 15185
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Account no 0601361181
Date 30/04/2012

Tax invoice
detail

Invoice ref no 03101074857
page 16 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit	Amount \$ inc GST	+	Trm fee inc GST	=	Total \$ inc GST	GST on supply	GST on trm fee
CostCentre 4204082 Contrary to Public Interest	21/04	13:38	E255295		10601	Unleaded	46.67	144.5000	67.44		0.19		67.63	6.13	0.02
Kenmore Caltex Woolworths	29/04	13:26	E138733		11106	Unleaded	47.06	149.5483	70.38		0.19		70.57	6.40	0.02
Kenmore Caltex Woolworths						CostCentre total	93.73		137.82		0.38		138.20	12.53	0.04

Contrary to Public Interest MINISTERIAL SERVICES

Regd
Kenmore Caltex Woolworths
Kenmore Caltex Woolworths

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MINISTERIAL SERVICES - QFLEET
PO BOX 15185
CITY EAST QLD 4002

Account no 0601361181
Date 30/04/2012

Invoice ref no 0301074857
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Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
Location													
CostCentre 4204091													
Contry to Public Infrstrct													
Rego	23247												
	24944												
Caltex Woolloongabba Star S	03/04	13:01	E227959			Unleaded	15.30	149.7463	22.91	0.19	23.10	2.08	0.02
Caltex Warwick Truck N Trave	20/04	07:52	E360840			Unleaded	59.35	147.5000	87.54	0.19	87.73	7.96	0.02
						CostCentre total	74.65		110.45	0.38	110.83	10.04	0.04

MINISTERIAL SERVICES

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 Location

CostCentre 4204092
 Contrary to Public Interest 8667

Rego Kenmore Caltex Woolworths
 Kenmore Caltex Woolworths
 Bowen Hills Woolworths

Date 07/04/09
 Time 09:41
 Trans no 09-41
 Order no E251680

Contrary to Public Interest 8667
 07/04 09:56 E253441
 21/04 08:20 E082171

Invoice ref no 0501074857
 page 18 of 29
 Total inc GST \$ 4933.79
 GST amount \$ 448.76

Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit	Amount \$ inc GST	Trn fee \$ inc GST	Total \$ inc GST	GST on supply	GST on tm fee			
				10170	Unleaded	45.43	147.5000	67.01	0.19	67.20	6.09	0.02			
				10545	Unleaded	26.69	151.3303	40.39	0.19	40.58	3.67	0.02			
				10852	Unleaded	21.42	141.5000	30.31	0.19	30.50	2.76	0.02			
CostCentre total											137.71	0.57	138.28	12.52	0.06

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MINISTERIAL SERVICES - QFLEET
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Date 30/04/2012

Invoice ref no 0301074857
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Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit of inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on tm fee
Location													
CostCentre 4204112					24848	Vortex Diesel	55.71	146.8500	81.81	0.19	82.00	7.44	0.02
Contrary to Public Interest	21/04	09:30	E082204			CostCentre total	55.71		81.81	0.19	82.00	7.44	0.02

Rego ~~Public Interest~~ MINISTERIAL SERVICES

Bowen Hills Woolworths

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Account no 0601361181
Date 30/04/2012

Card details
Location

CostCentre 4204122

Contrary to Public Interest
Regd
Caltex Woolloongabba Star S

21/04 11:27 E231964

Contrary to Public Interest
Card Holder MINISTERIAL SERVICES

25498

Vortex Diesel

CostCentre total

Date	Time	Trans no	Order no	Odd reading	Product	Quantity	Unit inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
						53.07	147.8500	78.46	0.19	78.65	7.13	0.02
						53.07		78.46	0.19	78.65	7.13	0.02

Invoice ref no 0301074857
page 20 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

Tax invoice detail



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MINISTERIAL SERVICES - QFLEET
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Account no 0601361181
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Tax invoice detail

Invoice ref no 0301074857
page 21 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Order reading	Product	Quantity	Unit inc GST	Amount inc GST	Trn fee inc GST	Total inc GST	GST on supply	GST on trn fee
Location													
CostCentre 4204131													
Contrary to Public interest													
Nundah Caltex Woolworths	03/04	13:43	E248907		29268	Unleaded	53.00	149.5703	79.27	0.19	79.46	7.21	0.02
Nundah Caltex Woolworths	24/04	15:09	E251932		29678	Unleaded	50.01	137.3000	68.66	0.19	68.85	6.24	0.02
						CostCentre total	103.01		147.93	0.38	148.31	13.45	0.04

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Account no 0601361181
Date 30/04/2012

Tax invoice
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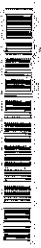
Invoice ref no 0301074857
page 22 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details	Date	Title	Trans no	Order no	Odo reading	Product	Quantity	Unit of inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
CostCentre 4204132 Contry to Public 15572 Annerley Caltex Woolworths	28/04	Public Interest	18128		28697	Unleaded	51.21	151.5000	77.58	0.19	77.77	7.05	0.02
						CostCentre total	51.21		77.58	0.19	77.77	7.05	0.02

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Tax invoice detail

Invoice ref no 0301074857
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 Total inc GST \$ 4933.79
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 MINISTERIAL SERVICES - QFLEET
 PO BOX 15185
 CITY EAST QLD 4002
 Account no 0601361181
 Date 30/04/2012

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit of inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
CostCentre 4204141					22351	Unleaded	30.42	143.5000	43.65	0.19	43.84	3.97	0.02
Contrary to Public Interest	20/04	13:09	E052470			CostCentre total	30.42		43.65	0.19	43.84	3.97	0.02

Rego Contrary to Public Interest MINISTERIAL SERVICES
 Caltex Woolloongabba Star S 20/04 13:09 E052470

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CALTEX Caltex Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128

StarCard

Tax invoice/adjustment note
MINISTERIAL SERVICES - QFLEET
PO BOX 15185
CITY EAST QLD 4002

Account no 0601361181
Date 30/04/2012

Card details
Location

CostCentre 4204151

Contrary to Public info 1664 Rego 25/04/10:32 E173280
Nerang South Caltex Woolwo

MINISTERIAL SERVICES

929

Vortex 98

CostCentre total

56.48 167.2803
56.48

94.48 0.19
94.48 0.19

94.67 8.59
94.67 8.59

0.02 0.02
0.02 0.02

PS600015000007910 68 451V



Tax invoice
detail

Invoice ref no 0301074857
page 24 of 29
Total inc GST \$ 4933.79
GST amount \$ 748.76

Date	Time	Trans no	Order no	Odo	Product	Quantity	Unit of inc GST	Amount \$ inc GST	Tim fee inc GST	Total \$ inc GST	GST on supply	GST on tim fee
				reading								
					Vortex 98	56.48	167.2803	94.48	0.19	94.67	8.59	0.02
					CostCentre total	56.48		94.48	0.19	94.67	8.59	0.02

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CAITEX

Caltex Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128

5560005900006510 68 450V



Tax invoice detail

Invoice ref no 0301074857
 page 25 of 29
 Total inc GST \$ 4933.79
 GST amount \$ 448.76

StarCard

Tax invoice/adjustment note
 MINISTERIAL SERVICES - QFLEET
 PO BOX 15185
 CITY EAST QLD 4002

Account no 0601361181
 Date 30/04/2012

Card details

Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit / inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
15/04/2012	09:24	E491283		15793	Unleaded	39.98	151.1884	60.45	0.19	60.64	5.50	0.02
CostCentre 4204152						CostCentre total	39.98	60.45	0.19	60.64	5.50	0.02

Location
 Contrary to Public Interest
 Rego Contrary to Public Interest
 MINISTERIAL SERVICES
 15/04/2012 09:24 E491283

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CALTEX
 Caltex Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128



Tax invoice detail

StarCard

Tax invoice/adjustment note
MINISTERIAL SERVICES - QFLEET
PO BOX 15185
CITY EAST QLD 4002

Account no 0601361181
Date 30/04/2012

Invoice ref no 0301074857
page 26 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

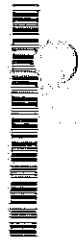
Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit	inc GST	Amount \$ inc GST	Trn fee inc GST	Total \$ inc GST	GST on supply	GST on trn fee
				54253	E10 Unleaded	38.52	134.5000		51.81	0.19	52.00	4.71	0.02
CostCentre total						38.52			51.81	0.19	52.00	4.71	0.02

Card details
Location
CostCentre 4204171
Contrary to Public Interest
Robina Woolworths S/Str

Regol 10/04/10:41 E510758
Contrary to Public Interest MINISTERIAL SERVICES

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Tax invoice/adjustment note
MINISTERIAL SERVICES - QFLEET
PO BOX 15185
CITY EAST QLD 4002

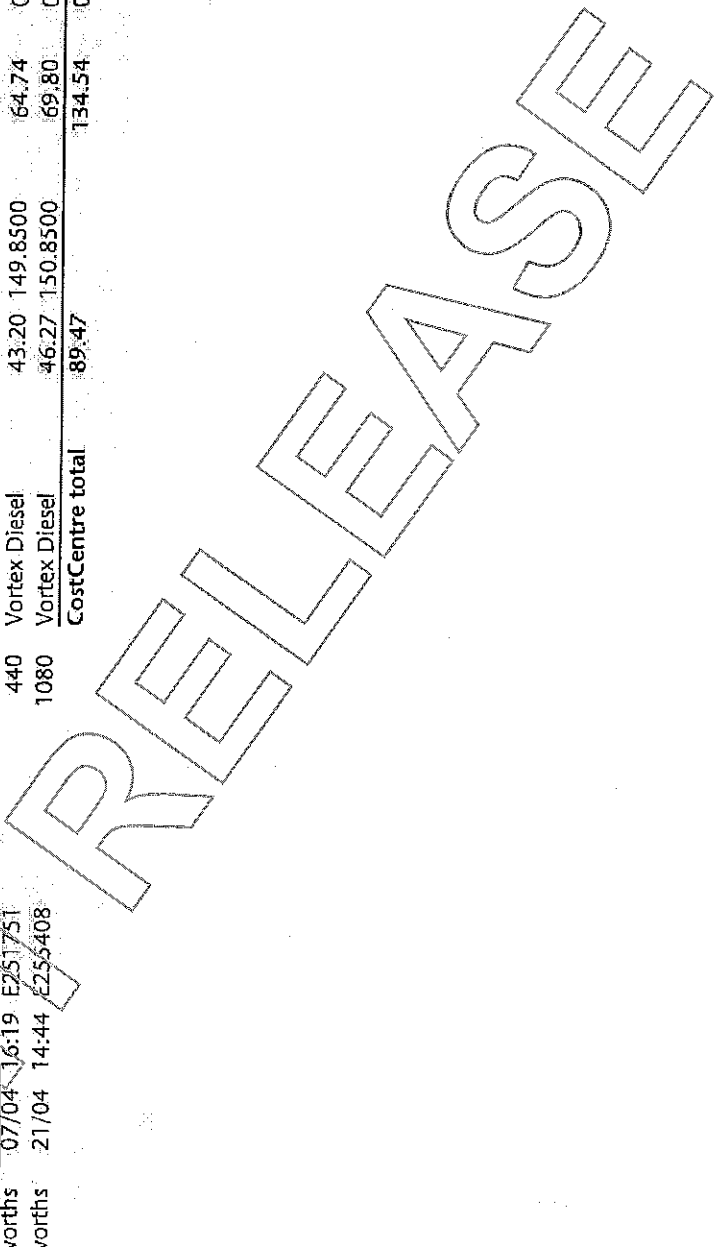
Account no 0601361181
Date 30/04/2012

Tax invoice
detail

Invoice ref no 0301074857
page 27 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details Location	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit / inc GST	Amount \$ inc GST	Tim fee inc GST	Total \$ inc GST	GST on supply	GST on tim fee
CostCentre 4204172 Contrary to Public Interest	07/04	16:19	E251751		440	Vortex Diesel	43.20	149.8500	64.74	0.19	64.93	5.89	0.02
Kenmore Caltex Woolworths	21/04	14:44	E255408		1080	Vortex Diesel	46.27	150.8500	69.80	0.19	69.99	6.35	0.02
Kenmore Caltex Woolworths						CostCentre total	89.47		134.54	0.38	134.92	12.24	0.04

Rego [Redacted] Ministerial Services



CALTEX

Caltex Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128

85600009000072310 68 ASDLY



StarCard

Tax invoice/adjustment note
MINISTERIAL SERVICES - QFLEET
PO BOX 15185
CITY EAST QLD 4002

Account no 0601361181
Date: 30/04/2012

Tax invoice
detail

Invoice ref no 0301074857
page 28 of 29
Total inc GST \$ 4933.79
GST amount \$ 448.76

Card details	Date	Time	Trans no	Order no	Odo reading	Product	Quantity	Unit & inc GST	Amount \$ inc GST	Trm fee inc GST	Total \$ inc GST	GST on supply	GST on trm fee
CostCentre 4204181 Contrary to Public Interest	04/04	14:45	E061511		33481	Unleaded	35.28	149.7133	52.82	0.19	53.01	4.80	0.02
Sunnybank Hills Caltex Wool	11/04	06:47	E062529		33836	Unleaded	42.69	145.5000	62.11	0.19	62.30	5.65	0.02
Sunnybank Hills Caltex Wool	17/04	16:37	E063693		34212	Unleaded	45.00	146.5000	65.93	0.19	66.12	5.99	0.02
						CostCentre total	122.97		180.86	0.57	181.43	16.44	0.06

Contrary to Public Interest MINISTERIAL SERVICES

RTI RELEASE

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CALTEX Caltex Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128

Department of the Premier and Cabinet

MSB004

Document Number: 19/26376

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: VARIOUS

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
BP AUSTRALIA	FUEL & CAR WASH CHGS APR 2012	
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ 5731.99

I certify that:

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

APPROVED: Signature _____
Name (please print) Rod Moreno Date: 22/5/12

PREPARED BY: Name (please print) Paul Vincent Date: 15/5/12
Phone 3224 6514

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: 15/5/12

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

ACCOUNTING DOCUMENT UPLOAD (NEW)

- Comment rows have 2 asterisks in the first column. They are ignored.
- Column 3 (C) is a transaction identifier. This ensures all partial posts are tied together with their headers.
- In most cases a single spreadsheet will only have one kind of posting, but this is not a requirement.
- Instructions to complete template.
- All PINK highlighted fields may need populating.
- Formulas are not to be used. Amounts must be rounded to 2 decimal places and without commas etc i.e. 1234567.89.
- If copying data into template, use Edit Paste Special Values.
- Template is a set format for loading into SAP ECC. No modifications are required.
- To insert more rows, highlight and copy an entire row. Then select Insert Context Cells. This ensures formatting remains consistent throughout.
- Restrict journal length to 600 lines. Information in excess of 600 lines will cause processing difficulties.
- Documents must be approved (as per the agency's financial delegations) and accompanied by relevant supporting documentation as per audit requirements.

Total DR	5,731.99
Total CR	5,731.99
Total Variance	-

Seq	COCODE	DOC DATE	POST DATE	DOC TYPE	Currency	REFERENCE	Header Text	Posting Per	Line Item Ref Key 2	Correspondence Type
AP	GL ACCOUNT	COST CENTRE	PROFIT CENTRE	INTERNAL ORDER	YES/ELEMENT	TAX CODE	AMOUNT	DR/CR	ITEMTEXT	ASSIGNMENT
GL	525000	4204001	4200				5731.99	CR	BP charges for Apr 12	6000533
GL	525016	4204001					28.00	DR	BP charges for Apr 12	
GL	525000	4204011					335.56	DR	BP charges for Apr 12	
GL	525000	4204021					207.18	DR	BP charges for Apr 12	
GL	525000	4204031					189.80	DR	BP charges for Apr 12	
GL	525000	4204041					484.00	DR	BP charges for Apr 12	
GL	525000	4204051					58.56	DR	BP charges for Apr 12	
GL	525000	4204061					16.00	DR	BP charges for Apr 12	
GL	525000	4204071					174.60	DR	BP charges for Apr 12	
GL	525000	4204081					163.56	DR	BP charges for Apr 12	
GL	525000	4204091					169.48	DR	BP charges for Apr 12	
GL	525000	4204101					16.40	DR	BP charges for Apr 12	
GL	525000	4204111					290.47	DR	BP charges for Apr 12	
GL	525016	4204131					540.81	DR	BP charges for Apr 12	
GL	525000	4204151					9.00	DR	BP charges for Apr 12	
GL	525000	4204161					165.09	DR	BP charges for Apr 12	
GL	525016	4204161					395.70	DR	BP charges for Apr 12	
GL	525000	4204171					9.00	DR	BP charges for Apr 12	
GL	525000	4204171					829.80	DR	BP charges for Apr 12	
GL	525016	4204171					150.00	DR	BP charges for Apr 12	
GL	525000	4204181					157.33	DR	BP charges for Apr 12	

RTI Document No. 517

BP Australia Pty Ltd
 A.B.N. 53 004 085 616
 GPO Box 1621
 Melbourne VIC 3001



Account Enquiries: Martin Ferrer
 Telephone: 1800 225 527
 Fax: 1800 461 693

TAX INVOICE

BP Plus
 Fleet Control Summary

372430-010827
 Ministerial Services Branch- Qfleet
 Executive Bldg
 PO Box 15185
 CITY EAST QLD 4002

INVOICE NUMBER: 7701175

Ministerial Services Branch-

Account Number: 0050186829

Customer Number: 0115004198

Period Starting: 01/04/2012

Period Ending: 30/04/2012

Amount Due: **\$5,731.99**

This amount will be deducted from your bank account.

Invoice Date: 30/04/2012

Page Number: 1 of 1

30/04/2012	FLEET CONTROL REPORT	AU BP ULS Diesel (10ppm)	190.32
		AU BP Ultimate (Unmarked)	568.56
		AU BP Ultimate Diesel	403.09
		AU ULP w 10% Eth (Unmarked)	666.62
		AU Unleaded (Unmarked)	2,254.27
		AU Unleaded 95 UNM	920.79
		AU Car Wash	207.30
		Total (excluding GST)	\$5,210.95
		GST Amount	\$521.04
		Total (including GST)	<u>\$5,731.99</u>

Payment Due By: Cheque on the 14th of the month following invoice

Please Note: If you are disputing a transaction, this needs to be lodged in writing within 30 days from the date of issue of this statement.

BP Australia Pty Ltd
 A.B.N. 53 004 085 616
 GPO Box 1621
 Melbourne VIC 3001

BP Plus

Fleet Control Report

Account Enquiries: Martin Ferrer Telephone: 1800 225 527 Fax: 1800 461 693

Ministerial Services Branch- Qfleet
 Executive Bldg
 PO Box 16185
 CITY EAST QLD 4002

Ministerial Services Branch- Qfleet

Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012

Page: 1 of 2
 Date: 30/04/2012



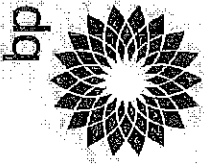
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Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Service				Odo meter (km)	KM Spent	Litres/100km	Cents /km	
						Description	CPL Price	Litres	Total Exc GST (\$)					GST (\$)
Contrary to Public Interest WHITE CAPRICE SEDAN WHITE CAPRICE SEDAN Stuckey	04/04/12	Milton	1474	049735		UPL UNM	149.95	51.89	43.47	4.35	47.82	229	13.9	21
	04/04/12	Milton	1474	048804		UPL UNM	149.95	25.90	28.49	2.85	31.34	136	15.4	21
	05/04/12	STAPYLTON	1837	040824		UPL UNM	149.95	24.38	33.24	3.32	36.56	281	9.3	11
Cost Centre						MIS		77.17	105.20	10.52	115.72			
					TOTAL	THIS PERIOD YEAR TO DATE		77.17 213.63	105.20 288.26	10.52 29.82	115.72 328.08	626 1772	12.3 12.1	19.3 18
					TOTAL	THIS PERIOD YEAR TO DATE		77.17 1,501.57	105.20 2,053.90	10.52 205.40	115.72 2,259.30	626 4753	12.3 31.6	19.3 48

RTI RELEASED

Please Note: If you are disputing a transaction, this needs to be lodged in writing within 30 days of the date of issue of this statement.

BP Australia Pty Ltd
 E.N. 53 004 085 818
 PO Box 1621
 Melbourne VIC 3001



BP Plus Fleet Control Report

Account Enquiries: Martin Ferrer; Telephone: 1800 225 527; Fax: 1800 461 693

Ministerial Services Branch- Ofleet
 Executive Bldg
 C Box 15185
 ITY EAST QLD 4002

Ministerial Services Branch- Ofleet

Page: 2 of 28
 Date: 30/04/2012

Account Number: 0050186829
 Customer Number: 0115004198
 Period Starting: 01/04/2012
 Period Ending: 30/04/2012

Card Number Vehicle/Driver	Date	Purchase Location	Site No	Receipt Number	Customer Reference	Description	Product/Service				Cdo meter (km)	KM Spent	Litres/100km	Cents /km		
							CPL Price	Litres	Total Exc GST (\$)	GST (\$)					Total Inc GST (\$)	
Contrary to Public Interest EDAN'S BLUE CAPRICE SEDAN BLUE CAPRICE SEDAN	19/04/12	St Lucia UNDERWOOD	4278	000437		Car Wash ULP UNM	146.90 P	40.03	14.55 53.24	1.45 5.32	16.00 58.56	777 39089				
			6669	007986		C&G M/S		40.03	14.55 53.24	1.45 5.32	16.00 58.56					
					TOTAL	THIS PERIOD YEAR TO DATE		40.03 952.15	67.79 1,254.64	6.77 125.46	74.56 1,380.10		7593	12.5	17.6	
					TOTAL	THIS PERIOD YEAR TO DATE		40.03 952.15	67.79 1,254.64	6.77 125.46	74.56 1,380.10		7593	12.5	17.6	

BP Australia Pty Ltd
 A.B.N. 53 004 085 616
 GPO Box 1621
 Melbourne VIC 3001

BP Plus

Fleet Control Report

Account Enquiries: Martin Ferrer, Telephone: 1800 225 527 Fax: 1800 461 693

Ministerial Services Branch- Ofleet
 Executive Bldg
 PO Box 15185
 CITY EAST QLD 4002

Ministerial Services Branch- Ofleet

Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012

Page: 3 of 2
 Date: 30/04/2012

Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Service			Old meter (km)	KM Span	Litres/100km	Cents/Km
						Description	CPL Price	Litres				
Contrary to Public Interest BLACK ACCORD SEDAN	03/04/12	HERSTON	1410	093924		U/LP UNM	149.95	59.90	30.29	8.03	21350	
	12/04/12	BLACKSOIL	1483	095307		U/LP UNM	150.80	45.09	61.81	6.18	21688	
	17/04/12	Milton	1474	095635		U/LP UNM	151.82	65.35	90.25	9.03	21777	14
						M/S		169.94	232.85	23.24		
					TOTAL	THIS PERIOD		169.94	232.85	23.24		
						YEAR TO DATE		473.73	654.91	65.49		
						M/S		169.94	232.85	23.24		
					TOTAL	THIS PERIOD		169.94	232.85	23.24		
						YEAR TO DATE		473.73	654.91	65.49		
Cost Centre			4202141									

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Australia Pty Ltd
 B.N. 53 004 085 616
 PO Box 1621
 Melbourne VIC 3001

BP Plus Fleet Control Report

Account Enquiries: Martin Ferrer Telephone: 1800 225 527 Fax: 1800 461 693

Ministerial Services Branch - Ofleet
 Executive Bldg
 PO Box 15185
 TY EAST QLD 4002



Page: 4 of 28
 Date: 30/04/2012

Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012

Ministerial Services Branch - Ofleet

Card Number Vehicle/Driver	Date	Purchase Location	State No.	Receipt Number	Customer Reference	Product/Service				Odo meter (km)	KM Span	Litres/100km	Cents/km		
						Description	CPL Price	Litres	Total Exc GST (\$)					GST (\$)	Total Inc GST (\$)
Contrary to Public Interest SPAIN WHITE CAPRICE SEDAN WHITE CAPRICE SEDAN	02/04/12	Greenslopes	QLD	009698		ULP UNM	149.95	50.09	68.28	6.89	76.11	721	373	19.4	20.1
	03/04/12	Carlebra	QLD	021912		Car Wash			12.73	1.27	14.00	897	176	19.4	20.1
	04/04/12	CARINDALE	QLD	027824		ULP 91ETH	147.30 P	34.14	45.72	4.57	50.29	1064	167	20.4	30.1
	11/04/12	HAMILTON	QLD	023923		ULP UNM	150.80	40.65	55.73	5.57	61.30	1402	338	12.0	16.1
	13/04/12	HERSTON	QLD	004001		ULP UNM	150.80	31.71	43.47	4.35	47.82	1614	212	15.0	22.6
	18/04/12	East Brisbane	QLD	003143		ULP UNM	148.30 P	54.10	72.84	7.28	80.23	2088	474	11.4	16.9
	21/04/12	Capalaba	QLD	022590		ULP UNM	144.30 P	45.37	59.52	5.95	65.47	1360			
	24/04/12	CARINDALE	QLD	026520		Car Wash			12.73	1.27	14.00	2690	902	4.0	5.9
	27/04/12	ASHGROVE	QLD	003039		ULP 91ETH	147.52	36.32	48.71	4.87	53.58	3267	277	16.2	24.2
							C&G	149.53	44.75	60.83	6.08	66.91			
						M/S			25.46	2.54	28.00				
						M/S			455.20	45.51	500.71				
					TOTAL	THIS PERIOD		337.13	480.66	48.05	528.71		2919	11.5	17.2
						YEAR TO DATE		364.20	517.41	51.72	569.13		2919	12.5	18.5
						C&G			25.46	2.54	28.00				
						M/S			455.20	45.51	500.71				
					TOTAL	THIS PERIOD		337.13	480.66	48.05	528.71		2919	11.5	17.2
						YEAR TO DATE		417.52	1,542.13	154.19	1,696.32		2919	12.5	18.5

BP Australia Pty Ltd
 A.B.N. 53 004 085 616
 GPO Box 1621
 Melbourne VIC 3001

bp



Fleet Control Report

Account Enquiries: Martin Farrer, Telephone: 1800 225 527 Fax: 1800 461 693

Ministerial Services Branch- Ofleet
 Executive Bldg
 PO Box 16186
 CITY EAST QLD 4002

Ministerial Services Branch- Ofleet

Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012

Page: 5 of 2
 Date: 30/04/2012

Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Service			Odp meter (km)	KM Spent	Litres/100km	Cents/km
						Description	CPL Price	Litres				
Contrary to Public Interest BLACK CARRIAGE SEDAN	03/04/12	CARBOCULTURE	1677	005946		U/LP UNIM	149.95	30.48	41.56	4.16	45.72	11.5
	05/04/12	Forest Glen	4528	122682		U/LP UNIM	149.30 P	49.12	64.88	6.48	71.37	8.5
	09/04/12	Tingalpa	1316	004075		U/LP UNIM	149.30 P	39.10	39.49	3.95	43.43	
						Car Wash			22.73	2.27	25.00	
	11/04/12	Tingalpa	1316	003612		U/LP UNIM	144.30 P	47.33	62.09	6.21	68.30	5.8
						Car Wash			22.73	2.27	25.00	
	12/04/12	Tingalpa	1316	004354		U/LP UNIM	150.80	39.69	54.41	5.44	59.85	9.2
	14/04/12	Tingalpa	1316	008732		U/LP UNIM	150.80	47.01	64.45	6.44	70.89	9.4
						Car Wash			22.73	2.27	25.00	
	17/04/12	Tingalpa	1316	004316		U/LP UNIM	149.30 P	45.17	61.31	6.13	67.44	9.2
						Car Wash			22.73	2.27	25.00	
						C&G M/S		289.91	90.92	9.08	100.00	
								366.16	36.82	427.00		
					TOTAL	THIS PERIOD YEAR TO DATE		289.91 1,699.02	479.10 2,740.94	47.80 274.04	527.00 3,014.98	3108 15554
					TOTAL	THIS PERIOD YEAR TO DATE		289.91 1,699.02	479.10 2,740.94	47.80 274.04	527.00 3,014.98	3108 15554

Cost Centre 4202611

P Australia Pty Ltd
 B.N. 53 004 085 616
 PO Box 1621
 Melbourne VIC 3001

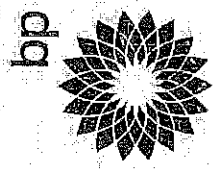
BP Plus Fleet Control Report

Account Enquiries: Martin Ferrer Telephone: 1800 225 527 Fax: 1800 461 693

Ministerial Services Branch- Qfleet
 Executive Bldg
 PO Box 15185
 STY EAST QLD 4002

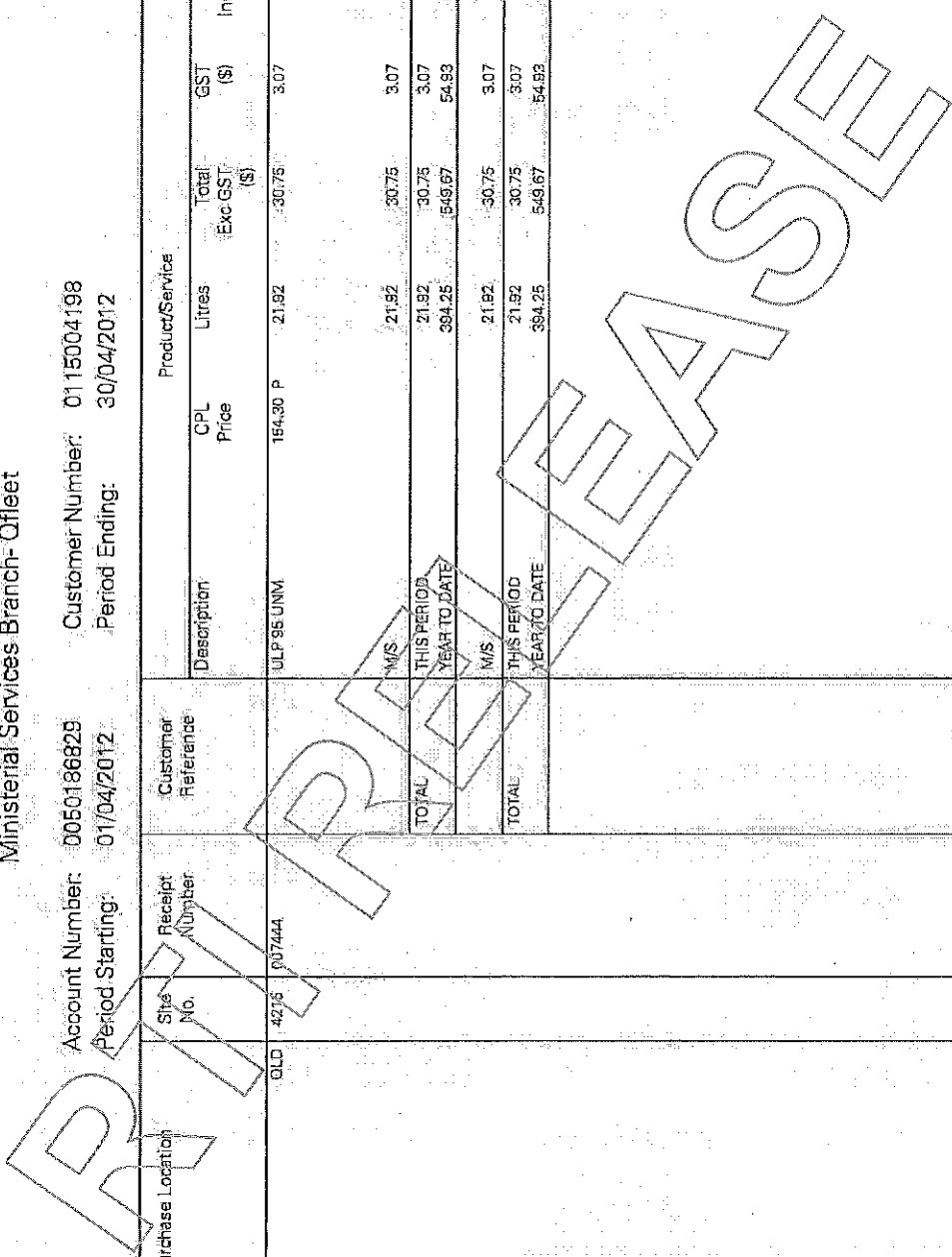
Ministerial Services Branch- Qfleet

Account Number: 0050186829
 Period Starting: 01/04/2012
 Customer Number: 0115004198
 Period Ending: 30/04/2012



Page: 6 of 28
 Date: 30/04/2012

Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Service			Old Meter (km)	KM Span	Litres/100km	Cents/km
						CPL Price	Litres	Total GST (\$)				
Contrary to public interest EIGE ACCORD SEDAN EIGE ACCORD SEDAN	05/04/12	ASHGROVE	4275	007444		154.30 P	21.92	-30.75	33.82			
							21.92	30.75	33.82			
							21.92	-30.75	33.82			
							394.25	549.67	604.60			
							21.92	-30.75	33.82			
							21.92	30.75	33.82			
							394.25	549.67	604.60			



BP Australia Pty Ltd
 A.B.N. 53 004 085 616
 GPO Box 1621
 Melbourne VIC 3001

BP Plus

Fleet Control Report

Account Enquiries: Martin Ferrer Telephone: 1800 225 527 Fax: 1800 461 693

Ministerial Services Branch- Ofleet
 Executive Bldg
 PO Box 15185
 CITY EAST QLD 4002

Ministerial Services Branch- Ofleet

Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012

Page: 7 of 2
 Date: 30/04/2012

Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Description	Product/Service			Odo meter (km)	Kil Span	Litres/100km	Cents /km
							GPL Price	Litres	Total Excl GST (\$)				
Contrary to Public Interest SEDAN 6 GREY ACCORD SEDAN GREY ACCORD SEDAN	02/04/12	VIRGINIA	1462	008296		BP ULT UNM	162.36	29.60	43.69	62205	263	11.7	1.1
	09/04/12	VIRGINIA	1462	065918		BP ULT UNM	156.30 P	43.75	61.31	62680	475	9.1	1.1
Cost Centre						M/S		72.75	105.00				
					TOTAL	THIS PERIOD YEAR TO DATE		72.75	105.00		728	10.0	1.1
					TOTAL	THIS PERIOD YEAR TO DATE		744.63	1,047.32		8640	11.2	1.1
						M/S		72.75	105.00				
					TOTAL	THIS PERIOD YEAR TO DATE		72.75	105.00		728	10.0	1.1
					TOTAL	THIS PERIOD YEAR TO DATE		744.63	1,047.32		8640	11.2	1.1

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Ministerial Services Branch - Qlfleet
 Executive Bldg
 PO Box 15185
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 Date: 30/04/2012

Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012

Ministerial Services Branch - Qlfleet

Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Description	Product/Service			Odo meter (km)	KM Span	Litres/ 100km	Cents /km
							CPL Price	Litres	Total Exc GST (\$)				
Contrary to public interest WHITE CAPRICE SEDAN	05/04/12	LAWNTON	2195	002368		ULP UNM	149.95	32.59	44.43	15160			
	10/04/12	BENDWA	4184	002241		ULP 91 ETH	138.30	55.96	63.60	15771			
	14/04/12	UPPER COOMERA	1933	002231		ULP 95 UNM	160.09	91.47	74.91	16284			
						M/S		139.42	188.94				
					TOTAL	THIS PERIOD YEAR TO DATE		139.42	188.94				
					TOTAL	THIS PERIOD YEAR TO DATE		346.18	505.23				
					TOTAL	THIS PERIOD YEAR TO DATE		139.42	188.94				
					TOTAL	THIS PERIOD YEAR TO DATE		346.18	505.23				

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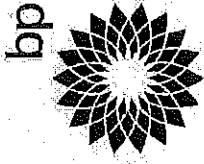
Fleet Control Report

Account Enquiries: Martin Ferrer Telephone: 1800 225 527 Fax: 1800 461 693

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Ministerial Services Branch-Ofleet

Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012

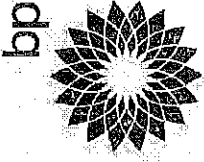


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Card Number Vehicle/Driver	Date	Purchase Location	Site No	Receipt Number	Customer Reference	Description	Product/Service			Odo meter (km)	KM Span	Litres/100km	Cent /km
							CPL Price	Litres	Total Exc GST (\$)				
Contrary to Public Interest GOLD CAPRICE SEDAN	08/04/12	GATTON Toowoomba BLACKSOIL	4148	003955		U/LP 95 UNM	156.30 P	46.05	35.44	5.54	71.98	23649	
	15/04/12		1505	072256		U/LP UNM	152.30 P	38.48	34.66	5.47	60.13	23870	
	17/04/12		1463	000395		U/LP UNM	146.30 P	26.27	34.84	3.48	38.43	24259	
						M/S		111.80	155.04	15.50	170.54		
					TOTAL	THIS PERIOD YEAR TO DATE		585.92	828.17	82.79	910.96		
					TOTAL	THIS PERIOD YEAR TO DATE		111.80	155.04	15.50	170.54		
						M/S		585.92	828.17	82.79	910.96		
Cost Centre								111.80	155.04	15.50	170.54		
								585.92	828.17	82.79	910.96		

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Ministerial Services Branch- Qfleet
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Account Number: 0050186829 Customer Number: 0115004198
Period Starting: 01/04/2012 Period Ending: 30/04/2012

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Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Service				Odo meter (km)	KM Span	Litres/ 100km	Cents /km
						Description	CPL Price	Litres	Total Exc GST (\$)				
Contrary to Public Interest REDRAWN WHITE SKODA SEDAN WHITE SKODA SEDAN	05/04/12	ASHGROVE	4215	007477		ULT DSL	147.98	48.10	84.71	6.47	71.18	44323	
	11/04/12	NERANG	706	019058		ULT DSL	148.00	37.84	8.18	5.06	9.00	44790	
						5.86 DIESEL		65.74	8.18	11.53	9.00		
					TOTAL	THIS PERIOD YEAR TO DATE		85.74	123.54	12.35	135.89		
						85.74	486.05	46.62	512.67				
					TOTAL	THIS PERIOD YEAR TO DATE		85.74	8.18	0.82	9.00		
						85.74	115.36	11.53	126.89				
						309.98	486.05	46.62	512.67				
					TOTAL	THIS PERIOD YEAR TO DATE		309.98	123.54	12.35	135.89		
						309.98	486.05	46.62	512.67				

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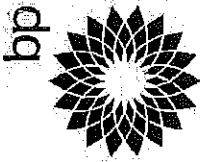
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Ministerial Services Branch- Ofleet
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Ministerial Services Branch- Ofleet

Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012



Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Service			Odo meter (KM)	KM Span	Litres/100km	Cent/km					
						Description	CPL Price	Litres					Exc GST (\$)	Total (\$)	GST (\$)	Incl GST (\$)	
Contrary to Prudential interest	05/04/12	INDOOOROPILLY	4257	807316		ULT DSL	147.88	33.57	45.16	4.52	49.68	32252					
SEDAN W WHITE SKODA SEDAN WHITE SKODA SEDAN						DIESEL		33.57	45.16	4.52	49.68						
					TOTAL	THIS PERIOD YEAR TO DATE		33.57 464.94	45.16 607.42	4.52 60.75	49.68 668.17						
Cost Centre			4202711		TOTAL	DIESEL		33.57	45.16	4.52	49.68						
					TOTAL	THIS PERIOD YEAR TO DATE		33.57 464.94	45.16 607.42	4.52 60.75	49.68 668.17						

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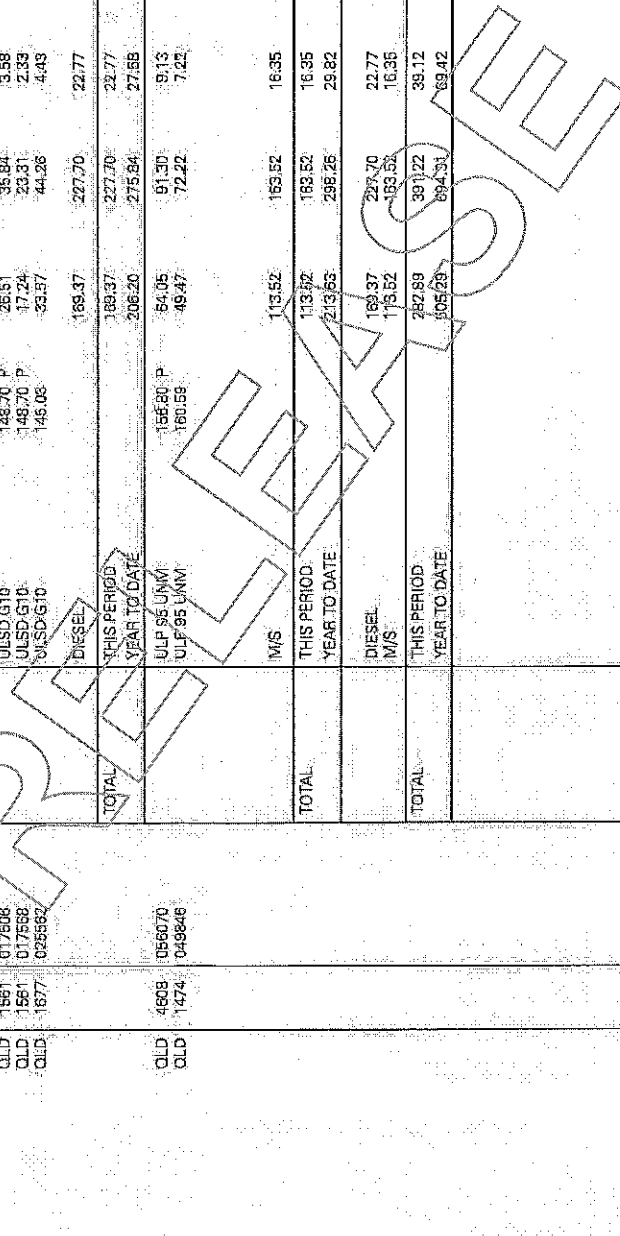
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Account Number: 0050186829 Customer Number: 0115004198
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Ministerial Services Branch - Qfleet

Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Services			Odo meter (km)	KM Span	Litres/100km	Cents /km
						CPL Price	Litres	GST (\$)				
						Total Excl GST (\$)	Total GST (\$)	Total Inc GST (\$)				
Contrary to Public Interest SEDAN WHITE SKODA SEDAN WHITE SKODA SEDAN WHITE SKODA SEDAN	16/04/12	Mapleton	1561	017417		148.70 P	44.41	60.04	12383			
	17/04/12	Mapleton	1561	017431		148.70 P	19.98	26.87	12707			
	19/04/12	Milton	1624	001086		148.14	27.76	37.36	13157			
	20/04/12	Mapleton	1561	017508		148.70 P	26.51	35.84	13565			
	23/04/12	Mapleton	1561	017558		148.70 P	17.24	23.31	13848			
	27/04/12	CABOOLTURE	1677	025562		145.05	33.57	44.26	14421			
						DIESEL	169.37	227.70				
					TOTAL	THIS PERIOD YEAR TO DATE	189.37	227.70				
						ULP 95 UNM	54.05	91.30	1378	640	10.0	15.7
						ULF 95 UNM	49.47	72.22	1884	508	9.6	15.7
						M/S	113.52	153.52				
					TOTAL	THIS PERIOD YEAR TO DATE	113.92	183.52		1146	9.9	15.7
						M/S	213.63	296.26		1772	12.1	18.5
						DIESEL	169.37	227.70				
						M/S	113.52	153.52				
					TOTAL	THIS PERIOD YEAR TO DATE	282.89	391.22		1146	24.7	37.6
						M/S	105.29	69.43		1772	28.5	42.5



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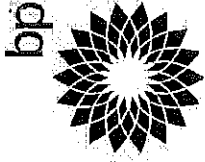
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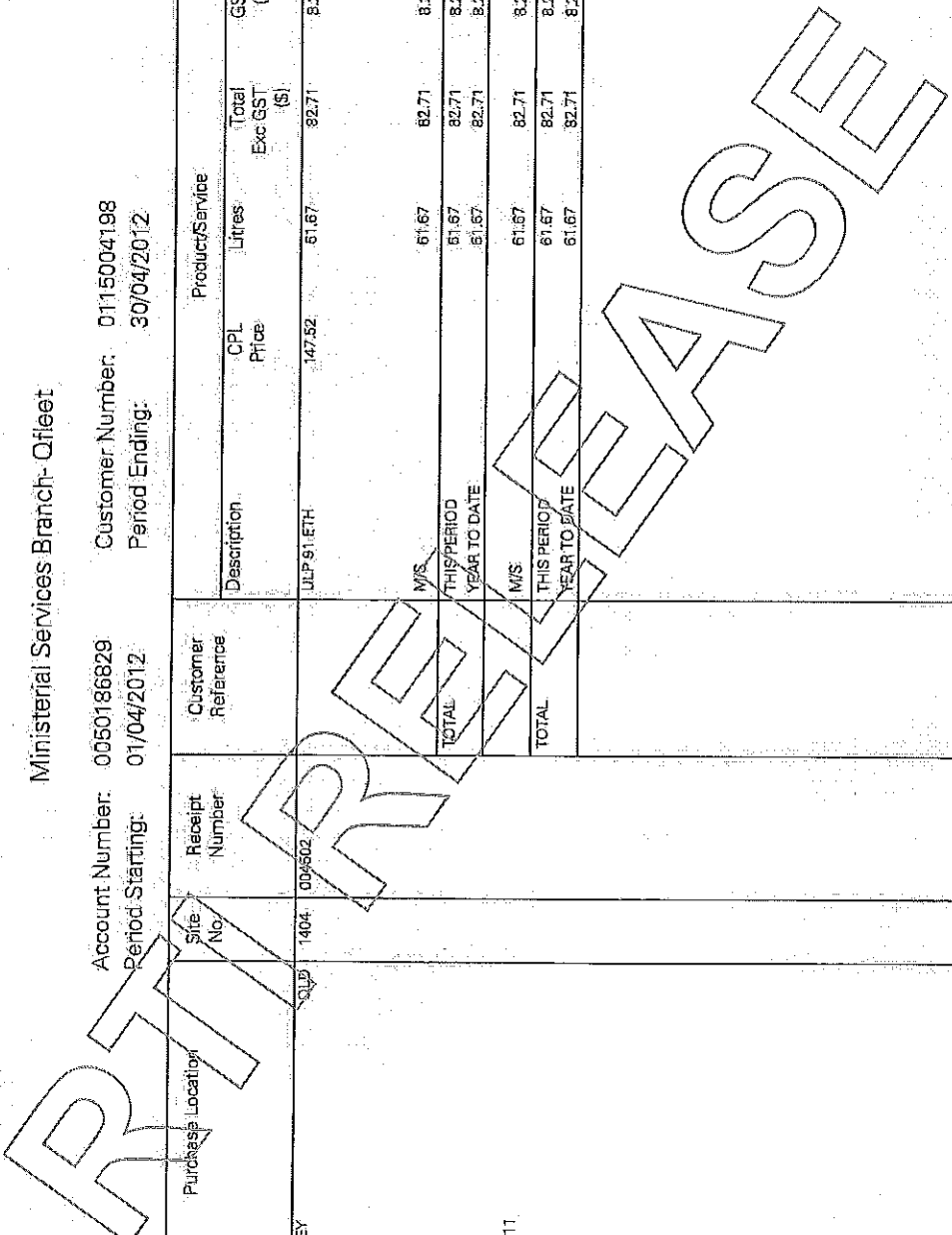
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Ministerial Services Branch-Qfleet

Account Number: 0550186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012



Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Description	CPL Price	Litres	Product/Service	Total Excl GST (\$)	GST (\$)	Total Inc GST (\$)	Odo Meter (km)	KM Span	Litres/100km	Cent /km
Contrary to Public Interest	25/04/12	ASPLEY	1404	004602		ULP 911ETH	147.52	61.67		92.71	8.27	90.98	493			
SEDAN W WHITE CAPRICE SEDAN WHITE CAPRICE SEDAN						M/S		61.67		82.71	8.27	90.98				
					TOTAL	THIS PERIOD YEAR TO DATE		61.67		82.71	8.27	90.98				
					TOTAL	THIS PERIOD YEAR TO DATE		61.67		82.71	8.27	90.98				
Cost Centre		4204011				M/S		61.67		82.71	8.27	90.98				
					TOTAL	THIS PERIOD YEAR TO DATE		61.67		82.71	8.27	90.98				

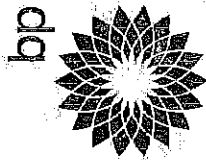


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Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012

Ministerial Services Branch - Ofleet

Card Number/ Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Service				Odo meter (km)	KM Span	Litres/ 100km	Cents/ /km	
						Description	CPL Price	Litres	Total Exc GST (\$)					GST (\$)
Contrary to public interest MINICAPRICE SEDAN	28/04/12	Milton Owley	1474 0383	007252 085053		ULP UNM	149.53	61.44	83.52	8.35	91.87	727	8.5	12.6
						ULP UNM	149.53	28.78	38.12	3.91	43.03	221	13.0	19.5
						M/S		50.22	122.64	12.26	134.90			
					TOTAL	THIS PERIOD YEAR TO DATE		50.22	122.64	12.26	134.90	948	8.5	14.2
								679.43	941.18	94.10	1,035.28	8245	8.2	11.8
						M/S		50.22	122.64	12.26	134.90			
					TOTAL	THIS PERIOD YEAR TO DATE		50.22	122.64	12.26	134.90	948	8.5	14.2
								679.43	941.18	94.10	1,035.28	8245	8.2	11.8

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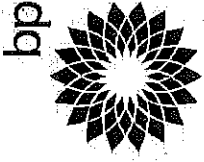
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Ministerial Services Branch-Ofleet

Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012



Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Description	Product/Service		Odo meter (km)	KM Span	Litres/100km	Cent /km
							CPL Price	Litres				
Contrary to Public Interest SEDATE BEIGE ACCORD SEDAN BEIGE ACCORD SEDAN	20/04/12	FOPIEST GLEN	1556	025811		ULP UNM	145.30 P	11.30	14.93	1.49	15.42	26655
	24/04/12	Stanthorpe	0812	095395		ULP UNM	154.30 P	49.51	69.45	6.94	76.39	27832
	26/04/12	East Brisbane	3301	020398		ULP 91 ETH	147.62	42.82	57.43	5.74	63.17	28760
Cost Centre						M/S		103.63	141.81	14.17	155.98	
					TOTAL	THIS PERIOD YEAR TO DATE		103.63	141.81	14.17	155.98	
					TOTAL	THIS PERIOD YEAR TO DATE		103.63	141.81	14.17	155.98	
						M/S		103.63	141.81	14.17	155.98	
					TOTAL	THIS PERIOD YEAR TO DATE		394.25	549.87	54.93	604.80	
					TOTAL	THIS PERIOD YEAR TO DATE		394.25	549.87	54.93	604.80	

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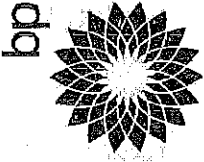
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Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012



Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Description	Product/Service			Odb meter (km)	KVM Span	Litres/100km	Cents /km
							CPL Price	Litres	Total Exc GST (\$)				
Contrary to Public Interest WHITE CAPRICE SEDAN	18/04/12	East Brisbane HAMILTON Greenslopes BENDOWA	14FD	000196		U/LP 95 UNM	156.30 P	59.30	83.69	8.37	16943		
	20/04/12		1/90	024530		U/LP 96 UNM	153.30 P	38.24	53.28	5.33	17836		
	23/04/12		4280	010799		U/LP UNM	142.30 P	36.52	50.35	5.03	18056		
	24/04/12		4194	002713		U/LP 95 UNM	160.69	43.66	63.74	6.37	18549		
						M/S	179.72	251.07	25.10	276.17			
					TOTAL	THIS PERIOD YEAR TO DATE	179.72	251.07	25.10	276.17			
					TOTAL	THIS PERIOD YEAR TO DATE	346.18	505.23	50.52	556.75			
					TOTAL	THIS PERIOD YEAR TO DATE	179.72	251.07	25.10	276.17			
					TOTAL	THIS PERIOD YEAR TO DATE	346.18	505.23	50.52	556.75			

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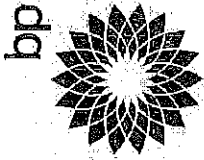
Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012

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Card Number: Vehicle/Driver	Date	Purchase Location	Site No	Receipt Number	Customer Reference	Description:	Product/Service			Odo meter (km)	KVM Span	Litres/100km	Cent /km	
							CPL Price	Litres	Total Exc GST (\$)					GST (\$)
Contrary to Public Interest SEDAN'S SILVER CAPRICE SEDAN SILVER CAPRICE SEDAN	16/04/12	CABOOLTURE	QLD 1677	079365		U/LP 95 UNM	162.42	61.75	91.17	9.12	2397			
	23/04/12	Milton	QLD 1474	049576		U/LP 95 UNM	160.59	58.59	85.54	8.55	2694	11.8		
	29/04/12	CALOUNDRA	QLD 1419	015631		U/LP 95 UNM	158.80 P	62.87	51.05	9.10	3443	11.4		
Cost Centre						M/S		183.01	267.76	26.77	294.53			
						THIS PERIOD YEAR TO DATE		183.01	267.76	26.77	294.53	1046	17.5	
						TOTAL		183.01	267.76	26.77	294.53	1046	17.5	

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Account Number: 0050186829 Customer Number: 0115004198
Period Starting: 01/04/2012 Period Ending: 30/04/2012

Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Description	Product/Service			Odo meter (km)	KM Span	Litres/100km	Cents/km
							CPL Price	Litres	Total Exc GST (\$)				
1326 CONTRARY TO PUBLIC INTEREST WHITE SKODA SEDAN WHITE SKODA SEDAN	12/04/12	East Brisbane	1465	005978		ULT DSL	146.80	28.59	38.15	3.82	41.97	32575	
	21/04/12	CARINDALE	1464	007730		ULT DSL	146.14	36.33	48.93	4.89	53.82	777	
	25/04/12	St Lucia	4278	000802		ULT DSL	146.13	13.75	18.26	1.93	20.09	777	
					TOTAL	DIESEL		78.67	105.34	10.54	116.88		
					TOTAL	THIS PERIOD YEAR TO DATE		78.67	105.34	10.54	116.88		
					TOTAL	DIESEL		78.67	105.34	10.54	116.88		
					TOTAL	THIS PERIOD YEAR TO DATE		78.67	105.34	10.54	116.88		
					TOTAL	THIS PERIOD YEAR TO DATE		464.94	607.42	60.75	668.17		
					TOTAL	DIESEL		464.94	607.42	60.75	668.17		

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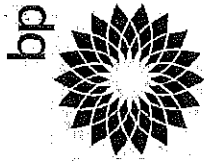
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Card Number Vehicle/Driver	Date	Purchase Location	Site No	Receipt Number	Customer Reference	Product/Service				Odo meter (km)	KM Span	Litres/100km	Cent /km
						Description	CPL Price	Litres	Total Exc GST (\$)				
Contrain to Public Interest GOLD CAPRICE SEDAN	23/04/12	St Lucia	4278	000700		DLP 95 UNIM	154.30 P	44.86	62.65	6.26	68.91	35395	
	25/04/12	Toowoomba	1506	012515		Car Wash			14.55	1.45	16.00		
	29/04/12	GATTON	4143	003386		DLP UNIM DLP 91 ETH	152.30 P 145.30 P	43.05 44.95	59.82 58.99	5.96 5.36	65.58 64.45	25837 26271	
Cost Centre					TOTAL	C&G M/S		131.77	14.55	1.45	16.00		
					TOTAL	THIS PERIOD YEAR TO DATE		593.92	195.41	19.53	214.94		
					TOTAL	C&G M/S		131.77	14.55	1.45	16.00		
					TOTAL	THIS PERIOD YEAR TO DATE		593.92	195.41	19.53	214.94		

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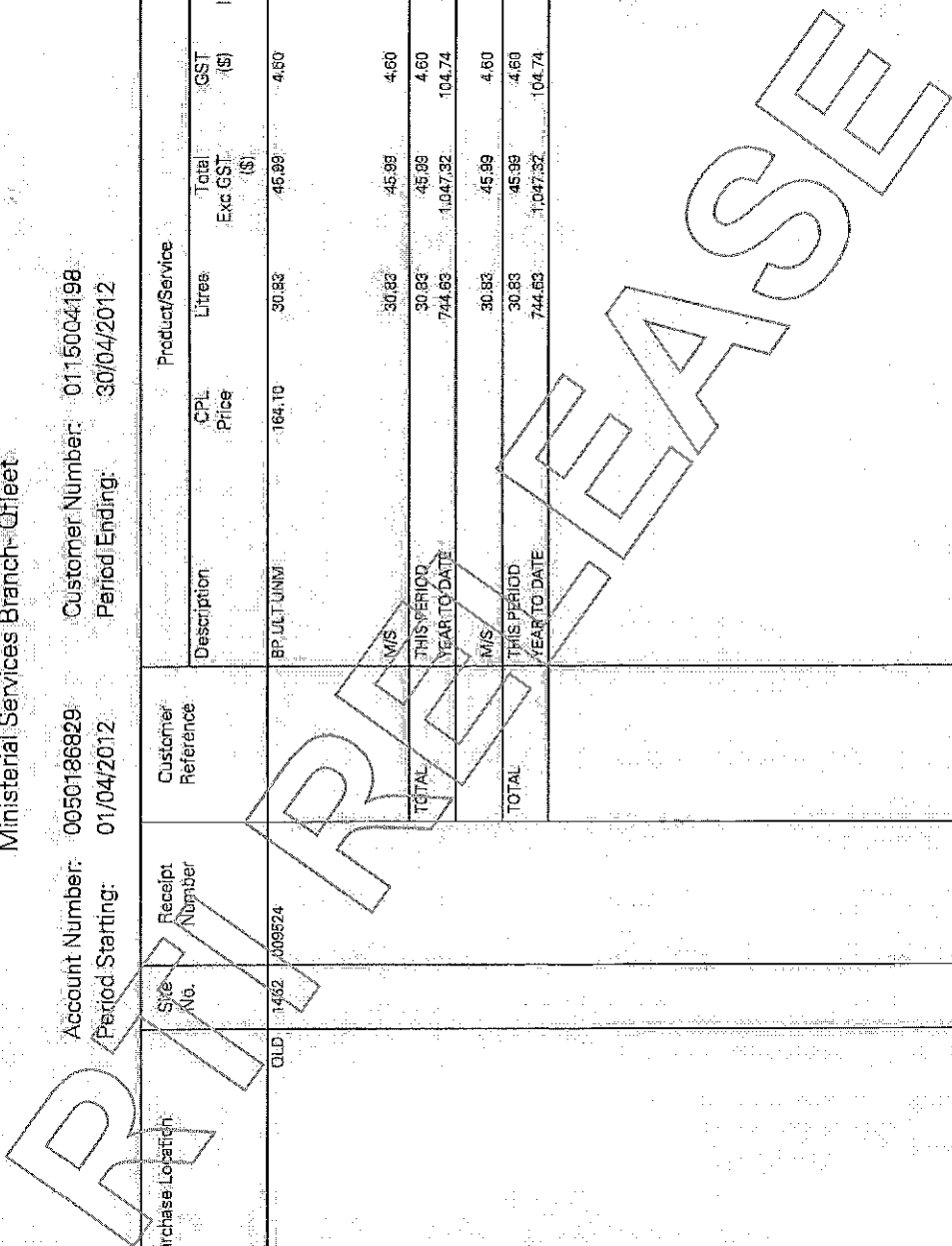
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 Period Ending: 30/04/2012

Card Number: Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Description	Product/Service			Odo meter (km)	KWh Span	Litres/100km	Cents /km			
							CPL Price	Litres	Total GST (\$)							
Contrary to Public Interest SEDAN GREY ACCORD SEDAN GREY ACCORD SEDAN Cost Centre	15/04/12	VIRGINIA	1462	209524		BP ULT UNN	164.10	30.82	45.99	4.80	50.59	53066	356	8.0	13.1	
						M/S		30.82	45.99	4.60	50.59					
						TOTAL THIS PERIOD YEAR TO DATE		30.82 744.63	45.99 1,047.32	4.60 104.74	50.59 1,152.06	386 6640	8.0 11.2	13.1 17.4		
						TOTAL THIS PERIOD YEAR TO DATE		30.82 744.63	45.99 1,047.32	4.60 104.74	50.59 1,152.06	386 6640	8.0 11.2	13.1 17.4		



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 Melbourne VIC 3001

Ministerial Services Branch- Qlfleet
 Executive Bldg.
 PO Box 15185
 CITY EAST QLD 4002

BP Plus Fleet Control Report

Account Enquiries: Martin Ferrer Telephone: 1800 225 527 Fax: 1800 461 693

Ministerial Services Branch- Qlfleet

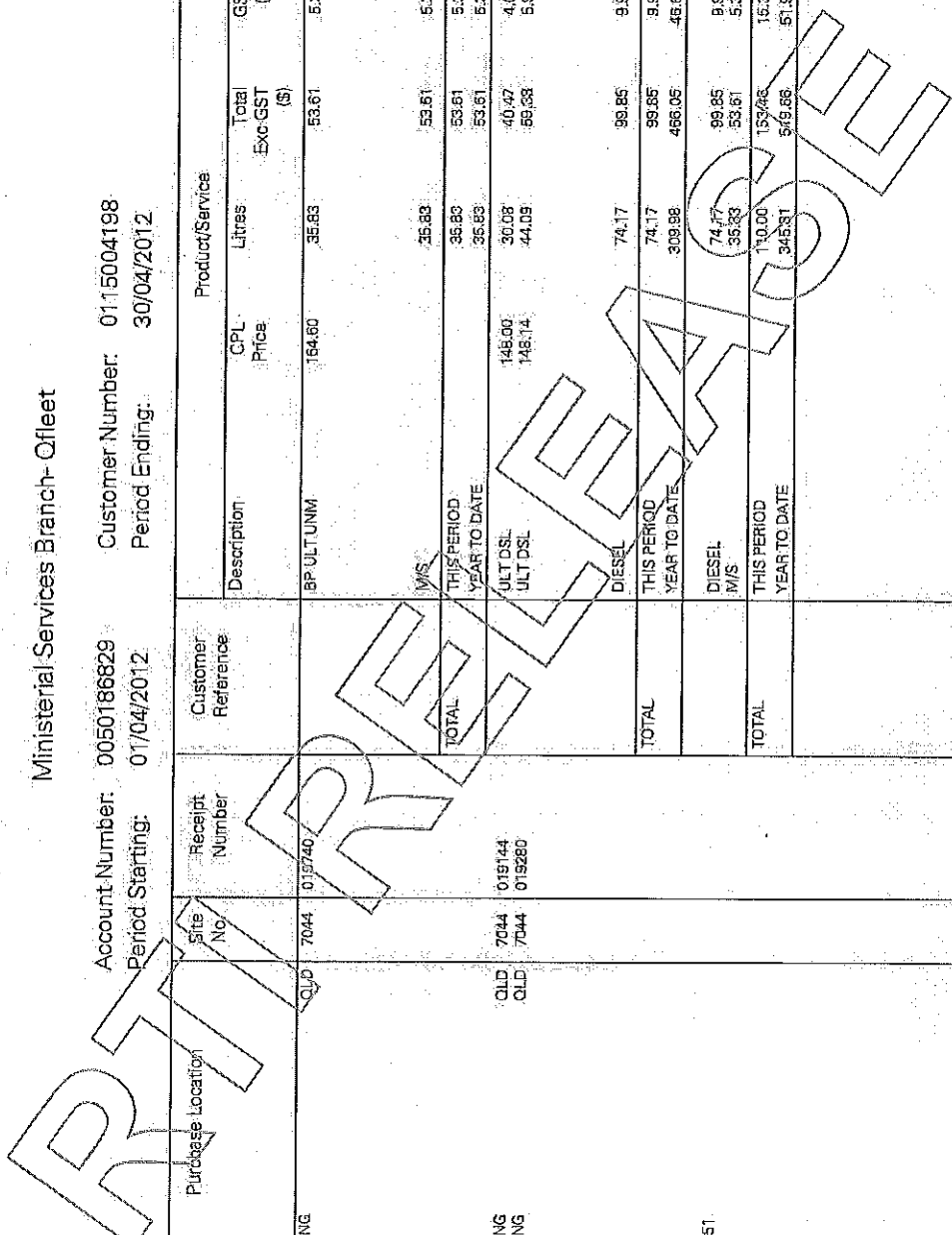
Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012



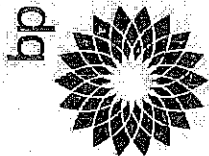
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Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Service				Ode meter (km)	Kil Span	Litres/ 100km	Cent /km
						Description	CPL Price	Litres	Total Exc GST (\$)				
Contrary to Public Interest	27/04/12	NERANG	QLD 7044	015740		BP ULT UNM	164.60	35.63	53.61	5.36	59.97	1226	
SEDAN W WHITE CAPRICE SEDAN WHITE CAPRICE SEDAN						M/S		35.83	53.61	5.36	59.97		
					TOTAL	THIS PERIOD YEAR TO DATE		35.83	53.61	5.36	59.97		
7052 15004198 11304 827H0J SEDAN W WHITE SKODA SEDAN WHITE SKODA SEDAN	14/04/12 17/04/12	NERANG NERANG	QLD QLD 7044	015144 015280		ULT DSL ULT DSL	148.90 148.14	30.08 41.09	40.47 59.58	4.05 5.54	44.52 55.32	45418 46152	
					TOTAL	DIESEL		74.17	99.85	9.99	109.84		
					TOTAL	THIS PERIOD YEAR TO DATE		74.17	99.85	9.99	109.84		
						DIESEL M/S		74.17 35.83	99.85 53.61	9.99 5.36	109.84 59.97		
Cost Centre:			4204151		TOTAL	THIS PERIOD YEAR TO DATE		110.00 345.81	153.46 549.66	15.35 51.36	168.81 571.64		



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Account Number: 0050186829
Period Starting: 01/04/2012
Customer Number: 0115004198
Period Ending: 30/04/2012

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Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Description	Product/Service			Odo meter (km)	KM Span	Litres/ 100km	Cents /km		
							CPL Price	Litres	Total Exc GST (\$)						
Contrary to Public Interest BLACK CAPRICE SEDAN	18/04/12	Wharum West	1461	006178		ULP 95 UNM	161.30 P	37.53	55.04	5.50	80.54	23103	449	8.4	13.5
	20/04/12	Tingalpa	1316	009288		ULP UNM Car Wash	146.30 P	39.57	53.03	5.30	98.33	777			
	21/04/12	Many	5027	001966		ULP UNM	145.30 P	26.29	22.75	2.27	25.00	23874	711	13.7	5.4
	23/04/12	Forest Glen	4528	000962		ULP UNM	144.30 P	42.02	55.12	5.51	60.63	24298	474	10.1	14.6
	25/04/12	Tingalpa	1316	005976		ULP UNM Car Wash	148.53	61.17	83.15	8.32	91.47	24380	592	10.3	15.5
	29/04/12	Stafford	7301	002282		BRULUT UNM	164.30 P	56.93	94.66	8.49	93.37	777			
						CRG M/S		253.71	45.46	4.54	60.00				
						THIS PERIOD YEAR TO DATE		263.71	41.64	36.52	462.80		2166	12.2	18.6
						TOTAL		1,689.02	2,740.94	274.04	452.80		15554	10.9	15.8
						CRG M/S		263.71	45.46	4.54	50.00				
						THIS PERIOD YEAR TO DATE		263.71	41.64	36.52	402.80		2166	12.2	18.6
						TOTAL		1,952.02	2,740.94	274.04	452.80		15554	10.9	15.8

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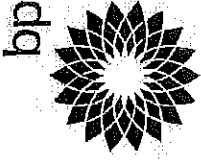
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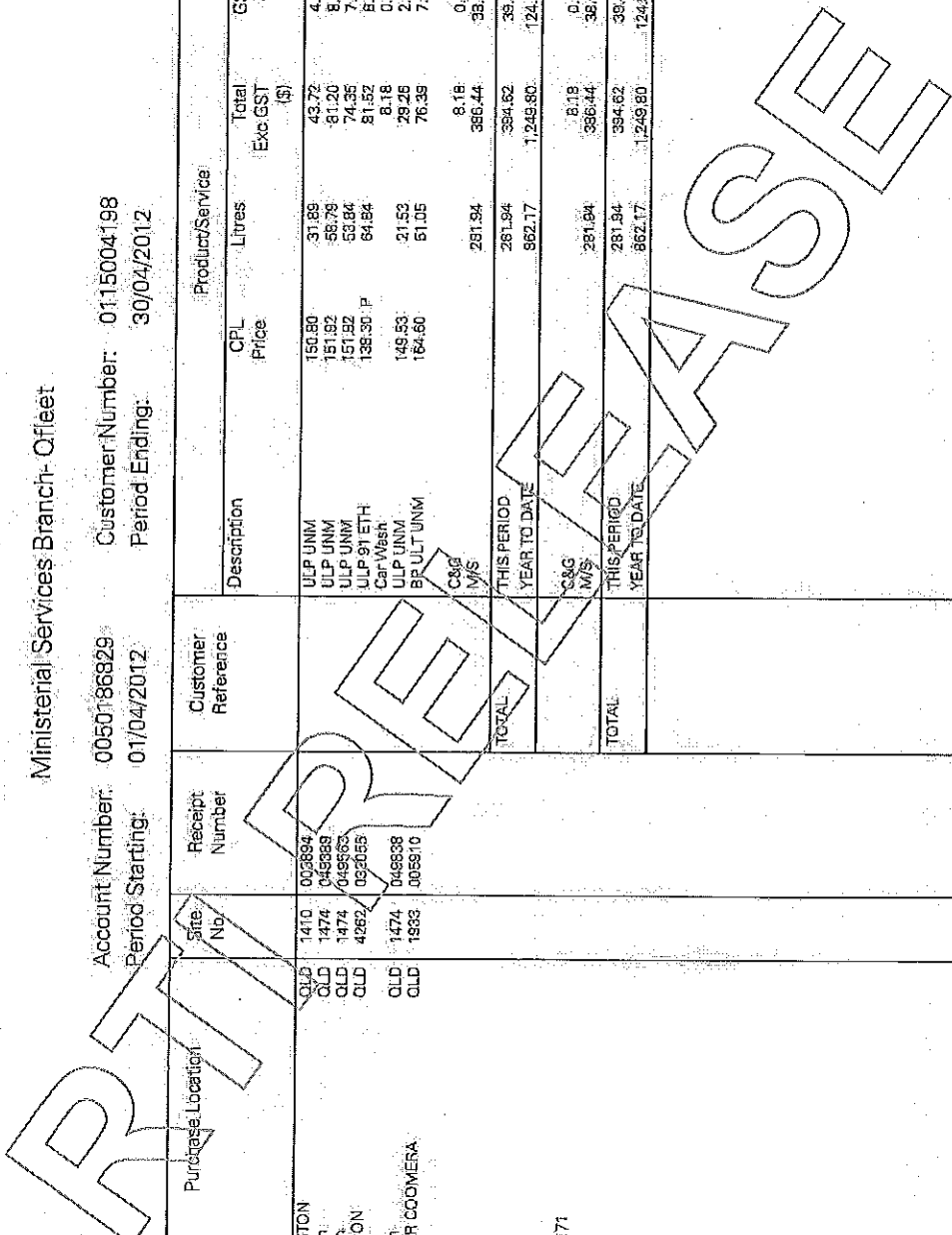
Ministerial Services Branch - Cfifleet

Account Number: 0050186829
 Period Starting: 01/04/2012

Customer Number: 0115004198
 Period Ending: 30/04/2012



Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Service				Odo meter (km)	Kil Span	Litres/ 100km	Cant /km
						CPL Price	Litres	Total Exc GST (\$)	GST (\$)				
Contrary to Private Interest SEDAN G GOLD CALAIS SEDAN GOLD CALAIS SEDAN	12/04/12	HERSTON	1410	003894		150.80	31.89	43.72	4.97	43.09			54595
	16/04/12	Wilton	1474	049389		151.92	58.79	81.20	8.72	89.32			56326
	18/04/12	Wilton	1474	049563		151.92	53.84	74.35	7.44	81.79			56772
	22/04/12	KEDRON	4262	093056		136.30 P	64.84	81.52	8.15	89.67			56370
	23/04/12	Wilton	1474	048838		149.53	21.52	8.18	0.82	9.00			56636
	25/04/12	UPPER COOMERA	1933	005910		164.60	51.05	76.39	7.64	84.03			57251
							291.94	8.18	0.82	9.00			
							281.94	384.62	39.47	434.09			
					TOTAL		962.17	1,249.80	124.99	1,374.79			
							291.94	8.18	0.82	9.00			
							291.94	384.62	39.47	434.09			
					TOTAL		862.17	1,249.80	124.99	1,374.79			
Cost Centre													



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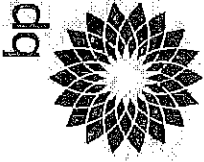
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Ministerial Services Branch-Ofleet:
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Account Number: 0050186829
 Period Starting: 01/04/2012

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 Period Ending: 30/04/2012



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Card Number Vehicle/Driver	Date	Purchase Location	Sta. No.	Receipt Number	Customer Reference	Product/Service				Odo meter (km)	KVI Span	Litres/ 100km	Cents/ /km	
						Description	CPL Price	Litres	Total Exc GST (\$)					GST (\$)
Contrary to Public Interest SEDANS SILVER CALAIS SEDAN SILVER CALAIS SEDAN	25/04/12	Noosaville	5595	002292		ULP UNM	147.30	43.66	58.46	5.65	64.91	34909		
	29/04/12	CABOOLTURE	1677	027666		ULP UNM	149.53	62.20	84.55	8.46	93.01	35415		
						M/S		105.86	143.01	14.31	157.32			
					TOTAL	THIS PERIOD		105.86	143.01	14.31	157.32			
						YEAR TO DATE		166.96	220.96	22.10	243.06			
					TOTAL	M/S		105.86	143.01	14.31	157.32			
						THIS PERIOD		105.86	143.01	14.31	157.32			
						YEAR TO DATE		166.96	220.96	22.10	243.06			

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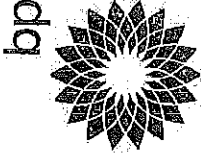
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Ministerial Services Branch- Qfleet

Account Number: 0050186829 Customer Number: 0115004198
 Period Starting: 01/04/2012 Period Ending: 30/04/2012

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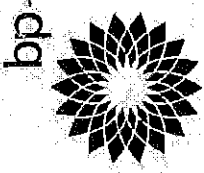


Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Product/Service				Odo meter (km)	Kil Span	Litres/100km	Cents/km
						Description	CPL Price	Litres	Total Excl GST (\$)				
Contry to Public Interest WHITE CAPRICE SEDAN	17/04/12	Bowen Hills	7232	4527232		U/LP UNIM	153.30 P	47.15	65.71	72.28	6.57	4.9	7.5
						M/S		47.15	65.71	72.28	6.57		
						TOTAL THIS PERIOD YEAR TO DATE		679.43	94.10	1,035.28	94.10	8.2	11.8
						TOTAL THIS PERIOD YEAR TO DATE		679.43	94.10	1,035.28	94.10	8.2	11.8

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Ministerial Services Branch-Cfleet

Account Number: 0050186829
 Customer Number: 0115004198
 Period Starting: 01/04/2012
 Period Ending: 30/04/2012

Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Description	Product/Service			Odo meter (km)	KM Span	Litres/100km	Cent /Krr
							CPL Price	Litres	Total Exc GST (\$)				
Contrary to Public Interest WHITE HOLDEN SEDAN	03/04/12	KEDRON	4262	004099		ULP 91 ETH	147.95	49.11	66.05	6.61		50903	
	13/04/12	KEDRON	4262	004610		ULP 91 ETH	148.79	53.22	71.98	7.20		51793	
	17/04/12	KEDRON	4262	004793		ULP 91 ETH	145.30 P	82.11	84.30	8.43		52239	
Cost Centre						M/S		164.44	222.34	22.24		244.58	
					TOTAL	THIS PERIOD YEAR TO DATE		164.44	222.34	22.24		244.58	
								960.93	1,262.82	126.31		1,389.13	
Cost Centre						M/S		164.44	222.34	22.24		244.58	
					TOTAL	THIS PERIOD YEAR TO DATE		164.44	222.34	22.24		244.58	
								960.93	1,262.82	126.31		1,389.13	

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 Period Starting: 01/04/2012 Period Ending: 30/04/2012

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Card Number Vehicle/Driver	Date	Purchase Location	Site No.	Receipt Number	Customer Reference	Description	Product/Service			Ode meter (km)	KM Span	Litres/ 100km	Cents /km
							CPL Price	Litres	Total Exc GST (\$)				
						C&G DIESEL M/S	207.30	20.70	228.00				
							441.52	59.35	500.87				
							3168.81	440.89	4609.70				
						THIS PERIOD YEAR TO DATE	5,210.95	521.04	5,731.99	14950	24.3	38.8	
						GRAND TOTAL	13,477.08	1,896.77	20,866.02	69164	19.8	28.3	

CUSTOMER TOTAL