RefbocNo Cost Ctr Office 1900026962 4204101 Minister for Environment and Heritage Protection	Cost Elem. Category 530007 Hospitality Domestic	Cost element name Enter Emp&Assoc Alc	Name 1-0-Meet & Interview Ch9 29/6/12 Vine Powell Env	Val.in RC Doc. Date Postg Date 54.55 04.07.2012 11.07.2012
	530009 Hospitality Domestic	Ent Non Emp Alcohol	0-1-Meet & interview Ch9 29/06/12 Vine Powell Env	60 04.07.2012 11.07.2012
4204102	530007 Hospitality Domestic	Enter Emp&Assoc Alc	1-0-Meet & Interview Ch9 29/06/12 Vine Bernard Env	04,07,2012
1900025994 4204102 MinisterTof Environment and Heritage Protection 1900036996 4304101 Minister for Environment and Locitors	530008 Hospitality Domestic	Enter Emp&AscNo Aic	Premiers Sustainability Awards 8/6/12 Hargraves En	109.09 05.07.2012 11.07.2012
	530008 Hospitality Domestic	Enter Emp&AscNo Alc	3-0-Disc Local EHP iss 1/7/12 TSV Dept Staff Envir	
1900026999 4204101 Minister for Environment and Heritage Protection	S30008 Hospitality Domestic	Enter Emp&AscNo Alc	NAIDOC Week Corp B/fast 3/7/12 Powell Environ	
1900026999 4204102 Minister for Environment and Heritage Protection	530008 Hospitality Domestic	Enter Emp&AscNo Aic	NAIDOC Week Corp B/fast 3/7/12 Bernard Environ	
4204102	530008 Hospitality Domestic	Enter Emperasono Alc	NAIDOC week corp 8/fast 3/7/12 Procter Environ	
1900027140 4204101 Minister for environment and Heritage Protection 1900027142 4204101 Minister for Environment and Heritage Protection	SSUULL Kitchen Supplies and Catering for Minor Meetings SROOD Hospitality Domestic	Retresh&Light Meals Enter Emp&AscNo Alc	Milk 03-30/06/12 Environment 1-0-Envir Harade Agmat 6/6/12 P/Hse Powell Envir	14.6 U9.07.2012 24.07.2012 2 91 06 06 2012 24 07 2012
	S30008 Hospitality Domestic	Enter Emp& AscNo Alc	1.0.Envir Upgrade Agmit 5/6/12 P/Hse Dent Envir	
4204101	S30010 Hospitality Domestic	Ent Non Emp No Aic	0-2-Envir Upgrade Agmit 6/6/12 P/Hse Powell Envir	06.06.2012
	530008 Hospitality Domestic	Enter Emp&AscNo Alc	2-0-Envir Upgrade Agmnt 6/6/12 P/Hse Staffx2 Envir	
1900027143 4204101 Minister for Environment and Heritage Protection	530008 Nospitality Domestic	Enter Emp&AscNo Alc	Cancelled meeting 7/6/12 Pari Hse Powell Environ	07.06.2012
1900027144 4204101 Minister for Environment and Heritage Protection	530008. Hospitality Domestic	Enter Emp&AscNo Alc	1-0-Working mtng DG 19/6/12 Parl Hse Powell Envir	2,91 19,06,2012 24,07,2012
	530008 Hospitality Domestic	Enter Emp&AscNo Alc	1-0-Working meeting DG 19/6/12 Parl Hse Dept Envir	
		Enter Emp&AscNo Alc	2-0-Working mtng DG 19/6/12 Parl Hse Staffx2 Envir	
1900027145 4204101 Minister for Environment and Heritage Protection	53000 Hospitality Domestic	Enter Emp&Assoc Alc	1-0 Disc Envir Reg, 21/6/12 Pari Hse Powell Envir	21.06.2012
	Saucos nospitality Domestic	Enter Emp& Assoc Alc	U-2-Disc Envir Neg. 21/6/12 Part Hse Mowell Envir 1-0-Disc Envir Reg. 21/6/12 Part Hse Collines Env	56.24 21.06.2012 24.07.2012 26.48 21.06.2012 24.07.2012
		Enter Emp&AscNo Alc	1-0-Disc Gladstone Hrbr 19/6/12 P/Hse Powell Envir	
	530008 Hospitality Domestic	Enter Emp&AscNo Alc	2-0-Disc Gladstone Hrbr 19/6/12 P/Hse Dept Envir	22,06,2012
1900027146 4204101 Minister for Environment and Heritage Protection	530010 Hospitality Domestic	Ent Non Emp No Alc	0-3-Disc Gladstone Hrbr 19/6/12 P/Hse Powell Envir	
	530008 Hospitality Domestilc	Enter Emp&AscNo Alc	2-0-Disc Gladstone Hrbr 19/6/12 P/Hse Staff Envir	42.15 22.06.2012 24.07.2012
	530008 Hospitality Domestic	Enter Emp&AscNo Alc	1-0-Disc sm/business iss 5/6/12 P/Hse Powell Envir	22.29 05.06.2012 24.07.2012
		Ent Non Emp No Aic	0-1-Disc sm/business iss S/6/12 P/Hse Powell Envir	05.06.2012
190002/146 +204101 Minister for Environment and Heritage Protection 190002/148 +204101 Minister for Environment and Heritage Protection	Saudy Hospitality Domestic	Enter Emptassoc Aid	1-0-Disc U/ground coal 5/5/12 P/Hse Powell Envir 0-3-Disc u/amend coal 6/5/13 D/Hse Dowell Envir	43.51 06.06.2012 24.07.2012 143.58 06.06.2013 24.07.2013
		Enter Emp&Assoc Alc	1-0-Disc u/ground coal 6/6/12 P/Hse Staff Envir	
4204101	530008 Hospitality Domestic	Enter Emp&Aschlo Alc	1-0-Whale Watch Tour 19/8/12 Hvy Bay Powell Envir	09.08.2012
	530008 Hospitality Domestic	Enter Emp&AscNo Alc	1-0-Whale Watch Tour 19/8/12 Hvy Bay Hargraves Env	
1900027404 4204101 Minister for Environment and Heritage Protection ขอกกรวสภภ สวกสภา Minister for Environment ลาม ปละเกรา อากระสาการ	530008 Hospitality Domestic	Enter Emp&AscNo Alc	1-0-Working mtg D-G 10/7/12 Parl Hse Powell Envir	10.07.2012
	Sacros Hornitality Domestic	Enter Empowasono Alc	S-C-Working mits D-4 10/7/12 Pari Hise Dep Start Env	25.17.10.07.2012 20.08.2012
4204101	530008 Hospitality Domestic	Enter Emp&AscNo Alc	5-6-Working mig D-5 10/7/12 PAII nse stati xs env 1-0-Mtg Colton Mine12/7/12 P/Hse Powell Envir	
1900027405 4204101 Minister for Environment and Heritage Protection	530008 Hospitality Domestic	Enter Emp&AscNo Alc	2-0-Mtg Cofton Nine 12/7/12 P/Hse Dept Staff Envir	12.07.2012
	530008 Hospitality Domestic	Enter Emp&AscNo Alc	1-6-Mtg Colton Mine 12/7/12 P/Hse Collings Envir	
4204101	530008 Hospitality Domestic	Enter EmparascNo Alc	20-Meeting with Spanish Ambas 20/7/12 Powell Env	14.08.2012
190002/426 4204101. Minister for Environment and Heritage Protection 1900027426 4204101. Minister for Environment and Heritage Protection	530008 Hospitality Domestic Sannin Hospitality Domestic	Enter Emp&AscNø Alg	1-0-Meeting with Spanish Ambec 20/7/12 Dept staff 0-1-Meeting with Spanish Ambec 20/7/12 Device Dev	3 14.08.2012 17.08.2012 3 3 14.08.2017 17.08.2012
4204101	530011 Kitchen Supplies and Catering for Minor Meetings	Refresh&Light Meals	Coffee beans 27/06/12 Environment	
4204101	Kitchen Supplies a	Refresh&Light Meals	Coffee 04/08/12 Environment	14.08.2012
	530008 Hospitality Domestic	Enter Emp&AscNo Alc	1-0-Meeting with Spanish Ambas 20/7/12 Collings En	3 14.08.2012 17.08.2012
	530007 Hospitality Domestic	Enter Emp&Assoc Alc	1-0-CAPE YORK BIO REGN 2/7/12 SHANGKI-LA POWELL EN	24.07.2012
4204101	530009 Hospitality Domestic	Ent Non Emp Alcohol	0-2-CAPE YORK BIO RGN 2/2/12 SHANGRI-LA POWELL ENV	
4204102		Enter Emp&Assoc Alc	1-0-CAPE YORK BIO RGN 2/7/12/SHAWGRI-LA COLLINGS E	
190002/704 4204101 Minister for Environment and Heritage Protection 1900027712 4204101 Minister for Environment and Haritana Destantion	530011 Kitchen Supplies and Catering for Minor Meetings	Refresh&Light Meals	Milk 1-29/7/12 Environment	3.65 28.08,2012 10.09,2012
	530010 Hospitality Domestic	Ent Non Emp No Alc	0-1-Disc Heritage its 13/8/12 Express Powell From	
1900027712 4204102 Minister for Environment and Heritage Protection	530008 Hospitality Domestic	Enter Emp&AscNo Alc	1-0-Disc Heritage Iss 13/8/12 Espresso Collings En	
	530008 Hospitality Domestic	Enter Emp&AscNo Alc	1-0-Working Meal 02/08/12 Parl House Powell Enviro	5.45 02.08.2012 21.09.2012
		Enter Emp&AscNo Alc	2-0-Working Meal 02/08/12 Parl Hse Dept. Staff Env	10.93 02.08.2012 21.09.2012
	530008 Hospitality Domestic	Enter Emp&AscNo Alc	1-0-Working Meal 02/08/12 Parl Hse Collings Enviro	
1900027845 4204101 Minister for Environment and Heritage Protection 1900077845 4204101 Minister for Environment and Meritage Bortantion	530008 Hospitality Domestic	Enter Emp&AscNo Alc	1-0-Dis Coastal Plan 18/9/12 Bens Alibi Powell Env	
	Second Hospitality Domestic	Enter Emparasono Ald	I-V-Uis Coastal Plan 18/9/12 Bens Allel Dept 5tall	7.04 18.09.2012 24.09.2012
	S30008 Hospitality Domestic	Ent nor amp no Aid Enter Emp&AscNo Aid	U-2-DIS COAStar Plan 18/9/12 Bens AllOl Fowell Env 1-0-Dis Coastal Plan 18/9/12 Bens Alibi Staff Env	7.04 18.09.2012 24,09.2012

Please print on yellow paper De	epartment of the Premier and Cabinet MSB004
	Document Number:
	MINISTERIAL OFFICES
Ministerial Office:	EXPENDITURE APPROVAL
10113	
Financial Year: \(\frac{1}{\lambda}\igcred{\lambda}	Urgent payment required by: / / 20
Return Cheque to:	Phone:
PAYG: Yes / No	
VENDOR (name of person/business to be	
<b>A O .</b> . <b>I</b>	re-intervenent- working lund
A Powell	working lunco
	TOTAL A 11 TO TALL
	(GST/exclusive) \$ (6.5 %)
	GST/Amount \$ 16-36
	APPROVAL TOTAL: \$ 180 * 60
<ul> <li>All supporting documentation</li> <li>Where applicable a valid T</li> <li>The purpose of any travel detailed); and</li> </ul>	ax Invoice is attached; or entertainment is related to official business (unless specifically
APPROVED: Signature	s73
Name (please print)	Moure Date: 47/12
PREPARED BY: Name (please	Se print) K. Glindlemann Date: 4/7/12  Phone 32370836
MINISTERIAL SERVICES OFFICE I certify that:  * approved by competent authority verification of goods supplied/s  * price or rate of charge correct;  * discounts/allowances correct;	ity; * arithmetically correct; ervices rendered; * not previously paid;
Signature;	Com MB
Date: 16/3/	2, 11/07/12

• Claims for Domestic Travel - See Overleaf





CUSTOMER COPY

VINE RESTAURANT SH 5&6/158 MORAY ST NEW FARM GLD

TERMINAL ID 09084019501 MASTERCARD CR

PUR AUD \$180.00

TOTAL AUD

AID A000000041010 APSN 001 C08006 ATC 0134

APPROVED A791571
29/06/12 14:04 SORES

PLEASE RETRIM FOR YOUR REC

TABLE #18 ORDER #P11076/10/

BILL #1 COVERS #3

1	T <del>oma</del> to Bruschetta	15.50
, 1	Bug Risotto Main	36.50
	Tagliatelle Seafood	35.00
	Special	29.00
$\rangle$	Rocket Salad	9.50

BEVERAGE

1 San Pellegrino 1Lit

8.50

1 BTL Nepenthe Pinot 46.00

7 ITEMS 180.00

SUBTOTAL 180.00

AMOUNT PAID: 0.00 AMOUNT OWING: 180.00

GST SALES 163.64 GST AMOUNT 16.36

ABN: 49829154407

P1-055787 6/29/2012 02:01PM Marianna

2.5% Amex surcharge ABN 49829154407

Shop 5 158 Moray Street New Farm, 2005 Ph: 3358 6658

## MINISTER ALL SERVICES

#### nerakan darah karangan darah karangan darah barangan darah barangan darah barangan darah barangan darah barang

MINISTERIAL OFFICE EHP			Please print on Pink Paper DATE OF FUNCTION 29/06/2012				
VENUE	Vine, 158 Mo	oray St, New F	arm	co	ST OF FUNCTIO	<b>N</b> (GST inclusiv	ve)\$ <u>180.00</u>
REASON FOR HOSI	PITALITY and its	s connection v	with offic	ial duties	in accordance wi	th Ministeri	al Handbook
Introduction meeting ar	nd interview with A	ndrew Lofthou	ise of Cha	nnel 9 re	EHP portfolio.		
	<del>-:-</del>						
						$\checkmark/$	>
	-	,					
ATTENDEES: Only	people for who	<del></del>	re was in	curred	* Include Self	# Include	employee associates
Column 1 Number of State Govt		Column 2	vece of	- Contradente Contradente	Column 3	<u>)                                    </u>	Column 4
	Employees avu			Numb	er of Other Reople	Total	Number of People
2		. 0					3
	Name of Partici	pants		$\wedge$	Organisatio	n of Partic	ipants
1 Minister Powell				EHP /	$\rightarrow$		
2 Alex Bernard			<	EHP			
2 Andrew Lofthouse	<del></del>			Channe	19/	-7.4564 (19.654	
					> .		<del></del>
			$\rightarrow$	\\ /·/			
(5)					**************************************		
** See overleaf for	more lines Attac	h additional ba	ge if nece	ssary (eg	quest list)	·	
					3		MENNE I (MENSEUWED-NEEDSCOOKS) (A GRUUS)
CERTIFICATION AN	ID APPROVAL			) 			
Certification of Clai				<b>∤</b>	oval of Expenditu		I for a suppose to
certify that the above purposes in accordate and the information a	nce with the Min	isterial Handb		IR .	bove expenditure dance with the Mi		
rel <del>ation to the avent</del>					• .		
s7:	3						
37.		14/1/2	)				
Signature of Clair	nant [	Date	<u>.                                    </u>	Signa	ture of Minister	Date	
(If claimant is Ministe Approval)	er, this signature wil	l suffice for Expe	enditure				
		SAN ALEMAN FAI		100 (6.1			
Office Use Only :CA	ALCULATION - I	BT and Non	FBT bre	akdown			
Col (1) + Col (2) :	x Total Cost	= Amo Balance		· · · · · · · · · · · · · · · · · · ·	(use account co subject to FBT C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	r FBT Component) 10 (tax code P4)
2	180.00 *\$	120.00	= \$ 12	20.00	(53030	D)	·
3		Balance	= (\$ 0.	00	(53010	D) Total _	180.00

(Code balance (53010) to P4)

Please print on yellow paper Depart	ment of the Premier and Cabi	net MSB004
	Document Number:	19/2699
	MINISTERIAL OFFICES	
	XPENDITURE APPROVAL	
Ministerial Office: EHP		
Financial Year: $\frac{\sqrt{Q}/\sqrt{3}}{}$	Urgent paymen	it required by: / /20
Return Cheque to:	Phone:	///
PAYG: Yes / No		
VENDOR (name of person/business to be paid)	PARTICULARS (	AMOUNT
Rept Environment ?	Brook Hengrans	
Rept Environment & Resource Maragement.	alkerd 20/2 Rumied's Sustainability Accepts.	7
V	TOTAL	\$ 109.09
	(GST exclusive)	
	GST Amount APPROVAL TOTAL:	10 11
	(GS7 inclusive)	\$ 120.00
<ul> <li>All supporting documentation is a</li> <li>Where applicable a valid Tax Inv</li> <li>The purpose of any travel or ention detailed); and</li> </ul>		ness (unless specifically
APPROVED: Signature	s73	
Name (please print) Audividu	Powell Date:	9/7/12
PREPARED BY: Name (please prin	OR P P	re: <u>9/7//</u> 3 .
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services * price or rate of charge correct; * discounts/allowances correct;	* invoices/requisitions at	tached; and I against the correct codes.
Signature:   MM/SI Date:   ///07/20/2	Vanta	
Claims for Domestic Travel - See O	verleaf	



EVENTS COORDINATION

100 GEORGE ST

DEPARTMENT OF PREMIER AND CABINET

QLD

Sustomer name and address

L 2 BRISBANE

# Tax Invoice

Department of Environment and Resource Management

**Customer number** Invoice number 374512 % DEPPRECA

Date Group QGOV 05/07/12 % **Customer ABN** Page

1 Audit List (31636)TOTAL PRICE

JULIE WISE DESCRIPTION DOCKET PER UNIT EXTENDED DISCOUNT ORDER- NONE - 05/07/12 BROOKE HARGRAVES/MINISTER'S OFFICE 109.69 109.09 109.09 10.91 120.00 ATTENDANCE AT THE 2012 PREMIER'S SUSTAINABILITY AWARDS 04 JUNE 2012

4000

530008 4204102 08/06/12 HARGRAVES ENVIRONMENT

19/07/2012 (ALLOW TWO EXTRA WORKING DAYS WHEN USING BPAY OR BPOINT) PAYMENT DUE

#### mportant

Where payment is made by cheque, an acknowledgement in the form of an official receipt will not be sent unless requested. Cheques or other negotiable instruments must be crossed, marked "Not negotiable", and made payable to the Department of Environment and Resource Management.

lease detach this section and return with your remittance

Payment to : Dept of Environment & Resource Management GPQ Box 173 BRISBANE QLD 4001

ENQ: CAROLYN LUCOCK (07) 3224 2310

Make payable to the \*Department of

nagement" and mark "Not Negotiable"

Environment and Resource

Mastercard

GST\* amount Value (excluding GST\*) Price (where applicable) 109.09 10.91 120.00 GST is a Commonwealth Government tax.

Invoice number Customer number Amount due 374512 DEPPRECA 120.00

Biller Code: 35436 20000003745121 Reference: PAY

Telephone & Internet banking – BPAY
Call your bank, credit union or building society to make this payment from your cheque, savings or credit card account. More info: www.bpay.com.au

Expiry date

Amount paid

120.00

American Express Queensland Government

\*ayment options (if not using BPAY)

tick your payment method)

Cheque

Visa

Cardholder's

Cardholder's

Card number (Please print clearly)

(as it appears on the card)

signature

name

**RTI Document No.6** 



# Department of Environment and Heritage Protection

...strong environmental management supporting sustainable economic development.

Home >Topics >Sustainability >Premiers Sustainability Awards >

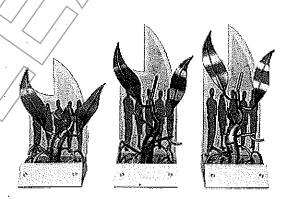
# Premier's Sustainability Awards

# Premier's Sustainability Awa

The 2012 Premier's Sustainability Awards recognised the achievements of Queensland communities, schools, individuals, businesses and industries in reducing carbon emissions, taking action to abate climate change and improving business sustainability.

In 2012, the awards attracted 141 nominations across 11 categories.

The winners and finalists



Premier's Sustainability Awards trophies

( http://www.ehp.qld.gov.au/premiersawards/2012finalists\_winners.html ) were announced at a gala dinner at the Brisbane Convention and Exhibition Centre on Friday 8 June.

Last updated 12 June 2012

Copyright( http://www.ehp.qld.gov.au/legal/copyright.html )

Disclaimer( http://www.ehp.qld.gov.au/legal/disclaimer.html )

Privacy( http://www.ehp.qld.gov.au/legal/privacy.html )

Right to information( http://www.ehp.qld.gov.au/about/rti/index.html )

© The State of Queensland (Department of Environment and Heritage Protection) 2012

Queensland Government( http://www.qld.gov.au/ )

**RTI Document No.7** 

EHP | NPRSR

Level 12 | Mineral House | <u>41 George Stre</u>et | Brisbane Tel 07 3227 6579 | **Mobile** www.ehp.qld.gov.au Please consider the environment before printing this email

From: Ellero Rebecca

Sent: Monday, 2 July 2012 10:03 AM To: Waters Kerry

Subject: For KW to action/ advise: Outstanding Invoice - 2012/PSA Ticket registration for Brooke Hargraves

Hi Kerry – as discussed for related action. This is the final outstanding payment for the awards so as soon as it is settled Conference online can reconcile the event and transfer the funds to EHP.

<image001.jpg<sup>≥</sup>

Many thanks

Bec

Tuesday 05 June 2012

Dear Brooke, Brooke, and Alex

Thank you for registering for the 2012 Premier's Sustainability Awards dinner.

Event details are as follow;

Date: Friday 8 June 2012

Time: 6.30pm - 12.00am

Brisbane Convention and Exhibition Centre Cnr Merivale and Glenelg Streets Venue: Plaza Ballroom

South Brisbane QLD

Dress: Business Attire

Tickets Include: Drinks and canapés upon arrival, a three-course dinner, beverages and live entertainment from seven piece band M - Devine

Your booking has been entered into our database awaiting full payment. Upon receipt and clearance of your payment we will complete processing your registration and an email will be forwarded to you confirming your registration and enclosing a receipt for your payment.

Cheque Payment Instructions
Please send your cheque with a printed copy of your Tax Invoice to enable us to confirm your registration.
Cheque payable 16: Conference Online Queensland and send to:

Conference Online Queensland

Attn: Danielle Gadanyi Po Box 3695

South Brisbane, Queensland 4101

Following is your Tax Invoice and Registration details.

If you require any further information or assistance, please do not hesitate to contact the department's events team via email premiersawards derm.qld.gov.au

To change registration details, or cancel your registration: Click HERE, and enter your Booking Number (B318226) and password. Need to Change or Cancel?

C16464 2012 Premier's Sustainability Awards dinner

Department of Environment and Resource Management

Brisbane Queensland 4001 Australia

Tax Invoice

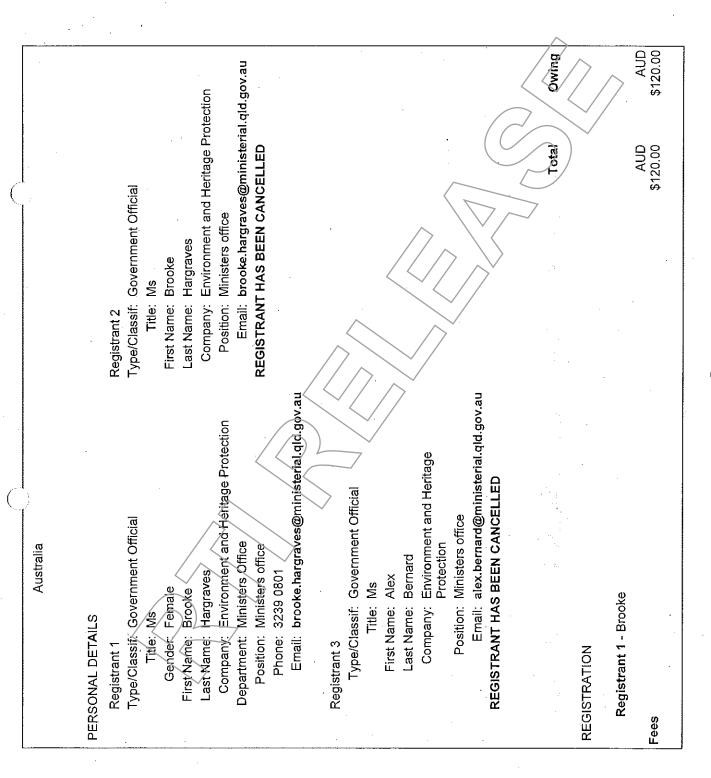
Brooke Hargraves Tax Invoice issued to:

Environment and Heritage Protection GPO Box 2454

Brisbane QLD Queensland 4001

**RTI Document No.9** 

Invoice #B318226-3 05 June 2012 Tax



dinner, beverages and live	an an
Canapes and drinks upon arrival, a three course dinner, beverages and live	entertainment from seven piece band M - Devine

Early Bird discount included in above registration pricing

AUD\$120.00 Invoice Balance:

AUD\$10.91

AUD\$120.00

The information in this email together With any attachments is intended only for the person or entity to which it is addressed AUD\$120.00 GST Included: Balance Owing:

inadvertent There is no waiver of any confidentiality/privilege by your and may contain confidential and/or privileged material.) receipt of this material

ന ഗ unless and/or publication of this email message is prohibited, distribution/ modification, necessary part of Departmental business disclosure, Any form of review,

the sender as quickly as possible and delete this message and any copies of this message from your computer and/or your computer system network. you have received this message in error, you are asked to inform ΞĮ

possible and delete this email and may contain privileged and duick. 001½;/ If received in error, you are asked to inform the sender This email, together with any attachments, is intended for the named recipient (s) and any copies of this from your computer system network. confidential information.

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

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

Please consider the environment before printing this email.

MSB004

Please print on yellow paper

Department of the Premier and Cabinet

Document Number: MINISTERIAL OFFICES **EXPENDITURE APPROVAL** Ministerial Office: Financial Year: / 🌣 Urgent payment required by: / 20 Return Cheque to: 1 Phone: PAYG: Yes / No **VENDOR PARTICULARS** AMOUNT (name of person/business to be paid) 10-imbersement MINISTER Rowell working ϮΟͳΑL (GST exclusive) GST/Amount APPROVAL TOTAL: (GST inclusive) I certify that: Expenditure is approved and in agcordance 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) Date: PREPARED BY: Name (please print) Phone MINISTERIAL SERVICES OFFICER: I certify that: approved by competent authority; arithmetically correct; \* verification of goods supplied/services rendered; not previously paid; invoices/requisitions attached; and price or rate of charge correct:

Claims for Domestic Travel - See Overleaf

discounts/allowances correct;

Signature:

Date:

expenditure is recorded against the correct codes.

SZGNÁTURE:...



#### COSTOMER COPA

BISTRO ONE

30-34 FALMER STREET SOUTH TOWNSUILLE OLD

TEMESAL ID 09084041201 MASTERLIE

2410

PUR AUD

\$30.45

HP

AUD

HITAL AUD

nu.

Citi Credit AOOOGO

AID A0000000041010 APSN 001 C08006 ATC 0138

APPROVED

A555829 R8408

01/07/12 12:52 S127013

THANK YOU FOR YOUR CUSTON

PLEASE RETAIN FOR YOUR RECORD

BISTRO ONE P/L 7-36 PALMER STEELE, STH TOWNSVILLE 4810 ##-123-660-686 (07) 4771 6335 arabistroltsv.com.au 01/07/2012 SUN LLC BREAD \$9.00 JSCHETTA \$9.00 JPS \$12.00 C/CARD SURCHARGE MS 0.00 GST \$2.73 TOTAL \$30.45 FEATOS \$30.45 TIME 12:49 THANK YOU, FIND UT IT FACEBY F Bistrol. NAME ROOM NO:..

MINISTERIAL	OFFICE EHP		·		<i>Pleas</i> DATE OF FUN	e print on Pink Paper CTION 1/07/2012
VENUE	Bistro One	, Plamer St, South	Townsvi	le Co	OST OF FUNCTION	(GST inclusive) \$ 30,45
REASON FOR	R HOSPITALITY	and its connection	with off	cial dutie	s in accordance wit	th Ministerial Handbook
Lunch meeting	with Departmenta	l reps to discuss loca	I EHP iss	ues.		
			·			
<u>,                                     </u>					/_/	<u> </u>
	- <u> </u>	·'				
ATTENDEES:	Only people fo	r whom expendit		naure d	* lasti de 5-15	
The state of the s	umn 1	Column		incurrea	* Include Self Column 3	# Include employee associates  Column 4
		Number of Empl	and the second second			
	*#**	Statutory Boo	ies#	NUIIII	per of Other People.	Total Number of People
	4	0				4
V-SS-M	Name of I	Participants		$\rightarrow$	Organisation	of Participants
Minister Po	well			EHP/	> ··\>	
2 Andrew Ch	esterman		<	EHP/	(DG) Dept	
3 Scott Stew	art			EHR	Dept	
4 Rob Lawre	псе			EHP/	Dept	
5		/	> /	<b>V</b> //		
6		//				
** See overl	eaf for more lines.	Attach additional pa	age if nec	ssary (eg	ı. guest list)	
GERTHEIGATH	ON AND APPRO	)				
Certification of	CANCEL MENTAL STATES AND AND ASSESSMENT OF THE PARTY OF T		7	Annr	oval of Expenditu	
certify that the purposes in ac	e above hospital cordance with thation above repr	ity was for official e Ministerial Handl esents the true det		The a		s approved for payment in
	s73	4/7	1/2		s73	4/7/12
Signature o	f Claimant	Date	T	Signa	tyre of Minister	Date
(If claimant is Approval)	Minister, this signa	ture will suffice for Exp	enditure			
Office Use On	IY:GALGULATI	ON - FBT and Nor	FBT br	∥ eakdown		<u> </u>
Col (1) + Col ( Col (4)	(2) x Total C	ost = Amo Balance				53030 for FBT Component) de to 53010 (tax code P4)
4	30.45	\$ 30.45	= \$ 3	0.45	(53030)	
4	•	Balance		00	(53010)	Total 30.45
<b>9</b> )					{Code ba	alance (53010) to P4}

You harder la copyes

' Please print on yellow paper

# Department of the Premier and Cabinet

ocument Number:		9	6	Ą	A	
•						

		Doc	ument Number	·	
			AL OFFICES LE APPROVAL		
Ministerial Office: _	Environme	nt and	Iteritage	Protec	hen
Financial Year:	2012/13		Urgent pa	ayment re	equired by: 6 / 7 / 2013
Return Cheque to: _		· 	Phone:		
PAYG: Yes / No			·		
VENDO (name of person/busi	进的1800年的1800年的基础的1800年的1800年的1800年的1800年	PA	RTICULARS		AMOUNT
Cairns NAI Committee	00C	3x Tick Bruco	ets to lkfest func	ten	£ 135.00
			(GST/exch	OTAL sive) \$	135.00
			GST/Am	ount \$	·
			APPROVAL TO (GST inclu	1 4	135-00
<ul><li>All supporting do</li><li>Where applicable</li></ul>	e a valid Tax Invalor is a valid Tax Invalor in the not assisting the not assisting the print)  A WAR A Comment of the notation of the notation in the notatio	attached; roice is attac ertainment is ne/Minister d s73	ried; related to officient of the setails of cost red  Spilsbury	al busine covery are Date: <u>4</u> /	·
MINISTERIAL SERV I certify that: * approved by compe * verification of good * price or rate of cha * discounts/allowance	etent authority; s supplied/service irge correct;	s rendered;	<ul> <li>* arithmetically o</li> <li>* not previously p</li> <li>* invoices/requis</li> <li>* expenditure is p</li> </ul>	oaid; itions attac	ched; and against the correct codes.

Claims for Domestic Travel - See Overleaf

Signature:



Cairns NAIDOC Committee ABN - 25 975 846 671 PO Box 5982 Cairns QLD 4870



Date: 29/06/2012 Invoice # 2012 - 40

Bill To

The Hon Andrew Powell
Minister for Environment and Heritage
Protection
GPO Box 2454
Brisbane QLD 4001

.

Terms

7 days

Due Date - 06/07/2012 Other

TAX	ltem	Description	City	Price	Amount
FREE	Beakfast	Tickets for NAIDOC Corporate Breakfast	3	\$45.00	\$135
			•		
		7			

Cairns NAIDOC CommitteeSubtotal\$135.00Commonwealth BankGST\$0.00BSB and Acc. No.\$73Total\$135.00

Cairns NAIDOC Committee

cairnsnaidoc@gmail.com

Operating under a new ABN

# MINISTERIAL SERVICES

MINISTERIAL (	OFFICE EHP		Please DATE OF FUNC	print on Pink Paper TION 3/07/2012
VENUE	Sebel Cair	ns, 17 Abbott Street, Cairns	COST OF FUNCTION	(GST inclusive) \$
REASON FOR	HOSPITALITY	and its connection with offic	ial duties in accordance with	Ministerial Handbook
Attend Cairns NA	AIDOC Week corp	oorate Breakfast		
	'		$\wedge$	
				$\nearrow$
ATTENDEDO.	Only poorlo for	uham aynandituya waa iy	accompany # Indicate Colf	4 Individe questous accesiatos
Colu		whom expenditure was in Column 2	curred * Include Self Column 3	# Include employee associates  Column 4
		Number of Employees of a	Number of Other Reopie	Total Number of People
	# <i>\$</i>	Statutory Bodies # 0	0	3
	Name of P	articipants	Organisation	of Participants
1 Minister Pov	vell		755	
2 Alex Bernar	0-1-7		777	
e Fiona	rocter		- Sar	
41				
5				
6			VALUE AND	
** See overle	af for more lines.	Attach additional page if neces	ssary (eg. guest list)	
CERTIFICATIO	N AND APPRO	VAL		
Certification of	f Claimant:		Approval of Expenditure	<b>9</b> :
•	•	ty was for official	The above expenditure is accordance with the Minis	• •
•	/	e Ministerial Handbook esents the true details in	accordance with the Mills	steria: Hariubbok.
relation to the e	vent.	$\neg$		
	s73		s73	
		4/7/12.		4/7/12.
Signature of	Clairnant	Date	Signature of Minister	Date
. (If claimant is N	Minister this signat	/ ure will suffice for Expenditure		
Approval)	Julian Salara	are this barrier to taxperional o	•	
Office Use Onl	y::CALCULATIO	DN - FBT and Non FBT bre	akdown	
Col (1) + Col (	2) x Total Co	ost = Amount subje	ct to FB <b>T</b> (use account code	53030 for FBT Component)
Col (4)			ount not subject to FBT Coo	
3	135.00	\$ 135.00 = \$ 13	5.00 (53030)	
3		Balance = $\$$ 0.0	· · · · · · · · · · · · · · · · · · ·	Total 135.00
		<del></del>	{Code ba	lance (53010) to P4}



1-8 JULY 2012

TENT EMBASSY: 40 YEARS ON

#### Venue:

Grand Ballroom The Sebell Calins 17 Abboth Street Calins

#### Time:

6 45 - 7/15am (Registration)

7,20 = 8,50am (Breakfast)

9:00 = 10:30am; (Panel of speakers and questions)

#### Cost:

\$45

per person OR

\$320

# CAIRNS NAIDOG WEEK

The Department of Aboriginal and Torres Strait Islander and Multicultural Affairs (DASTIMA) in collaboration with the Cairns NAIDOC Committee presents:

# NAIDOC Corporate Breakfast

Tuesday 3 July 2012 @ The Sebel Cairns Hotel

7.00am - 8:50am (Speakers & breakfast) 9.00am - 10:30am (Q&A panel with speakers)

Guest speakers include:

Mr Michael McLeod - CEO of Message Stick and Mrs Lani Blanco-Francis - CEO of LBF Consulting



MESSAGETIC

## <u>Michael McLeod:</u>

Michael McLeod has been described by a senior Federal politician as one of Australia's most valuable sons. Michael and his family are part of Australia's stolen generations. At the age of two, Michael and his siblings were taken from their parents—never to be reunited as a family. Michael grew up on his own in State ward homes and foster homes. He first met his mother at his father's funeral. By his mid twenties, he was a chronic alcoholic and heroin addict. By his early thirties Michael was homeless and living on the streets of Sydney. A

successful rehabilitation program has seen Michael clean and sober for ten years — in fact he celebrates his tenth year this year. Michael didn't want to be the typical Aboriginal man, dependent on Government social handouts or welfare. He refused employment beriefits and Aboriginal housing benefits and chose to do it the hard way — he started his own niche telecommunications business. Today Message Stick is a growing multimillion dollar business, highly profitable and has no debt. The business paid back the initial start up capital in its third year.



#### Lani Blanco-Francis:

LBF Consulting Pty Ltd is a Sydney based, Indigenous owned and operated company, founded by Lani Blanco-Francis in September 2008. As CEO, Lani provides the business strategy for the company including the overall financial, marketing and product development direction. With 15 years experience in the field of Human Resources, and specialising in Indigenous employment and training, Lani has established strategic partnerships and networks with Federal, State and Local government agencies, businesses, trade unions, and

community organisations - especially those relating to Indigenous Program initiatives.

**Proud Partners** 



**Commonwealth**Bank





Register your interest:

Louise Hunter: Ph: 07 4047 5784 or E: Louise.Hunter2@communities.qld.gov.au Department of Aboriginal and Torres Strait Islander and Multicultural Affairs

Please print on yellow paper Depart	tment of the Premier and Cabinet MSB004
	Document Number: 19/27/40
	MINISTERIAL OFFICES
10	XPENDITURE APPROVAL
Ministerial Office: <u>CHP</u>	
Financial Year: <u>/2//</u>	Urgent payment required by: / / 20
Return Cheque to:	Phone:
PAYG: Yes / No	
VENDOR (name of person/business to be paid)	PARTICULARS AMOUNT
TRANSIT CONSTRE	papars & mick.
News	
,	(GST exclusive) \$ 161 87
	GST Amount \$ 14.73
	APPROVAL TOTAL: \$ 176 - 60
<ul> <li>All supporting documentation is</li> <li>Where applicable a valid Tax Ir</li> <li>The purpose of any travel or endetailed); and</li> <li>When guests are not assisting</li> </ul> APPROVED: Signature Name (please print) PREPARED BY: Name (please print)	tertainment is related to official business (unless specifically the Minister details of cost recovery are attached.    S73
MINISTERIAL SERVICES OFFICER:	
I certify that:  * approved by competent authority;  * verification of goods supplied/service  * price or rate of charge correct;  * discounts/allowances correct;	* invoices/requisitions attached; and
alsocalitaranowanious confoct,	* expenditure is recorded against the correct codes.
Signature: Date: 14/3/1/	expenditure is recorded against the correct codes

Claims for Domestic Travel - See Overleaf

Transit Centre News Shop 19 Level 2 Transit Centre 151 Roma Street Brisbane Qld 4001

Text Field

A.B.N.: 72 445 651 926

A.C.N.:



Tax Invoice

Invoice #: 00006530

Bill To:

Ship To:

Minister for Climate Change & Sustainability Level 13 400 George Street Brisbane Qld 4000

Minister for Environment Heritage Protection

	SALES	PERSON	YOUR N	10.	SHIP VIA	COLP	PD	SHIP DATE	1/~	TERMS		DATE	PG.
>			June 20	12					7	Net 7		9/07/2012	2 1
<u> </u>	QTY.	ITEM NO.		DESC	RIPTION		/	PRICE	UNIT	DISC %	EX.	TENDED	CODE
	40 20 20 5 4 1 1 1 1	CM AUS FR CMS SM PURCH DEL DEL DEL DEL DEL DEL	Austr Finan Cour Sund 2 litre Deliv Deliv Deliv Deliv	rier Mail ralian ncial Rev ier Mail S day Mail es full cre rery W/E ery W/E ery W/E	aturday am milk 3/06/12 10/06/12 17/06/12 24/06/12			\$1.10 \$1,50 \$3.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00				\$44.00 \$30.00 \$60.00 \$10.00 \$8.00 \$14.60 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	GST GST GST GST GST GST GST GST
· · · · · · · · · · · · · · · · · · ·		f	146	300 H 300 S	Z GdO	4101	) 3	PF \$ P6 \$ P6 \$	14.60 152.6 10.6	00 v			
			Mi	ilk 1	Papus	Ĵ		3 30/6/12	146.6 V, E	onvin	ion p	uceur	V
We		MMENT  your business		RATE 0% 10%	GST	\$0.00 614.73	SA	\$14.60 \$147.27		MOUNT REIGHT GST TOTAL TODAY		\$176.60 \$0.00 \$14.73 \$176.60 \$0.00	GST
l F		Customer Al	BN:		•				BALANG	DE DUE		\$176.60	

Please print on yellow paper Dep	artment of the Premier and Cab	inet MSB004
	Document Number:	19/27/42
	MINISTERIAL OFFICES	*
· · · · · · · · · · · · · · · · · · ·	EXPENDITURE APPROVAL	· · · · · · · · · · · · · · · · · · ·
linisterial Office: <u>EHP</u>		
inancial Year: <u>/2//3</u>	Urgent payme	ent required by 24 / 7/20
leturn Cheque to:	Phone:	
PAYG: Yes / No	·	
VENDOR (name of person/business to be pa	aid) PARTICULARS	AMOUNT
	contering for Minusterial	\$ 19.20
Old Parliamentary Service.	modify hold a	P 11.00
	Parliament House 16/00	6/1/2/
	(GST exclusive	= 1 Cr
	GST/Amoun	
	APPROVAL TOTAL	
	(GST inclusive	9)   4 301 10
<ul> <li>All supporting documentatio</li> <li>Where applicable a valid Ta</li> <li>The purpose of any travel or detailed); and</li> </ul>	x Invoice is attached; entertainment is related to official building the Minister devails of cost recove	usiness (unless specifically ry are attached.
Name (please print) Archi	but Poull Date	12/07/12
PREPARED BY: Name (please	e print) <u>Kowen Glindewann</u> [ Phone <u>K 20836</u>	Date: <u>((/ 7// &amp; .</u>
MINISTERIAL SERVICES OFFIC	ER:	
I certify that:  * approved by competent authorit  * verification of goods at inclination		it,
<ul> <li>verification of goods supplied/se</li> <li>price or rate of charge correct;</li> <li>discounts/allowances correct;</li> </ul>	* invoices/requisitions	s attached; and ded against the correct codes:
Signature;	TOWN,	
Date: 04/4/	Villa V	//2-/
Burgaria de la la companione de la compa	การเกลือง เมษายนตร และกุล สุดของ รายเราสารสารสารสารสารสารสารสารสารสาร	·X-20-20-20-1-20-3-20-2-20-2-2-2-2-2-2-2-2-2-2-2-2-2-

Claims for Domestic Travel - See Overleaf

# MINISTERIAL SERVICES

MINISTERIAL (	OFFICE EHP			Please DATE OF FUNC	Print on Pink Paper CTION 6/06/2012
VENUE	Minister'	s Office, Parliament Ho	use	COST OF FUNCTION	(GST inclusive) \$
REASON FOR	HOSPITALITY	and its connection with	n offici	ial duties in accordance with	Ministerial Handbook
Meeting with City	Smart represen	tatives to discuss Environ	menta	il Upgrade Agreements work, c	ommunity owned solar farm
pilot in Brisbane,	Climate Smart F	lome Service and Ezygre	en prog	gram.	
					<del>\</del>
					<i>//</i>
ATTENDEES: (	Only people fo	r whom expenditure v	vas in	curred * Include Self	# Include employee associates
Colu		Column 2		Column 3	Column 4
Number of State	Govt Employees ‡	Number of Employee Statutory Bodies #		-Number of Other Peoble	Total Number of People
4		0		2	6
triana i	Name of I	Participants		Organisation	of Participants
1 Minister Pov	vell			EHP	
2 Troy Colling	\$			EHb \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
3 Fiona Procte	er 			EHP	77.00
Andrew Che	sterman			Department of EHP	
5 Megan Houg	ghton	$\overline{}$		City Smart	
6 Jim McKnou				City Smart	
** See overle	af for more lines	. Attach additional page it	fneces	ssary (eg. guest list)	
CERTIFICATIO	N AND APPRO	DVAL			
Certification of				Approval of Expenditure	
3	•	ity was for official ne Ministerial Handbook		The above expenditure is accordance with the Minis	• •
and the informat	tion above rept	esents the true details i	n	accordance with the million	nonal Handbook,
relation to the ey	//ent.				
	s73			- - -	
· .		1917/12			
Signature of	Claimant	Date ' '	,	Signature of Minister	Date
•	inister, this signa	ture will suffice for Expendit	ure		
Approval)					
Office Use Only	/ :CALCULATI	ON - FBT and Non FB	T bre	akdown	
Col (1) + Col (2 Col (4)	) x Total C			ot to FBT (use account code ount not subject to FBT Cod	53030 for FBT Component) e to 53010 (tax code P4)
4	19.20	\$ 12.80 =	\$ 12.	.80 (53030)	
6		Balance =		` '	Total 19.20
		-			lance (53010) to P4}

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



## Queensland Parliamentary Service

CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575

ABN: 26468894065

Office of Minister for Environment &

Heritage Protection

Statement to:

329,00

32.90

361.90

30/06/12

Page

Att; Karen Glindemann s73 Account No.: Invoice **Date Location** invoice No. Description Receipt No. Quantity Unit Price Amount GST Amount Including GST **CATERING** 06/06/12 Strangers Bar Are 956008/06/2012 Flat White 5432 2.91 0.29 3,20 2.91 06/06/12 Strangers Bar Are Flat White 956006/06/2012 5432 2.91 2.91 0.29 3.20 06/06/12 Strangers Bar Are 956006/06/2012 Flat White 5432 2.91 2,91 0.29 3.20 956006/06/2012 06/06/12 Strangers Bar Are Flat White 5432 2.91 2.91 0.29 3.20 Long Black ]6/12 Strangers Bar Are 956006/06/2012 5432 2.91 0.29 2.91 3.20 ับช/06/12 Strangers Bar Are Caffe Latte 956006/06/2012 5432 2.91 2.91 0.29 3.20 19.20 g 17.45 1.75 √07/08/12 Function Area Tea / Coffee 🕺 956007/06/2012 249 3,64 25.45 2.55 28.00 25.45 2.55 28.00 19/06/12 Strangers Bar Are 956019/06/2012 Flat White 5435 2.91 2.91 0.29 3.20 19/06/12 Strangers Bar Are Flat White 956019/06/2012 5435 2,91 2,91 0.29 3.20 19/06/12 Strangers Bar Are 956019/06/2012 Flat White 5435 2.91 2.91 0.29 3.20 19/06/12 Strangers Bar Are 956019/06/2012 Flat White 5435 2.91 2.91 0.29 3.20 11.64 1.16 12.80 21/06/12 Strangers Dining A 956021/06/2012 Jacob Creek 187 4383 4.09 4.09 0.41 4.50 Schw MinW 300 21/06/12 Strangers Dining A 956021/06/2012 4383 2.36 2.36 0.24 2.60 21/06/12 Strangers Dining A 956021/06/2012 Schw MinWV 308 Letrous **4**383 2,38 2.36 0.24 2,60 21/06/12 Strangers Dining A 956021/06/2012 Schw Lemona 300 2.36 2.36 0.24 2.60 21/06/12 Strangers Dining A 958021/08/2012 Schw Lemona 300 4383 2.36 2.36 0.24 2.60 Schw MinW 300 21/06/12 Strangers Dining A 956021/06/2012 4383 2.36 2.36 0.24 2.60 6/12 Strangers Dining A 956021/06/2012 Lunch \$21.55 4383 19,59 19,59 1.96 21,55 2 ก ซึ่ง/12 Strangers Dining A 956021/06/2012 Lunch \$21,55 4383 19.59 19.59 1.96 21.55 21/06/12 Strangers Dining A 956021/06/2012 Lunch \$21.55 4383 19,59 19.59 1.96 21.55 21/06/12 Strangers Dining A 956021/06/2012/ Flat White 4383 2.91 2.91 0.29 3.20 21/06/12 Strangers Dining A 956021/06/2012 Long Black 4383 2.91 2.91 0.29 3,20 21/06/12 Strangers Dining A 956021/06/2012 Lunch \$21,55 --4383 19.59 19.59 1,96 21.55 21/06/12 Strangers Dining A 956021/06/2012 Long Black 4383 2.91 2.91 0.29 3.20 21/06/12 Strangers Dining A 956021/86/2012 Flat/White 4383 2.91 2.91 0.29 3.20 105.91 10.59 116.50 22/06/12 Strangers Dining A SI010940 LUNCH 19/6/12 SOFT DRINKS X 5 11.82 11.82 1.18 13.00 LUNCH 19/6/12 LUNCH X 8 YS (GOT STORE TO 1/1) 22/06/12 Strangers Dining A SI010940 156.73 156.73 15,67 172.40 168.55 16,85 185,40

OTHER

SUB TOTAL (Catering)

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



# Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575

ABN: 26468894065

Att: Karen Glindemann	onment & Heritag	e Protection			tement to: ount No.:	30/06/12 s73	Page 2
Invoice Date Location	invoice No.	Description	Receipt No. Quai	ntity Unit Price	Amount	GST Amount	Amount Including GST
		SUB TOTAL (C	Other)		9.00	0.00	0.00
		GRAND T			329.00	32.90	361.90
yay by EFT please s remittances can be Er	send payments to: BS	SB <sub>S73</sub> A/C S73 ( @parliament.qld.gov.au or	Qld Legislative Assembly				·
for each Item as recorde and "GST Amount" colu	d at the point of sale i mns. The information	register. To assist clients, a in these columns has been	rovided in the "Amount included additional information has also calculated independently for duce minor rounding differen	o been provided in the " individual docket items	Unit Price",	t payable , "Amount"	
	finance charge o	of 10% will be levied o	on due amounts that we				
Finance Charge: A Statement date.	manee charge c	7 To 7 Will be levied to	ni due amounts triat re	main unpaid for 30	days fro	m the origir	nal

**EFT PAYMENTS** 

Or fax: 340 67509

₽C

s73

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Remit to: Finance.AR@parliament.qld.gov.au

**B\$B** s73



dress Catering Enquiries to:-

Other Enquiries to:-

# Queensland Parliamentary Service

Office of Minister for Environment &

Acct No:

Heritage Protection

Contact: Karen Glindemann

Att: Karen Glindemann

Statement To:-

30/06/12

Phone: 340 67575

Page 1

Phone: 340 67154

Office of Minister for Environm Statement To:- 30/06/12

BRISBANE QLD 4000

Corner George & Alice Streets

2ld Legislative Assembly

Page 1

Invoice No.	Invoice Amount	Amount Credited	Balance
956016/05/2012	28.00	28.00	0.00
958017/05/2012	156.20	156.20	0.00
956029/05/2012	148.00	148.00	0.00
. 956030/05/2012	24.00	24.00	/ 0.00
956006/06/2012	19.20	•	/9.20
956007/08/2012	28.00		28.00
956019/06/2012	12.80		12.80
956021/06/2012	116.50	•	116.50
SI010940	185.40		185.40
Statement Total	718.10	356.20	361.90
	956016/05/2012 956017/05/2012 956029/05/2012 956030/05/2012 956006/06/2012 956007/08/2012 956019/06/2012 956021/06/2012 SI010940	956016/05/2012 28.00 958017/05/2012 156.20 956029/05/2012 148.00 956030/05/2012 24.00 956006/06/2012 19.20 956007/08/2012 28.00 956019/06/2012 12.80 956021/06/2012 116.50 SI010940 185.40	956016/05/2012 28.00 28.00 958017/05/2012 156.20 156.20 956029/05/2012 148.00 148.00 956030/05/2012 24.00 24.00 956006/06/2012 19.20 956007/08/2012 28.00 956019/06/2012 12.80 956021/06/2012 116.50 Sl010940 185.40

**Duty Manager - Parliamentary Catering** 

AR Senior Finance Officer - Financial Services

ı			
I	Invoice Dat	e Involce No.	Balance
ļ		/·	
	16/05/12	956016/05/2012	0.00
J	7/05/12	956017/05/2012	0.00
Ì	29/05/12	956029/05/2012	0.00
Į	30/05/12	956030/05/2012	0.00
J	06/06/12	956006/06/2012	19.20
	07/06/12	956007/06/2012	28.00
1	19/06/12	956019/06/2012	12,80
l	21/06/12	956021/08/2012	116.50
l	22/06/12	SI010940	185.40
l		-	
l	St	atement Total	361.90

CURRENT 361.90 30 DAYS 0.00 60 + DAYS **HELD IN CREDIT** 0.00 0.00 **TOTAL** 361.90 361.90

I cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

**RTI Document No.25** 

**TOTAL PAYABLE:-**

Please print on yellow paper	Department of the Premier and Cabinet MSB004
	Document Number: 19127(43
	MINISTERIAL OFFICES EXPENDITURE APPROVAL
Ministerial Office:	t P
Financial Year: $\frac{12/1}{2}$	$\frac{3}{2}$ Urgent payment required by $24/7/20$
Return Cheque to:	Phone:
PAYG: Yes / No	
VENDOR (name of person/business to	be paid) PARTICULARS AMOUNT
Old Parliamentan Seville	caseing for Ministerial \$28.00
Service.	Parliament House
	(GST exclusive)
	GST Amount \$
	APPROVAL TOTAL: \$ 36/-90
<ul> <li>All supporting documer</li> <li>Where applicable a vali</li> <li>The purpose of any travedetailed): and</li> </ul>	d and in accordance with the Queensland Ministerial Handbook; attation is attached; d Tax Invoice is attached; well or entertainment is related to official business (unless specifically esisting the Minister details of cost recovery are attached.
APPROVED: Signature	s73
Name (please print) 🛭	reliable Poulle Date: 12/07/12
PREPARED BY: Name (p	lease print) Kaven Glindewann Date: 11/7//2.
	Phone K 20 RT6
MINISTERIAL SERVICES OF I certify that:  * approved by competent aut * verification of goods supplied * price or rate of charge correct * discounts/allowances correct	hority; * arithmetically correct; ed/services rendered; * not previously paid; ect; * invoices/requisitions attached; and
Signature:	TOWN IN I
Date: d/y	13/14

Claims for Domestic Travel - See Overleaf

2/5

7 June 2012

Regarding the catering charge of \$28 for 7 June 2012, this meeting was cancelled/moved as the Minister was required to travel to Sydney with the Deputy-Premier that day at short notice. I unfortunately failed to cancel the catering and room booking for the meeting in my hast to reschedule his day. I am therefore unable to supply a Hospitality Certification for this charge. My apologies.

s73

Karen Glindemann

Office Manager

**Environment and Heritage Protection** 

11/7/12

530008/4204101 PG \$ 28.00 lancelled theting 7/6/12 Parl House Powell Enviv

#### This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) CONSOLIDATED TAX INVOICE



# Queensland Parliamentary Service

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575 ABN: 26468894065

Office of Minister for Environment &

Heritage Protection

Page

Att; Karen Glindemann

Att: Karen Glindemann						Account No.:	s73	
Invoice Date Location	invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING								
06/06/12 Strangers Bar Are	e 956006/06/2012	Flat White	"Ŋ . 5432	1/	2.91	2.91	0.29	3.20
06/06/12 Strangers Bar Are	e 956006/06/2012	Flat White	5432	/1 /	2.91	2.91	0.29	3,20
06/06/12 Strangers Bar Are	e 956006/06/2012	Flat White	543 <u>2</u>	(1	2.91	2.91	0,29	3.20
06/06/12 Strangers Bar Are	e 956008/06/2012	Flat White	5432		2,91	2.91	0.29	3.20
1/06/12 Strangers Bar Are	e 956006/06/2012	Long Black	5432	_ 1	2.91	2.91	0.29	3.20
06/06/12 Strangers Bar Are	956006/06/2012	Caffe Latte	5432 <		2,91	2.91	0.29	3.20
		/			$\sim$	17.45	1.75	19,20
07/06/12 Function Area	956007/06/2012	Tea / Coffee	249	\ \	3.64	25.45	2,55	28.00
				$\rightarrow$		25.45	2.55	28.00
19/06/12 Strangers Bar Are	956019/06/2012	Flat White	5435	//1	2.91	2,91	0,29	3.20
19/06/12 Strangers Bar Are	956019/06/2012	Flat White	5435	// 1	2.91	2.91	0.29	3,20
19/06/12 Strangers Bar Are	956019/06/2012	Flat White	5435	√ 1	2.91	2.91	0.29	3.20
19/06/12 Strangers Bar Are	956019/06/2012	Flat White	5435	. 1	2.91	2.91	0.29	3.20
	,		\\//		_,_,	11.64	1.16	12.80
						V		12.00
21/06/12 Strangers Dining	A 956021/06/2012	Jacob Creek 1/87 🔥	/1 //383	1	4.09	4.09	. 0.41	4.50
21/06/12 Strangers Dining	A 956021/06/2012	Schw MinW 300	43/83	1	2.36	2.36	0.24	2,60
21/06/12 Strangers Dining	A 956021/06/2012	· Schw MipW 300	100 to 4383	1	2.36	2.36	0.24	2.60
21/06/12 Strangers Dining A	A 956021/06/2012	Schw Lemona 300	4383	1	2.36	2.36	0.24	2,60
21/06/12 Strangers Dining /	A 956021/06/2012	Schw Lemona 308	4383	1	2,36	2,36	0.24	2,60
21/06/12 Strangers Dining /	A 956021/06/2012	Schw MinW 300	4383	1	2,36	2.36	0.24	2,60
(06/12 Strangers Dining /	A 956021/06/2012	Lunch \$24,55	4383	. 1	19,59	19.59	1,96	21.55
√/06/12 Strangers Dining /	A 956021/06/2012	Lunch \$21,55	4383	1	19.59	19,59	1.96	21,56
21/06/12 Strangers Dining /	A 956021/06/2012	Lunch \$21.65	4383	1	19,59	19.59	1.96	21.55
21/06/12 Strangers Dining A	A 956021/06/2012	Flat White	4383	1	2.91	2.91	0,29	3.20
21/06/12 Strangers Dining A	A 956021/06/2012	Long Black	4383	1	2.91	2,91	0.29	3.20
21/06/12 Strangers Dining A	956021/06/2012	Lunch \$21.55 ~	4383	1	19,69	19.59	1.96	21.55
21/06/12 Strangers Dining A	956021/06/2012	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12 Strangers Dining A	956021/06/2012	Flat White	4383	1	2.91	2,91	0.29	3.20
. /						105.91	10.59	116.50
22/06/12 Strangers Dining A	S1010940	7 LUNCH 19/6/12 SOFT (		. 1	11.82	11.82	1.18	13.00
22/06/12 Strangers Dining A	S1010940	LUNCH 19/6/12 LUNCH	1X8VSlass dema Po	<i>√10</i> 1	156.73	156.73	15.67	1 <b>7</b> 2.40
						168.55	16.85	185,40
			•					·
		SUB TOTAL (Cat	ering)			329.00	32.90	361.90

**OTHER** 

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



## Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575 ABN: 26468894065

Office of Minister for Enviro	onment & Heritag	e Protection				Statement to: Account No.;	30/06/12 s73	Page
Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amour Including GS
		SUB TOTAL	(Other)	/		0.00	0.00	0.0
		GRAND	TOTAL	. ((		329.00	32.90	361.9
pay by EFT please s	end payments to: BS	eceivables on 0 <u>7 3406 78</u> EE S73 A/C S73 @parliament.qld.gov.au	Qid Legislative Assemi	bly			•	
	/	·	$\wedge$	$\overline{}$	/_~		*	·,

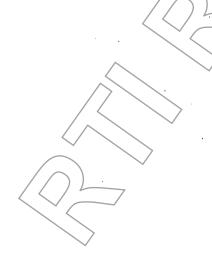
\* GST free

+ Outside the scope of GST

Notes

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.





ddress Catering Enquiries to:-

Other Enquiries to:-

# Queensland Parliamentary Service

Office of Minister for Environment & Heritage Protection

Contact:

s73 Karen Glindemann

Att: Karen Glindemann

EFT PAYMENTS:

BSB s73 Avo

Qld Legislative Assembly

Remit to: Finance.AR@parliament.qld.gov.au

Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

BRISBANE QLD 4000

Statement To:-

30/06/12

Page 1

Phone: 340 67154 Office of Minister for Environm Phone: 340 67575

Account No.: 9560

Statement To:-

Page 1

Invoice Date	Invoice No,	Invoice Amount	Amount Credited	Balance
16 (12	956016/05/2012	28.00	28.00	0.00
1/1/2/12	956017/05/2012	156.20	156.20	0.00
29/05/12	956029/05/2012	148,00	· 148,00	0.00
30/05/12	956030/05/2012	24.00	24.00	0.00
06/06/12	956006/06/2012	19.20		19.20
07/06/12	956007/06/2012	28.00		28,00
19/06/12	956019/06/2012	12.80	•	/12.80
21/06/12	956021/06/2012	116,50		116,50
22/06/12	SI010940	185.40		185.40
;	Statement Total	718.10	356.20	361.90

Duty Manager - Partiamentary Catering

AR Senior Finance Officer - Financial Services

Invoice Da	nvoice No.	Balance
	/ /	
16/05/12	956016/05/2012	0.00
17/05/12	956017/05/2012	0,00
29/05/12	956029/05/2012	0.00
30/05/12	956030/05/2012	0.00
06/06/12	956006/06/2012	19.20
07/06/12	956007/06/2012	28,00
19/06/12	956019/06/2012	12.80
21/06/12	956021/06/2012	116,50
22/06/12	Si010940	185.40
s	tatement Total	361.90

CURRENT	
364 90	

<u>30 DAYS</u> 0.00 60 + DAYS HELD IN CREDIT 0.00

**TOTAL** 361.90

**TOTAL PAYABLE:-**

361.90

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

**RTI Document No.30** 

Please print on yellow paper Dep	artment of the Premier and Cabi	inet MSB004
	Document Number:	19/27/44
	MINISTERIAL OFFICES EXPENDITURE APPROVAL	
Ministerial Office: EHP		
Financial Year: $\frac{12/13}{1}$	Urgent payme	nt required by 24 / 7 / 20 12
Return Cheque to:	Phone:	<u> </u>
PAYG: Yes / No		
VENDOR (name of person/business to be pa	id) PARTICULARS	AMOUNT
Old Parliamentary Service	costering for Minusterial modify hold a hold	\$ 14.80
	(GST exclusive)	
	APPROVAL TOTAL: (GST inclusive)	\$ 3(1.90)
<ul> <li>All supporting documentation</li> <li>Where applicable a valid Tax</li> <li>The purpose of any travel or detailed); and</li> <li>When guests are not assistin</li> </ul>	in accordance with the Queensland is attached,	WORKING MEETING A  Siness (unless specifically
APPROVED: Signature Name (please print) <u>Archib</u>	Date:	12/07/12
	print) <u>Kaven Glindewann</u> Di Phone <u>X</u> 20 R36	ate:
MINISTERIAL SERVICES OFFICER I certify that:  * approved by competent authority;  * verification of goods supplied/serv  * price or rate of charge correct;  * discounts/allowances correct;  Signature:	* arithmetically correct; lces rendered; * not previously paid; * invoices/requisitions a	

Claims for Domestic Travel - See Overleaf

Last updated: November 2011 Page 2 of 2

# IMINISTERIAL SERVICES

MINISTERIAL OFF	ICE EHP					print on Pink Pape TION 19/06/2012	
VENUE Minister's Office, Parliament House			COST OF FUNCTION (GST inclusive) \$ 12.80				
REASON FOR HO	SPITALITY a	and its connection w	rith offici	ial duties i	n accordance with	Ministerial Handbook	
Meeting with Director	-General re P	ortfolio Budget Reviev	v Commi	ttee	AND A TENNER OF SAME AND ADDRESS OF STREET A STREET ASSESSMENT ASS		
	THE WASHINGTON SAME WE WAS THE SAME WHEN THE SAME WAS A	,			<del></del>		
						$\nearrow$	
ATTENDEES: Only	y people for	whom expenditure	e was in	curred	* Include Self	# Include employee associat	
Column	1	Column 2			Column 3	Column 4	
		Number of Employ Statutory Bodies		Numbe	r of Other People	Total Number of People	
4		0	9:11::::::::::::::::::::::::::::::::::			4	
	Name of Pa	articipants		$\wedge$	Organisation	of Participants	
1 Minister Powell			. ,	ЕИР/>			
2 Troy Collings				EHP			
3 Fiona Procter				EHR			
4 Andrew Cheste	rman	<		Departme	ent of EHP		
5		$\rightarrow$		//			
6					11.		
	or more lines.	Attach additional pag	e if neces	ssary (eg. 🤉	guest list)		
CERTIFICATION A	(ND APPRO)	VAL				and the second s	
Certification of Cla					al of Expenditure		
	ance with the	Ministerial Handbo		lE .	ove expenditure is ance with the Minis	approved for payment in sterial Handbook.	
and the information relation to/the even	/ • \	sents the true detail	is in	A			
•							
s73	3	iotali	~				
Signature of Cia	umanı	Date	<del>\times</del>	Signatu	re of Minister	Date	
Signature or ore	WIII AND TO THE PARTY OF THE PA	7 ·		Oignatt	ile of Millister	Date	
(If claimant is Minis Approval)	ter, this signatu	ire will suffice for Expen	diture				
Office Use Only (C	ALGULATIC	N FBT and Non I	FBT bre	akdown			
Col (1) + Col (2) Col (4)	x Total Co	est = Amoul Balance			<del></del>	53030 for FBT Componentle to 53010 (tax code P4)	
_	40.00						
4	12.80	\$ 12.80 :		80 00	(53030)	T-4-1 12 80	
-T		Balance	= \$ 0.0		(53010)	Total 12.80	
					(Code ba	lance (53010) to P4}	

# This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) CONSOLIDATED TAX INVOICE



# Queensland Parliamentary Service

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575 ABN: 26468894065

Office of Minister for Environme Att: Karen Glindemann	ent & Heritage F	Protection				Statement to: Account No.:	30/06/1 <sub>2</sub>	Page
Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amoun Including GS1
CATERING		•		•				
06/06/12 Strangers Bar Are	956006/06/2012	Flat White	,\ · 5432	1/	2.91	2,91	0,29	3.2(
06/06/12 Strangers Bar Are	956006/06/2012	Flat White	5432	/1/	2.91	2.91	.0,29	3.20
06/06/12 Strangers Bar Are	956006/06/2012	Flat White	5432	(1	2.91	2.91	0.29	3,2(
06/06/12 Strangers Bar Are	956006/06/2012 -	Flat White 📢 🥍	5432	V.	2/91/	2.91	0,29	3.20
~~^6/06/12 Strangers Bar Are	956006/06/2012	Long Black	5432	1	2.91	2.91	0.29	3,20
3/06/12 Strangers Bar Are	956006/06/2012	Caffe Latte	5432	1	2.91	2.91	0.29	3.20
				17	7	17,45	1.75	19.20
paren .	·	J	^					
√07/06/12 Function Area	956007/06/2012	Tea / Coffee 🖔 🔒	249	\ \7	3.64	25.45	2,55	28.00
,	,			, \\		25.45	2.55	28.00
40/00/40 04				/>				
19/06/12 Strangers Bar Are	956019/06/2012	Flat White	5435	/ / 1	2.91	2.91	0.29	3.20
19/06/12 Strangers Bar Are	956019/06/2012	Flat White	5435	/ 1	2.91	2.91	0.29	3.20
19/06/12 Strangers Bar Are	956019/06/2012	Flat White	5435	/ , 1	2.91	2.91	0.29	3.20
19/06/12 Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3,20
	•					11.64	1.16	12.80
21/06/12 Strangers Dining A	956021/06/2012	Jacob Creek 187	4383	1	4.09	4.09	. 0.44	4.50
21/06/12 Strangers Dining A		Schw MinW 300	4383	1	2,36	2.36	0.41	4.50
21/06/12 Strangers Dining A			# 10 (in 1-/4383	1	2.36	2.36	0.24	2.60
21/06/12 Strangers Dining A		Schw Lemona 300	4383	1	2,36	2,36	0.24 0.24	2.60
21/06/12 Strangers Dining A		Schw Lemona 300	4363	1	2,36	2,36	0,24	2.60
21/06/12 Strangers Dining A		Sehw MinW 300	4383	1	2.36	2,36	0.24	2.60 . 2.60
21/06/12 Strangers Dining A		Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
06/12 Strangers Dining A		Lunch \$21.55	4383	1	19,59	19,59	1.96	
21/06/12 Strangers Dining A	_	Lunch \$21,55	4383	· · 1	19.59	19,59	1.96	21.55
21/06/12 Strangers Dining A		Flat White	4383	1	2.91	2,91	0,29	21.55 3.20
21/06/12 Strangers Dining A	/ / `	Long Black	4383	1	2.91	2.91	0.29	3,20
21/06/12 Strangers Dining A		Lunch \$21.55	4383	1	19,59	19,59	1,96	21.55
21/06/12 Strangers Dining A		Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12 Strangers Dining A		Ffat White	4383	1	2.91	2.91	0.29	3.20
		~		,		105.91	10.59	116.50
	/) [					100.01	10.55	110.50
22/06/12 Strangers Dining A		LUNCH 19/8/12 SOF		, 1	11.82	11.82	1.18	13.00
22/06/12 Strangers Dining A	SI010940	LUNCH 19/6/12 LUNC	CHX8VSlass HOME POX	F 1	156.73	156.73	15.67	172.40
			*			168.55	16.85	185.40
	•							
			- ( ) ( ) ( )					
	•	SUB TOTAL (Ca	atering)			329.00	32.90	361.90
						·		

OTHER

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



# Queensland Parliamentary Service

CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575 ABN: 26468894065

Office of Minister for Enviro	onment & Heritaç	re Protection				atement to:	30/06/12 s73	Page
Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amoun Including GS
		SUB TOTAL (	Other)			0.00	0.00	0.00
		GRAND T	TOTAL			329.00	32.90	361.90
್ pay by EFT please s	end payments to: B	Receivables on 07 3406 757 SB s73 A/C s73 of @parliament.qld.gov.au or	Qid Legislative Assemi	ply				
GST free + C	Outside the scope of (	<b>3</b> ST .	Notes	> \				

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce miner rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.



## Queensland Parliamentary Service

Office of Minister for Environment & Heritage Protection

Acct No:

Contact: Karen Glindemann

Att: Karen Glindemann

EFT PAYMENTS

s73

Qld Legislative Assembly

Remit to: Finance,AR@parliament.qld.gov.au

Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament

Office of Minister for Environm

30/06/12

Statement To:-

Parliament House

Corner George & Alice Streets

Page 1

BRISBANE QLD 4000

Page 1

30/06/12

Statement To:-

ddress Catering Enquiries to:-Other Enquiries to:-

Duty Manager - Parliamentary Catering AR Senior Finance Officer - Financial Services

Phone: 340 67154

Phone: 340 67575

Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
16/12	956016/05/2012	. 28.00	28.00	_0.00
17)√[2	956017/05/2012	156.20	156,20	0.00
29/05/12	956029/05/2012	148.00	148.00	0.00
30/05/12	. 956030/05/2012	24.00	24.00	0.00
06/06/12	956006/06/2012	19.20		19.20
07/06/12	956007/06/2012	28,00		28.00
19/06/12	958019/06/2012	12.80	•	12.80
21/06/12	956021/06/2012	116.50		116.50
22/06/12	SI010940	185.40		185,40
8	Statement Total	718.10	356.20	361.90

invoice Date Invoice No. Balance 16/05/12 956016/05/2012 0.00 17/05/12 956017/05/2012 0.00 29/05/12 956029/05/2012 0.00 30/05/12 956030/05/2012 0.00 06/06/12 956006/06/2012 19.20 07/06/12 956007/06/2012 28.00 19/06/12 956019/06/2012 12.80 21/06/12 956021/06/2012 116,50 22/06/12 SI010940 165.40

Statement Total

361,90

CURRENT 361.90 30 DAYS 0.00

60 + DAYS HELD IN CREDIT 0.00

TOTAL 361.90

361.90

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

**RTI Document No.35** 

**TOTAL PAYABLE:-**

Please print on yellow paper Depart	ment of the Premier and Cabinet MSB004
	Document Number: 19/27/45
	MINISTERIAL OFFICES
10	XPENDITURE APPROVAL
Ministerial Office: <u>LH1</u>	
Financial Year: 12/13	Urgent payment required by 24 / 7 / 20 6
Return Cheque to:	Phone:
PAYG: Yes / No	
VENDOR (name of person/business to be paid)	PARTICULARS AMOUNT
Old Parliamentary Service.	Cartering for Minusterial
Service.	madity held @ \$ 116.50
	fortionent Gocal invoice 2116462
	(GST exclusive) \$
	GST Amount \$
	APPROVAL TOTAL: \$ 36/-90
<ul> <li>All supporting documentation is</li> <li>Where applicable a valid Tax In</li> <li>The purpose of any travel or endetailed); and</li> </ul>	
APPROVED: Signature	s73
Name (please print) Andwer	Powell Date: 12/07/12
PREPARED BY: Name (please pri	oneX PORS6
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority: * verification of goods supplied/service * price or rate of charge correct; * discounts/allowances correct; Signature:	* arithmetically correct; es-rendered; * not previously paid;
Date: 84/9/160	24/7/10-

Claims for Domestic Travel - See Overleaf

Last updated: November 2011 Page 2 of 2

# MINISTERIAL SERVICES

# HOSPITALITY CERTIFICATION

MINISTERIAL	OFFICE Enviror	nment & Heritage	Protection		se print on Pink Paper JNCTION 21/06/2012
VENÜE	Strangers Din	ing Room, Parlian	nent Hous	Ge COST OF FUNCTION	ON (GST inclusive) \$ 116.50
REASON FOR	HOSPITALITY a	and its connection	with offic	ial duties in accordance v	with Ministerial Handbook
Lunch meeting w	vith Australian Petr	oleum Production &	Exploration	on representatives $\cancel{6}$	leociess environmenta
review	on as I	con texpe 1	to produce	etroleum ano	Igas. Legislation
ATTENDEES:	Only people for	whom expenditu	ıre was ir	curred * Include Self	# Include employee associates
	ımn 1	Column 2		Columr 3	Column 4
Number of State	Govi Employees	Number of Emplo Statutory Bod		Number of Other Peopl	e \ \ \ Total Number of Reople
	2	0	IES # SATURA	. 2	4
	Name of Pa	articipants		Organisat	ion of Participants
d Minister Po	well			EHP	
2 Troy Colling	ıs			EHP / /	
3 Rick Wilkin				Australian Petroleum Pr	oduction & Exploration
∡ Matthew Pa	 null			Australian Petroleum Pr	oduction & Exploration
<u> </u>	·				<u> </u>
6				$\checkmark$	
	eaf for more lines.	Attach additional pa	age if nece	ssary (eg. guest list)	
CERTIFICATIO	N AND APPRO	VAL V			
Certification o	telera yanataa keetaa waan ee aa ka ka ay maa.	2000-04-00-04-05-04-05-04-05-04-05-05-05-05-05-05-05-05-05-05-05-05-05-		Approval of Expendi	ture:
urposes in acc	ation above repre	y was for official Ministerial Handl sents the true det		The above expenditur accordance with the M	e is approved for payment in ⁄linisterial Handbook.
1	s73	u/9/	/ <sub>/2</sub> .		
Signature o	(() =	Date 7		Signature of Minister	Date
(If blaimant is Approval)	Mînister, this signatu	ire will suffice for Exp	enditure		
Office Use Onl	y :GALGULATIO	N - FBT and Nor	FBT bre	akdown	
Col (1) + Col ( Col (4)	2) x Total Co	ost ⊭ Amo Balance	<del></del>		ode 53030 for FBT Component) Code to 53010 (tax code P4)
2	116.50	\$ 58.25	= \$ 58	.25 (530)	30)
4		Balance	= \$ 0.	00· <b>(530</b>	10) Total 116.50

{Code balance (53010) to P4}

# This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) CONSOLIDATED TAX INVOICE



# Queensland Parliamentary Service

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575 ABN: 26468894065

Office of Minister for Environment &

Heritage Protection

Statement to:

30/06/12

Page

Att: Karen Glindemann					Ac	ccount No.:	9560	-
Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Frice	Amount	t GST Amount	Amoun Including GS1
CATERING				·		, \ <u>\</u>		
06/06/12 Strangers Bar Ar	Are 956006/06/2012	Flat White	A 5432	. 1	2.94	2.91	0.29	3,2(
06/06/12 Strangers Bar Ar		Flat White	5432	/1/	2.94	2.91		3.2(
06/06/12 Strangers Bar Ar	re 956006/06/2012	Flat White	5432	( 1	2,91	2.91		3.20
06/06/12 Strangers Bar Ar	re 956006/06/2012	Flat White	5432	1	2/91/	2.91		3,20
96/06/12 Strangers Bar Ar	re 956008/06/2012	Long Black	5432	_ 1	2.91	2.91		3,20
0/06/12 Strangers Bar Ar	re 956006/06/2012	Caffe Latte	5432	1	2.91	2.91		3.20
	•		1		$\supset$	17.45		19.20
رمر 07/06/12 Function Area	956007/06/2012	Tea / Coffee	249	\ \varphi	3.64	25.45	2.55	28,0(
			///	> \\		25.45		28.00
19/06/12 Strangers Bar An	re 956019/06/2012	Flat White	5435	// 1	2,91	2.91	. 0.29	3.20
19/06/12 Strangers Bar Are	re 956019/06/2012	Flat White	5435	1	2,91	2.91		3,20
19/06/12 Strangers Bar Ard	re 956019/06/2012	Flat White	5435	√ <u>1</u>	2.91	2.91		3,20
19/06/12 Strangers Bar Are	re 956019/06/2012	Flat White	5435	. 1	2,91	2.91		3.20
	•					11.64		12.80
		/ //	^ //		i			
21/06/12 Strangers Dining	JA 956021/08/2012	Jacob Creek 187	4983	1	4.09	4.09	0.41	4,50
21/06/12 Strangers Dining	A 956021/06/2012	Schw MinW 300	4383	1	2,36	2.36	0.24	2.60
21/06/12 Strangers Dining	, A 956021/06/2012	Schw MinW 300	10/20 4383	1	2,36	2.36	0.24	2.60
21/06/12 Strangers Dining	, A 956021/06/2012	Schw Lemona 300	4383	1	2.36	2.36	0.24	2.60
21/06/12 Strangers Dining	, A 956021/06/2012	Sonw Lemona 309	4383	1	2,36	2,36	0,24	2.60
21/06/12 Strangers Dining		Schw MinW 390	4383	1	2.36	2.36	0.24	2.60
21/06/12 Strangers Dining		Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
1/06/12 Strangers Dining		Lunch \$21.55	4383	1	19.59	19,59	1.96	21.55
21/06/12 Strangers Dining		Lunch \$21,55	4383	1	19,59	19.59	1.98	21.55
21/06/12 Strangers Dining		Flat White	4383	1	2.91	2.91	0.29	3,20
21/06/12 Strangers Dining ,		Long Black	4383	1	2,91	2.91	0.29	3.20
21/06/12 Strangers Dining		Lunch \$21.55	4383	1	19.59	19,59	1.96	21.55
21/06/12 Strangers Dining		Long Black	4383	1	2,91	2.91	0.29	3.20
21/06/12 Strangers Dining	A 956021/06/2012	Fiat White	4383	1	2.91	2.91	0,29	3.20
/		7				105.91	10.59	116.50
22/06/12 Strangers Dining	A S1010940	/ LUNCH 19/6/12 SOFT D	ORINKS X 5	· 1	11.82	11.82	1.18	13.00
22/06/12 Strangers Dining /	A SI010940	LUNCH 19/6/12 LUNCH	X & V. Slace move T	(do 1	1 <b>5</b> 6,73	156.73	15,67	172,40
			· · · ·			168.55	16.85	185.40
•								-
		SUB TOTAL (Cate	ering)			329.00	32.90	361.90

OTHER

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



# Queensland Parliamentary Service

### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575

ABN: 26468894065

Office of Minister for Enviro	onment & Heritag	e Protection				tement to:	30/06/12 s73	Page
Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amoun Including GS
		SUB TOTAL	(Other)			0.00	0.00	0.00
	-	GRAND	TOTAL			329.00	32.90	361.90
To pay by EFT please s	end payments to: BS	Receivables on 07 3406 75 BB s73 A/C s73 @parliament.qld.gov.au	Qld Legislative Assemb	ply.			***	<del></del> -

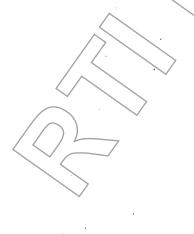
\* GST free

+ Outside the scope of GST

Notes

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.





idress Catering Enquiries to:-

Other Enquiries to:-

# Queensland Parliamentary Service

Office of Minister for Environment & Heritage Protection

Att: Karen Glindemann

Acct No: s73

Contact: Karen Glindemann

**EFT PAYMENTS:** BSB s73

Qid Legislative Assembly

Remit to: Finance.AR@parliament.qld.gov.au

Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

BRISBANE QLD 4000

Statement To:-

30/06/12

Page 1

Phone: 340 67154 Phone: 340 67575

Statement To:-

Office of Minister for Environm

Page 1

361.90

Invoice Date	invoice No.	Invoice Amount	Amount Credited	Balance
1 <b>F</b> ~~(12	956016/05/2012	28.00	28.00	-0.00
1/1/12	956017/05/2012	156.20	156.20	0.00
29/05/12	956029/05/2012	148.00	148.00	0.00
30/05/12	956030/05/2012	24.00	24.00	0.00
06/06/12	956006/06/2012	19.20		19.20
07/06/12	956007/06/2012	28.00		28.00
19/06/12	956019/06/2012	12.80		12.80
21/06/12	956021/06/2012	116,50		116.50
22/06/12	SI010940	185.40		185.40
	•			
	Statement Total	718.10	356.20	361.90

Duty Manager - Parliamentary Catering

AR Senior Finance Officer - Financial Services

Invoice Date	Invoice No.	Balance
16/05/12	956016/05/2012	0.00
17/05/12	956017/05/2012	0.00
29/05/12	956029/05/2012	0,00
30/05/12	956030/05/2012	0.00
06/06/12	956006/06/2012	19,20
07/06/12	956007/06/2012	28.00
19/06/12	956019/06/2012	12.80
21/06/12	956021/06/2012	116,50
22/06/12	SI010940	185.40
		·

Statement Total

CURRENT 361.90

30 DAYS

60 + DAYS **HELD IN CREDIT** 0.00

**TOTAL** 361.90 361.90

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

**TOTAL PAYABLE:-**

Please print on yellow paper	Department of the Premier and Cabinet MSB004
	Document Number:
	MINISTERIAL OFFICES EXPENDITURE APPROVAL
Ministerial Office: <u>E</u>	+P
Financial Year: 12//	Urgent payment required by 24 / 7 / 20 12
Return Cheque to:	Phone:
PAYG: Yes / No	
VENDOR (name of person/business to	o be paid) PARTICULARS AMOUNT
Old Parliamentan Service.	catering for Ministerial  modings held & \$185.40  Containent bounds
	(GST exclusive)
	GST Amount \$
	APPROVAL TOTAL: \$ 361.90
<ul> <li>All supporting docume</li> <li>Where applicable a va</li> <li>The purpose of any tradetailed); and</li> </ul>	lid Tax Invoice is attached; avel or entertainment is related to official business (unless specifically assisting the Minister details of cost recovery are attached.
APPROVED: Signature	s73
Name (please print) ∫	Andrew Poull Date: 12/07/12
PREPARED BY: Name (	please print) Kaven Glindewann Date: 11/7/12.  Phone X 80 836
	1 11010
MINISTERIAL SERVICES Of Locality that:  * approved by competent at a verification of goods supple price or rate of charge co a discounts/allowances corr	Ithority; , * arithmetically correct; led/services rendered; * not previously paid; rrect; , * invoices/requisitions attached; and
Signature: Date:\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	17/102 Dulla.

Claims for Domestic Travel - See Overleaf

Last updated: November 2011 Page 2 of 2

### MINISTERIAL SERVICES

# HOSPITALITY CERTIFICATION

MINISTERIAL OFFICE Enviro	nment & Heritage Protection		TION 19/06/2012				
VENUE Strangers Di	VENUE Strangers Dining Room, Parliament House COST OF FUNCTION (GST inclusive) \$ 185.40						
REASON FOR HOSPITALITY							
Lunch meeting with Gladstone Por	rts Corporation representatives	discuss regolia	tion on				
turpidity do	inges /monitoring	g and gladuto					
-	allo,		^				
, , , , , ,							
<del>'</del>							
ATTENDEES: Only people for	whom expenditure was ir	ncurred * Include Self	# Include employee associates				
Column 1	Column 2	Column 3	Column 4				
Number of State Govt Employees	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People				
5	0	3	8				
Name of P	articipants	Organisation	of Participants				
1 Minister Powell		ÆHP />					
2. Troy Collings		EHP					
3 Mark Brodie		Gladstone Ports Corporation	1				
Peter O'Sullivan		Gladstone Ports Corporation					
Rick Barton	$\wedge$	Gladstone Ports Corporation	<u> </u>				
6 Andrew Chesterman		Dept Environment & Heritag	e Protection				
** See overleaf for more lines.			,				
CERTIFICATION AND APPRO							
Certification of Claimant:		A					
I certify that the above hospitalit	ty was for official	Approval of Expenditure The above expenditure is					
purposes in accordance with the		accordance with the Minis	• •				
and the information above repre	4						
relation to the event.							
s73	12/1						
	$\frac{111110}{11110}$	O'constant of NAC 2 to					
Signature of Claimant	Date	Signature of Minister	Date				
(If claimant is Minister, this signatu	/ ure will suffice for Expenditure						
Approval)	·						
Office Use Only:CALCULATIO	DN - EBT and Non FBT bre	akdown					
		Described					
Col (1) + Col (2) x Total Co Col (4)		ct to FBT (use account code ount not subject to FBT Cod					
5 185.40	\$ 115.88 = <b>\$</b> 11	F 88 (F2020)					
8	0.0	5.88 (53030)	Total 185.40				
· · · · · · · · · · · · · · · · · · ·	Balance = \$ <sup>0.0</sup>	(53010)	Total 185.40				
•		{Code bal	ance (53010) to P4}				

Last Updated: May 2006 Page 1 of 2

# ATTENDEES Contd: \*\*Note: People for whom expenditure was incurred

Name of Participant	organisation of Participants
Nicole Blackett	Dept Environment & Heritage Protection
Fiona Procter	EHP
	$\rightarrow$

### This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) CONSOLIDATED TAX INVOICE



# Queensland Parliamentary Service

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575

ABN: 26468894065

Office of Minister for Environment &

Heritage Protection

Statement to:

Page

Att: Karen G	3lindemann						Account No.:	s73	
Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GS1
CATERI	ING								•
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	. 1/	2.91	2.91	0,29	3.20
	Strangers Bar Are		Flat White	5432	/1/	2.91	2.91	0.29	3,20
	Strangers Bar Are	956006/06/2012	Flat White	5432	(1	2.91	2.91	0.29	3,20
	Strangers Bar Are		Flat White	5432		2.91	2.91	0.29	3.20
	Strangers Bar Are	956006/06/2012	Long Black	5432	_ 1	2,91	2,91	0.29	3,20
J6/06/12	Strangers Bar Are		Caffe Latte	5432		2.91	2.91	0.29	3,20
••	·	,	<del></del>	. ,		$\supset$	17.45	1.75	19.20
07/08/12	Function Area	956007/06/2012	Tea / Coffee	249		3.64	25.45	2.55	28.00
•			194. 2322		$\rangle \rangle \rangle$		25.45	2.55	28,00
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	// 1.	2.91	2.91	0.29	3,20
	Strangers Bar Are	956019/06/2012	Flat White	5435	<b>/</b> /	2.91	2.91	0.29	3.20
	Strangers Bar Are	956019/06/2012	Flat White	5435	<b>_</b>	2.91	2.91	0.29	3.20
	Strangers Bar Are		Flat White	5435	. , <b>.</b> 1	2.91	2.91	0.29	3,20
		•		<u> </u>	,	<del></del>	11.64	1.16	12.80
•									
21/06/12	Strangers Dining A	956021/06/2012	Jacob Creek 187	4383	1	4.09	4.09	0.41	. 4.50
	Strangers Dining A		Schw MinW 300	4383 ·	1	2,36	2.36	0.24	2.60
	Strangers Dining A		Schw Minvv 300 De 1000	/	1	2.36	2.36	0.24	2.60
	Strangers Dining A		Schw Lemona 300	4383	1	2.36	2.36	0.24	2.60
	Strangers Dining A		Sonw Lemoria 300	4383	1	2,36	2,36	0.24	2.60
	Strangers Dining A		Schw MinW 300	4383	1	2,36	2.36	0.24	2.60
( )	Strangers Dining A		Lunch \$21.55	4383	1	19.59	19,59	1.96	21,55
	Strangers Dining A		Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
	Strangers Dining A		Eunch \$21.55	4383	1	19.59	19.59	1.96	21.55
	Strangers Dining A	/ /	Flat White	4383	1	2.91	2,91	0,29	3.20
	Strangers Dining A		Long Black	4383	1	2.91	2.91	0.29	3,20
	Strangers Dining A	( / \ \	Lunch \$21.55	4383	1	19.59	19,59		21.55
	Strangers Dining A	_	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12 8	Strangers Dining A	956021/06/2012	Flat White	4383	11	2.91	2.91	0.29	3,20
/ i	/ /.				·		105.91	10.59	116.50
<b>22/</b> 06/12:	Strangers Dining A	SI010940	LUNCH 19/6/12 SOFT DRINKS		1	11.82	11.82	1.18	13.00
/	Strangers Dining A		LUNCH 19/6/12 LUNCH X 8 √		evist 1	156,73	156.73	15.67	172.40
			,	Į		• •	168.55	16.85	185.40
			SUB TOTAL (Catering	)		•	329.00	32.90	361.90

**OTHER** 

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



# Queensland Parliamentary Service

### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575 ABN: 26468894065

Office of Minister for Environment Att: Karen Glindemann	& Heritage P	rotection			Statement to: Account No.:	30/06/12 s73	Page 2
Invoice Date Location In	nvoice No.	Description	Receipt No.	Quantity	Unit Price Amount	GST Amount	Amount Including GST
		SUB TOTAL (	Other)		0.00	0.00	0.00
		GRAND T			329.00	32.90	361.90
To pay by credit card please o To pay by EFT please send pa			5 Qid Legislative Assemi	hlv			
emittances can be Emailed t							
CATERING information included for each item as recorded at the and "GST Amount" columns. Th	point of sale regione information in the	t details. Information pi ster. To assist clients, a hese columns has been	dditional information calculated independe	has also been ntly for individ	provided in the "Unit Price"	t payable , "Amount"	,
"Amount including GST" figure.		/ >					
Finance Charge: A finand Statement date.	ce charge of 1	0% will be levied o	n due amounts th	nat remain	unpaid for 30 days fro	m the origin	nal
)							·



# Queensland Parliamentary Service

Acct No:

s73

Karen Glindemann

Att: Karen Glindemann

Heritage Protection

Office of Minister for Environment &

Statement To:-

30/06/12

Page 1

Contact:

dress Catering Enquiries to:
Other Enquiries to:

Duty Manager - Parliamentary Catering

Phone: 340 67154

AR Senior Finance Officer - Financial Services

Phone: 340 67575

invoice Date	e Invoice No.	Invoice Amount	Amount Credited	Balance
1∕ ¥12	956016/05/2012	28,00	28.00	_0.00
1 <i>i.⊶ຢ</i> /12	956017/05/2012	156.20	156.20	0.00
29/05/12	956029/05/2012	148.00	148.00	0.00
30/05/12	. 956030/05/2012	24.00	24.00	0.00
06/06/12	956006/06/2012	19.20		19.20
07/06/12	956007/06/2012	28.00		28,00
19/06/12	956019/06/2012	12.80	•	/ / /12.80
21/06/12	956021/06/2012	116.50	•	118.50
22/06/12	SI010940	185.40		185,40
	Statement Total	718.10	356.20	361.90

EFT PAYMENTS:

BSB s73

/C

73 Qld Legislative Assembly

Remit to: Finance.AR@parliament.qtd.gov.au

Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

BRISBANE QLD 4000

Office of Minister for Environm Stalement To:- 30/06/12 Account No. S7

Page 1

Invoice Date	Invoice No.	Balance
	/	
16/05/12	956016/05/2012	0.00
17/05/12	956017/05/2012	0.00
29/05/12	956029/05/2012	0.00
30/05/12	956030/05/2012	0.00
06/06/12	956006/06/2012	19,20
07/06/12	956007/06/2012	28.00
19/06/12	956019/06/2012	12.80
21/06/12	956021/06/2012	116,50
22/06/12	SI010940	185.40

Statement Total

361.90

CU	RRENT
	204.00

30 DAYS 0.00 60 + DAYS

ELD IN CREDIT

TOTAL 361.90 TOTAL PAYABLE:-

361,90

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

Please print on yellow paper Departr	ment of the Premier and Cabinet
	Document Number:
	MINISTERIAL OFFICES  (PENDITURE APPROVAL
Ministerial Office: EHP	CENDITORE AFFROVAL
_	- Oliver and S
Financial Year: $\frac{12/3}{3}$	Urgent payment required by: 24/ 7/20[3
Return Cheque to:	Phone:
PAYG: Yes / No	Person account of the second s
VENDOR (name of person/business to be paid)	PARTICULARS AMOUNT
Old Reviewentery	modings @ Pariamon \$73.55
Old Reviguently Service	modings @ Parliamon \$73.55
	GST exclusive) \$
	GST/Amount \$
	APPROVAL TOTAL: \$ 3/2.85
<ul> <li>All supporting documentation is</li> <li>Where applicable a valid Tax In</li> <li>The purpose of any travel or ent detailed); and</li> <li>When guests are not assisting</li> </ul> APPROVED: Signature Name (please print)	police is attached; serialnment is related to official business (unless specifically  behinister details of cost recovery are attached.    S73
PREPARED BY: Name (please pri	nt) K-Glindemann Date: 11/7/12 one X90836.
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service * price or rate of charge correct; * discounts/allowances correct;  Signature:  Date:  2407412	* arithmetically correct; es rendered; * not previously paid; * invoices/requisitions attached; and * expenditure is recorded against the correct codes.

Last updated: November 2011 Page 2 of 2

### MINISTERIAL SERVICES

# HOSPITALITY CERTIFICATION

MINISTERIAL	OFFICE Enviro	nment & Heritage Protection		TION 5/06/2012					
VENUE	Strangers Dining Room, Parliament House COST OF FUNCTION (GST inclusive) \$ 73.55								
REASON FOR	HOSPITALITY	and its connection with offic	ial duties in accordance with	Ministerial Handbook					
Lun <b>ch</b> meeting	to diocus	s small beenly	ns regulation	ા					
improve	mond opp	ortunities.							
			//	<u> </u>					
				<i>/</i>					
ATTENDEES:	Only people for	· whom expenditure was ir	ncurred * Include Self	# Include employee associates					
N	ımn 1	Column 2	Column 3	Column 4					
		Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People					
3	2	0	1	3					
	Name of P	articipants	Organisation of	of Participants					
1 Minister Po		unioipunio	/EHP						
2 Minister Stu			Tourişm, Major Events, Sma	ıll Business & Com Games					
Frank Zuml			University of NSW						
<u> </u>									
<u> </u>									
6									
4252 E-8-0	eaf for more lines.	Attach additional page if nece	ssary (eg. guest list)						
GERTIFICATIO	ON AND APPRO	VAL							
Certification o	f Claimant:		Approval of Expenditure	•					
		ty was for official	The above expenditure is accordance with the Minis						
		e Ministerial Handbook esents the true details in	accordance with the Minis	ена панцроск.					
relation to the e	event.	<del>-</del>							
	s73		T 2000 100 100 100 100 100 100 100 100 10						
		11/7/12.							
Signatur# o	f Claimant	Date	Signature of Minister	Date					
(If claimant is	Minister, this signat	/ ure will suffice for Expenditure							
' Approval)									
Office Use On	Iy:CALCULATI	ON - FBT and Non FBT bre	akdown						
Col (1) + Col ( Col (4)	2) x Total C		et to FBT (use account code rount not subject to FBT Code						
2	73.55	\$ 49.03 = \$ 49	9.03 <b>(53030)</b>						
3		Balance = \$ 0.	00 (53010)	Total					
			{Code bal	ance (53010) to P4}					

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



# Queensland Parliamentary Service

### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575

ABN: 26468894065

Mr A C Powe	ell MP	Member for	Glass House	СТРІ	СТРІ	Statement to: Account No.:	30/06/12 s73	Page 1
Invoice Date	Location	Involce No.	Description	Receipt No.	Quantity Unit Price	Amount	GST Amount	Amount Including GST
CATERI	NG	•		-		///		
04/08/12	Cafeteria Area	334004/06/2012	Bar	1065	1 2,73	2.73	0,27	3,00
, 04/04/12		00 100 17012012		,,,,,		2.73	0.27	3.00
05/08/12	Cafeteria Area	334005/06/2012	Meal Extra	1552	1 1.36	1,36	0.14	ر ري 1.50
06/12	Cafeteria Area	334005/06/2012	Meal Extra	1552	1 1.36	1.36	0.14	1-1-5 1.60
J/06/12	Caleteria Area	334005/06/2012	MEAL \$4.20	1552	1 3.62	3,82	0.38	4.20
05/06/12	Members' Dining A	334005/06/2012	Members Dinner	2787	1 9.36	9,36	0.94	10,30
05/06/12	Strangers Bar Area	334005/06/2012	Flat White	5280	1 2,91	2,91	0.29	3,20
05/06/12	Strangers Dining A	334005/08/2012	Coca Cola 300ml	4325 /	1 2.82	2.82	0.28	, 3,10
05/08/12	Strangers Dining A	334005/06/2012	Schw LLB 300 Lunch \$21.55 ( USA) CO -	4325	2.38	2.36	0.24	2,60
05/08/12	Strangers Dining A	334006/06/2012	Lunch \$21.55 ( W) 1973	4325	/ 1 19,59	19,59	1.96	21.55
05/06/12	Strangers Dining A	334005/06/2012	Lunch \$21.55	4325	1 19.59	19.59	1.96	21.55
05/06/12	Strangers Dining A	334005/06/2012	Lunch \$21.55	4325	1 19,69	19.59	1,96	21.55
					>	82.77	8.28	7355 91:0 <del>5</del>
08/08/12	Cafeteria Area	334008/08/2012	Sandwich 2 fil	1696	1 3,55	3,55	0,35	3,90
06/08/12	Cafeteria Area	334008/06/2012	Sandwich 2 fil	1696	1 3.55	3.65	0.35	3,90
06/06/12	Cafeteria Area	334006/06/2012	Sweets //	1596	1 2,64	2.64	0,26	1,1, (O 2,90
06/06/12	Cafeteria Area	334006/08/2012	Sweets	1695	1 2.64	2.64	0,28	⊘.7 2,90
06/06/12	Members' Dining A	334006/06/2012	Members Lunch	2810	1 9,36	9.36	0.94	10.30
06/06/12	Strangers Bar Area	334006/06/2012	Flat Write	5358	1 2.91	2.91	0.29	3,20
06/06/12	Strangers Dining A	334008/06/2012	Penf Bin 389 06	433B	1 61.82	61.82	6.18	00.80
06/06/12	Strangers Dining A	334006/06/2012	Schw MinW 300	4338	1 2,38	2,36	0.24	2.60
06/12	Strangers Dining A	334006/06/2012	Schw LLB 300	4338	1 2.36	2.36	0,24	2.60
ου/06/12	Strangers Dining A	334006/06/2012	Cappuccino	4338	1 2.91	2,91	0,29	3,20
06/06/12	Strangers Dining A	334006/06/2012	Caffe Latte	4338	1 2,91	2.91	0.29	3.20
06/06/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1 28.45	26.45	2.85	31,30
06/06/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1 28.45	28.45	2,85	31.30
	Strangers Dining A	. /	Members Dinner	4336	1 28.45	26.45	2.85	31.30
08/06/12	Strangers Dining A	334006/06/2012	Cappuccino	4338	1 <b>2</b> .91	2.91	0.29	3,20
06/06/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1 26.45	28.45	2.85	31.30
	Strangers Dining A	/ _ \	Members Dinner	4338	1 28.45	28.45	2,85	31.30
						242.18	24.22	239-3286,40
19/06/12	Cafeteria Area	334019/06/2012	Members Breakfas	1688	1 5.91	5,91	0.59	6,50
	Cafeteria Area	334019/06/2012	Sweets	1994	1 2.64	2.64		2,90
	Strangers Bar Area		Flat White	5311	1 2,91	2.91	0.29	3.20
	Strangers Dining A		Schw MinW 300	(4362	1 2,36		The state of the s	2.60
	Strangers Dining A		Schw LLB 300	2 TRF	· governmen			10.40
	Strangers Dining A		Lunch \$21,55	) 4362 \$18.5 4362	8 19.59			172.40
10,00,12	and Marc attend V	10 10/04/44 10		•		180.01		198.01
20/08/12	Cafeteria Area	334020/06/2012	Members Breakfas	1128	1 5.91	5.91	0.59	6.50

### This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) $\,$



# Queensland Parliamentary Service

CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575 ABN: 26468894065

Mr A C Pow		Member for	Glass House	СТРІ	C	TPI	Statement to: Account No.:	30/06/12 s73	Page 2
Involce Date	Location	Involce No.	Description	Recelpt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
20/06/12	Cafeteria Area	334020/06/2012	MEAL \$4.20	1322	1	3.82	3.82	0,38	4.20
20/06/12	Cafeteria Area	334020/06/2012	RICE \$2.00	1322	1 .	1.82	1/82	0.18	2,00
20/00/12	Cafeteria Area	334020/08/2012	Meal Extra	1322	1 /	1.36	1.36	0.14	1.50
20/06/12	Cafeteria Area	334020/08/2012	RICE \$2.00	1322	1/	1.82	1.82	0.18	2.00
20/06/12	Cafeteria Area	334020/08/2012	MEAL \$4.20	1322	1(	3,82	3.82	0,38	4,20
20/08/12	Cafeteria Area	334020/06/2012	MEAL \$4.20	1322	1	3,82	3.52	0.38	4.20
06/12	Strangers Bar Area	334020/08/2012	Flat White	5582	_ 1	2.91	2.91	0.29	3.20
J/06/12	Strangers Dinling A	334020/06/2012	Petaluma Mer 97 🗸	≲) <sup>4379</sup> 4379	1	71.82	71.82	7.18	79.00
20/06/12	Strangers Dining A	334020/06/2012	Members Dinner V DUDON	4379	3	28.45	85.36	8.54	93.90
			'	$\nearrow$			182.45	18.25	<b>20</b> 0.70
→ 21/08/12	Cafeteria Area	334021/06/2012	Members Breakfas	1835///	$\wedge$	5.91	5.91	0,59	6,50
	Members' Dining A	334021/06/2012	Members Dinner	2163	/ />`	9,36	9.36	0,94	10.30
	Strangers Bar Area		Flat White	5778	/ /1	2.91	2.91	0.29	3.20
	Strangers Bar Area		Flat White	5884	<b>Y</b> /1	2.91	2.91	0.29	3.20
	,				>		21.09	2,11	23.20
29/06/12	Strangers Bar Area	334029/06/2012	\$1.90 T-Away	5472	1	1.73	1.73	0.17	1.90
	:						1.73	0,17	1.90
			SUB TOTAL (Catering	9)			712.96	71.30	784,26
OTHER		·							
vu/06/12	Members' Salaries,	SI010895	DRY CLEANING 19/04-01/0	06/12	· · 1	175.4545	175.45	17,55	193.00
	·						175.45	17.55	193.00
26/06/12	Members' Electorat	COPYCHE GJUNE1	Cir Cpy Chages June 12 M/	R36492-34886	1,606	0,10	160,60	16.06	176.66
. ,,=							160.60	16.06	176.66

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



# Queensland Parliamentary Service

CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575

ABN: 26468894065

Mr A C Powell MP	Member	for Glass House	СТРІ	СТРІ	Statement to: Account No.:	30/06/12 s73	Page 3
Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity Unit Price	Amount	GST Amount	Amount Including GST
		SUB TOTAL	. (Other)		336,05	33.61	369,66
		GRAND	TOTAL		1,049.01	104.91	1,153.92
pay by EFT please	send payments to: BS	eceivables on 07 3406 7 B S73 A/C S73 Oparliament.qld.gov.au	Qld Legislative Assemb	ply			
CATERING information for each item as record and "GST Amount" colu	ed at the point of sale r umns. The information	cket detalls. Informatio egister. To assist clien in these columns has b	Notes n provided in the "Amounts, additional information	has also been provided ntly for individual docke	in the "Unit Price"		
		,	d on due amounts the		for 30 days fro	om the origi	nal



# Queensland Parliamentary Service

Mr A C Powell MP Member for Glass House

ACCI NO

Contact:

CTPI

Statement To:-

30/06/12

Page 1

Address Catering Enquirles to:Other Enquiries to:-

Duty Manager - Parliamentary Catering

Phone; 340 67154

AR Senior Finance Officer - Financial Services

Phone: 340 67575

16/06/12 334016/05/2012 37.60 37.60 0.00 17/05/12 334017/05/2012 28.30 28.30 0.00 28/05/12 334028/05/2012 9.00 9.00 0.00 29/05/12 334029/05/2012 40.50 40.50 0.00 30/05/12 COPYCHRGMAY12/3 42.57 42.57 0.00 31/05/12 334030/05/2012 58.60 58.60 0.00 31/05/12 334031/05/2012 47.70 47.70 9.00 04/06/12 334004/06/2012 3.00 3.00 05/08/12 SI010896 193.00 193.00 05/08/12 334005/06/2012 91.05 91.05 06/06/12 334005/06/2012 266.40 266.40 19/06/12 334019/06/2012 196.01 185.40 12.63 20/06/12 334021/06/2012 200.70 200.70 21/06/12 334021/06/2012 176.66 176.66 29/06/12 334029/06/2012 176.66 176.66	invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
15/12 334014/05/2012 3.30 3.30 0.00 16/05/12 334016/05/2012 37.60 37.60 0.00 17/05/12 334017/05/2012 28.30 28.30 0.00 28/05/12 334028/05/2012 9.00 9.00 0.00 29/05/12 334029/05/2012 40.50 40.50 0.00 30/05/12 COPYCHRGMAY12/3 42.57 42.57 0.00 31/05/12 334031/05/2012 58.60 58.60 0.00 31/05/12 334031/05/2012 47.70 47.70 9.00 04/06/12 334004/08/2012 3.00 3.00 05/08/12 Si010896 193.00 193.00 05/08/12 334005/06/2012 91.05 91.05 06/06/12 334006/08/2012 266.40 266.40 19/06/12 3340019/06/2012 198.01 185.40 12.65 20/06/12 334021/06/2012 200.70 200.70 21/08/12 334021/06/2012 23.20 23.20 22/06/12 334029/06/2012 176.68 176.68					
16/06/12 334016/05/2012 28.30 37.60 0.00 17/05/12 334017/05/2012 28.30 28.30 0.00 28/05/12 334028/05/2012 9.00 9.00 0.00 29/05/12 334029/05/2012 40.50 40.50 0.00 30/05/12 COPYCHRGMAY12/3 42.57 42.57 0.00 30/05/12 334030/05/2012 58.60 58.60 0.00 31/05/12 334031/05/2012 47.70 47.70 9.00 04/06/12 334034/06/2012 3.00 3.00 05/08/12 Si010896 193.00 193.00 05/08/12 334005/06/2012 91.05 91.05 06/06/12 334005/06/2012 266.40 266.40 19/06/12 3340019/06/2012 196.01 185.40 12.67 20/06/12 334021/06/2012 200.70 200.70 21/06/12 334021/06/2012 23.20 23.20 26/08/12 COPYCHRGJUNE12/ 176.66 176.66	5/12	* * *			
17/05/12 334017/05/2012 28.30 28.30 0.00 28/05/12 334028/05/2012 9.00 9.00 0.00 29/05/12 334029/05/2012 40.50 40.50 0.00 30/05/12 COPYCHRGMAY12/3 42.57 42.57 0.00 31/05/12 334030/05/2012 58.80 58.60 0.00 31/05/12 334031/05/2012 47.70 47.70 9.00 04/06/12 334004/08/2012 3.00 3.00 05/08/12 Si010896 193.00 193.00 05/08/12 334005/06/2012 91.05 91.05 06/06/12 334005/06/2012 266.40 266.40 19/06/12 334006/08/2012 196.01 185.40 12.67 20/08/12 334021/08/2012 200.70 200.70 21/06/12 334021/08/2012 23.20 23.20 26/06/12 COPYCHROJUNE12/ 176.68 178.60	√√15/12	334014/05/2012	3,30	3,30	0.00
28/05/12 334028/05/2012 9.00 9.00 0.00 29/05/12 334029/05/2012 40.50 40.50 0.00 30/05/12 COPYCHRGMAY12/3 42.57 42.57 0.00 31/05/12 334030/05/2012 58.80 58.50 0.00 31/05/12 334031/05/2012 47.70 47.70 6.00 04/06/12 334004/08/2012 3.00 3.00 05/08/12 Si010896 193.00 193.00 05/08/12 334005/06/2012 91.05 91.05 06/06/12 334005/06/2012 266.40 266.40 19/06/12 334006/08/2012 196.01 185.40 12.67 20/08/12 334021/08/2012 200.70 200.70 21/06/12 334021/08/2012 23.20 23.20 26/08/12 COPYCHROJUNE12/ 176.68 178.60	16/05/12	334016/05/2012	37.60	37,60	0,00
29/05/12 334029/05/2012 40.50 40.50 0.00 30/05/12 COPYCHRGMAY12/3 42.57 42.57 0.00 30/05/12 334030/05/2012 58.80 58.80 0.00 31/05/12 334031/05/2012 47.70 47.70 9.00 04/06/12 334004/06/2012 3.00 3.00 05/08/12 Si010896 193.00 193.00 05/08/12 334005/06/2012 91.05 91.05 06/06/12 334005/06/2012 266.40 266.40 19/06/12 334019/06/2012 198.01 185.40 12.60 20/08/12 334020/00/2012 200.70 200.70 21/06/12 334021/06/2012 23.20 23.20 26/08/12 COPYCHRGJUNE12/ 176.66 178.60	17/05/12	334017/05/2012	28.30	28,30	0.00
30/05/12 COPYCHRGMAY12/3 42.57 0.00 30/05/12 334030/05/2012 58.60 58.60 0.00 31/05/12 334031/05/2012 47.70 47.70 9.00 04/06/12 334004/06/2012 3.00 3.00 05/06/12 Si010896 193.00 193.00 05/06/12 334005/06/2012 91.05 91.05 06/06/12 334006/06/2012 266.40 266.40 19/06/12 334019/06/2012 198.01 185.40 12.6 20/06/12 334020/00/2012 200.70 200.70 21/06/12 334021/06/2012 23.20 23.20 26/06/12 COPYCHRGJUNE12/ 176.66 176.66	28/05/12	334028/05/2012	9.00	9.00	0,00
30/05/12 334030/05/2012 58.80 58.60 0.00 31/05/12 334031/05/2012 47.70 47.70 6.00 04/06/12 334004/06/2012 3.00 3.00 05/06/12 Si010896 193.00 193.00 05/06/12 334005/06/2012 91.05 91.05 06/06/12 334005/06/2012 266.40 266.40 19/06/12 334019/06/2012 196.01 165.40 12.63 20/06/12 334020/00/2012 200.70 200.70 21/06/12 334021/06/2012 23.20 23.20 26/06/12 COPYCHROJUNE12/ 176.66 176.66	29/05/12	334029/05/2012	40.50	40.50	0,00
31/05/12 334031/05/2012 47.70 47.70 6.00 04/06/12 334004/08/2012 3.00 3.00 05/08/12 Si010896 193.00 193.00 05/08/12 334005/06/2012 91.05 91.05 06/06/12 334005/06/2012 266.40 266.40 19/06/12 334019/06/2012 198.01 185.40 12.65 20/08/12 334020/00/2012 200.70 200.70 21/08/12 334021/06/2012 23.20 23.20 26/08/12 COPYCHROJUNE12/ 176.68 176.68	30/05/12	COPYCHRGMAY12/3	42,57	42,57	0,00
04/06/12       334004/06/2012       3.00       3.00         05/06/12       \$1010896       193.00       193.00         05/06/12       334005/06/2012       91.05       91.05         06/06/12       334006/06/2012       266.40       266.40         19/06/12       334019/06/2012       196.01       185/40       12.6°         20/06/12       334020/00/2012       200.70       200.70       200.70         21/06/12       334021/06/2012       23.20       23.20       23.20         26/06/12       COPYCHROJUNE12/       176.66       176.66       176.60         28/06/12       334029/06/2012       1.90       1.90	30/05/12	334030/05/2012	58,60	58,60	0.00
05/08/12 Si010896 193.00 05/08/12 334005/06/2012 91.05 91.05 06/06/12 334006/06/2012 266.40 266.40 19/06/12 334019/06/2012 196.01 185.40 12.6* 20/08/12 334020/00/2012 200.70 200.70 21/06/12 334021/06/2012 23.20 23.20 26/06/12 COPYCHROJUNE12/ 176.66 176.66 29/06/12 334029/06/2012 1.90 1.90	31/05/12	334031/05/2012	47.70	47.70	9,00
05/06/12 334005/06/2012 91.05 91.03 06/06/12 334006/06/2012 266.40 266.40 19/06/12 334019/06/2012 198.01 185.40 12.6 20/08/12 334020/00/2012 200.70 200.70 21/06/12 334021/06/2012 23.20 23.20 26/06/12 COPYCHRGJUNE12/ 176.66 178.64 29/06/12 334029/06/2012 1.90 1.90	04/06/12	334004/08/2012	3.00		3.00
06/06/12 334006/06/2012 266.40 266.40 19/06/12 334019/06/2012 198.01 185.40 12.6 20/06/12 334020/00/2012 200.70 200.70 21/06/12 334021/06/2012 23.20 23.20 26/06/12 COPYCHROJUNE12/ 176.66 176.60 29/06/12 334029/06/2012 1.90 1.90	05/06/12	SI010896	193.00		193.00
19/06/12 334019/06/2012 198.01 185.40 12.6 <sup>-</sup> 20/06/12 334020/00/2012 200.70 200.70 21/06/12 334021/06/2012 23.20 23.20 26/08/12 COPYCHRGJUNE12/ 176.68 176.60 29/06/12 334029/06/2012 1.90 1.90	05/06/12	334005/06/2012	91.05	/ / /	91.05
20/08/12 334020/00/2012 200.70 200.70 21/06/12 334021/06/2012 23.20 23.20 26/08/12 COPYCHROJUNE12/ 176.66 178.60 29/06/12 334029/06/2012 1.90 1.90	06/06/12	334006/08/2012	266.40		266.40
21/06/12 334021/06/2012 23.20 23.20 26/06/12 COPYCHRGJUNE12/ 176.66 176.66 29/06/12 334029/06/2012 1.90 1.90	19/06/12	334019/06/2012	196.01	/185/40	12.61
26/08/12 COPYCHROJUNE12/ 176.68 176.69 29/06/12 334029/06/2012 1.90 1.90	20/06/12	334020/00/2012	200,70	· \ ` \ /	200.70
29/06/12 334029/06/2012 1,90 1.90	21/06/12	334021/06/2012	23.20		. 23.20
Zerosi iz	26/08/12	COPYCHROJUNE12/	176,66	$\langle \wedge \rangle$	176.66
Statement Total 1,431.09 462.57 968.52	29/06/12	334029/06/2012	1,90		1,90
		Statement Total	1,431.09	462.57	968.52
		**************************************			



EFT PAYMENTS:

BSB s73 VQs73, CTPI Qld Legislative Assembly

Remit to: Finance.AR@parliament.qld.gov.au

Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

BRISBANE QLD 4000

Mr A C Powell MP

Account No. S73

Statement To: 30/08/12

Page 1

968,52

	<del></del>	
Invoice Date	Invoice No.	Balance
10/05/12	334010/05/2012	0.00
14/05/12	334014/05/2012	0.00
16/05/12	334018/05/2012	0.00
17/05/12	334017/05/2012	0,00
28/05/12	334028/05/2012	0,00
29/05/12	334029/05/2012	0.00
30/05/12	COPYCHRGMAY1	0.00
30/05/12	334030/05/2012	0.00
31/05/12	334031/05/2012	0.00
04/06/12	334004/06/2012	3.00
05/06/12	SI010895	193.00
05/06/12	334005/06/2012	91.05
06/06/12	334006/06/2012	266.40
19/06/12	334019/06/2012	12.61
20/06/12	334020/06/2012	200.70
21/06/12	334021/06/2012	23,20
26/06/12	COPYCHRGJUNE	176.66
29/06/12	334029/08/2012	1.90

Statement Total

<del></del>				
CURRENT	30 DAYS	60 + DAYS	HELD IN CREDIT	<u>TOTAL</u>
968.52	0.00	0.00	0.00	968.52

`

TOTAL PAYABLE:- 968.52

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

Pléase print on yellow paper Depart	ment of the Premier สิท์d Cabiı	net / MSB004
	Document Number:	19/27/48
	MINISTERIAL OFFICES  XPENDITURE APPROVAL	
Ministerial Office: EHP	AT ENDITORE ATTROVAL	
Financial Year: $\frac{-2/13}{-12/13}$	I transfer a supra	
•		it required by: $24/7/206$
Return Cheque to:	Phone;	
PAYG: Yes / No  VENDOR		
		AMOUNT
Ad Reviguonality Sorvice	modings @ Postiamon	1
Service	modings & remainen	\$239.30
	TOTAL	\$
	(GST, exclusive)	\$
	APPROVAL TOTAL:	\$ 312-85
I certify that:	(GST inclusive)	
Expenditure is approved and in	accordance with the Queensland N	foy \$\frac{4}{239.30} \frac{1}{\text{linisterial Handbook;}}
<ul><li>All supporting documentation is</li><li>Where applicable a valid Tax In</li></ul>	voice is attached;	
detailed); and	tertainment is related to official bus	
When guests are not assisting to	he/Minister details Africost recovery	are attached.
APPROVED: Signature	s73	
Name (please print) <u>Audurg</u>	J Rowall Date:	12/07/12
PREPARED BY: Name (please pri	nt) K-Glindemann De	ate: 11/7//Q
	nt) <u>K-Glindemann</u> De one <u>X90836</u> .	
MINISTERIAL SERVICES OFFICER:		
I certify that: * approved by competent authority;	* arithmetically correct,	
* verification of goods supplied/service  * price or rate of charge correct;  * discounts/allows as a consect.	<ul> <li>invoices/requisitions a</li> </ul>	
* discounts/allowances correct; Signature: Alfallo	expenditure is records	ed against the correct codes.
Date: 24/07/12	771146	<u>}-</u>
Claims for Domestic Travel - See	in a security of the internal contract of the State St	(18.10m) (19.50m) (1

Last updated: November 2011 Page 2 of 2

### MINISTERIAL SERVICES

MINISTERIAL	OFFICE EHP				CTION 6/06/2012
VENUE	Strangers D	ining Room, Parliar	ment Hous	e COST OF FUNCTION	(GST inclusive) \$ 239.30
REASON FOR	HOSPITALITY	and its connection	with offic	ial duties in accordance with	Ministerial Handbook
Dinner meeting v	vith Linc Energy	representatives - b	road	descussion on un	deground bal
Gasifica	lion, int	leva c Tion	bokue	on EttP& Line	deground loal y energy pressures.
<i>V</i>				//	
·					//
ATTENDEES:	Only people fo	or whom expendite	ure was in	icurred * Inglude Self	# Include employee associates
	mn 1	Column		Column 3	Column 4
		s Number of Empl		Number of Other People	Total Number of People
}	# 2	Statutory Boo 0	lies#	3	5
		Participants			of Participants
1 Minister Pov	en, namen wateren.	5 - 199 <del>0</del> - 13 - 10 175 - 1 1000 - 1 144 6 0	. /	ÉHP	
2 Troy Colling 2 Peter Bond	S			EHP Linc Energy	The state of the s
Matthew Bu	chanan	YANA-700, MAN	^	Linc Energy	· · · · · · · · · · · · · · · · · · ·
4				Linc Energy	
			/	Elito/Elicigy	
** See overle	af for more lines	. Attach additional po	age if neces	ssary (eg. guest list)	
			10022340459100		
CERTIFICATIO	PERSONAL OF BALLETY, NEW ROTTERSTRATES	DVAL			
Certification of		lity was for official		Approval of Expenditure is	
		ne Ministerial Handl	book	accordance with the Minis	. W :
and the informa	tion above rep	resents the true det			
relation to the e	veðt:			,	
	s73				
		1/7	//2.		
 Signatur <b>∉</b> of	Claimant	Date	11	Signature of Minister	Date
(If blaimant is	Ministry this sign	Mure will suffice for Exp	ondituro		
(ii ciaimani is i Approval)	vinilator, tina algric	aure wiii sunice ioi Exp	enullure		
A CONTRACTOR OF THE CONTRACTOR				3.34.3	<del></del> ,
Office Use Onl	y:CALGULAT	ION - FBT and No	n FBT bre	akdown	
Cal (1) + Cal (	2) x Total (	Cost = Amo	ount subjec	ct to FBT (use account code	53030 for FBT Component)
Col (4)		Balance	∍ ≓Am	ount not subject to FBT Coc	le to 53010 (tax code P4)
2	239.30	\$ 95.72	= \$ 95	.72 (53030)	
5		Balance	= \$ 0.0	(53010)	Total 239.30
			7	{Code ha	Jance (53010) to P4)



# Queensland Parliamentary Service

### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Onr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575

ABN; 26468894065

Mr A C Powell MP CTPI	Member for	Glass House	СТРІ	СТРІ	Statement to: Account No.:	30/06/12 CTPI	Page 1
Involce Date Location	Involce No.	Description	Receipt No	o. Quantity Unit Price	Amount	GST Amount	Amount Including GST
CATERING		•			~		
04/06/12 Cafeteria Area	334004/06/2012	Bar	1085	1 2,78	2.73	0.27	3,00
01100/12 04(0)1211102			, == -		2.73	0.27	3.00
) ^5/06/12 Cafeteria Area	334005/06/2012	Meal Extra	1552	1 (.36	1.36	0.14	CO 1.50
06/12 Cafeteria Area	334005/06/2012	Meal Extra	1552	1 1,38	1.36	0.14	1.50
05/06/12 Caleteria Area	334005/06/2012	MEAL \$4,20	1552	3,02	3,82	0.38	4.20
05/08/12 Members' Dining A	334005/06/2012	Members Dinner	2787	1 9.36	9,36	0.94	10.30
05/06/12 Strangers Bar Area	334005/06/2012	Flat White	5280 /	2.91	2.91	0.29	3.20
05/06/12 Strangers Dining A	334005/08/2012	Coca Cola 300ml	4325	/ /> 1 \ 2.82	2.82	0.28	. 3.10
05/06/12 Strangers Dining A	334005/06/2012	Schw LLB 300	4325	2,36	2,36	0.24	2,60
05/06/12 Strangers Dining A	334005/06/2012	Schw LLB 300 Lunch \$21.55 Lunch \$21.55	4325	19.59	19.59	1.96	21,55
05/08/12 Strangers Dining A	334005/06/2012	Lunch \$21.55	4325	1 19.59	19.59	1.96	21.55
05/06/12 Strangers Dining A	334005/00/2012	Lunch \$21.55	4325	1 19,59	19.59	1.96	21.55
-					82.77	8.28	73.5> 91.05"
				/ /			
06/05/12 Cafeteria Area	334006/06/2012	Sandwich 2 fll	1698	1 3,55	3,55	0,35	3,90
) 06/06/12 Cafeterla Area	334008/06/2012	Sandwich 2 fil	1898	1 3,55	3.55	0.35	3,90
06/06/12 Cafeteria Area	334006/06/2012	Sweets /	1696	1 2,64	2,64	0.26	ე⊋. {O 2.90
06/06/12 Cafeteria Area	334006/06/2012	Sweets	1695	1 2,64	2.64	0.26	2.90
06/08/12 Members' Dining A	334006/06/2012	Members Lunch	2810	1 9,36	9.36	0.94	10.30
06/06/12 Strangers Bar Area	334006/06/2012	Flat White	6358	1 2.91	2.91	0.29	3.20
06/06/12 Strangers Dining A	and the second s	Penf Bin 3B9 06	4338	1 61,82	61.62	6.18	68.00
06/06/12 Strangers Dining A	334006/06/2012	Schw MinW 300	4338	1 2,36	2.36	0.24	2.60
06/12 Strangers Dining A		Schw LLB 300	4338	1 2.36	2.36	0.24	2.60
06/06/12 Strangers Dining A	334006/08/2012	Cappuccino	4336	. ~ 1 2,91	. 2,91	0.29	3.20
06/06/12 Strangers Dining A		Cappuccino Caffe Latte	4398	1 2.91	2,91	0,29	3.20
06/08/12 Strangers Dining A	/ /	Members Dinger (300)	4338	1 20.45	28.45	2.85	31,30
06/06/12 Strangers Dining A		Members Dinner	4338	1 28.45	28,45	2,85	31.30
06/06/12 Strangers Dining A		Members Dinner	4338	1 28,45	28,45	2.85	31.30
06/06/12 Strangers Dining A		Cappuccino	4338	1 2.91	2.91	0.29	3.20
06/06/12 Strangers Dining A		Members Dinner	4338	1 28.45	i . 28.45	2.65	31.30
06/06/12 Strangers Dining A	/ / \	Members Dinner	4338	1 28.45	28.45	2,85	31.30
, , , , , , , , , , , , , , , , , , ,					242.18	24.22	239.3266.40
19/06/12 Cafeteria Area	334019/06/2012	Members Breakfas	1688	1 5.91	5.91	0.59	6.50
19/06/12 Caleteria Area	334019/06/2012	Sweets	1994	1 2.64	2.64	0.26	2.90
19/06/12 Strangers Bar Area		Flat White	5311	1 2.91	2.91	0.29	3,20
19/06/12 Strangers Dining A		Schw MinW 300	(1362		2,36	0.24	2.50
/19/06/12 Strangers Dining A		Schw LLB 300	2 1R	85.48 4 2.36	9.45	0.95	10.40
19/06/12 Strangers Dining A		Lunch \$21.55	4362	8.5.40 6 19.59		15.67	172.40
Total Land Principle County N		****** * ******			180,01	18.00	198.01
20/06/12 Cafeteria Area	334020/06/2012	Members Breakfas	1126	1 5.91	5.91	0.59	6.50

Please print on yellow paper Depart	ment of the Premier and C	Cabinet MSB004
	Document Number:	19/27404
	MINISTERIAL OFFICES XPENDITURE APPROVAL	•
Ministerial Office: EHP	XI ENDITORE ALTROVAL	J
Financial Year: $\frac{12(13)}{12}$	Urgent no	yment required by 24 / 8 / 20 /
Return Cheque to:	Phone:	yment required by $\chi \ll r + 3 + 20 + 1$
PAYG: Yes / No	1 Holle	
VENDOR	PARTICULARS	AMOUNT
(name of person/business to be paid)	了 ■ 1 ( )	
Parlamentary Service Old	Paymon of July	-
Sente Old	Paymond of July 2012 accounts	PEriod Lincolny to the Assessment
	(GST exclusion	TAL & //¬ ¬ ¬
	GST Amo	′ l
	APPROVAL TO	
I certify that:  Expenditure is approved and in All supporting documentation is Where applicable a valid Tax Ir The purpose of any travel or endetailed); and When guests are not assisting  APPROVED: Signature  Name (please print)  PREPARED BY: Name (please print)	attached; voice is attached; tertainment is related to officia the Minister details of cost reco	al business (unless specifically overy are attached.  ate: $\frac{\sqrt{8}}{\sqrt{2}}$
MINISTERIAL SERVICES OFFICER:		
I certify that:  * approved by competent authority;  * verification of goods supplied/service  * price or rate of charge correct;  * discounts/allowances correct;	* invoices/requisit	
Signature: Signature		
Date: Date:	The state of the	20/8/12

Claims for Domestic Travel - See Overleaf

Last updated: November 2011 Page 2 of 2

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



### Queensland Parliamentary Service

CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575

ABN: 26468894065

Office of Minister for Environment & Heritage Protection Statement to: 31/07/12 Page Att: Karen Glindemann Account No.: s73

Invoice Date Location	Invoice No.	Description	e .	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING			Coly Mary of	"APK"			/ />		
<b>v</b> /			and more in	7					
10/07/12 Function Area	956010/07/2012	Tea / Coffee	Kad. A.	419	10/	3,64	36.36	3.64	40.00
							36.36	3.64	40.00
1. 12 Function Area	956012/07/2012	Tea / Coffee	λ.	431	6	3.64	21,82	2.18	24:00
12/07/12 Function Area	956012/07/2012	Sandwiches	1500 .	436	5	5.45	27.27	2,73	30,00
12/07/12 Function Area	958012/07/2012	*Juice Pot	O Sold Mary	436	5	4.00	20,00	0.00	20.00
12/07/12 Strangers Bar Are	956012/07/2012	Flat White	Oris Dog	5595	\\ <b>4</b>	2.91	11.64	1.16	12.80
					$\rangle \rangle \langle$	,	80.73	6.07	86.80
		SUB TOTA	AL (Catering)			-	117.09	9.71	126.80
OTHER					>				
		SUB TO	OTAL (Other)	$\nearrow$		-	0.00	0.00	0.00
		GF	LAND TOTAL				117.09	9.71	126.80

To pay by EFT please send payments to: BSE s73

tances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3406 7509

### Notes

\* GST free

+ Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.



# Queensland Parliamentary Service

Office of Minister for Environment &

s73 Acct No:

EFT PAYMENTS: BSB s73

Qld Legislative Assembly

Heritage Protection

Contact: Karen Glindemann

> Remit to: Finance.AR@parliament.qld.gov.au Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

BRISBANE QLD 4000

Att: Karen Glindemann

Statement To:-

31/07/12

Page 1

Office of Minister for Environm Statement To:-31/07/12

Account No.: S73

Page 1

idress Catering Enquiries to:-Other Enquiries to:-

Duty Manager - Parliamentary Catering

Phone: 340 67154 AR Senior Finance Officer - Financial Services

Phone: 340 67575

Invoice Date	Invoice No.	invoice Amount	Amount Credited	Balance
06/06/12	956006/06/2012	19.20	19,20	0.00
07/06/12	956007/06/2012	28,00	28,00	0.00
19/06/12	956019/06/2012	12.80	12.80	0.00
21/06/12	956021/06/2012	116.50	116,50	0.00
22/06/12	SI010940	185.40	185.40	0.00
10/07/12	956010/07/2012	40.00		40.00
12/07/12	956012/07/2012	86.80		86.80
			<del></del>	//
5	Statement Total	488 70	361 00	126 90

Invoice Date Invoice No. Balance 06/06/12 956006/06/2012 0.00 07/06/12 956007/06/2012 0.00 19/06/12 956019/06/2012 0.00 21/06/12 956021/06/2012 0.00 22/06/12 SI010940 0.00 10/07/12 956010/07/2012 40.00 12/07/12 956012/07/2012 86.80

Statement Total

126.80

CURRENT 126.80

30 DAYS 0.00

60 + DAYS 0.00

HELD IN CREDIT 0.00 TOTAL 126.80 **TOTAL PAYABLE:-**

126.80

\ cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding involces which remain unpaid after the due date.

MINISTE	RIAL OFFICE EHP			ICTION 10/07/2012
VENUE	Pa	arliament House office	COST OF FUNCTION	N (GST inclusive) \$ 40.00
REASO	N FOR HOSPITALITY	and its connection with office	cial duties in accordance wi	th Ministerial Handbook
Weekly n	neeting held between M	inister's Office and Department	of EHP Reps.	
				<u> </u>
			//	<u>/</u>
	, , , , , , , , , , , , , , , , , , , ,			
ATTEND	EES: Only people fo	or whom expenditure was in	ncurred * Include Self	# Include employee associates
	Column 1	Column 2	Column 3	Column 4
ymber o		s Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
	13	. 0	0	13
	Name of	Participants	Organisation	n of Participants
1 Minis	ter Powell		EHP \	
2 Trov	Collings		EHP / /	
	Bernard		EHR	77.000
∡ Fiona	Procter		EHP	TO PORT TO LOCAL
<sub>s</sub> Andre	ew Chesterman		Department of EHP	
6 Steve	Armstrong		Department of EHP	
	······································	. Attach additional page if nece	<u> </u>	
eeoniei	eavilon/and/arpro	avvi		
	tion of Claimant:		Approval of Expanditu	<b>*</b> 0.
- 3	nat the above hospita	lity was for official	Approval of Expenditu  The above expenditure i	is approved for payment in
		ne Ministerial Handbook	accordance with the Min	
	o the event.	resents the true details in		
	s73	1/0/12		
Sidna	tyre of Claimant	Date	Signature of Minister	Date
Jigila	Tore or Claimant	Date 7	Signature or Minister	
•		ture will suffice for Expenditure		
Approv	ai)			
Office Us	e Only :CALCULAT	ON - FBT and Non FBT bre	akdown	
Col (1) +	Col (2) x Total C	ost = Amount suble	ct to FRT (use account cod	e 53030 for FBT Component)
	(4)		ount not subject to FBT Co	
13	40.00	\$ 40.00 = \$ 40	.00 (53030)	•
13	-10.00	Balance = $\$^{0.0}$	······································	10.00

(Code balance (53010) to P4)

Last Updated; May 2006 Page 1 of 2

### ATTENDEES Contd: \*\*Note | People for whom expenditure was incurred

Name of Participants	Organisation of Participants
Tony Roberts	Department of EHP
Laurie Hodgman	Department of EHP
John Lane	Department of EHP
Fiona Gardiner	Department of EHP
Tamara O'Shea	Department of EHP
Geoff Clare	Department of EliP
Leslie Shirreffs	Department of EHP
	$\wedge$
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
·	
	$\nearrow$
	//
	/
. /() —	
	·

Please print on yellow paper Depa	artment of the Premier and Cabir	net MSB004
	Document Number:	19/27405
	MINISTERIAL OFFICES EXPENDITURE APPROVAL	
Ministerial Office:		-
Financial Year: 12(13	Urgent paymen	at required by $24/8/20$ (
Return Cheque to:	Phone:	<u></u>
PAYG: Yes / No		
VENDOR (name of person/business to be pai	d) PARTICULARS	AMOUNT
Parlamentary	Paymond of July	
Parlamentary Service Old	faymont of July 2012 account -	7
	TOTAL (GST exclusive)	\$ 117-09
	GST Amount	
	APPROVAL TOTAL: (GST inclusive)	\$ 126-80
<ul> <li>All supporting documentation</li> <li>Where applicable a valid Tax</li> <li>The purpose of any travel or detailed); and</li> <li>When guests are not assisting</li> <li>APPROVED: Signature</li> <li>Name (please print)</li> </ul> PREPARED BY: Name (please)	Invoice is attached; entertainment is related to official bus g the Minister details of cost recovery  s73  Date:	iness (unless specifically are attached. $48/8$
MINISTERIAL SERVICES OFFICE		
I certify that:	* arithmetically correct; ices rendered, * not previously paid;	en e
* price or rate of charge correct; * discounts/allowances correct;	* invoices/requisitions a	ittached, and ed against the correct codes.
Signature: Www		
المرل ( ) Sate: ( ) عاملاً	1VV 2487	4

**.** 

Last updated: November 2011 Page 2 of 2

### This document has been released under the RTGN/STQDNFQBMAXIQNACE 2009 (Qld)



# Queensland Parliamentary Service

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575

ABN: 26468894065

Office of Minister for Environment &

Heritage Protection

Statement to:

31/07/12

Page

Att: Karen Glindemann

Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amoun Including GS*
CATERING			SOLVER LANGE	•		^		•
10/07/12 Function Area	956010/07/2012	Tea / Coffee	المرازية 419			//		
	50001010172012	rea / Conee	419	10	3.64	36,36	3.64	40.00
<b>✓</b>	/				<b>-</b> /	36,36	3.64	40.00
12/07/12 Function Area	956012/07/2012	Tea / Coffee	<b>√</b> 431	(6	3.64	21.82	2.18	24,00
7/12 Function Area	956012/07/2012	Sandwiches Jay	s \ , 436	5	5.45	27.27	2.73	30.00
12/07/12 Function Area	956012/07/2012	*Juice Pot (3,4)	JU 436	5	4.80	20.00	0.00	20.00
12/07/12 Strangers Bar Are	956012/07/2012	Flat White	5595	4	2.91	11.64	1.16	12.80
				\\//	_/	80.73	6.07	86.80
OTHER		SUB TOTAL (Ca	ering)		- -	117.09	9.71	126.80
			$\langle \rangle$	<b>/</b>				
		SUB TOTAL	Other)		_	0.00	0.00	0.00
		GRAND J	OTAL /		<del>-</del>	117.09	9.71	126.80
To pay by credit card plea	se call Accounts Dea	olughian au ST 2400 757			_			

\* GST free

+ Outside the scope of GST

Notes

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure in some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.





# Queensland Parliamentary Service

Office of Minister for Environment & Heritage Protection

Acct No:

EFT PAYMENTS: BSB s73 A/C

s73 Qid Legislative Assembly

Att: Karen Glindemann

Contact: Karen Glindemann

31/07/12

Phone: 340 67575

Remit to: Finance.AR@parliament.qld.gov.au

Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

BRISBANE QLD 4000

Duty Manager - Parliamentary Catering

AR Senior Finance Officer - Financial Services

Page 1

Statement To:-

Phone: 340 67154 Office of Minister for Environm

Account No.: S73

Statement To: 31/07/12

Page 1

Ottlei	Enquiries to:-
Invoice Date	Involce No.
06/	956006/06/2012

Idress Catering Enquiries to:-

Invoice Date	e Invoice No.	Invoice Amount	Amount Credited	Balance
06/( )	956006/06/2012	19.20	19.20	0.00
07/06/12	956007/06/2012	28.00	28,00	0.00
19/06/12	956019/06/2012	12.80	12.80	0.00
21/06/12	956021/06/2012	116.50	116.50	0,00
22/06/12	SI010940	185.40	185.40	0.00
10/07/12	956010/07/2012	40.00		40.00
12/07/12	956012/07/2012	86.80		86,80
	Statement Total	488.70	361.90	126.80

Invoice Date	Invoice No.	Balance
06/06/12	956006/06/2012	0.00
07/06/12	956007/06/2012	0.00
19/06/12	956019/06/2012	0.00
21/06/12	956021/06/2012	0.00
22/06/12	SI010940	0.00
10/07/12	956010/07/2012	40.00
12/07/12	956012/07/2012	86.80

Statement Total

126,80

•	
	~

			· · · · · · · · · · · · · · · · · · ·	
CURRENT	30 DAYS	60 + DAYS HELD	IN CREDIT	TOTAL
126.80	0.00	0.00	0.00	126.80
			A Committee of the Comm	

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

TOTAL PAYABLE:-

126,80

### ininister aleservides

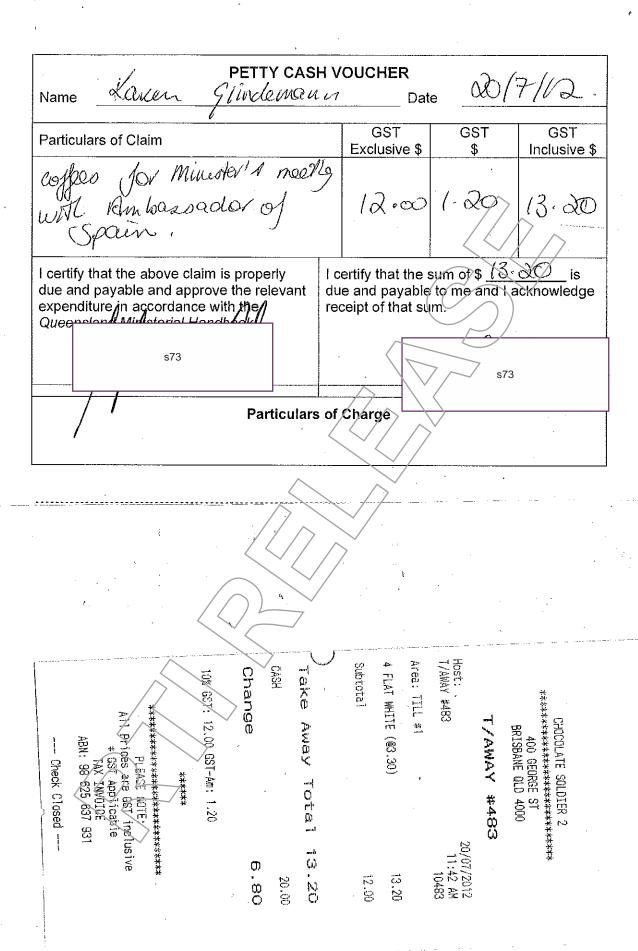
MINISTERIAL OFFICE	EHP		Print on Pink Paper
VENUE Parliament House Office		COST OF FUNCTION	(GST inclusive) \$ 86.80
REASON FOR HOSPITA	ALITY and its connection with offic	ial duties in accordance with	Ministerial Handbook
Working lunch - Briefing on	Proposed Colton Coal mine/EIS and	the Mary River Threatened Spe	ecies Recovery Plan
		$\wedge$	
			<u> </u>
ATTENDEES: Only peo	ple for whom expenditure was in	ncurred * Include Self	# Include employee associates
Column 1	Column 2	Column 3	Column 4
Number of State Govt Emp	lloyees Number of Employees of a Statutory Bodies #	Number of Other People	Total Number of People
4	.0	0	4
Nam	ne of Participants	Organisation	of Participants
1 Minister Powell		EHP	
2 Troy Collings	. <	EHP	
3 Tim Brain		Department of EHP	
Andrew Connor		Department of EHP	
5	$\wedge$		
6			
** See overleaf for more	e lines. Attach additional page if nece	ssary (eg. guest list)	
GERTIFICATION AND A	PPROVAL		
Certification of Claiman	nt:	Approval of Expenditure	
certify that the above ho		The above expenditure is	
• •	with the Ministerial Handbook re represents the true details in	accordance with the Minis	steriai Handbook.
relation to the event.			
s73 /			,
	7/8/12.		
Signature of Claimant	t Date	Signature of Minister	Date
(If claimant is Minister this	is signature will suffice for Expenditure		
Approval)	S dignature in cumos for Experientare		
Office Use Only (CA) G	ULATION - FBT and Non FBT bre	akdown	
ANT LABORA SER SETS SERVING SERVING SERVING AND SERVING SERVING SERVING SERVING SERVING SERVING SERVING SERVING	THE RESISTANCE OF THE PARTY OF THE PROPERTY OF	ework block by	
Col (1) + Col (2) x T Col (4)	<del>! - ! - ! - ! - ! - ! - ! - ! - ! - ! -</del>	ct to FBT (use account code count not subject to FBT Cod	
4 86.8	80 \$ 86.80 = \$ 86	5.80 <b>(53030)</b>	
4	Balance = $\$$ 0.	00 (53010)	Total 86.80
	<del></del> -	{Code ba	lance (53010) to P4}

i.	Please print on yellow paper Department of the Premie	er and Cabir	net MSB004
	Document I	Number:	9/27426
	MINISTERIAL OFF EXPENDITURE APP		
	Ministerial Office: Ett		
	Financial Year: $12/13$	Jrgent paymen	t required by: / /20
		Phone:	$\rightarrow$
	PAYG: Yes / No	<	
	VENDOR (name of person/business to be paid)	ARS	AMOUNT
	Epartment of Promier Perty Coash		331.7 (1).45.30(1).51(3)7 (1).23(3)(1).31(1
	and Calaine		
		TO TAL	\$
		ST exclusive) GST Amount	*
		VAL/TOTAL:	\$ 100-55
	I certify that:  • Expenditure is approved and in accordance with the County of the All supporting documentation is attached;  • Where applicable a valid Tax Invoice is attached;  • The purpose of any travel or entertainment is related detailed); and  • When guests are not assisting the Minister details of APPROVED: Signature  Name (please print)  TROY  OLL IN  PREPARED BY: Name (please print)	to official busi	are attached.
	PREPARED BY: Name (please print) KOWOM (SLAW)  Phone X 90886	OUVULIN Dat	te: 14/8/100
	* verification of goods supplied/services rendered; * not pre * price or rate of charge correct; * invoice	etically correct; eviously paid; es/requisitions at diture is recorde	ttached; and d against the correct codes.
	Date: 10/08/20/2	20/8/12.	

• Claims for Domestic Travel - See Overleaf

# POSTAGE AND PETTY CASH BOOK

Doto	Particulars	Statistics		Amount Excluding		Amount of GST		my Hevly Protects		Initials
Date		Letters	Packets	GS		(if appl		Amo	ount	minus
	Brought Forward	-		\$	С	\$	С	\$	С	-
27/6/12	coffee boars			9	p5_		90	9	95	
29/6/12	eofte boars Parking			13	64	1	36	15		
18/7/12	Taxi					<	翠	<b>4</b> /	40	
20/7/12	i Phone charger				. /			38/		
20/7/12	coffee - mouth							13	20	
0/8/18	whee		==	(				23		
	The last class with the second									
				<u>/</u>						
				//						-
-										
						[				
	//									-
		V	K.						<u> </u>	
<u> </u>										
										-
										<u> </u>
•										
/	<u> </u>			,						
d pyd	Carried Forward			\$		\$		\$106	55	

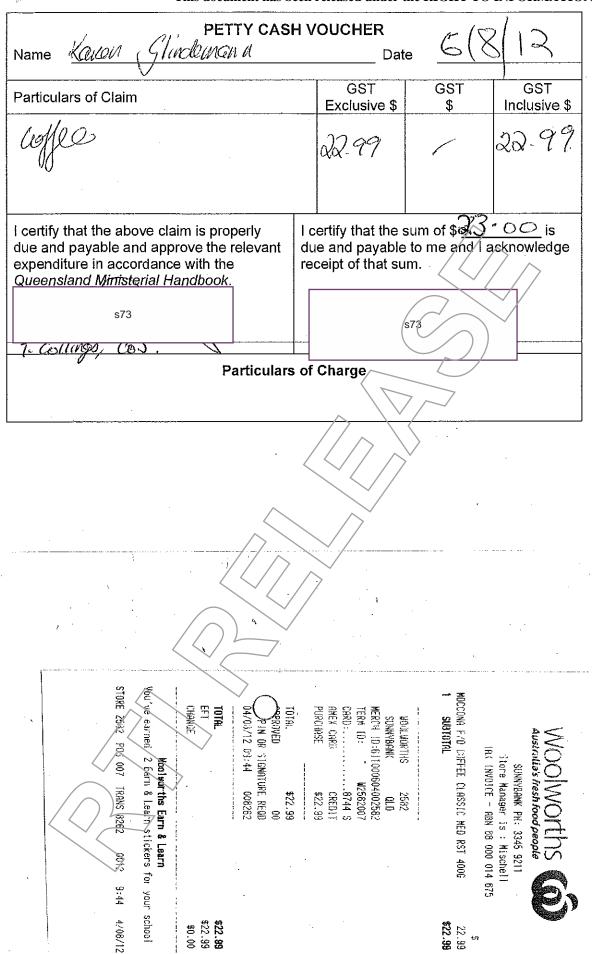


# MINISTERIAL SERVICES

# HOSPITALITY CERTIFICATION

MINISTERIAL OFFICE EHP		DATE OF FUNCTION 20/07/2012				
VENUE Minister's	Office, 400 George Street	COST OF FUNCTION	(GST inclusive) \$ 13.20			
REASON FOR HOSPITALITY a	and its connection with offic	ial duties in accordance with	Ministerial Handbook			
Meeting with Spanish Ambassador	to discuss mutual environmer	ntal issues.				
			<u> </u>			
		//	$\rightarrow$			
	and the first of the same of t					
ATTENDEES: Only people for	whom expenditure was in	ncurred * Include Self	#Include employee associates			
Column 1	Column 2	Column 3	Column 4			
Number of State Govt Employees		Number of Other People	Total Number of Reople			
3	Statutory Bodies # 0	1	4			
Name of Pa	articipants		of Participants			
Minister Powell		ÉHP /	THE TANK THE			
2 Troy Collings	•	EHP /				
Steve Webb	r	Department of Premier and Cabinet				
His Excellency Mr Enrique V	iguera	Ambassador of Spain				
5.		<u> </u>				
6		<b>\)</b>				
** See overleaf for more lines.	Attach additional page if nece	śsary (eg. guest list)				
GERTIFICATION AND APPRO	VAL					
-Çertification of Claimant:		Approval of Expenditure	······			
certify that the above hospitalit purposes in accordance with the		The above expenditure is accordance with the Minis				
and the information above repre		accordance with the willis	Renai Handbook.			
relation to the event.	The state of the s					
s73	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
	2017/12					
Signature of Claimant	Date	Signature of Minister Date				
(If claimant is Minister, this signate	/ ure will suffice for Expenditure					
Approval)						
			· · · · · · · · · · · · · · · · · · ·			
Office Use Only :CALCULATIO	DNG GEBIEANO NON GEBIEO (	<u>garg</u> own				
Col (1) + Col (2) x Total Co Col (4)	**************************************	ct to FBT (use account code nount not subject to FBT Cod				
3 13.20	\$ 9.90 = \$ 9.	90 (53030)				
4	Balance = $\$$ 0.	<u> </u>	Total 13.20			
	<u> </u>	`	lance (53010) to P4}			

Cut here ≥≪ PETTY CASH VOUCHER Edwards Nancy Date Name **GST GST** GST Particulars of Claim Inclusive \$ Exclusive \$ after boars for coffee machine certify that the sum of \$ 7.75 is due and payable to me and acknowledge I certify that the above claim is properly due and payable and approve the relevant receipt of that sum. expenditure in accordance with the Queensland Ministerial Handbook. s73 s73 Particulars of Charge



DEPARTMENT OF THE PREMIER AND CABINET

MSB004

	ial source	gan A			
	DOCUMENT NUMBER:	<u>) (</u>			
MINIS' EXPEND	TERIAL OFFICES DITURE APPROVAL				
Ministerial Office: MINISTERIAL SERVICE	ES (VARIOUS)				
Financial Year:2012/2013	Urgent payment required by: / /				
Return Cheque to:EFT	Phone:	<u> </u>			
VENDOR (name of person/business to be paid)	PARTICULARS				
AMEX 6007735	HRG - JUL 2012 BTA				
STATEMENT DATE 24.07.2012					
REF: 59048771002/0712		william			
MIN SERVICES BTA JUL 2012		•			
	APPROVAL TOTAL: (GST inclusive) \$ 27,825.89				
<ul> <li>I certify that:</li> <li>Expenditure is approved and in accordance with the Queensland Ministerial Handbook;</li> <li>All supporting documentation is attached;</li> <li>Where applicable a valid Tax Invoice is attached;</li> <li>The purpose of any travel or entertainment is related to official business (unless specifically detailed); and</li> <li>When guests are not assisting the Minister details of cost recovery are attached.</li> </ul>					
APPROVED: Signature					
Name (please print)	Name (please print)  Date:				
PREPARED BY: Name (please print) Patricia Butler Date 23 / 08 /2012					
Phor	ne #43620				
MINISTERIAL SERVICES OFFICER:    certify that:   approved by competent authority;   arithmetically correct;   not previously paid;   invoices/requisitions attached; and   discounts/allowances correct;   expenditure is recorded against the correct codes.					
Date: 23/08/12	73/8/12				

# G Amex Business Travel Account

24-Jul-2012 \$5,100.97	24-Jul-2012 \$5,873.83	CCORDANCE WITH IMPS LINES  LIN
Statement Date: Total Amount Due:	Statement Date: Total Amount Due:	EXPENDITURE OF \$. 10. 974.30 IS APROVED IT IS IN ACCORDANCE WITH THE APPROVED MINISTERIAL GUIDELINES  (478717
MINISTERIAL SERVICES - HRG	ENVIRONMENT & HERITAGE PROTECT  52  54  55  56  57  58  58  58  58  58  58  58  58  58	I certify that:   all transactions appearing on the BTA are for official purposes, other than those identified as private to be reimbursed to Ministerial Services;   all transactions are supported by merchant accounts/invoices and authorised travel booking forms;   all credit refunds have been identified; and   expenditure has been incurred in accordance with the guidelines contained in the Ministerial Handbook.
Account Name: Account Number:	Account Name: Account Number:	T MUST BE TO MSB  // A  ATE FEES

3 X HOTEL BILLS ATTACHED

> Total Balance Due (\$)

> > GST Amount (\$)

Amount excluding GST (\$)

AMEX Business Travel Account Statement

24/07/2012

Statement Date

5100.97

463.72

4637.25

Environment

MINISTERIAL SERVICES. HRG

376059048771002

Account Name

Summary BTA Account Number

	cer	DEMAN	DEMAN	DEMAN	DEMAN	DEMAN	DEMAN	DEMAN	DEMAN	DEMAN	DEMAN	DEMAN	MaMa'N
	ooking Off	KAREN GLINDEMAN	KAREN GLINDEMAN	KAREN GLINDEMAN	KAREN GLINDEMAN	KAREN GLINDÉMAN	KAREN GLINDEMAN	KAREN GLINDEMAN	KAREN GLINDEMAN	KAREN GLINDEMAN	KAREN GLINDEMAN	KAREN GLINDEMAN	NEWEN CHILD NEWAN
	Customer Reference Booking Officer	J8G6MZ2 K	JageMZZ	JBG6MZ2 K	J8G6MZ2 K	J8G6MZ2 K	. J8C6832 K	J8C6832 · K	J8C6832 K	) J8C6832 K	J8C6832 K	J8C6832 K	280
	Invoice Number	1006975299	1006975299	1006940165	1006975299	1006975346	1006975477	1006375477	1006977387	1006977387	1006939940	1006975477	1006077387
	Total Amount (\$)	4.26	18.04	2183.06	G 140.75	138.40	3.66	18.04	12.41	18.04	2183.06	119.00	
	Class codes		<	JYJ.	in comed inve	tal rul naven					رېر		
	Carrier codes			QF QF QE	1000 111-	רא פענינו					QFQFQF		
	Routing	Merchant Fee	Domestic Hotel Charg	BNE/TSV/CNS/BNE	Inv 17047325	Inv 17047325	Merchant Fee	Domestic Hotel Charg	Merchant Fee	Domestic Hotel Charg	BNE/TSV/CNS/BNE	Inv 17047324	10150
	Departure Date	1/07/2012	1/07/2012	1/07/2012	. 1/07/2012	1/07/2012	1/07/2012	. 1/07/2012	1/07/2012	1/07/2012	1/07/2012	1/07/2012	2102/2012
	Traveller Name	COLLINGS/TROYMR	COLLINGS/TROYMR	COLLINGS/TROYMR	COLLINGS/TROYMR	COLLINGS/TROYMR	POWELL/ANDREWHON	POWELL/ANDREWHON	POWELL/ANDREWHON	POWELL/ANDREWHON	POWELL/ANDREWHON	POWELL/ANDREWHON	NOH/VERONT/ LIE/V/Od
Account Detail	Trip Requisition	F506	F506	F506	F506	F506	F506	F506	F506	F506	F506	F506	SOC THE

. 1	
KAREN GLINDEMAN	
J8G6MZ2	
C000278967	
-140.75	2100.97
·	
CN 1006975298-incorr	
1/07/2012	
COLLINGS/TROYMR	
P506	

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



ABN: 14 074 033 828 Licence No.: 32125

GPO BOX 7 BRISBANE QLD 4001 Telephone: 1300 360 827

Facsimile: 07 3214 1955 Email: HOFdebtors.au@hrgworldwide.com

Date: 11/07/2012

Consultant: EMILY NINNESS

Ordered By: KAREN GLINDEMAN Due Date: 11/07/2012

#### Tax Invoice

MINISTERIAL SERVICES BRANCH EXECUTIVE BUILDING 100 GEORGE STREET BRISBANE QLD 4000

ABN: 65 959 415 158 Invoice #: 1006977387

Account: PREMIERS

Cost Centre Name: Ministerial Services

Cost Centre Code: MSB

Booking: J8C683220512 Departure Date: 1/07/2012

(ENVIRONMENT)

Passenger(s):

**POWELL/ANDREWHON** 

SERVICE	Gross (ex tax) /	Tax	Discount	Incidentals	GST	Amount
Hotel Inv 18456 TRANSACTION Q0029912 SHANGRI LA CAIRNS, Cairns Check in: 2/7/2012 at: 14:00hrs Check out: 3/7/2012 at: 12:00hrs	\$403.00	\$0.00	\$0.00	\$244.00	\$36.63	\$403.00
Transaction Fee  Domestic Hotel Charge Back Ser TRANSACTION Q00299127	vice \$18,04	\$0.00	\$0.00	\$0.00	\$1.64	\$18.04
Merchant Fee Angelant Fee NSACTION Q00299127	\$12.41	\$0.00	\$0.00	\$0.00	\$1.12	\$12.41
TOTAL	\$433.45	\$0.00	\$0.00	\$244.00	\$39.39	\$433.45

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

Total Due:

\$433.45

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

References

QCI NUMBER

BYJ

Trip Requisition No

F5**0**6

Please forward payments to HRG Australia, Level 22, 360 Collins Street, MELBOURNE, VIC 3000 or deposit the payment into our HSBC Bank Account at \$73 Account Number \$73

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

# Shangri-La hotel

THE MARINA, CAIRNS

INFORMATION INVOICE

Minister Andrew Powell

Australia

Minister Andrew Powell

Folio No.

Room No.

1024

Person(s)

1

02/07/12

18:34

Arrival
Departure
Cashier No.

03/07/12 FOPAULA 11:00 / 24

Page No.

1/of/1

580038

TA Reference

Shangri-La Hotel, The Marin 03/07/12 06:28

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
02/07/12 02/07/12	North-Dinner Food  Room Charge (N)	Room# 1024 : CHECK# 1252	21:33	244.00 159.00	
			Total	403.00	0.00
	•		Balance	403,00 At	. מע

Total All Charges:

403.00 AUD

Total Include GST of:

36.63 AUD

# MINISTERIAL SERVICES

MINISTERIAL O	OFFICE EHP		Please print on Pink Paper DATE OF FUNCTION 2/07/2012					
VENUE	North,	Shangri-La Hotel, Cairns	COST OF FUNCTION	(GST inclusive) \$ 244.00				
REASON FOR	HOSPITALITY	and its connection with offic	cial duties in accordance with	Ministerial Handbook				
Bio Region		nd Plan - extend	agement Authority to clusted fevround involved i	A 17				
- A PART OF THE PA	·							
ATTENDEES: C	Only people for	whom expenditure was in	ncurred * Include Self	# Include employee associates				
Colur		Column 2	Column 3	Column 4				
HOLDERSON PROPERTY AND		Number of Employees of Statutory Bodies:#	Number of Other Poople	Total Number of People				
2		2	0	4				
	Name of P	articipants	Organisation	of Participants				
1 Minister Pow	vell		EHP />					
2 Troy Collings	3	Z	EHP					
3 Andrew Mac	lean		Wet Tropics M'ment Author	ity				
4 Peter Valent	ine		Wet Tropics M'ment Author	ity .				
5			V/					
6								
	of for more lines.	Attach additional page if nece	ssary (eg. guest list)					
CERTIFICATIO	N/AND/APPRO	VAL						
Certification of	Claimant:		Approval of Expenditure	<b>)</b> ;				
purposes in acco	ordance with the	ty was for official e-Ministerial Handbook esents the true details in	The above expenditure is accordance with the Minis					
Sindahadar	s73	19/7/12						
Signature of	Claimant	Date ( *	Signature of Minister	Date				
(If claimant is M Approval)	linister, this signat	ure will suffice for Expenditure						
Office Use Only	:CALGULATIO	DN:- FBT and Non FBT bre	akdown					
Col (1) + Col (2 Col (4)	) x Total C	<u>and the control of t</u>	ct to FBT (use account code lount not subject to FBT Cod					
4	244.00	\$ 244.00 = \$ 24	14.00 <b>(53030)</b>					
4		Balance = $\$$ 0.		Total 244.00				
				lance (53010) to P4}				

Please print on yellow paper Departn	nent of the Premier and Cabinet MSB004
	Document Number:
	MINISTERIAL OFFICES
EX	PENDITURE APPROVAL
Ministerial Office: EHP	
Financial Year: $\frac{12/13}{}$	Urgent payment required by: / / 20
Return Cheque to:	Phone:
PAYG: Yes / No	
VENDOR (name of person/business to be paid)	PARTICULARS AMOUNT
Transit Centre News	Newspapers, 179.45
	TOTAL (GST exclusive) \$
	GST Amount \$ 15 98
	APPROVAL TOTAL: \$ 179.45
<ul> <li>All supporting documentation is a</li> <li>Where applicable a valid Tax Inv</li> <li>The purpose of any travel or entedetailed); and</li> <li>When guests are not assisting the APPROVED: Signature</li> <li>Name (please print)</li> </ul> PREPARED BY: Name (please print)	entainment is related to official business (unless specifically eminister details of cost recovery are attached.    McCaul   Date: 5-9.12
MINISTERIAL SERVICES OFFICER:	
I certify that:  * approved by competent authority;  * verification of goods supplied/services  * price or rate of charge correct;  * discounts/allowances correct;	* arithmetically correct; rendered; * not previously paid; * invoices/requisitions attached; and * expenditure is recorded against the correct codes.
Signature:	Vialetta
Date:	

Claims for Domestic Travel - See Overleaf

Transit Centre News Shop 49 Level 2 Transit Centre

151 Roma Street Brisbane Qld 4001

Text Field

Tel: 3236 3071 3824 8201 Lyn

Tax Invoice

Invoice #: 00006683 //

A.B.N.: 72 445 651 926

A.C.N.:

Bill To:

Ship To:

Minister for Climate Change & Sustainability Level 13

400 George Street Brisbane Qld 4000 Minister for Climate Change & Sustainability Level 13 400 George Street Brisbane Qld 4000

	SALES	PERSON	YOUR NO.	SHIP VI	IA COL	PPD	SHIP DATE	1/~/	ERMS		DATE	PG.	
			July 2012						Net 7	2	28/08/201	2 1	
	QTY.	ITEM NO.		DESCRIPTIO	N		PRICE	- UNIT	DISC %	EXT	ENDED	CODE	
-	40 22 22 4 5	AUS	Courier I Sunday	an Il Review Mail Saturday Mail Mail price inci	$\wedge$		\$1,10 \$1,50 \$3.00 \$2.00 \$2.00 \$1.20				\$44.00 \$33.00 \$66.00 \$8.00 \$10.00 \$4.80	GST GST GST GST	
	1 1 1 1 1	PURCH DEL DEL DEL DEL DEL	2 litres for Delivery Delivery Delivery	ull cream milk W/E 1/07/12 W/E 8/07/12 W/E 15/07/13 W/E 22/07/13 W/E 29/07/13	22//	>	\$3.65 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	\ \ \$ 10	200		\$3.65 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	GST GST GST GST	
	-	/		BS. A/C		C	134 00 145061	0					
5	300 II	1426440	1 FE & 2	Nav.	ne:	1	145061 ons da 1/a -	re a	lveen	s/a	ence Ltd	Dhe	1
F6T 5.	30014	420 410    420 410   420 416	3 P6 5	\$ 10.00 \$179.4.	3 V	/	1/a -	Transi	t Ce	entre	e Ne	JS,	
- Ju	ribu V	OMMENT	CODE RA	Environ	Muluf GST \$0.0 \$15.9	0 S	SALE AMOUNT \$3.65 \$159.82		MOUNT REIGHT GST TOTAL TODAY		\$179.45 \$0.00 \$15.98 \$179.45 \$0.00	GST	
:		Customer Al	BN:		-			BALAN	CE DUE		\$179.45		

Please print on yellow paper Departr	ment of the Premier and Cabinet MSB004
	Document Number: 19/377/2
	MINISTERIAL OFFICES (PENDITURE APPROVAL
Ministerial Office: ENVIYO	
Financial Year: 2012/13	Urgent payment required by: / / 20
Return Cheque to:	$\wedge$
PAYG: Yes / No	
VENDOR (name of person/business to be paid)	PARTICULARS AMOUNT
Hon Andrew Powell	
	TOTAL \$ (GST exclusive)
	GST Amount \$
	APPROVAL TOTAL: \$ 12.10
<ul> <li>All supporting documentation is</li> <li>Where applicable a valid Tax Int</li> <li>The purpose of any travel or ent detailed); and</li> <li>When guests are not assisting to</li> </ul>	
Name (please print)	Date:
PREPARED BY: Name (please pri	nt) <u>Natalja Solussaa</u> Date: <u>719/12</u> one <u>Not. 46515</u>
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service * price or rate of charge correct; * discounts/allowances correct;	* arithmetically correct; es rendered; * not previously paid; * invoices/requisitions attached; and * expenditure is recorded against the correct codes.
Signature: Date: 9/9/1&	m Violatia

• Claims for Domestic Travel - See Overleaf

ESPRESSO ENGINE ABN:47 769 314 476 PH:3211 4516

MUG/TALL COFFEE T1 \$4.20 MUG/TALL COFFEE T1 \$4.20 COFFEE T1 \$3.70 SUBTOTAL \$12.10 TOTAL \$12.10 CASH \$12.10 TAXABLE1 \$12.10 TAX AMT \$1.10 No.000199

CLERK 1 00000

# MINISTERIAL SERVICES

MINISTERIAL ÖFFIC	E EHP		·		TION 13/08/2012
VENUE	Espresso Eng	jine, Brisbane	cc	ST OF FUNCTION	(GST inclusive) \$12.10
REASON FOR HOSE	PITALITY and its o	onnection with o	fficial duties	s in accordance with	Ministerial Handbook
Meeting with Prof Peter	Coaldrake re Herita	ige issues	A 75472-11		
					<u> </u>
ATTENDEES: Only p	people for whom	expenditure wa:	incurred	* Include/Self	# Include employee associates
Column 1		Column 2		Column 3	Column 4
Number of State Govt E		er of Employees o atutory Bodies #	Numl	per of Other People	Total Number of People
2	SI.	atutory bodies # = 0	. (	1	3
)	lame of Participa			Organisation	of Participants
1 Minister Powell	iame of Farticipa	ins	EHP /	Organisation	or randipants
2 Troy Collings			EHP/	<del>\</del>	
Prof Peter Coaldra	ake			e Çouncil	
3	or a second seco			<del>/</del> ,	
41				· · ·	
5					<del> </del>
** See overleaf for r	nore lines. Attach a	idditional page if n	ecessary (eq	. guest list)	
GERTIFICATION ANI	Separation (1992 Commission Victorial Services Services				
Certification of Claim		or official		oval of Expenditure is	approved for payment in
ုံပrposes in accordan	ce with the Ministe	erial Handbook	15	dance with the Minis	· ·
and the information al	bove represents th	ne true details in			
15)				•	
s73		ablis			
Signafure of Claim	nant Da	- 00/RITOR .	Signs	ature of Minister	Date
Signature of Claim	Da Da	ie '	Signe	iture or ivinaster	Date
(if claimant is Minister	r, this signature will su	iffice for Expenditure			
Approval)	$\rightarrow$				
Office Use Only :CA	LCULATION - FB	T and Non FBT	oreakdowi	1	·
Col (1) + Col (2) x	Total Cost				53030 for FBT Component) le to 53010 (tax code P4)
2	12.10 \$ 8.0	7 = \$	8.07	(53030)	
3			0.00	(53010)	Total 12.10
		<u> </u>		•	alance (53010) to P4}

#### Natalja Solntseva

From:

Margaret McCaul [Margaret.McCaul@ministerial.qld.gov.au]

Sent:

Friday, 7 September 2012 7:49 AM

To: Subject: Natalja Solntseva Query re claim

Hi Natalja

I have finally found the answer to your email of 31 August. The claim for three coffees on 13.8.12 - \$12.10 is payable to the Minister.

Thanks and Regards



#### Margaret McCaul

Office Manager

Hon Andrew Powell MP | Minister for Environment and Heritage Protection

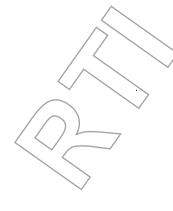
GPO Box 2454 | Brisbane Qid 4001 P: (07) 3239 0836 | F: (07) 3224 2486 E: margaret.mccaul@ministerial.qld.qov.au

This email, together with any attachments, is intended for the named recipient(s) only; and may contain privileged and confidential information. If received in error, you are asked to inform the sender as quickly as possible and delete this email and any copies of this from your computer system network.

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

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

Please consider the environment before printing this email.



Please print on yellow paper Depar	tment of the Premier and Cabir	net MSB004
	Document Number:	17/27830
	MINISTERIAL OFFICES	
E	XPENDITURE APPROVAL	
Ministerial Office:		
Financial Year:	ŠUrgent paymen	t required by: / / 20
Return Cheque to:	Phone:	
PAYG: (Yes)/ No	<	
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Queensland Parliamentary Service	Working Meds (Meeting)	18.00
	TOTAL (GST exclusive)	\$ 43.64
	GST Amount	\$ 43.64 \$ 4.36
	APPROVAL TOTAL: (GST inclusive)	\$ 48.00
<ul><li>All supporting documentation is</li><li>Where applicable a valid Tax Ir</li></ul>	nvoice is attached; itertainment is related to official busi	- The state of the
APPROVED: Signature  Name (please print)	Powell Date:	
PREPARED BY: Name (please pr	<u>.</u>	te: 5.9.12
Pł	none <u>90836</u>	
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/servic * price or rate of charge correct; * discounts/allowances correct;	* invoices/requisitions a	ttached; and d against the correct codes
Signature:	1111 / JUB 21914	

Claims for Domestic Travel - See Overleaf



## Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67575

ABN: 26468894065

Office of Minister for Environm Att: Karen Glindemann	nent & Heritage I	Protection				Statement to: Account No.:	31/08/12 s73	Page 1
invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING						/</td <td></td> <td></td>		
02/08/12 Function Area	956002/08/2012	Sandwiches	488		5.45	43.64	4,36	48,00
	93000270072012	Sandwicies	400		5.43	43.64	4.36	48.00
$\hat{}$		SUB TOTAL (Catering	)		7	43,64	4.36	48.00
OTHER				>\\\	<i>)</i> ~			
		SUB TOTAL (Other	)			0.00	0.00	0,00
		GRAND TOTAL	_			43.64	4.36	48.00
To pay by credit card ple	ase call Accounts Rec	eivables on 07 3406 7575	\ //	>				
To pay by EFT please ser	nd payments to: BSB	s73 A/C s73 Qld Leg	jislative Assem	bly				
Remittances can be Ema	lled to: Finance.AR@p	parliament.qld.gov.au or fax 07	3406 7509					
			Jotes					

\* GST free

+ Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the mount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

### **Patricia Butler**

From:

Margaret McCaul [Margaret.McCaul@ministerial.qld.gov.au]

Sent:

Friday, 7 September 2012 1:42 PM

To:

Patricia Butler

Subject:

RE: Tax invoice from the Queensland Parliamentary Service for \$48.00.

Hi Patricia

This was before my time, but as far as I can see this meeting was

Min Powell, COS; DG – EHP + staff Min Cripps, COS; DG & staff

Is this enough.

Kind Regards



## Margaret McCaul

Office Manager

Hon Andrew Powell MP | Minister for Environment and Heritage Protection

GPO Box 2454 | Brisbane Qld 4001 P: {07} 3239 0836 | F: {07} 3224 2496 E: margaret.mccaul@ministerial.gld.gov.au

From: Patricia Butler [mailto:Patricia.Butler@premiers.gld.gov.au]

Sent: Friday, 7 September 2012 1:30 PM

To: Margaret McCaul

**Subject:** Tax invoice from the Queensland Parliamentary Service for \$48.00.

Good afternoon Margaret

The working meals meeting for the Minister on the 02/08/12 at Parliament House or sandwiches for \$48.00 can you please advise via email who attended this meeting with the Minister.

Hear from you soon.

Thank you.

Kind regards

Patricia Butler

Finance Officer

**Ministerial Services** 

Department of the Premier and Cabinet

Ph: 07 340 43620 Fax: 07 3221 0794

Email: Patricia.Butler@premiers.gld.gov.au

Department of the Premier and Cabinet MSB004 Please print on yellow paper **Document Number:** MINISTERIAL OFFICES **EXPENDITURE APPROVAL** Ministerial Office: Urgent payment required by: / 20 Financial Year: Return Cheque to: PAYG: Yes]/ No VENDOR **PARTICULARS** AMOUNT (name of person/business to be paid). Working Breakfast Minister, Min Planning, Policy Advisor, Depth Rep, Poter sippel, Chris Mountford - Stateholders 6.50 A. Power 42.30 Re Coastal Plan (GST exclusive) GST Amount APPROVAL TOTAL: (G\$T inclusive) 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 a cost recovery are attached. APPROVED: Signature Powell \_\_\_\_\_ Date: \_\_ /영 , Name (please print) Phone \_ 40936 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:

Claims for Domestic Travel - See Overleaf

THANK YOU Ben's Alibi 363 George Street, Brisbane QLD 4000 Australia ABN65156082241

Qty Description	Extend	GST%
1.00 COFFEE LARGE	4.00	10.00
1.00 COFFEE LARGE	4.00	10.00
1.00 COFFEE LARGE	4.00	10.00
1.00 Chai Lakte La	4.50	10.00
**DINE IN**		
1.00 Grassroots Ju	4.50	10.00
1.00 COFFEE LARGE/	4.00	10.00
1.00 TURKISH W/ AV/	5.50	10.00
1.00 Middle Easter	4.00	10.00
1/00 Middle Easter	4.00	10.00
1.00 Middle Easter	4.00	10.00
1.00 Middle Faster	4.00	10.00
Subto	tal -	42.30
Ta	xes	4.20
To	tal \$	46.50
C C	ash \$	46.50

Paid \$50.00, Change \$3.50

Receipt# 44304 Order# 04 Date: 18/09/2012, 7:49 444

Cashier: Ben