| PAYG: Yes / No VENDOR (name of person/business to be paid) Mineral House News Account for June 2012 FOTAL (GST exclusive) GST Amount APPROVAL TOTAL: (GST inclusive) APPROVAL TOTAL: (GST inclusive) S 162.05 I certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Ipvoice 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 pript) SHARSAL WARKINS Date: 2/01/12 PREPARED BY: Michelle Haddrick Phone: 07 3234 1870 MINISTERIAL SERVICES OFFICER: I certify that Partitument is related to official business (unless specifically detailed); and APPROVED: Signature ST3 Name (please pript) SHARSAL WARKINS Date: 2/01/12 PREPARED BY: Michelle Haddrick Phone: 07 3234 1870 MINISTERIAL SERVICES OFFICER: I certify that Proviously paid; I not previously paid; I not previou | Please print on yellow paper Departr | nent of the Premier and Cabi | net MSB004 |
|--|---|---|--|
| EXPENDITURE APPROVAL | · | Document Number: | <u> 19126913 </u> |
| Ministerial Office: Local Government Financial Year: 2012 - 2013 Return Cheque to: Phone: 07 3234 1870 PAYG: Yes / No VENDOR (name of person/business to be paid) Mineral House News PARTICULARS AMOUNT Account for June 2012 (GST exclusive) GST Amount APPROVAL TOTAL: (GST,/inclusive) 1 certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature PREPARED BY: Michelle Haddrick Phone: 07 3234 1870 MINISTERIAL SERVICES OFFICER: I certify that: I certify tha | | | |
| Return Cheque to: Phone: 07 3234 1870 PAYG: Yes / No VENDOR (name of person/business to be paid) Mineral House News Account for June 2012 STA AMOUNT ACST ACCUSTIVE GST ACCUSTIVE (GST exclusive) GST Amount APPROVAL TOTAL (GST 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; Where applicable a valid Tax Invoice is attached; When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature Name (please print) SHARYAL WATKIALS Date: 2/07//2 PREPARED BY: Michelle Haddrick Phone: 07 3234 1870 MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority, verification of goods supplied/services rendered; price or rate of charge correct; approved by competent authority; verification of goods supplied/services rendered; price or rate of charge correct; invoices/requisitions attached; and | E> | (PENDITURE APPROVAL | |
| PAYG: Yes / No VENDOR (name of person/business to be paid) Mineral House News Account for June 2012 FOTAL (GST exclusive) GST Amount APPROVAL TOTAL: (GST 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 assisting the Minister details of cost recovery are attached. APPROVED: Signature Name (please print) SHARSI WATKINIS Date: 2/01//2 PREPARED BY: Michelle Haddrick Phone: 07 3234 1870 MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority: * verification of gods supplied/services rendered; * invoices/requisitions attached; and * expendit* * arithmetically correct; * not previously paid; * invoices/requisitions attached; and * expendit* * expendit* * expendit* * arithmetically correct; * not previously paid; * invoices/requisitions attached; and * expendit* * expendit* * expendit* * expendit* * arithmetically correct; * invoices/requisitions attached; and * expendit* | Ministerial Office: Local Governme | nt | |
| PAYG: Yes / No VENDOR (name of person/business to be paid) Mineral House News Account for June 2012 \$ 162.05 TOTAL (GST exclusive) GST Amount APPROVAL TOTAL: (GST inclusive) 1 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; Where applicable a valid Tax Invoice is attached; When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature ST3 Name (please print) SHARSAL WATKINS Date: 2/01//2 PREPARED BY: Michelle Haddrick Phone: 07 3234 1870 MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority: * verification of goods supplied/services rendered; * onto previously paid; * invoices/requisitions attached; and * expendit* * approved by competent authority: * verification of goods supplied/services rendered; * invoices/requisitions attached; and * expendit* * approved by competent authority: * verification of goods supplied/services rendered; * invoices/requisitions attached; and * expendit* * approved by competent authority: * arithmetically correct; * inot previously paid; * invoices/requisitions attached; and * expendit* | Financial Year: 2012 - 2013 | Urgent paymer | nt required by: / · / 20 |
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| AMOUNT Mineral House News Account for June 2012 \$ 162.05 | PAYG: Yes / No | | |
| Mineral House News Account for June 2012 1 | | PARTICULARS (| AMOUNT |
| Certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature | | | \$ 162.05 |
| Cest Amount APPROVAL TOTAL: (GST Amount GST Amount GST Amount APPROVAL TOTAL: (GST inclusive) \$ 162.05 | | (s73 nilk supplies) | |
| APPROVAL TOTAL: (GST /inclusive) \$ 162.05 | | | 1 |
| APPROVAL TOTAL: (GST/inclusive) \$ 162.05 | | | |
| Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature Name (please print) SHARY WARINS Date: 2/01/2 PREPARED BY: Michelle Haddrick Phone: 07 3234 1870 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 * discounts/allowances correct; * expendit * invoices/requisitions attached; ast the correct codes. | | APPROVAL TOTAL: | · · · · · · · · · · · · · · · · · · · |
| I certify that: * approved by competent authority; | Expenditure is approved and in a All supporting documentation is Where applicable a valid Tax Int The purpose of any travel or ent detailed); and When guests are not assisting the APPROVED: Signature Name (please print) SHARE | attached; voice is attached; ertainment is related to official bus he Minister details of cost recovery \$73 PAN WATKINS Date: Date: (| siness (unless specifically y are attached. $\frac{2}{\sqrt{07}/\sqrt{2}}$ |
| I certify that: * approved by competent authority; | | | |
| Date: 4/7/12 | I certify that: * approved by competent authority; * verification of goods supplied/service * price or rate of charge correct; * discounts/allowances correct; Signature: \$73 | s rendered; * not previously paid; * invoices/requisitions * expendi | attached; and |

Claims for Domestic Travel - See Overleaf

Procedures for Completing Expenditure Approval - See Overleaf

Mineral House News

41 George Street **BRISBANE QLD 4000** mineral_house_news@bigpond.com

A.C.N.103 163 266

Phone: 3229 2968

Fax: 3229 2968

A.B.N. 57 319 911 309

MINISTER, LOCAL GOVERNMENT

TAX INVOICE/STATEMENT

Ref. No: MLG01/06/2

To. 30/06/2012 🗸

LEVEL 18 MINERAL HOUSE BRISBANE 4000

29/06/2012

Page:

Invoices Date Reference **Payments** Balance Description 01/06/2012 00142276 1LT SMARTER MILK x 1 2.65 2.65 ⁾03/06/2012 00142119 2LT SMART MILK x 1 4.85 7.50 s73 07/06/2012 00144423 2LT SMARTER MILK x 1 4.60 41.10 10/06/2012 00144886 2LT SMART MILK x 1 45.95 4.85 s73 13/06/2012 00146295 1LT SMARTER MILK x 1 2.65 77.60 17/06/2012 00147281 2LT SMART MILK x 1 4.85 82.45 s73 19/06/2012 00149079 1LT SMARTER MILK x 2 5.30 110.95 21/06/2012 00150078 1LT SMARTER MILK x 1 113.60 2.65 24/06/2012 00150228 2LT SMART/MILK x/1 4.85 118.45

> 30011/4204131 PF \$17-85 30038/4204133 PG \$129-60 30013/4204133 PG \$14-60 1-30/6/12

Please detach and return with your remittance:

Customer Code: MLG01

MINISTER, LOCAL GOVERNMENT

Remittance

June 2012 -

TOTAL

162.05

5/B2 530011/4204131 PF \$17.85 530011/4204131 PG \$19.40 53008 14204133 PG \$110.20 5306/3/4264/33 PG & 14.60

0.00 162.05 Remittance Amount

Current

Please Send Your Cheque To:

Mineral House News 41 George Street

BRISBANE QLD 4000

mineral_house_news@bigpond.com

Overdue

JNL \$ 19,40 (\$17.64 exect. GST

| Please print on yellow paper Departn | ment of the Premier and Cabinet MSB004 |
|---|---|
| | Document Number: |
| | MINISTERIAL OFFICES (PENDITURE APPROVAL |
| Ministerial Office: Local Governme | nt |
| Financial Year: 2012 - 2013 | Urgent payment required by: / / 20 |
| Return Cheque to: | Phone: 07 3234 1870 |
| PAYG: Yés / No | |
| VENDOR (name of person/business to be paid) | PARTICULARS |
| Mineral House News | Account for June 2012 \$ 162.05 s ₇₃ milk supplies |
| | TOTAL (GST exclusive) |
| | GST Amount |
| | APPROVAL TOTAL: \$ 162.05 |
| All supporting documentation is Where applicable a valid Tax Int The purpose of any travel or ent detailed); and When guests are not assisting the APPROVED: Signature | voice is attached; ertainment is related to official business (unless specifically he Minister details of cost recovery are attached. |
| Name (please print) <u>5 H Arc</u> | YN WATKINS Date: 2/07/12 |
| PREPARED BY: Michelle Haddrick | Oate: 02.07.12 Phone: 07 3234 1870 |
| 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: | * arithmetically correct; es rendered; * not previously paid; * invoices/requisitions attached; and * expenditure is recorded against the correct codes. s73 |

Claims for Domestic Travel - See Overleaf

Procedures for Completing Expenditure Approval - See Overleaf

Mineral House News

41 George Street
BRISBANE QLD 4000
mineral_house_news@bigpond.com

A.C.N.103 163 266

Phone: 3229 2968

Fax: 3229 2968

A.B.N. 57 319 911 309

MINISTER, LOCAL GOVERNMENT

TAX INYOICE/STATEMENT

Ref. No: MLG01 0 6 (2)

LEVEL 18 MINERAL HOUSE BRISBANE 4000

29/06/2012

Page:

Invoices Date Reference Description **Payments** Balance 01/06/2012 00142276 1LT SMARTER MILK x 1 2.65 2.65 03/06/2012 00142119 2LT SMART MILK x 1 4.85 7.50 s73 07/06/2012 00144423 2LT SMARTER MILK x 1 4.60 41.10 10/06/2012 00144886 2LT SMART MILK x 1 4.85 45.95 s73 13/06/2012 00146295 1LT SMARTER MILK x 1 2.65 77.60 17/06/2012 00147281 2LT SMART MILK x 1 4.85 82.45 s73 19/06/2012 00149079 1LT SMARTER MILK x 2 5.30 110.95 1LT SMARTER MILK x 1 21/06/2012 00150078 2.65 113.60 24/06/2012 2LT SMART/MILK x 00150228 4.85 118.45 s73

> 530011/4204131 PF #17-85V 530038/4204133 PG #129-60V 60) 530013/4204133 PG #14-60 V

Please detach and return with your remittance:

Customer Code: MLG01

MINISTER, LOCAL GOVERNMENT

Remittance

June 2012

| TOTAL | | Current | | Overdue |
|-------------------|--------|---------|---|---------|
| 162.05 | | 16 | | 0.00 |
| Remittance Amount | \top | | ! | |
| \$ | | | | |

Please Send Your Cheque To: Mineral House News 41 George Street BRISBANE QLD 4000 mineral_house_news@bigpond.com

Mineral House News

41 George Street
BRISBANE QLD 4000
mineral_house_news@bigpond.com

A.C.N.103 163 266

Phone: 3229 2968

Fax: 3229 2968

A.B.N. 57 319 911 309

| | | A.B.N. 37 313 311 303 | | | |
|-----|----------------------------|-----------------------|-------------------------|-----------------------|--------|
| Ite | ms marked * are GST exempt | GST incl | uded in this invoice is | \$13.11 INVOICE TOTAL | 162.0 |
| | Opening Balance this month | 145.35 | Overdue | Curvent / | TOTAL |
| | Plus: Purchases this month | 162.05 | 0.00 | 162.05 | 162.05 |
| | Less: Payments Received | 145.35 | | | |
| | Total Amount Outstanding | 162.05 | E&OE 7 Days | | |
| | | | | | |

TOTAL AMOUNT DUE WITHIN
. 7 DAYS
...... THANK YOU

Please detach and return with your remittance:

Customer Code: MLG01

MINISTER, LOCAL GOVERNMENT

Remittance

June 2012

| TOTAL | Current | Overdue |
|-------------------|----------|---------|
| 162.05 | 162.05 | 0.00 |
| Remittance Amount | <u> </u> | |
| | | |

Please Send Your Cheque To: Mineral House News
41 George Street
BRISBANE QLD 4000
mineral_house_news@bigpond.com

| Please print on yellow paper | Department of the Pren | nier and Cabin | et MSB004 |
|--|---|--|----------------------------------|
| | Docume | nt Number: | 19/26914 |
| | MINISTERIAL O | FFICES | |
| | EXPENDITURE AI | | |
| Ministerial Office:He | alth | | |
| Financial Year: 2011/12 | | Urgent payment | required by: / /20 |
| Return Cheque to: | · - | Phone: | |
| PAYG: Yes / No | | | |
| VENDOR (name of person/business to | o be paid) PARTIC | ULARS | AMOUNT |
| Mary Street News | s73 Milk | | 217.18 |
| | | | |
| - | | TOTAL (GST exclusive) | \$ |
| | | GST Amount | \$ 17.16 |
| | APPI | ROVAL TOTAL: (GST inclusive) | \$217.16 |
| All supporting docume Where applicable a va The purpose of any tradetailed); and | ed and in accordance with the ntation is attached; lid Tax Invoice is attached; avel or entertainment is related assisting the Minister details | ed to official busi | ness (unless specifically |
| APPROVED: Signature < | s73 | · · · · · · · · · · · · · · · · · · · | |
| Name (please print) | JO 70641LL | Date: _ | 2-7.12. |
| PREPARED BY: Name (| please print) Colleen Miller Phone CTPI | Date: <u>July 2, 201</u> | 2 |
| MINISTERIAL SERVICES (I certify that: * approved by competent a * verification of goods supp * price or rate of charge co * discounts/allowances corr Signature: | uthority; * arit ied/services rendered; * not rrect; * inv | hmetically correct; previously paid; pices/requisitions at penditure is | tached; and he correct codes. |

Claims for Domestic Travel - See Overleaf

Mary Street News

100 Edward Street BRISBANE QLD 4000 ABN: 50128116351

Ph: 0732214772 Fax: 0732106905

marystnews@gmail.com

TAX INVOICE / STATEME 25072/117

Invoice/Statement No:

Date Printed:

02-07-2012 🗸

Account No: Account Code: s73 QHMINIST

Invoice/Statement Date: 02-07-2012

Page 1 of 1

QH MINISTER FOR HEALTH 19/147 CHARLOTTE Street **BRISBANE QLD 4000**

Customer ABN: 66329169412

| Date | Description | tank talan (iku santat terat tah kersasi tahun dan irang penjadan menjada dan dan basi bilan terat | Qty | Rrice Disc. | Total | Balan |
|--|---|--|------------|---|-----------------------|----------------------|
| 04-06-2012 | Balance brought forward Peliveries for the Period 04 | -06-2012 To 01-07-2012 Inclu | | 310.50 | 310.50 | - 80 toP - 1 - 81 18 |
| 3 | Denvenes for the Period 64 | s73 | Sive | | | |
| , | PAULS FULL CREAM 2LT | (Mon-Fri) | 1 | 4.40 * | 17.60 | 466. |
| | PAULS TRIM 1L | (Mon-Fri) | 4/ | 2.70 | 10.80 | 476.9 |
| | | \$73 | , , , | | | |
| 18-06-2012 | >Payment Acc#117 | | 1 | -310.50 · | -310.50 | 216. |
| 01-07-2012 | , | \$73 | | | | |
| 02-04-201 | > These items are GST Free 2 30-04-2012 04- | -06-2012 02-07-2012 | New | Charges on this Statement Includes GST amount of | 17.16 | 217. |
| The state of the s | 0.00 0.00 | 0.00 217.18 | | Previous Balance Payments Received | | 310. -310. |
| | | | (27.75 | Amount Due | ust et til et tut 4 v | 217. |
| THIS INVOIC | E IS FOR 4WEEKS OF JUNE | | | | | |
| | (| PLEASE MAKE PAYMENT BY : | L3TH JULY | | | |
| Direct Debit D | Details: COMMONWEALTH BANK | | | s73 | | or a series |
| | | [Please tear off and return wit | h payment] | | | |
| Invoice/State | ER FOR HEALTH ment No: 25072 | Post payment to: Mary Street News | | | | |
| Date Printed: | | 100 Edward Street | | | | |
| Account No: | \$73 | BRISBANE QLD 4000 | | | | |
| Account Code Invoice/State | e: QHMINIST ment Date: 02-07-2012 | ABN: 50128116351 Ph: 0732214772 Fax: 073210 | 5905 | Amount \$ 217.1 | | |
| | | marystnews@gmail.com | | | | |
| | | | | • | | ٠. |
| | | | | | | |
| | 5300 | 11/4204031 6 | of s | \$ 28-40 | | - |
| | | 4 | , 🗸 | H 18A-60 | | |
| | 5300 | 38/4204035 | | 10000 | | |
| | (Far) 5300 | 11/4204031 6 38/4204033 PC | n N. | # 8-18 # 217-18 | | |
| | *** MILL | 13/4204033 PC | 17/12 | HEALTH | | |

| Please print on yellow paper Departn | nent of the Premier and Cabinet MSB004 |
|---|---|
| • | Document Number: |
| | MINISTERIAL OFFICES |
| EX | PENDITURE APPROVAL |
| Ministerial Office: | 4 hoteraippy |
| Financial Year: | Urgent payment required by: / / 20 |
| Return Cheque to: | Phone: |
| PAYG: Yes / No | |
| VENDOR (name of person/business to be paid) | PARTICULARS AMOUNT |
| nineral House | s73 |
| MONIO | 19900 |
| | (GST exclusive) \$ |
| | GST Amount \$ |
| | APPROVAL TOTAL: (GST) inclusive) \$ (4000 |
| All supporting documentation is a Where applicable a valid Tax Inv The purpose of any travel or entered detailed); and | |
| APPROVED: Signature | s73 V |
| Name (please print) | <u> </u> |
| PREPARED BY: Name (please prin | 0-1 0109 0111 |
| | |
| 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; s rendered; * not previously paid; * invoices/requisitions attached; and * expenditure is recorded against the correct codes. |
| Signature: 2 s73 Date: 03/07-/20/2 | y 5/9/(V |
| 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |

Mineral House News

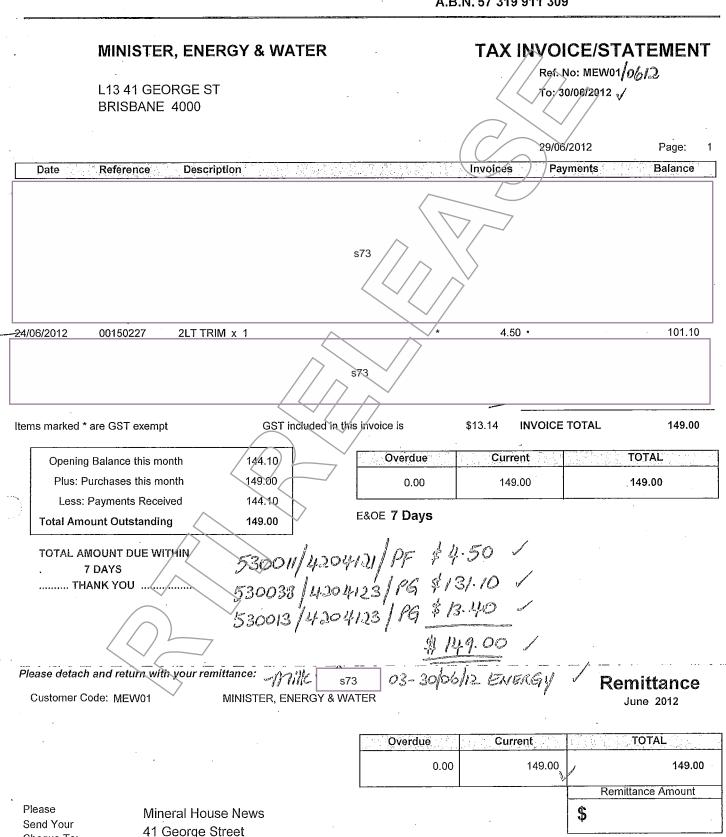
41 George Street **BRISBANE QLD 4000** mineral_house_news@bigpond.com

A.C.N.103 163 266

Phone: 3229 2968

Fax: 3229 2968

A.B.N. 57 319 911 309



RTI Document No.10

Cheque To:

BRISBANE QLD 4000

mineral_house_news@bigpond.com

| Please print on yellow paper Departn | nent of the Premier and Cabin | et MSB004 |
|---|---|----------------------------|
| | Document Number: | <u> 1426943 —</u> |
| EX | MINISTERIAL OFFICES (PENDITURE APPROVAL | |
| Ministerial Office: Treasurer and M | linister for Trade | |
| Financial Year: 2011/2012 | Urgent paymen | t required by: / / 20 |
| Return Cheque to: | Phone: | ///>- |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS (| AMOUNT |
| Cuisine on Cue | Sandwich lunch for 14 core CBRC attendees | 110.00 |
| 6001464 | TOTAL | \$ |
| | (OST exclusive) | |
| | GST Amount APPROVAL TOTAL: | |
| | (GST inclusive) | \$ 110.00 |
| All supporting documentation is Where applicable a valid Tax Int The purpose of any travel or ent detailed); and | · / | iness (unless specifically |
| APPROVED: Signature - See attac | ched Hospitality Certification | |
| Name (please print) | Date: | |
| PREPARED BY: Name (please pri | nt) Jasmine Smits (Office Manago | er) Date: 29/06/12 |
| 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 a | |
| Signature: s73 | s73 \(\sigma \frac{\sigma \frac{7}{12}}{2} | |

Claims for Domestic Travel - See Overleaf

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

| MINISTERIAL OFFICE Treasu | urer and Minister for Trade | Please DATE OF FUNC | print on Pink Paper |
|--|--|---|---------------------------------------|
| VENUE Conference | Room, Level 9, 100 George | St COST OF FUNCTION | (GST inclusive) \$ 110.00 |
| REASON FOR HOSPITALITY | and its connection with offici | ial duties in accordance with | Ministerial Handbook |
| Catering for CBRC core attendee | s only | | |
| | | | · · · · · · · · · · · · · · · · · · · |
| | | // | // ^ |
| | | | |
| ATTENDEES: Only people fo | T | | # Include employee associates |
| Column 1 | Column 2 | Column 3 | Column 4 |
| Number of State Govt Employees | Statutory Bodies # | 1 Number of Other People | Total Number of Reople |
| 14 | 0 | 0 | 14 |
| Name of F | Participants | Organisation | of Participants |
| Tim Nicholls | | Treasurer | |
| 23 Deb Frecklington | · | Assisstant Minister | |
| Gerard Benedet | | Chief of Staff | |
| Helen Gluer | | Under Treasurer | |
| Jon Grayson | | Director-General Departme | nt of Premier and Cabinet |
| 6 Amanda Pafumi | | Department of Premier and | Cabinet |
| ** See overleaf for more lines. | Attach additional page if neces | | |
| CERTIFICATION AND APPRO | VAL (COMPLETE) | | |
| Certification of Claimant: | NATIONAL CONTRACTOR OF THE PROPERTY OF THE PARTY OF THE P | Approval of Expenditure | ;; |
| I certify that the above hospitali | • | The above expenditure is | approved for payment in |
| purposes in accordance with th and the information above repr | | accordance with the Minis | sterial Handbook. |
| relation to the event. | | | |
| | | | |
| s73 | 29/6/12-/ | | |
| Signature of Claimant | Date | Signature of Minister | Date |
| (If claimant is Minister, this signat | ure will suffice for Evnenditure | | |
| Approval) | 20 VIII Gamoo for Experience | | |
| Office Use Only CALCULATI | ON - FBT, and Non FBT bre | | · |
| Col (1) + Col (2) x Total C | | | eanan seèren-ea |
| Col (1) + Col (2) x Total C Col (4) | ************************************** | et to FBT (use account code ount not subject to FBT Code | |
| 14 110.00 | \$ 110.00 = \$ 110 | 0.00 (53030) | |
| 14 | Balance = $\$$ 0.0 | (53010) | Total 110.00 |
| | | {Code bal | ance (53010) to P4} |

ATTENDEES Contd: **Note:: Reople for whom expenditure was incurred

| Name of Participants | Organisation of Participants |
|----------------------|---|
| Craig Evans | Deputy Director-General Policy |
| Ross Musgrove | Senior Executive Director, Public Service Commission |
| Alex Beavers | Acting Associate Under Treasurer |
| John O'Connell | Assistant Under Treasurer |
| Natalie Barber | Director Resources and Economic Development |
| Leigh Pickering | Director Fiscal and Taxation |
| David Hourigan | Executive Director Economic Policy, Department of Premier and Cabinet |
| Paul Leven | Senior Advisor to the Premier |
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TAX INVOICE

E06853

Invoice Date: 30/06/2012

| Client/Organization Ministerial Office | Event Date 30/06/2012 (Sat) | Booking Contact Jasmine Smits | Booking Tel (073) 224-5746 | Guests 13 (Act) |
|---|---|-------------------------------|-------------------------------|------------------------------|
| Booking Contact Address 100 George St, Qld Room, Brisbane, | | Site Contact Jasmine Smits | Category Delivery | |
| Site Contact Address 100 George St, Qld Room, Brisbane, | Event # E06853 | Event Minestrail Office | Sales Person Trish Kearns | > ^ |
| | | | | |
| | | ~ | | |
| 0 | Sandwid | ches @ \$5.00 | | \$100.0 |
| 0% | • | Taxes Total | | \$100.0 \$10.0 \$110.0 |
| | B | Paid alance | | \$0.0 \$110.0 |
| Card Type Exp | pires | Card Holder | | |
| Card Number | | Signature | | |
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29/06/2012 10:53 am

Cuisine on Cue

1 of 2

| E06853 - Ministeri |
|---|
| E06853 Minestrail Office \$110.00 |
| se detach this and return with payment. Please remit the "Balance" within 7 days of the Invoice Date: 30/06/2012. Payment can be made via credit card, cheque or electronic funds transfer |
| Credit Card: Please Select: Mastercard Visa AMEX (2.5% Surcharge Applies) |
| Card Number: Expiry: / |
| Name On Card: Signature: |
| Cheque: Made Out To: Cuisine On Cue Send To: PO Box 858, Spring Hill QLD 4004 |
| Electronic Funds Transfer: Cuisine On Cue ANZ Newstead Branch BSB: S73 Account: S73 Reference: E06853 |
| Please send a remittance advice to: accounts@cuisineoncue.com or fax to 3211 2844 |
| Email Receipt To: |
| Email: |
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29/06/2012 10:53 am

Cuisine on Cue

2 of 2

Julie Wise

From:

Julie Wise

Sent: To: Thursday, 5 July 2012 11:30 AM 'Kristian Schluter'; 'Jasmine Smits'

Subject:

Costs for a working lunch

The Treasurer provided a working lunch for the CBRC core attendees on 30/6/12.

The costs (\$7.86 per person) have been allocated to the relevant Ministerial Offices of the attendees which include the following:

Paul Leven - Premiers

Tim Mander - AM Sport & Racing.

your information.

Julie Wise

Finance Officer | Ministerial Services Branch | Department of the Premier and Cabinet (07) 3404 3621

Z Level 1, Executive Building, 100 George Street, Brisbane | PO Box 15185, CITY EAST QLD 4002

Julie.Wise@premiers.qld.gov.au

| | Document Number: | 14/1959 |
|---|---|------------------------------|
| N | MINISTERIAL OFFICES | V |
| EX | PENDITURE APPROVAL | |
| linisterial Office: <i>Twunis</i> | M | |
| inancial Year: <u>2012/13</u> | Urgent payme | nt required by: / / 2 |
| leturn Cheque to: | Phone: | _// |
| AYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT |
| Daniel Stuart Fine Food | Working Runon | \$ 108.00 |
| Fine Food | neeting 6/ATI | |
| | TÒTAI (GST exclusive | 1.3 |
| • | G\$/I Amoun | t \$ |
| | APPROVAL TOTAL (GST inclusive | |
| All supporting documentation isWhere applicable a valid Tax Inv | voice is attached; tertainment is related to official bu | usiness (unless specifically |
| | | |
| APPROVED: Signature | as per attached | |
| APPROVED: Signature Name (please print) | as per attached Date | · |
| APPROVED: Signature Name (please print) | as per attached Date | |
| APPROVED: Signature Name (please print) PREPARED BY: Name (please print) Ph MINISTERIAL SERVICES OFFICER: | as per attached Date | |
| APPROVED: Signature Name (please print) PREPARED BY: Name (please print) Ph | Date: Date: Date: | Date: <u>10/11/2</u> |
| APPROVED: Signature Name (please print) PREPARED BY: Name (please print) Ph MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services * price or rate of charge correct; | Date: Date: Date: | Date: 10/11/2 |

• Claims for Domestic Travel - See Overleaf



Shop A001, Southport Central, I Lawson Street, Southport, Qld, Australia 4215.

Ph: (07) 5503 0070 Fx: (07) 5503 0080

www.danielstuart.com.au

ABN. 57 486 591 554

To: Minister Jane Stuckey
For: Commonwealth Games

Email: zoe.bargh@ministerial.qld.gov.au

Ph: 5583 5813

Delivery Address: Level 5, 64 Marine Parade Southport

Invoice No. 050712 / Date: 5/7/12 /

TAX INVOICE

Event Date: Friday 6th July

8 x Gourmet Wraps @ \$8each

4 x Basic Sandwiches @ \$7each

2 x 2Ltr Juice @ \$8

\$64.00

\$28.00

\$16.00

Gst: \$9.82

Total gst inclusive: \$108.00

Bank Account Details:

Account Name: Daniel Stuart Fine Food

BSB s73

Acc No

s73

Thank you.

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

| MINISTERIAL OFFICE: Office | e of the Minister for Tourism | Please DATE OF FUNCT | Print on Pink Paper NON:6/07/2012 | |
|---|--|--|--------------------------------------|--|
| VENUE Common | wealth Games Office, Southpor | t COST OF FUNCTION (| GST inclusive): \$ | |
| REASON FOR HOSPITALIT | Y and its connection with officia | l duties in accordance with Mi | nisterial Handbook | |
| Working lunch meeting with Dire | ector-General of the Strategic Initia | tives Agency to discuss small bu | siness and particulary in relation | |
| to the Commonwealth Games | | \wedge | | |
| | e contraction de la contractio | . /. /. | | |
| | | man, and an artist of the second seco | | |
| | | | | |
| ATTENDEES: Only people to | or whom expenditure was inc | curred * Include Self | # Include employee associates | |
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Number of State Govt Employe *# | es Number of Employees of Statutory Bodies # | Number of Other People | Total Number of People | |
| 5 | 0 | \\3 | 8 | |
| Name o | f Participants | Organisation | of Participants | |
| 1 Andrei Nikitin | | Director General - Strategic | | |
| 2 Andrei Golitsynksi | | Senior Trade Officer, Queen | sland Treasury and Trade | |
| 3 Mark Peters | ^ | CEO, Commonwealth Game | S . | |
| 4 Nick Elliott | | Executive Director, Commonwealth Games Dept | | |
| 5 Dennis Chant | | CEØ, Gold Coast Airports | | |
| | | Minister for Tourism, Major E | vents, Small Business and | |
| 6 Minister Stuckey the Commonwealth Games ** See overleaf for more lines. Attach additional page if necessary (eg. guest list) | | | | |
| 5ee overleat for more line | es. Attach additional page if neces | ssary (eg. guest list) | | |
| CERTIFICATION AND APPR | ROVAL / / / | en de la companya de La companya de la co | | |
| Sertification of Claimant: | | Approval of Expenditure: | | |
| certify that the above hospitality was for official | | The above expenditure is approved for payment in | | |
| purposes in accordance with the Ministerial Handbook | | accordance with the Ministerial Handbook. | | |
| and the information above represents the true details in relation to the event. | | | | |
| "Siduon to the event. | | | | |
| 7 | | | | |
| | | s73 | 9-1-19 | |
| Signature of Claimant | Date | Signature of Minister | _ Date | |
| (If claimant is Minister this sion | ature will suffice for Expenditure | | | |
| Approval) | duro vin durildo for Exportaturo | | | |
| | | | · | |
| Office Use Only :CALCULA | TION - FBT and Non FBT brea | akdown | | |
| Col (1) + Col (2) x Tota | l Cost = Amount subje | ct to FBT (use account code ! | 53030 for FBT Component) | |
| Col (4) | | nount not subject to FBT Code | | |
| 5 108.00 | \$ 67.50 = \$ 6 | 7.50 (53030) | | |
| 8 | Balance = $\0 | .00 (53010) | Total 108.00 | |
| | | | lance (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 |
|----------------------|--|
| Kadie Scott | Policy Advisor, Minister for Tourism |
| Maria Pryanikova | Interpreter - Strategic Initiatives Agency, Moscow |
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Department of the Premier and Cabinet Please print on yellow paper **Document Number:** MINISTERIAL OFFICES **EXPENDITURE APPROVAL** Ministerial Office: Health Financial Year: 2012/13 Urgent payment required by: / 20 Return Cheque to: _____ Phone: ___ PAYG: Yes / No VENDOR **PARTICULARS** AMOUNT. (name of person/business to be paid) Cam Thompson Hospitality: see attached form Food \$131.50 Beverages/Dessert \$ 78.10 TOTAL (GST exclusive) **GST Amount** | \$19.05 APPROVAL TOTAL: \$209.60 (GST inclusive) Munister's approverer on thus form I certify that: • Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature Name (please print) NEW HOWN TON - DUNT Date: PREPARED BY: Name (please print) Colleen Miller Date: 3 July 2012 Phone 32340970 MINISTERIAL SERVICES OFFICER: I certify that: * arithmetically correct; * approved by competent authority: * verification of goods supplied/services rendered; * not previously paid;

Claims for Domestic Travel - See Overleaf

* price or rate of charge correct;

Signature:

Date:

* discounts/allowances c

* invoices/requisitions attached; and

* expenditure is recorded against the correct codes.

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

| MINISTERIAL OFFICE Health | L | DATE OF FUNC | TION 28/06/2012 | |
|--|--|--|-------------------------------|--|
| VENUE Norman Hotel | | COST OF FUNCTION (GST inclusive) \$ 209.60 | | |
| REASON FOR HOSPITALITY | | ial duties in accordance with l | Ministerial Handbook | |
| Discussion of media | and policy issues. | | | |
| | · · · · · · · · · · · · · · · · · · · | // | ^ | |
| | | | ///> | |
| | | | | |
| ATTENDEES: Only people fo | r whom expenditure was in | curred * 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 | |
| 2 | 0 | 2 | 4 | |
| Name of F | Participants | Organisation | of Participants | |
| 1 Cameron Thompson | | Minister For Health | · | |
| 2″ Clare Mildren | | Minister Før Health | 1 | |
| Mark Phelps | • | Queensland Country Life | | |
| Rose Glasser | | Queensland Country Life | | |
| 6.0533 | | // | | |
| 5 | // <i>/</i> >` | | | |
| ** Con availant for many lines | A44 - 15 - 16 1911 - 19 19 19 19 19 19 19 19 19 19 19 19 19 | | | |
| See overlear for more lines. | Attach additional page if nece | ssary (eg. guest list) | | |
| CERTIFICATION AND APPRO | OVAL // // // / | | | |
| Certification of Claimant: | | Approval of Expenditure: | | |
| ertify that the above hospitali | - | The above expenditure is approved for payment in | | |
| purposes in accordance with the | | accordance with the Minis | terial Handbook. □ | |
| and the information above representation to the event. | esents the true details in | | | |
| | | s73 | | |
| | | 373 | 8.7.12 | |
| \$73 | 3-7-2012 | | 0.7.2 | |
| Signature or Claimant | Date | Signature of Minister | Date | |
| (If claimant is Minister, this signat | ture will suffice for Expenditure | | | |
| Approval) | are will surrow for Experientare | | | |
| novemble som a Herricold Color and School and School | The data was substituted by the same of th | | | |
| Office Use Only :CALCULATI | ON - FBT and Non FBT bre | akdown | | |
| Col (1) + Col (2) x Total C | ost = Amount subje | ct to FBT (use account code | 53030 for FBT Component) | |
| Col (4) | <u> </u> | ount not subject to FBT Code | | |
| | • | , | | |

(Code balance (53010) to P4)

(53010) Total 209.60

(53030)

= \$ 104.80

= \$ 0.00

\$ 104.80

Balance

209.60

4

TAX INVOICE

TABLE ACCOUNT 417 - Id/Check 292785

NORMAN HOTEL

102 IPSWICH RD.

WOOLLOONGABBA QLD 4102

ABN 11125365513

Served by BONNIE - Norman Bar Exceed thompson t56

28/6/2012 at 2:15 pm.

| Wine Soft Drinks Spirits Food Sales | \$18.00 \$13.50 \$7.00 \$39.60 |
|---|--|
| 1 x MKBAY SB GLS* 1 x GRAMPS C/M GLS * 3 x POST MIX 330ML* 0 \$4.00 1 x BUNDY 30ML* 1 x ADDITIVE 200ML* 3 x BANANA SPLIT* | \$9.60 \$9.00 \$12.00 \$7.00 \$1.50 \$29.70 |
| @ \$9.90 1 x CHOC MOUSSE* | \$9.90 |
| Total . | \$78.10 |
| Balance * Taxable Items | \$78.10 |
| TOTAL includes GST \$7.10 | ///// |

PH: (07) 3391 5022 FAX: (07) 3391 2096

TAX INVOICE

TABLE_ACCOUNT 56 - Id/Check 292782
Receipt # 204698
NORMAN HOTEL
102 IPSWICH RD.
WOOLLOONGABBA QLD 4102
PH: (07) 3391 5022 FAX: (07) 3391 2096

ABN 11125365513 Served by Nicko - Steak House1 28/6/2012 at 12:50 pm

| 1 x GRILLED ATLANTIC SALMON DILL BUTTER* 1 x MIDT EYE FILLET 100% CEI FREE RANGE, GRASS FED* 1 x T-BONE* 1 x T-BONE* 1 x GARLIC PIZZA BREAD* 1 x WITH MAIN | \$27 00 |
|--|----------------------|
| 5 TOTAL | \$131.50 |
| EFTPOS Table | \$131.50 \$131.50 |
| TENDERED | \$131.50 |

* Taxable Items

TOTAL includes GST \$11.95

| Please print on yellow paper Departn | nent of the Premier and Cabin | |
|--|--|--------------------------------------|
| | Document Number: | 19/3 6977 |
| | VIINISTERIAL OFFICES | <u> </u> |
| | (PENDITURE APPROVAL | |
| Ministerial Office: <u>SCIENT</u> Financial Year: <u>2011/2012</u> | Upoemation Technology | Mnovation - whe he |
| • | | <u> </u> |
| Return Cheque to: | Phone: | ///> |
| PAYG: Yes (No) | - | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT |
| Old Parlicementony Service | Teal coffee for minister's | 43-64 |
| gen ice | HANVERNY COMMUNICA | |
| | TOTAL (GST/exclusive) | \$ 43-64 |
| | GS/I Amount | \$ 4-36 |
| | APPROVAL TOTAL: (GST inclusive) | \$ 4-36 \$ 48-00 |
| I certify that: • Expenditure is approved and in accordance with the Queensland Ministerial Handbook; • All supporting documentation is attached; • Where applicable a valid Tax Invoice is attached; • The purpose of any travel or entertainment is related to official business (unless specifically detailed); and • When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature STA SIL AUGUSTION Date: 4 July 2012 PREPARED BY: Name (please print) KIRSTY VERON Date: 4/1/12 Phone 3006 5119 | | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service * price or rate of charge correct; * discounts/allowances Signature: Date: | * arithmetically correct; s rendered; * not previously paid; * invoices/requisitions a * ex s73 | ttached; and inst the correct codes. |

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 Science I | nfo Tech Innovatio | n & the Arts | | | Statement to: | 30/06/12 | Page 1 |
|---------------------------------------|----------------------|--|-------------------|--------------|-----------------|------------|-------------------------|
| Att: Kirsty Veron | Lvl 5 Exe | cutive Bld 100 George Street | BRISBANE | 4000 | . Account No.: | s73 | |
| Invoice Date Location | Invoice No. | Description | Receipt No. | Quantity Uni | it Price Amount | GST Amount | Amount Including GST |
| CATERING | | | | | \\\\ | | |
| 06/06/12 Function Area | 955906/06/2012 | Tea / Coffee | 244 | 12 | 3.64 43.64 | 4.36 | 48.00 |
| | | | | | 43.64 | 4.36 | 48.00 |
| · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | | SUB TOTAL (Cater | ing) | | 43.64 | 4.36 | 48.00 |
| | | | ^ | | | | |
| OTHER | | | | \wedge | | | • |
| | | SUB TOTAL (Of | her) | | 0.00 | 0,00 | 0.00 |
| | • | GRAND TO | TAL | \checkmark | 43.64 | 4.36 | 48.00 |
| , , , | | ceivables on 07 3406 7575 | | / | | · | |
| To pay by EFT please sen | | S ₇₃ A/C S73 Qlo parliament.qld.gov.au or fa | Legislative Assen | nbly | | | |
| Kenntances can be Lina | ied to. i mance.Ang | parnament quagoviación la | X 97 3403 1303 | | | | |
| * GST free + Ou | tside the scope of G | ST | Notes | | | | |

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable

ch 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.

MSB002

ENTERTAINMENT CERTIFICATION

| Purpose of Entertainment and its connection with off Handbook | ficial duties in accordance with the Ministerial | |
|--|--|--|
| minista Ros Bales's Advisory | Committee meeting | |
| | | |
| | | |
| ~ | | |
| Date of 6 June 2012 GST in Venue: Ald Pailiament function | Cost: nclusive) 348-60 | |
| Venue: <u>Ald Pauliament Aunch</u> | ion Alea | |
| , 1 | | |
| ATTENDEES (Note: People for whom expenditure | was incurred). | |
| Name of Participants | Organisation of Participants | |
| Mu Geoff Hines | dines management Consultants | |
| he acio my oven | Considerant | |
| hn Denver Beanland | Consultant | |
| mi John Lenni | Entre law | |
| My Richard Williams | / consultant | |
| hn Tony Denholder | Mour Expressions Dance Co. | |
| Collin hujers | Chan, old goul Orchestia | |
| me Trawis Bell | Office 5) Senatar George Blandis Consultant | |
| Mi Anna Haile Leam Biennan | Office 5) Senator George Brandis | |
| Leam Blennan | | |
| *Attach additional page if necessary (eg guest list) | Principal Policy belvise Amnister Bates's Office. | |
| CERTIFICATION AND APPROVAL | rowess affect. | |
| Certification of Claimant: | Approval of Expenditure: | |
| I certify that the above entertainment was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event. | The above expenditure is approved for payment in accordance with the Ministerial Handbook. | |
| Signature of S73 Claimant: S73 Date | Signature c s73 Date 7/1/2 | |

| Please print on yellow paper Depart | ment of the Premier and Cabin | J | |
|--|--|---------------------|--|
| | Document Number: | 19/20982 | |
| | MINISTERIAL OFFICES | | |
| E. | XPENDITURE APPROVAL | | |
| Ministerial Office: Sulve | Information Technology | Innovation - whe hu | |
| Financial Year: $20/2/13$ | Urgent paymen | | |
| Return Cheque to: | Phone: | // | |
| PAYG: Yes No | | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT | |
| The Salt cetton | Dinner with Chief of | 176-50 | |
| The Saltattan Minister Rates | Dinner with Chief 57 Starlf & CEO 59 Engineeing Dept, ICH. | | |
| | TOTAL (GST exclusive) | \$ 176-50 | |
| | GST Amount | \$ 0.00 | |
| | APPROVAL TOTAL: (GST inclusive) | \$ 176-50 | |
| I certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature Signature Date: E/7/2012 | | | |
| PREPARED BY: Name (please print) KIRSTY VERON Date: 4 July 10 Phone 3006 5119 | | | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service * price or rate of charge correct; * discounts/allowances Signature: Date: Claims for Domestic Travel - See | * invoices/requisitions a * expenditu s73 | the correct codes. | |

Last updated: November 2011 Page 2 of 2

CommonwealthBank



THE SALTCELLAR SOUTH TOWNSV QLD

TERMINAL

84786100

REFERENCE

020624

CUSTOMER CORV

CARD NO:

s73

EXPIRY DATE Alsa

CREDIT

PURCHASE

\$176.50

TIP

TOTAL AUD.

TIP NUMBER

1679

APPROVED

08

AUTH NO:

031674 20/51/

02 JUL 2012

THANK YOU

THE SALTCELLAR PALMER STREET TOWNSVILLE

fable 17

BEHAN CAR NEW M \$38.00 \$0.00 COMERS

5 6 \$Q.00

\$16/00/ BRIOCHE

2 & \$8,00 扫網/

\$3/.00

13(10)

\$35,09

HILLET SAUTFED BROCEOLI \$39.00 \$7,00

TLAT WILL

\$4.50

Subtydat

\$176.50

ZER YEFT

terminai Entry terminai wec: 07 Jul-2012 8:50PM

TAX INVOICE

ABN:34-126-942-675

Phone: 4724 5866

MSB002

ENTERTAINMENT CERTIFICATION

| Purpose of Entertainment and its connection with offic Handbook | ial duties in accordance with the Ministerial |
|--|--|
| | ake-holder during visit to |
| Denner with Science sh Townsville for Community | Cabinet: |
| V | \rightarrow |
| | |
| | |
| | |
| Date of Function: Man. 2 July (GST inc | st: \$176-50 |
| Date of Function: Man. 2 July GST income: The Salfcellar | Townsville |
| | |
| ATTENDEES (Note: People for whom expenditure v | vas incurred). |
| Name of Participants | Organisation of Participants |
| Minister Ros Bates | Queensland Government DSITTA |
| Alistair Mitchell | Khief of Shall DSITIA |
| Kan Arbouin - CEO | CEO lingineering Dept. games Cook |
| | University |
| | |
| | / |
| | |
| | |
| | |
| | |
| *Attach additional page if recessary (eg guest list) | |
| CERTIFICATION AND APPROVAL | |
| | |
| Certification of Claimant: | Approval of Expenditure: |
| I certify that the above entertainment was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event. | The above expenditure is approved for payment in accordance with the Ministerial Handbook. |
| Signature of S73 | Signature of S/7//n Minister S73 Date |

| Please print on yellow paper Departm | nent of the Premier and Cabin | |
|--|---|----------------------------|
| | Document Number: | 19/36983 |
| | MINISTERIAL OFFICES | |
| L ,, | PENDITURE APPROVAL | |
| | tivater apply: | |
| Financial Year: 10M - M | | required by: / / 20 |
| Return Cheque to: | Phone: | |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT |
| des pantiamento Services | entertouinment | \$16.01. |
| ' | TOTAL (GST exclusive) | \$ |
| | GST Amount | \$ |
| | APPROVAL TOTAL: (GST inclusive) | \$ 1601. |
| All supporting documentation is Where applicable a valid Tax Inv The purpose of any travel or ent detailed); and | voice is attached; ertainment is related to official busine Minister details of cost recovery s73 Date: | iness (unless specifically |
| Pho | one <u>0734083711</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: Signature: Date: 1007-12012 | * invoices/requisitions a | |

• 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 Energy & W Attention:Hayley Coultis | ater Supply | | | | | ment to: unt No.: | 30/06/12 s73 | Page 1 |
|---|-----------------------|--|-----------------|-------------|------------|----------------------|-----------------|-------------------------|
| Invoice Date Location | Invoice No. | Description | Receipt No. | Quantity | Unit Price | Amount | GST Amount | Amount Including GST |
| CATERING | | | | | | $\leq / /$ | | |
| 21/06/12 Function Area | 957121/06/2012 | Tea / Coffee | 316 | . 4 | 3.64 | 14.55 14.55 | 1.45 1.46 | 16.00 16.01 |
| | | | | | | | , | |
| | | SUB TOTAL (Catering | 1) | | | 14.55 | 1.46 | 16.01 |
| OTHER | | | | | | | | • . |
| | | SUB TOTAL (Other | r) | | | 0.00 | 0.00 | 0.00 |
| | , | GRAND TOTA | <u>.</u> | > | _ | 14.55 | 1.46 | 16.01 |
| To pay by EFT please se | nd payments to: BSB | ceivables on 07 3406/1575 S73 A/C S/3 Qid Le parliament.qid.gov.au or/fax.0 | gislative Assem | nbly | · | | | |
| * GST free + Ou | utside the scope of G | / / \ \ | Notes | | | | | |

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable 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 Energy & Water Supply Acct No:

Contact:

Hayley Coultis

Statement To:-

Page 1

Amount Credited

Attention: Hayley Coultis

EFT PAYMENTS:

BSB s73 A/C s73 Qld Legislative Assembly

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

Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament

Corner George & Alice Streets

BRISBANE QLD 4000

Address Catering Enquiries to:-

Duty Manager - Parliamentary Catering

Phone: 340 67154

30/06/12

Phone: 340 67575

Office of Minister Energy & Wa Statement To:-30/06/12

21/06/12

Page 1

Other Enquiries to:-

ຳ_{ຸດ}e Date

AR Senior Finance Officer - Financial Services

Invoice Amount

Invoice Date Invoice No.

Balance

21/06/12

Invoice No. 957121/06/2012

16.01

16,01

Balance

957121/06/2012

16.01

Statement Total

16.01

16.01

Statement Total

16.01

CURRENT 16.01

30 DAYS 0.00

60 + DAYS

TOTAL 16.01

TOTAL PAYABLE:-

16.01

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.

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

| MINISTERIAL OFFICE: Energy | √ & Water Supply | Please DATE OF FUNCT | Print on Pink Paper FION: 21.06.2012 | | |
|---|----------------------------------|---|--|--|--|
| VENUE | Parliament House | COST OF FUNCTION (GST inclusive):\$ 16.01 | | | |
| REASON FOR HOSPITALITY | and its connection with official | l duties in accordance with Mir | nisterial Handbook | | |
| Meeting to discuss Energy and | Water Supply portfolio related | l issues with representatives t | rom Japan. | | |
| | | | and the state of t | | |
| | | . // | | | |
| | | | | | |
| | | annument me tetu das sanctions a not animitativa a contrar fate or sufficient and supplied to the sanction of | | | |
| ATTENDEES: Only people for | | | # Include employee associates | | |
| Column 1 Number of State Govt Employees | Column 2 | Column 3 | Column 4 | | |
|) *# | Statutory Bodies # | Number of Other People | Total Number of People | | |
| 2 | 0 | 2 | , 4 | | |
| Name of I | Participants | Organisation | of Participants | | |
| 1 Hon. Mark McArdle MP | | Minister for Energy & Water | Supply | | |
| 2 Jeff Sommerfeld | | Chief of Staff to Minister for Energy & Water Supply | | | |
| 3 Junzo Fujita | | Consul-General of Japan | | | |
| 4 Shinya Machida | | Deputy Consul-General of Japan | | | |
| 5 | | | | | |
| 6 | | > | | | |
| . / | Attach additional page if neces | sary (eg. guest list) | and the second s | | |
| CERTIFICATION AND APPRO | OVAL | | | | |
| Certification of Claimant: | \ \ \ | Approval of Expenditure | | | |
| I c Ify that the above hospitali | | The above expenditure is approved for payment in | | | |
| purposes in accordance with the Ministerial Handbook and the information above represents the true details in | | accordance with the Ministerial Handbook. | | | |
| relation to the event. | COCITIO THE LIGHT WITH | | | | |
| \^ | | s73 | zws. | | |
| | | | | | |
| s73 04.07.001C | | | | | |
| Signature of Claimant Date | | [*] Šignature of Minister | Date 5/1/2012 | | |
| (If claimant is Minister, this signature will suffice for Expenditure | | | | | |
| Approval) | | | | | |
| | | | | | |
| Office Use Only :CALCULATION | ON - FBT and Non FBT brea | kdown | | | |
| Col (1) + Col (2) x Total C | Cost = Amount subje | ct to FBT (use account code 5 | 3030 for FBT Component) | | |
| Col (4) | | ount not subject to FBT Code | | | |
| 2 16.01 | \$ 8.01 = `\$ 8. | 01 (53030) | | | |
| 4 | Balance = $\frac{\$}{\$}$ | | Total 16.01 | | |
| · | <u> </u> | | ance (53010) to P4} | | |

Hayley Coultis

Subject: Meeting with Mr Junzo Fujita, Consul-General & Mr Shinya Machida, Deputy

Consul-General of Japan (2.00pm - 2.30pm) Contact: Mary Messina (07 3225

3313)

Location: Room A.29, Parliament House, Brisbane

Start: Thu 21/06/2012 2:00 PM **End:** Thu 21/06/2012 2:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Mark McArdle
Required Attendees: Caloundra Electorate Office (caloundra@parliament.qld.gov.au); Jeffrey

Sommerfeld

Department of the Premier and Cabinet Please print on yellow paper **Document Number:** MINISTERIAL OFFICES **EXPENDITURE APPROVAL** Ministerial Office: Health Urgent payment required by: /20 Financial Year: 2012/13 Phone: Return Cheque to: __ PAYG: Yes / No **VENDOR** AMOUNT **PARTICULARS** (name of person/business to be paid) Hon Lawrence Springborg MP \$308.10 Hospitality TOTAL (GS/T exclusive) GST Amount \$ 27.60 APPROVAL TOTAL: \$308,10 (GST 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 assisting the Minister details of cost recovery are attached. APPROVED: Signature Name (please print) PREPARED BY: Name (please print) Colleen Miller Date: 9 July 2012 Phone 32340970 MINISTERIAL SERVICES OFFICER: I certify that: approved by competent authority; arithmetically correct;

Date: 17/07/2012 17/7

verification of goods supplied/services rendered;

price or rate of charge correct;

discounts/allowances correct;

Signature:

not previously paid;

* invoices/requisitions attached; and

* expenditure is recorded against the correct codes.

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

| MINISTERIAL OFFICE: | -lealth | Please DATE OF FUNC | print on Pink Paper TION 2/07/2012 | |
|-----------------------------------|--|--|--|--|
| VENUE | Bushfire Restaurant | COST OF FUNCTION | (GST inclusive) \$308.10 | |
| REASON FOR HOSPITA | ALITY and its connection with offici | al duties in accordance with | Ministerial Handbook | |
| Policy discussion | ns regarding Health Boards and Health | Pavroll System | | |
| | 10 10 garang 110 ann | / | > | |
| | | _// | \wedge | |
| | 1 | | | |
| | | | | |
| | ple for whom expenditure was in Column 2 | curred * Include Self Column 3 | # Include employee associates Column 4 | |
| Column 1 Number of State Govt/Emp | oloyees Number of Employees of | Transporter on an in Westman and Wester Artist Constitution of the | | |
| *# | Statutory Bodies # | Number of Other People | Total Number of People | |
| 3 | 0 | | 4 | |
| Nan | ne of Participants | Organisation | of Participants | |
| Hon Lawrence Spring | gborg MP | Minister for Health | | |
| 2 Mrs Claire Mildren | | Minister for Health - Staff | | |
| 3 Mr Mark Wood | | Minister for Health - Sta | ft | |
| Mr John MacKenzie | | 4CA Radio | J | |
| 5 | | | | |
| 6.3 | | | | |
| | e lines. Attach additional page if nece | ssary (eg. guest list) | | |
| CERTIFICATION AND A | APPROVAL | | | |
| Certification of Claima | | Approval of Expenditure | tetatet paren datateta entet sotetianen en konse autandarar. Otto | |
| Certify that the above he | ospitality was for official | The above expenditure is | approved for payment in | |
| | with the Ministerial Handbook /e represents the true details in | accordance with the Mini | sterial Handbook. | |
| relation to the event. | re remesents the true details in | | 1 | |
| | | | | |
| < | | s73 | 9.7.12/ | |
| Signature of Claiman | Date // | Signature/of Minister) | Date | |
| Signature or Chairnan | Date | Olghating of Williams | · | |
| | is signature will suffice for Expenditure | | | |
| Approval) | \searrow | | | |
| Office Use Only :CALC | ULATION - FBT and Non FBT bre | eakdown | | |
| | | | 53030 for FBT Component) | |
| Col (4) | Balance ⊨ Am | nount not subject to FBT Coc | ie to pou iu (tax code P4) | |
| 3 308 | 3.10 \$ 231.08 = \$ 23 | 31.08 (53030) | | |
| . 4 | Balance = \$ 0. | 00 (53010) | Total 308.10 | |



Pacific Intl Cairns Cnr Spence St & The Esplanade

CUSTOMER COPY

| MERCHANT ID : TERMINAL ID : | 678573454310975 61004046 |
|---|---|
| NAB Visa Credit NAB Visa Credit CARD NUMBER | CREDIT |
| s73 | |
| INVOICE NUMBER | 1108 |
| AID TC TVR TSI | A000000031010 94E470BA3454EA54 0000088000 F800 |
| Purchase | AUD 308.10 |
| TOTAL | AUD 308.10 |
| • | |
| DATE TIME 02/07/12 20:58:17 | SEQ NO 001348 |
| APPROVED | Ø8 <u>/</u> |
| AUTH NUMBER | 233731 |
| Thanks | |
| | |
| | · · · · · |

Bushfire 43 The Esplanade Cairns QLD 4870

Cairns QLD 4870 Ph: 07 4051 7888 Fax: 07 4051 9258 ABN 40 010 171 007

2080 Bec B

| Tbl | 9/1 02 | Chk 1201 2Jul 112 18 | | Gst |
|-----------------------|---|---|------|--|
| 1 1 2 4 1 1 1 2 1 1 2 | Cascade Lig Architect (See Saw Sau Apple Julice EXPERIENCE Btl Red Cla @ 57.00 Mr Riggs Th Peppermint Flat White Hot Chocola Macadamia E 1.5 % | Chard @ 9.6 W @ 8.00 @ 5.00 @ 46.50 aw Shiraz me Gat @ 9.6 @ 4.00 @ 3.50 Ate @ 3.50 | .00 | 5.50 9.00 8.00 10.00 186.00 57.00 9.00 4.00 7.00 3.50 4.50 |
| \ \ \ | Svc Charges Total Due Tips | | 308 | |
| * 6 | Room Number Print Name Signature ST Exclusive | | P. C | Marie - Indiana d |

| S ^A | the Premier and Cabinet MSB004 Occument Number: |
|--|--|
| Please print on yellow paper Department of to MINISTE EXPENDIT | RIAL OFFICES URE APPROVAL |
| | events, Small Business and the Commonwealth Game |
| Financial Year: 2012-2013 | Urgent payment required by: / / |
| Return Cheque to: | Phone: |
| PAYG: Yes/No Acc Name: Virginia Rod Huybers | |
| (name of person/business to be paid) | PARTICULARS AMOUNT |
| Melanie Mayne-Wilson 100 Day | Luncheon with Minister \$38.00 |
| account the second | therefore place pay on ENTHLY AND USENTE |
| OFFICIAL BUSINESS not member beloved | / / MANANI Y |
| | (GST exclusive) \$38.00 |
| · · · · · · · · · · · · · · · · · · · | GST Amount \$0.00 |
| | APPROVAL TOTAL: (GST inclusive) \$38.00 |
| All supporting documentation is attached;Where applicable a valid Tax Invoice is at | tached; nt is related to official business (unless specificall) |
| APPROVED: Signature | s73 ACOS |
| Name (please print) MGBY McLE) | AV Date: |
| PREPARED BY: Name (piease print) TIARI | NE SHAW Date: 04/07/2012 |
| Phone: 07 32 | 224 2004 |
| | |

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

| | | | 17 27 17 |
|--|---|--|---|
| A DONOR DECLARATION FORM / A RECEIPT | Central Campaign | PARTY UNITS | 03-07-12 |
| he form on this occasion is $\square A$ donation form $\square A$ receipt. 02688 | Albert | Condamine Lockyer | Pine Rivers |
| /alue of transaction \$ 38 -00 | ☐ Algester ☐ Ashgrove | ☐ Cook ☐ Logan ☐ Lytton | ☐ Purnicestone☐ Redcliffe |
| lame of Person/Entity Melanie Wilsen | Aspley Barron River | □ Currumbin | Redlands Rockhampton |
| Phone NumberEmail | ☐ Beaudesert ☐ Brisbane Central | ☐ Everton ☐ Maroochydore ☐ Ferny Grove ☐ Maryborough | ☐ Sandgate☐ South Brisbane |
| \ddress | ☐ Broadwater ☐ Buderim | ☐ Gaven ☐ Mermaid Beach ☐ Gladstone ☐ Mirani | ☐ Southern Downs☐ Southport |
| I make this donation (up to \$2000) for campaign purposes to be used by the candidate for the ticked electorate during the capped expenditure period for the next state election. (Must tick electorate) | ☐ Bulimba ☐ Bundaberg ☐ Bundamba ☐ Burdekin | Glass House Moggill Greenslopes Morayfield Gregory Mount Coot-Tha Gympie Mount Isa | Springwood Stafford Stretton Sunnybank |
| ☐ I make this donation (up to \$5000) for campaign purposes to be used by the party during the capped expenditure period for the next state election. (My preferred electorate) | ☐ Burleigh ☐ Burnett ☐ Cairns ☐ Callide | Hervey Bay Hinchinbrook Mudgeeraba Mulgrave Hindoroopilly Mundingburra | Surfers Paradise Thuringowa Toowoomba North |
| I do not intend to make a declaration for this donation. | Caloundra | ☐ lpswich ☐ Murrumba | ☐ Toowomba South☐ Townsville |
| Varning: it is an offence for a person to make a political donation - that is a gift intended for use for ampaign purposes for a State election - if the donation exceeds the applicable donation cap provided or in the <i>Electoral Act 1992</i> | ☐ Capalaba ☐ Chatsworth ☐ Clayfield | ☐ lòswich West ☐ Nanango ☐ Kallangur ☐ Nicklin ☐ Kawana ☐ Noosa | ☐ Warrego☐ Waterford☐ Whitsunday |
| | Cleveland | Reppel Nudgee | ☐ Woodridge ☐ Yeerongpilly |
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| Please print on yellow paper Departr | ment of the Premier and Cabinet | |
|--|---|--|
| | Document Number: 여기의 기이의 용 | |
| | MINISTERIAL OFFICES | |
| | (PENDITURE APPROVAL | |
| Ministerial Office:AGRICULTUF | RE, FISHERIES & FORESTRY | |
| Financial Year: 2011-2012 | Urgent payment required by: / / 20 | |
| Return Cheque to: | Phone: | |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS AMOUNT | |
| GEORGE ST NEWS (APRIL INVOICE). | s73 MAL | |
| (APRIL INVOICE) | (GST exclusive) \$ //3.59 | |
| · | GST Amount \$ //. // | |
| | APPROVAL TOTAL: \$ 124.70 | |
| I certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature Name (please print) Buck Minister details of cost recovery are attached. PREPARED BY: Name (please print) Phone 3239.3120. | | |
| MINISTERIAL SERVICES OFFICER: | | |
| I certify that: * approved by competent authority; * verification of goods supplied/services * price or rate of charge * discounts/allowances of the services of the servi | * invoices/requisitions attached; and * expenditure is recorded against the correct codes. | |
| I do 17 Mos | <u>(7 7 \\</u> | |

10/07 2012 14:10 32365155

GEORGE ST NEWS

#7155 P.001/001

TAX INVOICE / Gustomer Statement

Hention Roxanne

GEORGE STREET NEWS

370 GEORGE ST BRISBANE QLD 4000

ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155

HON JOHN MCVEIGH MINISTER FOR AGR, FISH & FORESTRY 8 / 80 ANN STREET BRISBANE QLD 4000 CUSTOMER NUMBER: 6 /0560

DATE PRINTED 06/05/2012/8:30:03 PM

Statement: SN00 0006 0605 2012

PAGE :

Date Description

Opening Balance

Pd U 01/04/2012

0.00

194,80 Cr

124.70

Amount/

194.80 0.00

Balance

12/04/2012 106/05/2012

03/04/2012

Invoice__

GST Paid

124.70

1 PAULS FULL CREAM 1L

0,0000

Z.DU 🖘

\$73

530018/4204093 PG \$ 4.50 \ 530038/4204093 PG \$ 114.70 \ 530013/4204093 PG \$ 7.50 \l

** × s73

4-615/12, 491

Agricul hul

Please Pay Account By 27/05/2012

TOTAL

GST on Current Transactions

Milk

\$124,70

\$11.11

| - 1 | , i | . * | |
|------|------|------|--------|
| 0.00 | 0.00 | 0.00 | 124,70 |

X:- X:

Remittance Slip Account Period: 03/04/2012 - 06/05/2012

Please Pay This Amount : Pay By: 27/05/2012 \$124.70

GEORGE STREET NEWS 370 GEORGE ST BRISBANE QLD 4000

ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155

(6) HON JOHN MCVEIGH MINISTER FOR AGR, FISH & FORESTRY

8 / 80 ANN STREET

BRISBANE QLD 4000

| Please print on yellow paper Departm | nent of the Premier and Cabinet | |
|--|--|--|
| | Document Number: | |
| N | MINISTERIAL OFFICES | |
| EXI | PENDITURE APPROVAL | |
| Ministerial Office: AGRICULTURI | E, FISHERIES & FORESTRY | |
| Financial Year: 2011-2012 | Urgent payment required by: / / 20 | |
| Return Cheque to: | Phone: | |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS AMOUNT | |
| | | |
| CIENDAF ST NEWS | s73 MILV | |
| GEORGE ST NEWS | (GST exclusive) \$ /62.3/ | |
| | GST/Amount \$ /2 · 3 9 | |
| | APPROVAL TOTAL: (GST inclusive) \$ /74 - 440 \(\) | |
| All supporting documentation is a Where applicable a valid Tax Invo The purpose of any travel or ente detailed); and | | |
| APPROVED: Signature | \$73 | |
| Name (please print) | Mius Date: 10/07/12 | |
| PREPARED BY: Name (please print) R. NEYLON Date: 10107/12 Phone 3239.3120. | | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services * price or rate of charg * discounts/allowances Signature: Date: Date: | * arithmetically correct; s rendered; * not previously paid; | |

Claims for Domestic Travel - See Overleaf

TAX INVOICE / Customer Statement

GEORGE STREET NEWS

370 GEORGE ST BRISBANE QLD 4000 ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155

HON JOHN McVEIGH MINISTER FOR AGR, FISH & FORESTRY 8 / 80 ANN STREET BRISBANE QLD 4000 CUSTOMER NUMBER: 6 /06/2 4

DATE PRINTED 27/06/2012 11:26:19 AM

Statement: SN00 0006 2706 2012

PAGE:

Date

Description

GST Paid

Amount

Balance

03/06/2012 27/06/2012 Opening Balance

Invoice

12.39 174.40

278.20

452.60

s73

4 PAULS TRIM 1L

1 PAULS FULL CREAM 1L

6 PAULS FULL CREAM 2L

0.0000 10.40

0.0000 2.50

0.0000 25.20

§73

Your account is now 60 days due (in part). Prompt settlement will avoid any disruption

530038 | 4204093 PF \$38.10 ~ 530038 | 4204093 PF \$ 128.80 ~ 530013 | 4204093 PF \$ 7.50 ~ ila 53 316-27/6/12 \$97/40

TOTAL

GST on Current Transactions

\$452.60

\$12.39

244
Please use Customer Number as reference or Statement
Number after SN00 if you need a unique reference

| 90 Days | 60 Days | 30 Days | Current |
|---------|---------|---------|---------------------|
| 0.00 | 124.70 | 153.50 | 174.40 _v |

X---X

Remittance Slip Account Period: 03/06/2012 - 27/06/2012

Please Pay This Amount : Pay By: 18/07/2012

\$452.60

GEORGE STREET NEWS 370 GEORGE ST

BRISBANE QLD 4000 ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155

(6) HON JOHN McVEIGH
MINISTER FOR AGR, FISH & FORESTRY
8 / 80 ANN STREET
BRISBANE QLD 4000

RTI Document No.43

| Please print on yellow paper Depart | nent of the Premier and Cabin | _ |
|--|---------------------------------|-----------------------------|
| | Document Number: | 19/27095 |
| | MINISTERIAL OFFICES | |
| E> | (PENDITURE APPROVAL | |
| Ministerial Office:Office of the Dep | • | · |
| Financial Year: _2012 | Urgent pa | yment required by: 197Julyo |
| Return Cheque to: | Phọ | ne: |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT |
| White Heather News | May 2012 | 304.85 |
| | TOTAL (GST exclusive) | \$ |
| | GST Amount | \$ |
| | APPROVAL TOTAL: (GST inclusive) | \$304.85 |
| detailed); and When guests are not assisting t APPROVED: Signature | attached; | siness (unless specifically |
| PREPARED BY: Name (please pri | nt)Leanne Reynolds | Date: |
| 18/7/2012 Ph | one322 48750 | |
| MINISTERIAL SERVICES OFFICER: | | |
| INITIAID I FIVINE GFIVAIDED ALLIDEK! | | i |

- I certify that:

 * approved by competent authority;

 * verification of goods supplied/services rendered;
- * price or rate of charge corp

- * arithmetically correct;* not previously paid;
- * invoices/requisitions attached; and

Last updated: November 2011 Page 2 of 2

s73

131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

TAX INVOICE/STATEMENT **HON JEFF SEENEY DEPUTY PREMIER & MIN STATE DEVELOPMENT** Ref. No: SEE01 0512 LEVEL 12/100 GEORGE STREET To 27/05/2012 **BRISBANE 4000** 17/07/2012 Page: Date: Reference: Description Involces Payments Balance s73 271.80 2LT MILK x 1 27/05/2012 00014874 s73 \$26.42 **INVOICE TOTAL** 304.85 GST included in this invoice is Items marked * are GST exempt Current Overdue: 427.85 Opening Balance this month 304.85 304.85 732.70 Plus: Purchases this month 427.85 Less: Payments Received 0.00 E&0E **7 Davs Total Amount Outstanding** 732.70 TOTAL AMOUNT DUE WITHIN 7 DAYS 30038/4204013 PG \$14.20 / 30038/4204013 PG \$263-20 / 30013/4204013 PG \$27.45 / ZK 573 6-27/5/12 DEPITY PREMIER. THANK YOU Please detach and return with your remittance: Remittance HON JEFF SEENEY Customer Code: SEE01 July 2012 Direct Deposit to: WHITE HEATHER NEWS BSB: Overdue Current Account No: 304.85 732.70 427.85 Remittance Amount \$ White Heather News Send Your Cheque To: pdfMachine Is a pdf writer that produces quality PDF files with ease!

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131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

HON JEFF SEENEY

DEPUTY PREMIER & MIN STATE DEVELOPMENT

LEVEL 12/100 GEORGE STREET BRISBANE 4000 TAX INVOICE/STATEMENT

Ref. No: SEE01

17/07/2012

Page:

1

Balance Date Reference Description Invoices Payments s73 143.50 2.70 1LT TRIM x 1 20/05/2012 00011983 s73 203,50 4.40 2LT MILK x 1 20/05/2012 00011983 s73 2,70 211.80 ILT TRIM x 1 27/05/2012 0001487/4 s73

Please detach and return with your remittance:

Customer Code: SEE01

HON JEFF SEENEY

Remittance

July 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No:

or

Send Your Cheque To: s73

White Heather News

Overdue Current TOTAL

Remittance Amount

\$

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PTI Get yours now 10 46

| | | Document Number: | : | | 27095 |
|---|--|---|-----------------------|----------------------------|---|
| | MINI EXPEN | STERIAL OFFICES IDITURE APPROVAL | | | |
| Ministerial Office: | Deputy F | Premier | | | |
| Financial Year: | 2011/201 | 12Urgent pa | ayment re | equired by: | 16 / 7 / 12 |
| Return Cheque to: | EFT | Phone: | | | |
| PAYG: Yes./ No | | · | | \nearrow | |
| VENDOR (name of person/business to | be paid) | PARTICULARS | Z | AMO | UNT |
| White Heather News | 3 Ju | une 2012 to 24 June 201 | 12 |) | \$-10244-40-7 \$-289-70 |
| | | (GST exclu | otal isive) | | |
| | | GST Am | | | |
| | | APPROVAL TO | | | \$ 1022.40 |
| Expenditure is approve All supporting docume Where applicable a va The purpose of any tradetailed); and When guests are not a APPROVED: Signature | ntation is attac lid Tax Invoice livel or entertal | ched; is attached; nment is related to offici | ial busine | ess (unless s | |
| Name (please print) | Tracie Beci | <u> </u> | _ Date: | 4 July 2012 _. | |
| PREPARED BY: Name (| | Tracie Beck | | 4 July 2012 | 100 mm |
| MINISTERIAL SERVICES (I certify that: * approved by competent a * verification of goods supp * price or rate of charge co * discounts/allowances | uthority; lied/services rer rrect; | * arithmetically on dered; * not previously * invoices/requis * expenditure is | paid; sitions atta | ched; and against the c | orrect codes. |
| Signature: [| s73 | s73 | .1-1 | | |
| Date: / | 1 (8/7/12. | | 1107712 | | |

Claims for Domestic Travel - See Overleaf

Last updated: November 2011 Page 2 of 2

131 GEORGE ST **BRISBANE QLD 4000** whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

TAX INVOICE/STATEMENT **HON JEFF SEENEY DEPUTY PREMIER & MIN STATE DEVELOPMENT** Ref. No: SEE01 0610 LEVEL 12/100 GEORGE STREET /o:/24/05/2912 BRISBANE 4000 24/06/2012 Page: Involves: Payments Balance Reference Description 2.70 2.70 1LT TRIM x 1 00018496 03/06/2012 s73 62.70 4.40 03/06/2012 00018496 2LT MILK x 1 71.00 2.70 00020573 1LT TRIM x 1 10/06/2012 4.40 131.00 2LT MILK x 1 10/06/2012 00020573 s73 2,70 139.30 1LT TRIM x 1 6/2012 00022918 s73 189.70 4.40 00022918 2LT MILK x 1 17/06/2012 Please detach and return with your remittance: Remittance June 2012 Gustomer Code: SEE01 HON JEFF SEENEY Direct Deposit to: WHITE HEATHER NEWS TOTAL Current Overdue !! BSB: Account No: Remittance Amount \$ White Heather News Send Your pdfMachine - is a pdf writer that produces quality PDF files with ease! Cheque To:

Get yours now! "Thank you very much! I can use Acrobat Distiller or the Acrobat PDFWriter but I consider your product a lot easier to use and much preferable to Adobe's" A.Sarras - USA **RTI Document No.48**

131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

TAX INVOICE/STATEMENT HON JEFF SEENEY Ref. No: SEE01 **DEPUTY PREMIER & MIN STATE DEVELOPMENT** 70: 24/05/2912 LEVEL 12/100 GEORGE STREET **BRISBANE 4000** 2 24/06/2012 Page: Balance involces Payments . Date Reference Description 禁制和國家自然 198.00 2.70 11 T TRIM x 1 00025903 2*41*06/2012 s73 258.00 4 40 2LT MILK x 1 24/06/2012 00025903 INVOICE TOTAL 289.70 \$23.75 GST included in this invoice is Items marked * are GST exempt TOTAL Current Overdue. Opening Balance this month 732.70 1022.40 289.70 732.70 289.70 Plus: Purchases this month Ø.00 Less: Payments Received E&OE 7 Days 1022.40 **Total Amount Outstanding** TOTAL AMOUNT DUE WITHIN 7 DAYS THANK YOU Please detach and return with your remittance: Remittance June 2012 HON JEFF SEENEY Customer Code: SEE01 Direct Deposit to: WHITE HEATHER NEWS TOTAL Current: BSB: Overdue Account No: 1022.40 732.70 289.70 Remittance Amount \$ or White Heather News Send Your

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RTI Document No.49

Cheque To:

Department of the Premier and Cabinet Please print on yellow paper Document Number: _____ MINISTERIAL OFFICES **EXPENDITURE APPROVAL** Ministerial Office: Office of the Deputy Premier _____ Financial Year: _____2011/2012 _____ Urgent payment required by: / Return Cheque to: _____ Phone: ___ PAYG: Yes / No VENDOR AMOUNT PARTICULARS (name of person/business to be paid) ′98′.70 Jeff Seeney Deputy Premier 17/7/2012 TOTAL (GST exclusive) GST Amount APPROVAL TOTAL: 98.70 (GST 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 assisting the Minister details of cost recovery are attached. **APPROVED**: Signature Name (please print) _Jeff Popp Chief of Staff Date:_19/7/2012 _____ PREPARED BY: Name (please print) Leanne Reynolds____ Date: ___19/7/2012____ Phone 07 3224 8750_____ MINISTERIAL SERVICES OFFICER: I certify that: * arithmetically correct; * approved by competent authority; * verification of goods supplied/services * not previously paid; rendered; * invoices/requisitions attached; and * price or rate of charge correct;

Claims for Domestic Travel - See Overleaf

* discounts/allowances correct;

Signature: s₇₃

expenditure is recorded against the correct codes.

Ref:235

NESPRESSO. Club

TAX INVOICE

4207754 🗸

ABN 77 000 011 316

TEL: 1800 623 033

| NESPRESSO AUS A UNIT OF NEST | | | | INTERNE | FAX: 1800 887 797 T: www.nespresso.com |
|---------------------------------|-----------------------|----------------|------------|--|---|
| Deliver to: | СТРІ | | | 17/07/2012 | our lember o. 321515 |
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| Item No. | Description | | Qty | Unit Extended GS Price Amount Amo | |
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| | Assorted | Coffee Capsule | s x140 17 | /7/19 Deputy Pren | nier / |
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| Payment Op | ptions | 7 | | (Fortunal of August) | ALVIE PAGE |
| • | DICE HAS BEEN CHARGED | TO YOUR: Cash | | Extended Amount Total | 98.70 AUD |
| | | | | GST Total | AUE |
| | | | | Invoice Total Due For Payment Inclusive of GST | 98.70 AU |

Club Communications

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Department of the Premier and Cabinet

MSB004

| · | Document Number: |
|---|--|
| | MINISTERIAL OFFICES |
| <u></u> | (PENDITURE APPROVAL |
| Ministerial Office: 100KISN | 1 |
| Ministerial Office: <u>TOUR IS N</u> Financial Year: <u>2012/201</u> | Urgent payment required by: / / 20 |
| Return Cheque to: | Phone: |
| PAYG: Yes / No | |
| VENDOR (name of person/business to be paid) | PARTICULARS AMOUNT |
| QLD Parliamentary Service | 1/3 Lunch meeting fat Parhament House \$24.52 |
| Service | on 05/06/12 for Minuster Speckay. |
| | TOTAL \$ (GST exclusive) |
| | GST Amount \$ |
| | APPROVAL TOTAL: \$ 24.52 |
| All supporting documentation is Where applicable a valid Tax Inv The purpose of any travel or ent detailed); and When guests are not assisting to | voice is attached; ertainment is related to official business (unless specifically he Minister details of cost recovery are attached. |
| APPROVED: Signature | s73 |
| Name (please print) How d | Date: |
| PREPARED BY: Name (please pri | nt) P. Butler Date: 24/07/12 |
| Ph | one # 43620 |
| 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: | * arithmetically correct; es rendered; * not previously paid; * invoices/requisitions attached; and * expenditure is recorded against the correct codes. |

Department of the Premier and Cabinet Please print on yellow paper Document Number: MINISTERIAL OFFICES **EXPENDITURE APPROVAL** Ministerial Office: Notical Resources of mines Financial Year: 2012 - 2013 Urgent payment required by: / Return Cheque to: ______ Phone: PAYG: Yes / No **VENDOR PARTICULARS** AMOUNT (name of person/business to be paid) White Hoomer aTune 12 (GST exclusive) GST Amount APPROVAL TOTAL: (GST 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 assisting the Minister details of cost recovery are attached. APPROVED: Signature Vash Andrews Date: 30/07/12 Name (please print) PREPARED BY: Name (please print) ______ Date: _____ Phone MINISTERIAL SERVICES OFFICER: I certify that: * arithmetically correct; * approved by competent authority;

- * verification of goods supplied/services

s73

- price or rate of charge correct;
- discounts/allowances corre

* not previously paid;

Document No.53

- * invoices/requisitions attached; and
- * expenditure is recorded against the correct codes.

Last updated: November 2011 Page 2 of 2

131 GEORGE ST **BRISBANE QLD 4000** whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

MINISTER ANDREW CRIPPS MINISTER NATURAL RESOURCES AND MINES

L17/61 MARY ST **BRISBANE 4000**

TAX INVOICE/STATEMENT

Ref. No: MIN01 ro:/24/06/2012

24/06/2012 Page: Date Reference Description Invoices **Payments** Balance 03/06/2012 00018429 1LT TRIM x 1 2.70 2.70 s73 03/06/2012 00018429 1LT MILK x 1 2.50 39.20 s73 10/06/2012 00020505 1LT TRIM x 1 2.70 54.00 10/06/2012 00020505 1LT MILK x 1 2.50 90.50 17/06/2012 1LT TRIM x 1 00022855 2.70 105.30 573 17/06/2012 00022855 1LT MILK x 1 2.50 135.00 s73 24/06/2012. 00025845 1LT TRIM x 2.70 148.10 s73 24/06/2012 00025845 1LT MILK x 1 2.50 181.60 s73

Please detach and return with your remittance:

Customer Code: MIN01

MINISTER ANDREW CRIPPS

Remittance June 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB:

Account No:

Send Your Cheque To:

s73

White Heather News

Overdue Current TOTAL Remittance Amount

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MINISTER ANDREW CRIPPS MINISTER NATURAL RESOURCES AND MINES

L17/61 MARY ST BRISBANE 4000

TAX INVOICE/STATEMENT

Ref. No: MIN01 6612.

To: 24/06/2012

24/06/2012

Page:

2

| | · | | / | · | , |
|----------------------------|-----|----------|----------|---|---------|
| Date Reference Description | | Invoices | Payments | | Balance |
| | s73 | | | | |
| | | | | | |

Items marked * are GST exempt

GST included in this invoice is

\$16.95

INVOICE TOTAL

207.25

| Opening Balance this month | 383.85 |
|----------------------------|--------|
| Plus: Purchases this month | 207.25 |
| Less: Payments Received | 383.85 |
| Total Amount Outstanding | 207.25 |

| Overdue | Curren/ | TOTAL |
|---------|---------|--------|
| 0.00 | 207.25 | 207.25 |

E&OE/7 Days

TOTAL AMOUNT DUE WITHIN

7 DAYS

THANK YOU

530018/4204/11 PF \$ 20-80 \ 530028/4204113 PG \$ 167-80 \ 530013/4204113 PG \$ 18-65 \ \$207-25

Milk

s73

3-24/6/12. Not Res.

Please detach and return with your remittance:

Customer Code: MIN01

MINISTER ANDREW CRIPPS

Remittance

June 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB:

Account No:

s73

 Overdue
 Current
 TOTAL

 0.00
 207.25
 207.25

 Remittance Amount

or

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RTI Document No.55

Department of the Premier and Cabinet Please print on yellow paper MSB004 Document Number: __ 1912 7206 MINISTERIAL OFFICES **EXPENDITURE APPROVAL Ministerial Office:** Ighral Resources & niver Financial Year: ______Urgent payment required by: /20 Return Cheque to: PAYG: Yes / No **VENDOR PARTICULARS AMOUNT** (name of person/business to be paid) While Heave (GST exclusive) **GST Amount** APPROVAL TOTAL: (GST 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 assisting the Minister details of cost recovery are attached. APPROVED: Signature Kepa A-016005 Date: 30/03/12 Name (please print) PREPARED BY: Name (please print) Date: Phone MINISTERIAL SERVICES OFFICER: I certify that:

- * approved by competent authority;
- * verification of goods supplied/services rendered;
- * price or rate of charge correct;
- * discounts/allowances correct;

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

30712. 31/9/12

Document No.56

Last updated: November 2011 Page 2 of 2



131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

MINISTER ANDREW CRIPPS MINISTER NATURAL RESOURCES AND MINES

L17/61 MARY ST BRISBANE 4000

TAX INVOICE/STATEMENT

Ref. No: MIN01 0712 /to:/29/0//2012

29/07/2012

Page:

| | . <u>-</u> | | | | | 2810112012 | Page: |
|------------|------------|---------------|---------------|----------|---------|------------|---------|
| Date | Reference | Description | | i ja ja | nvolces | Payments | Balance |
| 01/07/2012 | 00027634 | 1LT TRIM x 1 | | . * | 2.70 | | 2.70 |
| | | | | | | | |
| | | | s73 | (| 7 | 7 | |
| /2012 | 00027634 | 1LT MILK x 1 | | * | 2.50 | | 34.20 |
| | | | s73 | | | | |
| 08/07/2012 | 00031739 | 1LT TRIM x 1 | / | / / */ > | 2.70 | | 40.50 |
| | | | s73 | | | | |
| 08/07/2012 | 00031739 | 1LT MILK x 1 | ^ | * | 2.50 | | 72.00 |
| | | | \$73 | | | | |
| 15/07/2012 | 00033907 | 1LT TRIM x 1 | | /*/ | 2.70 | | 78.30 |
| | | | \$13 | <u> </u> | | | |
| 15/07/2012 | 00033907 | 1LT MILK' x 1 | \$73 | * | 2.50 | | 109.80 |
| 22/07/2012 | 00036440 | 1LT TRIM x 1 | | * | 2.70 | | 116.10 |
| | | | \$73 | | | | |
| 2/07/2012 | 00036440 | 1LT MILK x 1 | \rightarrow | * | 2.50 | | 147.60 |
| | | | s73 | | | | |
| //2012 | 00039212 | 1LT 7/RIM x 1 | | * | 2.70 | | 153.90 |
| | | | s73 | | | | |
| 9/07/2012 | 00039212 | TLT MILK x 1 | | * | 2.50 | | 185.40 |
| | | | s73 | | | | |

Please detach and return with your remittance:

Customer Code: MIN01

MINISTER ANDREW CRIPPS

Remittance

TOTAL

July 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No:

207.25 207.70

414.95 Remittance Amount

or Send Your Cheque To:

White Heather News

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INVOICE TOTAL

207.70

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

\$16.52

| s marked * are GST exempt | GST include | ed in this invoice is |
|----------------------------|-------------|-----------------------|
| Opening Balance this month | 207.25 | Over |
| Plus: Purchases this month | 207.70 | 20 |
| Less: Payments Received | 0.00 | <u> </u> |
| Total Amount Outstanding | 414.95 | E&OE 7 C |

7 DAYS THANK YOU

TOTAL Overdue Current 207.25 207.70 414.95

E&OE 7 Days

Please detach and return with your remittance:

Customer Code: MIN01

MINISTER ANDREW CRIPPS

Remittance

July 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No:

White Heather News

Overdue Current TOTAL 207.25 207.70 414.95 Remittance Amount

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| Please print on yellow paper | Department of the | Premier and Cabine | |
| | Doc | ument Number: | 9/2/207 |
| | MINISTERI | AL OFFICES | |
| | | RE APPROVAL | |
| Ministerial Office: Educat | ion, Training and Emp | oloyment | |
| Financial Year: 2011/2012 | 2 | Urgent payment r | equired by: / / 20 |
| Return Cheque to: PAYG: Yes / No | | Phone: 3237 100 | |
| VENDOR (name of person/business paid) White Heather News | | ST3 | AMOUNT |
| | | (GST exclusive) | |
| | | GST Amount | |
| | | APPROVAL TOTAL (GST inclusive) | 1 5 7 1 1 1 7 |
| All supporting docume Where applicable a va The purpose of any tradetailed); and | ntation is attached; lid Tax Invoice is attac evel or entertainment is | with the Queensland Mir shed; s related to official busin letails of cost recovery a | ess (unless specifically |
| APPROVED: Signature | | s73 | 1 |
| Name (please print) L | eonie Shepherd | Date | e: 31/07/12 |
| PREPARED BY: Name (| please print) Yukie Ra Phone 323 798 | | e: 31/07/12 |
| | uthority; lied/services rendered; rrect; | s73 | ached; and against the correct codes. |
| Date: [_?// | 03/12 | V 3117112 | |

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

131 GEORGE ST **BRISBANE QLD 4000** whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

MINISTER EDUC TRAIN & EMPLOY **MINISTER FOR EDUCATION TRAINING &**

LEVEL 22 30 MARY STREET BRISBANE 4000

TAX INVOICE/STATEMENT

Ref. No: ETE01/06/2 To: 24/06/2012

24/06/2012 Page: Date Reference Description Invoices Payments Balance s73 3/2012 00018337 2LT MILK x 1 4.40 43.90 s73 10/06/2012 00020416 2LT MILK x 1 4.40 17/06/2012 00022768 2LT MILK x 1 131 00 973 24/06/2012 2LT MILK x 1 00025762 4.40 178.50 530011/4204041/PF \$17.60 / 530038/4204043/PG \$16450 530013/4204043/PG \$18.05 (FGT)

Please detach and return with your remittance:

Customer Code: ETE01 MINISTER EDUC TRAIN & EMPLOY s73

Remittance

/June 2012

Direct Deposit to: WHITE HEATHER NEWS

03-24/06/12 Education Overdue Current

200.15

\$

BSB: Account No:

White Heather News

159.25

359.40 Remittance Amount

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Phone: 3229 2976

Fax: 3210 2644

| · | A.B.N. 46 152 317 707 | | | | |
|---|-----------------------|--------------------------|---------------------|---------------|----------------|
| Items marked * are GST exempt | GST includ | ded in this invoice is | \$16.60 | INVOICE TOTAL | 200.15 |
| Opening Balance this month Plus: Purchases this month | 159.25 200.15 | Overdue 159.25 | | // ^ | OTAL 359.40 |
| Less: Payments Received Total Amount Outstanding | 0.00 359.40 | E&OE 7 Days | | | |
| TOTAL AMOUNT DUE WITHIN , 7 DAYS , THANK YOU | | • | | | |
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Please detach and return with your remittance:

Customer Code: ETE01

MINISTER EDUC TRAIN & EMPLOY

Remittance
June 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB:

Account No:

s73

200.15

TOTAL

359.40

Remittance Amount

or Send Your Cheque To: White Heather News

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| Please print on yellow paper | Department of the Premier and Cabinet MSB004 Document Number: |
|--|---|
| | Document Number: |
| | MINISTERIAL OFFICES EXPENDITURE APPROVAL |
| Ministerial Office: Educa | tion, Training and Employment |
| Financial Year: 2011/201 | 2 Urgent payment required by: / / 20 |
| Return Cheque to:PAYG: Yes / No | Phone: 3237 1000 |
| VENDOR (name of person/business paid) | to be PARTICULARS AMOUNT |
| White Heather News | s73 |
| | |
| | (GST exclusive) |
| | / GST Amount |
| | APPROVAL TOTAL: (GST inclusive) \$258.15 |
| All supporting docume Where applicable a va The purpose of any tradetailed); and | ed and in accordance with the Queensland Ministerial Handbook; ntation is attached; 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) L | eonie Shepherd Date: 31/07/12 |
| PREPARED BY: Name (| please print) Yukie Ramstrom Date: 31/07/12 Phone 323 79874 |
| MINISTERIAL SERVICES Of I certify that: * approved by competent at the verification of goods suppose the price or rate of charge contains and the verification of goods suppose the price or rate of charge contains and the verification of goods suppose the price of the verification of t | uthority; * arithmetically correct; lied/services rendered; * not previously paid; rrect; * invoices/requisitions attached; and ect; * expenditure is recorded against the correct codes. |
| Signature: 2 | 573 573 573 573 573 573 573 573 573 573 |

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

131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

MINISTER EDUC TRAIN & EMPLOY MINISTER FOR EDUCATION TRAINING &

LEVEL 22 30 MARY STREET BRISBANE 4000

TAX INVOICE/STATEMENT

Ref No: ETE01/07/12 To: 29/07/2012 \

29/07/2012 Page: Date Reference Description Involces Payments Balance s73 //2012 00027552 2LT MILK x 1 43 90 s73 08/07/2012 00031656 2LT MILK x 1 4.40 91 40 s73 15/07/2012 00033825 1LT TRIM x 1 2.70 97.70 140.00 22/07/2012 00036360 1LT TRIM x 1 2.70 143.50 s73 //2012 00039133 1LT TRIM x 2.70 189.30 s73 29/07/2012 00039133 7LT MILK x 2.50 231 30 s73 Please detach and return with your remittance: Remittance Customer Code: ETE01 MINISTER EDUC TRAIN & EMPLOY July 2012 Direct Deposit to: WHITE HEATHER NEWS BSB: Overdue Current TOTAL s73 Account No:

or Send Your Cheque To:

White Heather News

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| | | A.B.N. 46 152 317 707 | | | |
|---|----------------------------|-----------------------|-------------------|-------------------|--|
| s marked * are GST exempt | GST included | in this invoice is | \$21.70 INVOICE 1 | OTAL 258.15 | |
| Opening Balance this month Plus: Purchases this month Less: Payments Received | 359.40 258.15 159.25 | Overdue 200.15 | 258.15 | 458.30 | |
| Total Amount Outstanding | 458.30 | E&OE 7 Days | | | |
| TOTAL AMOUNT DUE WITHIN | | | | \ / | |
| . 7 DAYS . | | + . | |) | |
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| BSB: | *** | Overdue | Current | TOTAL | |
| Account No: s73 | | 200.1 | 5 258.15 | 458.30 | |
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| | Document Number: | 19/27-537 |
| F , | | |
| E/ | (PENDITURE APPROVAL | |
| Ministerial Office: Health | | |
| Financial Year: 2012/13 | Urgent payment | t required by: / / 20 |
| Return Cheque to: | Phone: | |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT |
| Cameron Thompson | Dinner Meeting 06/08/12 | \$210.50 |
| | | |
| | TOTAL (GST exclusive) | \$ 191.36 |
| | GST Amount | \$ 19.14 |
| | APPROVAL TOTAL: (GST inclusive) | \$ 210.50 |
| All supporting documentation is Where applicable a valid Tax Inv The purpose of any travel or ent detailed); and | | ness (unless specifically |
| Name (please print) Lawrence | Springhold Date 22.8. | 12 |
| PREPARED BY: Name (please prin | | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service * price or rate of charge correct * discounts/allowances co Signature: Date: | * invoices/requisitions at * expenditure is recorder | tached; and d against the correct codes. |
| • Claims for Domestic Travel - See C | 30/6 | 18/12 |

Last updated: November 2011 Page 2 of 2

MSB002

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

| MINISTERIAL OFFICE Health | | | Please DATE OF FUNC | e print on Pink Paper CTION 6/08/2012 | |
|----------------------------------|---|---|--|--|--|
| VENUE _ | Sono Japanese Restaurant Queen St. COST OF FUNCTION (GST inclusive) \$ 21 | | | | |
| REASON FOR H | IOSPITALITY | and its connection with offic | ial duties in accordance with | Ministerial Handbook | |
| | | ncluding a taped interview with | | | |
| contract and assoc | ciated issues. | | / A springsorg by Mil. 1 yrics of | > | |
| | | | | | |
| | | | | ///> | |
| | | •. | | | |
| | | r whom expenditure was in | curred * Include Self | # Include employee associates | |
| Colum Number of State C | | Column 2 | Column 3 | Column 4 | |
| # | ovu⊑(iipioyees | Number of Employees of a Statutory Bodies # | Number of Other People | Total Number of People | |
| 2 | | 0 | | 3 | |
| koosus | Name of F | articipants | Organisation | of Participants | |
| Matthew Fyne | es-Clinton | | Q Weekend Magazine | | |
| 2 Cam Thomps | on | , | | ister for Health | |
| 3 Hon Lawrenc | e Springborg I | MP | Media Advisor Office of Minister for Health Minister for Health | | |
| 4 | | | \wedge | , | |
| 5 | | | | | |
| 6 | | | | | |
| | f for more lines | Attach additional page if neces | seary (eq. great list) | | |
| SIOSOS ESCONDES PROCESOS SE | | | soury (eg. guest list) | | |
| CERTIFICATION | - The second control of the second control of the | VAL | | | |
| Certification of (| | | Approval of Expenditure | | |
| I certify that the a | | ty was for official e Ministerial Handbook | The above expenditure is | approved for payment in | |
| and the information | on above repr | esents the true details in | accordance with the Minis | iteriai Handbook. | |
| relation to the eve | ent. | | | | |
| | | | | | |
| | s73/ | 20/8/12 | s73 | | |
| Signature of C | Claimant | Date | _ Sichafure of Mintster | 22.8./Q | |
| | (() - | 7 | 4 | | |
| (If claimant is Mii Approval) | nister, this signat | ure will suffice for Expenditure | s73 | | |
| | | | | | |
| Office Use Only | CALCULATI | ON - FBT and Non FBT bre | akdown | | |
| Col (1) + Col (2) | x Total C | ost = Amount subjec | t to FBT (use account code | 53030 for ERT Component | |
| Col (4) | | | ount not subject to FBT Code | | |
| 2 | 210.50 | \$ 140.33 = \$ 140 | 0.33 (53030) | • | |
| 3 | | Balance = $\$$ 0.0 | (53010) | Total 210.50 | |
| - | | | {Code ba | lance (53010) to P4} | |
| 1 | | | • | Last Updated: May 2006 Page 1 of 2 | |

14/08/2

SONO RESTAURANT CITY

PAGE 01/01 rax NO. 3268-7765

CUSTOMER GOPY

SONO JAPANESE (5:160) 202-210 EDWARD ST BRISBANE QLD 4000

TERMINAL HD 0818425420

<u>VISA</u>

s73

AUD

PUR TIP

AUD

TOTAL

AUD

Visa Credit

AID:

A0000000031016

/APSN 000 C08006 ATC 0009

THRNK YOU

APPROVED

06/08/12 21:41

A53061-2

R1579

1, Tattershall Building Queens St & Edward St Brisbane QLD

S031 %

0 1888 Fax: (07) 3220 1881

FOR YOUR CUSTOM PLEASE RETAIN FOR YOUR RECORD

> TABLE ATVO ORDER #03020345

BILL COVERS #3

48.00 Sashimi Platter L 129,00 Wagyu Sukiyaki 20.00 - 59 100 SML Kaganotsuki 8,00 Weka Apple 5,50 Genmaicha 210,50 SUBTOTAL 210.50 VISA NO CHANGE

GST Sales

210,50 19,14

GST Amount TAX INVOICE ABN: 16 115175794

ORDER ORIGINALLY CLOSED AT/BY 02-100192 6/08/2012 09:39PN Mariko ORDER BILL REPRINTED AT/BY 02-100192 14/08/2012 02:13PM Yuko

Thank You For Dining at Sono The Ultimate City Dining Experience www.sonorestaurant.com.au

530007 | 420 4031 P& \$ 70.17 1-0 Spring song
530007 | 420 4032 P& \$ 90.17 1-0 Thompson
530009 | 420 4031 PN \$ 70.16 0-1 Spring song

4210.50

4310.50

4710.50

4010.50

4010.50

4010.50

4010.50

4010.50

RTI Document No.67

| Please print on yellow paper Departi | ment of the Premier and Cab | inet MSB004 | | | | | |
|--|--|------------------------------|--|--|--|--|--|
| | Document Number: | 19/27665 | | | | | |
| MINISTERIAL OFFICES | | | | | | | |
| E | KPENDITURE APPROVAL | | | | | | |
| Ministerial Office: Office of the Min | ister for Police and Community S | Safety | | | | | |
| Financial Year: 2012/2013 | Urgent payme | ent required by: / / 20 | | | | | |
| Return Cheque to: GEORGE STRE PAYG: Yes / No | ET NEWS Phone: | 3236 5533 | | | | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT | | | | | |
| GEORGE STREET NEWS | s73 | | | | | | |
| | PAULS MILK 1L TOTAL | \$10.00 | | | | | |
| | (GST exclusive | 1 46/1 (17) | | | | | |
| | GST Amoun | t \$5.49 | | | | | |
| | APPROVAL TO TAL (GST inclusive | 1 \$ 711 7111 | | | | | |
| All supporting documentation is Where applicable a valid Tax Inv The purpose of any travel or ent detailed); and When guests are not assisting the APPROVED: Signature Name (please print) PREPARED BY: Name (please print) | voice is attached; ertainment is related to official but the Minister details of cost recove | usiness (unless specifically | | | | | |
| | | | | | | | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service rendered; * price or rate of charge correct; * discounts/allowances correct; | * invoices/requisitions | | | | | | |
| Signature: s73 | s73 | | | | | | |
| Date: 0/3/0 9/12 | 1/9/1/2 | | | | | | |
| Claims for Domestic Travel - See C | and the company of th | | | | | | |

- Procedures for Completing Expenditure Approval See Overleaf PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:

TAX INVOICE / Customer Statement

GEORGE STREET NEWS

370 GEORGE ST **BRISBANE QLD 4000**

ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155

HON JACK DEMPSEY MINISTER FOR POLICE & COMM SAFETY 24 / 50 ANN STREET **BRISBANE QLD 4000**

CUSTOMER NUMBER : 24/08/12

DATE PRINTED 702/09/2012 6:29:16 PM

Statement: SN00 0024 0209 2012

PAGE:

29/07/2012

Opening Balance

Description

GST Paid

0.00

5.49

Amount

Balance 129.00

19/08/2012 02/09/2012

Pd U 29/07/2012

129.00 Cr 70.40

0.00 70.40

Invoice

4 PAULS FULL CREAM 1L

0,0000

10.00

s73

s73

Please Pay Account By 23/09/2012

TOTAL

\$70.40

\$5.49

GST on Current Transactions

Bank ANZ BSB \$73

Account Number

Please use Customer Number as reference or Statement Number after SN00 if you need a unique reference

| | | | Ψ |
|---------|---------|---------|---------|
| 90 Days | 60 Days | 30 Days | Current |
| 0.00 | 0.00 | 0.00 | 70.40 |

Remittance Slip Account Period: 29/07/2012 - 02/09/2012

Please Pay This Amount: Pay By: 23/09/2012

\$70.40

GEORGE STREET NEWS 370 GEORGE ST

BRISBANE QLD 4000 ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155

(24) HON JACK DEMPSEY MINISTER FOR POLICE & COMM SAFETY

24 / 50 ANN STREET **BRISBANE QLD 4000**

| Document Number: | -(30-) |
|---|--------|
| MINISTERIAL OFFICES EXPENDITURE APPROVAL | |
| Ministerial Office: Local Government | |
| Financial Year: 2012 - 2013 Urgent payment required by: / /: | 20 |
| Return Cheque to: Phone: 07 3234 1870 | |
| PAYG: Yes / No | |
| VENDOR (hame of person/business to be paid) PARTICULARS AMOUNT | |
| Mineral House News Account for August 2012 \$ 165.85 s73 milk supplies) | |
| (GST exclusive) | |
| GST Amount | |
| APPROVAL TOTAL: \$ 165.85 | |
| I certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature Name (please print) Sharge Walkins Date: 03/09/12 | |
| PREPARED BY: Michelle Haddrick Date: 03.09.12 Phone: 07 3234 1870 | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services rendered; * price or rate of charge correct; * invoices/requisitions attached; and * discounts/allowances correct; Signature: Signature: Date: * Date: * Date: * price or rate of charge correct; * expenditure is recorded against the correct codes | |

Procedures for Completing Expenditure Approval - See Overleaf

Mineral House News

41 George Street
BRISBANE QLD 4000
mineral house news@bigpond.com

A.C.N.103 163 266

Phone: 3229 2968

Fax: 3229 2968

A.B.N. 57 319 911 309

MINISTER, LOCAL GOVERNMENT

TAX INVOICE/STATEMENT

Ref. No: MLG01/08/2 70:/31/08/2012,/

LEVEL 18 MINERAL HOUSE BRISBANE 4000

31/08/2012

Page:

| | | | | | | | |
|------------|-----------|--------------------|-----|----|--------------|----------|-------------|
| Date | Reference | Description | | | Invoices / / | Payments | Balance |
| 05/08/2012 | 00167014 | 2LT SMART MILK x 2 | | * | 9.70 | | 9.70 |
| | | | s73 | | 7 | | |
| 2/08/2012 | 00169744 | 2LT SMART MILK x 2 | | * | 9.70 | ć | 48.90 |
| | | | s73 | | | | |
| 19/08/2012 | 00171931 | 2LT SMART MILK x 2 | | ×/ | 9.70 | | 88.10 |
| | | | | , | | | |
| 26/08/2012 | 00174734 | 2LT SMART MILK x 2 | | * | 9.70 | | 121.40 |
| | Ì | | 673 | | | | |

5300H | 4204131 | PF \$38.80 V 530038 | 4204133 | PG \$112.10 V 530013 | 4204133 | PG \$14.95 (FGT) V

- All lilk

s73

as-31/08/12 Local Government

Please detach and return with your remittance:

Customer Code: MLG01

MINISTER, LOCAL GOVERNMENT

Remittance

August 2012

| | Overdue | Current | | TOTAL |
|---|---------|---------|-----|-------------------|
| | 0.00 | 165.85 | / | 165.85 |
| 1 | | | | Remittance Amount |
| | | | a c | |

Please Send Your Cheque To:

Mineral House News
41 George Street
BRISBANE QLD 4000
mineral_house_news@bigpond.com

| Please print on yellow paper Depart | ment of the Premier and Cabir | net MSB004 |
|---|--|---------------------------|
| | Document Number: | 19127676 |
| F) | MINISTERIAL OFFICES XPENDITURE APPROVAL | |
| Ministerial Office:He | | |
| Financial Year: | | |
| Return Cheque to: | | |
| PAYG: Yes / No | 4 | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT |
| J. Toghill | Sushi platters for working lunch for Minister, staff and Departmental reps (see attached list) | \$110.00 |
| | TOTAL (GS/T exclusive) | \$ |
| | GST Amount | \$ |
| | APPROVAL TOTAL: (GST inclusive) | \$110.00 |
| All supporting documentation is a Where applicable a valid Tax Inv The purpose of any travel or enter detailed); and | oice is attached; ertainment is related to official busi | ness (unless specifically |
| Name (please print)Neii Ham | | 0.8.12 |
| PREPARED BY: Name (piease prin | nt) _Jo Toghill Date: _ ne323 41274 | II 8 |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services * price or rate of charge correct; * discounts/allowances correct; Signature: \$73 Date: \$73/2002 | * invoices/requisitions at | [조류를 보고 말이 가고함 말을 보기 |

Last updated: November 2011 Page 2 of 2

Casyman wealth Bank



KING LAND SHAN PTY L BRISBANE QLD

TERMINAL! REFERENCE

14153400 002994

CUSTOMER CORV

CARD NO: EXPIRY DATE: s73 DEBIT

SAUTNGS

PURCHASE TOTAL

\$110.00 AUD \$110.00

APPROVED 29 AUG 2012

ade

THANK YOU

11:43

Minister's Office

Hon L Springborg, MP Jake Smith Neil Hamilton-Smith Cameron Thompson Mark Wood Andrew Bibb Vaun Peate

Minister

Chief of Staff Principal Policy Adv

Director of Commun

Senior Policy Advise

Backbench Liaison

Departmental Execu

Asahi Sushi

ABN: 25 143609643

TAX INVOICE

lef : (07) 30031003

2/120 : 34 . 3 Strout Brisbon - GCD 4000

No.: TA-22 Invoice No.: 2756#

29/08/12 11:43

Staff:

item/ Choice & Party Pluster Choice C Parly

\$55.00 \$55.00

Price

SubTotal: \$110.00

Totaling. GST:

\$110.00

GST Inc.:

\$10.00

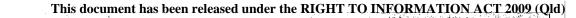
Payment Details:

Ćash AUD \$110.00

Trading 7 Days, 9:00AM - 6:00PM

Queensland Health

Brett Heyward Ray Brown Kathy Byrne Michael Cleary Dan Harradine Terry Mehan Susan Middleditch Lyn Rowland Susan O'Dwyer



Thursday, 30 August, 2012

Working Lunch Attendees

Minister's Office

Hon L Springborg, MP Jake Smith Neil Hamilton-Smith Cameron Thompson Mark Wood Andrew Bibb Vaun Peate

Queensland Health

Brett Heyward
Ray Brown
Kathy Byrne
Michael Cleary
Dan Harradine
Terry Mehan
Susan Middleditch
Lyn Rowland
Susan O'Dwyer

Minister
Chief of Staff
Principal Policy Adviser
Director of Communications
Senior Policy Adviser
Backbench Liaison and Policy Adviser
Departmental Executive Liaison Officer

This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) Department of the Premier and Cabinet "Please print on yellow paper **Document Number:** MINISTERIAL OFFICES EXPENDITURE APPROVAL Ministerial Office: Financial Year: Urgent/payment required by: /20 Return Cheque to: Phone: PAYG: Yes / No **VENDOR PARTICULARS** AMOUNT (name of person/business to be paid) s73 TOTAL (GST exclusive) GST Amount APPROVAL TOTAL: (GST 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 assisting the Minister details of cost recovery are attached. **APPROVED**: Signature Name (please print) 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; * price or rate of charge correct * invoices/requisitions attached; and * discounts/allowances co * expenditure is recorded against the correct codes. s73 Signature: Date:

Claims for Domestic Travel - See Overleaf

Procedures for Completing Expenditure Approval - See Overleaf

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mineral_house_news@bigpond.com

Phone: 3229 2968

Fax: 3229 2968

A.B.N. 57 319 911 309

6065923

MINISTER, ENERGY & WATER

TAX INVOICE/STATEMENT

Ref. No: MEW01/03/2 To: 31/08/2012 🗸

L13 41 GEORGE ST **BRISBANE 4000**

| Date | Reference | Description | | | 34/08/2012 Invoices Payments | Page: |
|-------------|-----------|--------------------------------------|--|---------------------|------------------------------|--------|
| 05/08/2012 | 00167013 | 2LT TRIM x 1 | <u>ile jüş</u> a like debbaş ülberdi il <u>eşedi</u> | <u> </u> | 4.50 | 4.50 |
| | | | | | | |
| 2/08/2012 | 00169743 | 2LT TRIM x 1 | | , * | 4,50 | 44.50 |
| | | | | | | |
| 9/08/2012 | 00171930 | 2LT TRIM x 1 | | * | <u>/</u> | 84.50 |
| | | | s73 | | | |
| 6/08/2012 | 00174733 | 2LT TRIM x 1 | | *// | . 4.50 | 117.40 |
| | | | s73 | | | |
| | 530011 | 420 4121 420 4613 420 4121 | PF A | 18.00 134.4 | 0 | |
| , | 5 300 38 | 1 4204613 | YP6-\$ | 134.9 | | • |
| FGT : | 530013 | 3/ 420412 | 3 PB \$ | 15.15 | | |
| `` <u>`</u> | .0 | | \$ | : 168.0. :003.01 | | |
| · v.d | Will | s73/ 5-3/ | [8]12 EN | arazer | | |

Please detach and return with your remittance:

Customer Code: MEW01

MMSTER, ENERGY & WATER

Remittance

August 2012

TOTAL

\$

168.05

Overdue Current 0.00 168.05 Remittance Amount

Please Send Your Cheque To:

Mineral House News 41 George Street **BRISBANE QLD 4000**

mineral house news@bigpond.com

| Please print on yellow paper Depar | tment of the Premier and Cabin | net MSB004 |
|--|---|--|
| | Document Number: | 19/276 J9 |
| | MINISTERIAL OFFICES EXPENDITURE APPROVAL | |
| Ministerial Office: Health | | |
| Financial Year: 2012/13 | Urgent paymen | t required by: / / 20 |
| Return Cheque to: | Phone: | \triangle |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid, | PARTICULARS | AMOUNT |
| Mary Street News | Milk s73 for the month of August | \$249.88 |
| • | | |
| | TOTAL (GST exclusive) | \$ 232.33 |
| | GST Amount | \$ 17.55 |
| | APPROVAL TOTAL: (GST inclusive) | \$ 249.88 |
| All supporting documentation is Where applicable a valid Tax I The purpose of any travel or endetailed); and | 1 / ' | ness (unless specifically |
| Name (please print <u>) Nei⊁∺am</u> | ilton Smith_Date: 03/09/12 | |
| | rint) <u>Colleen Miller</u> Date: <u>03/09/12</u> hone <u>32340970</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; | * arithmetically correct; es rendered; * not previously paid; * invoices/requisitions a | ttached; and d against the correct codes. |
| Signature: s73 | (s73 | |
| Date: 1 | 1/12 5/9/12 | |

Mary Street News

100 Edward Street BRISBANE QLD 4000 ABN: 50128116351

Ph: 0732214772 Fax: 0732106905

marystnews@gmail.com

TAX INVOICE / STATEME

Invoice/Statement No: 26433/117

Date Printed:

03-09-2012

Account No: Account Code:

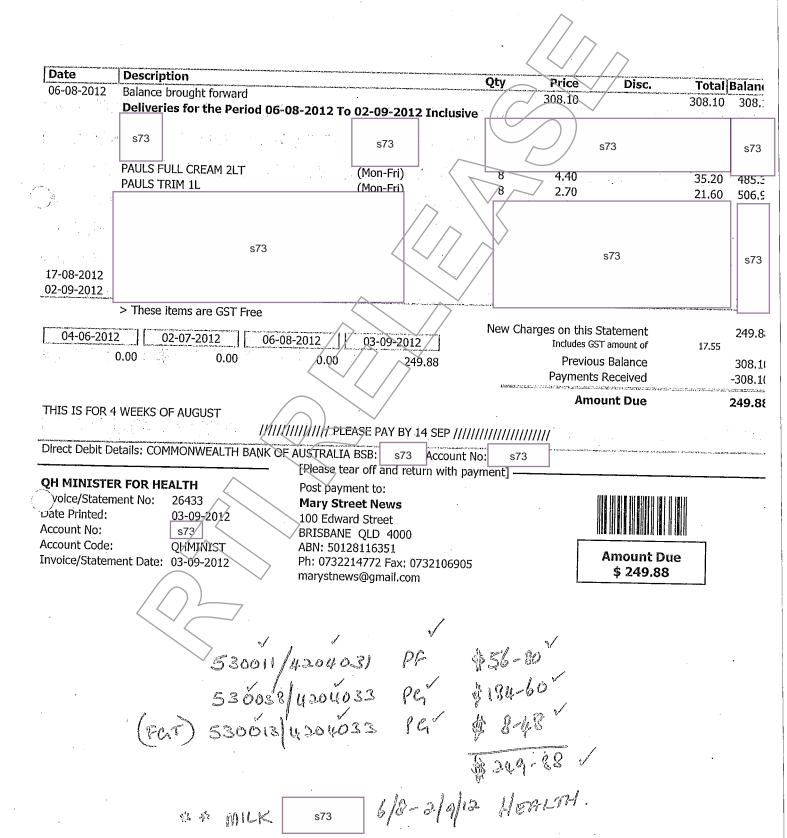
s73 QHMINIST

Invoice/Statement Date: 03-09-2012

Page 1 of 1

QH MINISTER FOR HEALTH 19/147 CHARLOTTE Street BRISBANE QLD 4000

Customer ABN: 66329169412



Please print on yellow paper

Department of the Premier and Cabinet

MSB004

| | Document Number: | |
|---|---|-----------------------------|
| E | MINISTERIAL OFFICES (PENDITURE APPROVAL | |
| Winisterial Office: Treasurer and M | linister for Trade | • |
| Financial Year: 2012/2013 | Urgent payme | nt required by: / / 20 |
| Return Cheque to: | Phone: | |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT |
| Office of the Treasurer and Minister for Trade | Reimbursement of Petty Cash – August 2012 | \$252.35 |
| | | 7 |
| | TOTAL (GS/T exclusive) | |
| | GST Amount | t \$ |
| | APPROVAL TOTAL: (GST inclusive) | 1 % /5 / 35 |
| All supporting documentation is Where applicable a valid Tax In The purpose of any travel or ent detailed); and | voice is attached; certainment is related to official bu | siness (unless specifically |
| APPROVED: Signature | | |
| Name (please print) | nine Smite Date: | 28.8.12. |
| PREPARED BY: Name (please pri | nt) Jasmine Smits (Office Manag | ger) Date: 28/8/12 |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service * price or rate of charge correct; * discounts/allowances | * invoices/requisitions | |

Claims for Domestic Travel - See Overleaf

Signature:

Date:

• Procedures for Completing Expenditure Approval - See Overleaf

Last updated: November 2011

POSTAGE AND PETTY CASH BOOK

| | • | Dep | artme | ent/Se | ection | Tre | usur Ti | r t | Mini | Ster |
|------------------------|------------------------------|---------|---------------|-------------|--------|---------------------------|------------|-----|-------|----------|
| 1. ARAX AI TORUS | | Statis | stics | Amo | | Amo | ount | | tal | |
| Date | Particulars | Letters | Packets | Exclu GS | | of G (if appl | | | ount | Initials |
| | Brought Forward | | | \$ | С | \$ | С | \$ | С | |
| 3.7.12 | milk zet | | | | | \wedge | | 3 | 95 | s73 |
| 9.7.12 | milk 2Ct | | | | / | | >_, | 3 | 95 | |
| | | | | | | $\langle \langle \langle$ | | | | |
| | | s73 | | | | | / | | | |
| | • | | 1 | | | | ı | ı | | |
| 24.7.12 | milk 2ct Coffee pods x 20 | | | | | | | 3 | 95 | |
| 4.7.12 | Coffee pods x Zo | | | | ~/ | | | 13 | 60 | ا |
| 31.1.12 | Milkzct | // | \rightarrow | | | | : | | 95 | - |
| 3.8.12 | T | | <u> </u> | | | | | 3 | 95 | s73 |
| 8.8.12 | | | V | | | , | , | 3 | 95 | |
| 1.8.12 | | | / | | | | | 4 | 40 | - |
| 13.8.12 | Milk ZCt | Ň/ | | | | | | E | 95 | į. |
| | | s73 | | | | | , | | • | |
| 20.8.12 | Milk 2Ct | | | | | | | 3 | 95 | s73 - |
| | | s73 | | | | | | | | |
| | | | | , | | | ŀ | | 1 | |
| Per 6.12 | miller Biscults | 7 | | 1-04 | | | | 13 | 70 | s73 |
| | | s73 | | | | | | | | |
| 29.6.12 | Juice, milic, Biscuts | Į v | 4,000 | s7: | 3 | | | 14 | 40 | s73 |
| | | | | | | ļ | | · | | |
| | | | | | | | | | | |
| _ Jasm | wine odvised youchers sen | 1 do | wn | <u></u> | | | | | | |
| with | JUNIA Roe. If received in | ould | Lane | | | | | | ļ | |
| been | returned. Search in M | SB Y | OH: | rie | | ļ | | - | | |
| Mars | area - neither found receipt | \$ | s73 | | | | | | | |
| Sania à | dvised & claim nated. | 7 | 6/9/ | 1/2 | | | | | | |
| 303 | Carried Forward | | | \$ | | \$ | | \$ | | |
| YOUR PARTNER AT WORK # | | | | | | | | | i Gu. | |

RT10000ment No.80 28.8.12

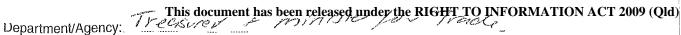


Department/Agency: This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld)

PETTY CASH VOUCHER

| Name: 0 | Randall N | 1000 | | · | · | D | ate: | | | |
|---|--|-----------------------------------|--|--------------------------------|-----------------------------|-----------------------|-------------------------|------|------------------------|-----|
| : . | | Particulars of Clain | n | | excl | ount uding S.T. | Amo of G. Paid/Pa | S.T. | Tota Amo Paid/Pa | unt |
| mille 2ct | | | | | | | · | | 3 | 73 |
| | or equal to \$50 require valid ta | | | 57 64 6 | | | | | | |
| pprove the relevant expend Departmental Financial Manage | n is properly due and payable and diture in accordance with the ement Policy Manual. | d l ce due and | rtify that the sum payable to me an | of \$ 3.95 nd I acknowledge | receipt of | that sum | <u> </u> | | | į |
| s73 | | | s73 | | | | | > | | |
| | • | Particular | s of Charge | | $\mathcal{I}_{\mathcal{I}}$ | $\overline{)}$ | <u> </u> | | | |
| OS ITEM #182922 | | , | | | / <u>`</u> | | | | | |
| | | | | | | | | | | |
|) | | | ^ | | | , | | | · | |
| | | | | | | | | | | |
| y and a feet of the state of the state of | | | | /-/*-/> ^V | * | | | | - *: | |
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PETTY CASH VOUCHER Queensland Government Date: 9.7:12 Panolaul Maes. Amount of G.S.T. Amount Total excluding Amount Particulars of Claim G.S.T. Paid/Payable Paid/Payable mille 3 (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) I certify that the sum of \$ 3 · 1 5 due and payable to me and I acknowledge receipt of that sum I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual. s73 s73 Particulars of Charge SDS ITEM #182922 BUTCK & EASY CONVENIENCE ST 85 GEORGE STREET CBD-BRISBANE PH: (07) 3220 2444 ABN-61969108086 TAX INVOICE MILK 2lt Subtotal 3.95 \$ 3.95 Iotal Cash Mon 9- 7-2012 #4542 8:48:43 Clerk 1 THANK YOU FOR SHOPPING



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Department/Agency: Treasure of Minister for Irane

| Queensland Government Name: Randall Mc | TY CASH VOUCHER つと3 | | Date: 24 | 7.12 | |
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Department/Agency: Treasure of Minister for Trace PETTY CASH VOUCHER Queensland Government Name: Jasmire Smils Date: 240712 Amount Total Amount Paid/Payable Amount excluding G.S.T. Particulars of Claim 13 60 Caffel XZ (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) I certify that the sum of \$ 13.60 due and payable to me and I acknowledge receipt of that sum. I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual. s73 s73 Particulars of Charge SDS ITEM #182922

Ref:235

TAX INVOICE 4250513

ABN 77 000 011 316 **NESPRESSO AUSTRALIA**

TEL: 1800 623 033 FAX: 1800 887 797

INTERNET: www.nespresso.com

A UNIT OF NESTLÉ AUSTRALIA LTD

Nespresso Boutique - Brisbane Shop GL29, Queens Plaza

BRISBANE QLD 4000

24/07/2012

Your Member Νo.

Your Order No.

Extended

Amount

GST

4673758

Net Amount Inclusive of GST

7431.30

Item No.

Deliver to:

ARPEGGIO

Description

Unit

Price

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Amount

533771

0.68

13.60

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[nv/ROC Type AUD\$13.60 AUD\$13.68 s73 Saving

Payment Options

THIS INVOICE HAS BEEN CHARGED TO YOUR: EFTPOS

Extended Amount Total

13.60 AUD

GST Total

AUD

Invoice Total Due For Payment Inclusive of GST

13.60 AUD

Club Communications

We wish you many pleasurable moments with Nespresso. Have you remembered to descale your machine?



Department/Agency: Treasurer + Minister for Tracke.

PETTY CASH VOUCHER

| Government Name: Elimina Jasmire Smits | D | ate: 3/ · <u>८</u> | 7.12 |
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Department/Agency: Track.

PETTY CASH VOUCHER

| Government Name: Lonclack Moes | | | | | Date: 3 · 8 · 12 | | | | | |
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Department/Agency: Treasurer + Minister for Trease.

PETTY CASH VOUCHER Smits Name: Tasmine Date: 8-8-12 **Amount** Amount Total Particulars of Claim excluding of G.S.T. Amount G.S.T. Paid/Payable Paid/Payable milk 200 (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual. I certify that the sum of \$ 3 75 due and payable to me and I acknowledge receipt of that sum. s73 s73 Particulars of Charge SDS ITEM #182922 QUICK & EASY CONVENIENCE ST 85 GEORGE STREET CBD-BRISBANE PH: (07) 3220 2444 ABN-61969108086 TAX INVOICE MILK 2lt Subtotal Total 3.95 Cash Wed 8- 8-2012 8:09:43 #2350 ClerK 1 THANK YOU FOR SHOPPING

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Queensland Government Department/Agency: Treasurer + Minister for Tracks

PETTY CASH VOUCHER

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Date:

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Particulars of Charge

SDS ITEM #182922

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



Check the bottom of your docket!

| Coles Central Myer Centre Store: 4567 Phone: (07) 32119393 Receipt: 8819 Open Monday to Friday 7:00am - 9:00pm | 4 |
|--|---|
| Open Sunday 9:00am - 7:00pm | |
| Your store manager is: Tony Date: 08-Aug-2012 Reg 6 Served By: Jillian = 200 | ļ |

| %ARNOTTS BISCUITS FAM 500GRAM | \$ 4.41 |
|---|---------------------------|
| Sub Total Rounding Total for 1 Item | \$4.41 -0.01 \$4.40 |
| Cash Chang LUDED IN TOTAL % = Taxable items | 5.00 0.60 \$0.40 |

LIQUORLAND DOCKET DEALS

Buy one get one free on Hou**ghlichDdesurentnyo** Polini in one transaction at light



Department/Agency: Treasurer of Minister for Trace

PETTY CASH VOUCHER

Name: Jasmine Smits

Date: /3.8./2

| | | Date: /o | 8:1C |
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Department/Agency: Treasurer + Min 13ter for Tracke.

PETTY CASH VOUCHER

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| Department of the Premier and Cabinet Document Number: MINISTERIAL OFFICES EXPENDITURE APPROVAL | | | | .10-1:4 | | |
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| MINISTERIAL OFFICES EXPENDITURE APPROVAL Ministerial Office: Lous No August Works. Financial Year: 2012 2013 Urgent payment required by: 1 / 2 Return Cheque to: Must House No Phone: H 11907. PAYG: Yes / No VENDOR (name of porson/business to be paid) PATTY CASM VOUCHES ATTROCKS AMOUNT. (GST exclusive) STA Approval Total: (GST inclusive) APPROVAL TOTAL: (GST inclusive) All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; Where applicable a valid Tax Invoice is attached; Where applicable a valid Tax Invoice is attached; When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature PREPARED BY: Name (please print) Must Moura Date: 5/9//2 PREPARED BY: Name (please print) Must Moura Date: 5/9//2 APPROVED: Signature Phone H 11907. MINISTERIAL SERVICES OFFICER Leartify that: Approved by competent authority verification of goods supplied/services tendered: Invoices/requisitions attached and expenditure verification of goods supplied/services tendered: Approved by competent authority verification of goods supplied/services tendered: Approved by competent authority verification of goods supplied/services tendered: Approved by competent authority verification of goods supplied/services tendered: Signature: Signature: Signature: Signature: Signature: STA | lease print on yellow paper | Department of | | | _ 0 | |
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Claims for Domestic Travel - See Overleaf

POSTAGE AND PETTY CASH BOOK



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| 2/0 | COFFEE BISKINTES GIV 10. | د د در بسیمتر |] | ~ | 111 | 70.15 |
| - 0/9 | COFFEE BISCULTES SUCPRY | MILK | | 35 | 14 | 35.15 |
| 119 | BIS. TEA BAGS | | | 14 | 65 | - |
| 20/8 | שוש. ושר וכושי | . , | | 21/ | 80 | ** A * ** |
| S.D.S. Code N | lo. 107854 Carried forward | | | \$ 301 | 221 | 3.01-25 |
| | | | | | | |

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| fallo | , | | | | | | | |
|---|---|---------------------------------------|----------|---------------------|---------------|---------------------|--|--|
| | PET | TY CASI | 1 V | OUCHER | | | | |
| Name <u></u> | JUNIE THON | 71750K | <u>/</u> | Dat | e <u>17</u> . | 6.121. | | |
| Particulars of | Claim | · · · · · · · · · · · · · · · · · · · | | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | |
| BISCULTES FOR MINISTER 16.83 1.86 18.69 | | | | | | | | |
| 1315CUITES FOR MINISTER 16.83 1.86 18.69 V MIS GUESTS. | | | | | | | | |
| | | | | | | | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. I certify that the sum of \$ 1000 jis due and payable to me and I acknowledge receipt of that sum. | | | | | | | | |
| | | | | | | | | |
| | Particulars of Charge | | | | | | | |
| | | , | | | 7/ | | | |

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



North Lakes Store: 4545 Phone: (07) 3385 0511 🕆 Receipt: 9257 Open Mon to Fri Bam û 9pm Open Sat 8am û 5pm Open Sun 9am û 6pm

Your store manager is: Chris Time: 16:43

Date: 17-Jun-2012 Reg 4 Served By: Taylah - 350

s73 XWHILLE CHOC & MACADAM 6PACK 5.00 wantity: 2@\$2,50_each RAISIN COOKIES 6PACK **a**idantity: 2.50 s73 ACHOCOLATE CHIP COOKI 12PACK
Quantity: 2 @ \$2.00 each
%ARNOTTS TIM TAM OBL 200GRAM
Quantity: 2 @ \$2.00 each 4.00 3,40

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Department/Agency: んのじょう アルドル・ しんつんだい しんしんしょう

Department/Age

Queensland

PETTY CASH VOUCHER

| Government | Name: JUNIE THOMPSON | | | D | ate: . | 9. | 7 - 1 := | 2/ |
|----------------------|---|---|---|------------------------------------|-----------------|-----|---------------------------------|----------|
| Particulars of Claim | | | | nount luding .S.T. | uding of G.S.T. | | Total Amount Paid/Payable | |
| | BISCUITES FOR MINISTRUS 6 | UESTS. | 6 | .09 | | .61 | 6. | 70 |
| Léartifut | hat the above claim is properly due and payable and relevant expenditure in accordance with the library by and payable to n Financial Management Policy Manual. | sum of \$ 6 · 70 ne and I acknowledge r | , | O9 | , | 61 | 6. | 70 is |
| Doparimonia | s73 Panticulars of Char | s73 | | $\frac{\langle \langle }{\rangle}$ | | | | |

SDS ITEM #182922

_Coles Supermarkets Australia Pty Ltd Tax Invoice ABN: 45 604 189 708



North takes
Phone: (07) 3385 9511 Receipt: 4980
Open Mon to Fri 8am û 9pm
Open Sat 8am û 5pm
Open Sun 9am û 6pm
Your store manager is: Chris
Date: 07-Jui-2012 Time: 13:52

Reg 12 Served By: Lucy - 313

%FRESH BISCUITS ANZAC 12PACK 3.35
%CHOCOLATE CHIP COOKI 12PACK 3.35
Total for 2 items 66.70
Close 7.00
O.30
GST INCLUDED IN TOTAL \$0.61

flybuys card # 2794019766511 % = Taxable items

DOCKET DEALS

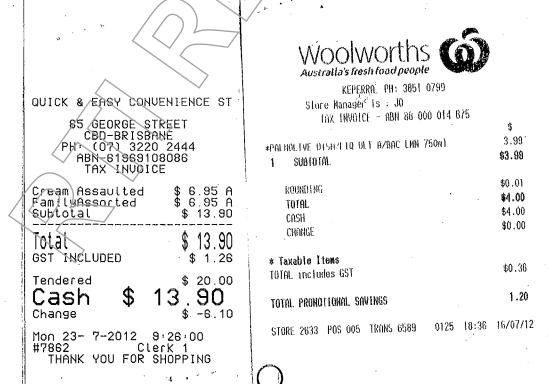
Earn 175 flybuys bonus points when you spend \$5.50 or more on any Dettol Hand Wash Pumps or Refills in one transaction from 4 July - 24 July 2012

Valid # file de Lith entrince 96 (excludes Colles online) for one transaction Docket not transferrable (excludes transaction)

This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) PUBLIC WORKS PETTY CASH VOUCHER THOMPSON Date 12.7.12 Name GST GST GST Particulars of Claim Exclusive \$ \$ Inclusive \$ 8.05 73 7.32 GUESTS. I certify that the sum of \$\sum_6 \cdot 05 I certify that the above claim is properly due and payable to me and I acknowledge due and payable and approve the relevant receipt of that sum. expenditure in accordance with the Queensland Ministerial Handbook. s73 Particulars of Charge

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| | | | | | | | |
|-----------------------------------|--|--------------|------|---------------------|--|--|--|
| PETTY CASH VOUCHER | | | | | | | |
| Name JULIE THOMPSON Date 23.7.12. | | | | | | | |
| Particulars of Claim | | GST | GST | GST Inclusive \$ | | | |
| | | Exclusive \$ | \$ | Inclusive \$ | | | |
| 1 + DISTURIASIN | ·- | 3.63 | .36 | 4.00 | | | |
| 2 & BISCUITES | FOR paperous TRU | 121.64 | 1.26 | 13.90 | | | |
| & GUESTS. | | | 1101 | <i>[</i> | | | |
| | | 16.27 | 7.62 | 17.90 | | | |
| due and payable and appr | I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the | | | | | | |
| s | 73 | \$73 | | | | | |
| Particulars of Charge | | | | | | | |
| | | | | | | | |



Department/Agency: This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld)

PETTY CASH VOUCHER

Date:

3.8.121

| · - · · · · · · · · · · · · · · · · · · | | | | | | |
|---|------|-----------------------|------|----------------------------|-------------------------|-----|
| Particulars of Claim | excl | ount uding S.T. | of (| nount G.S.T. Payable | Tota Amou Paid/Pa | ınt |
| 2 × BISCUITES FOR MINISTER & GUESTS | 10 | 00 | 1- | 00 | 11 | 00 |
| 1 & SAR NESCAFE DECAF COFFEE | 20 | 11 | | | 20 | 11 |
| (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) | 31 | 11 | | | 31 | 11 |

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual.

31.10 I certify that the sum of \$ 3/. /O due and payable to me and I acknowledge receipt of that sum.

is

s73

s73

Particulars of Charge

SDS ITEM #182922

Queensland Government



STRATHFINE PH 07 3205 6888 STORE MANAGER IS: WILL CZERNIEC TAX INVOICE - ABN 88 000 014 675

| ¢COOKTE CHOC CHTP 24Pk 520G | 5.50 |
|-------------------------------------|---------|
| ≰BISCUIT ANZAC FAMILYHACK 24PK 550G | 5.50 |
| 2 SUBTOTAL | \$11.00 |
| TOTAL | \$11.00 |
| CASH | \$11.00 |
| CHANGE | \$0.00 |

a Taxable Items

TOTAL includes GST \$1.00

Moolworths Earn & Learn

You've earned 2 Earn & Learn stickers for your school

STORE 2575 POS 010 TRANS 1755 0034 13:20 28/07/12

| Llousing of pe | ere % Neurc Wor | T/TS. | |
|---|--|--|----------------------|
| PETTY CAS | H VOUCHER | | |
| Name NATE TUNNEY | Date | e <u>16.</u> | 8.121 |
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ |
| / 4 21 Mg MILIK | | | 4.50 |
| | | ^ | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. | I certify that the sidue and payable receipt of that su | to me and I | · 5 O is acknowledge |
| s73 | | s73 | ~ |
| Particula | rs of Charge | | |
| | \rightarrow | | |
| | | Property Constitution of the Constitution of t | |
| | | 1 1 | |
| A1 Geor BKISBANK Phone: | House News 90 Street 1810 4000 3229 2968 117 911 309 | · · · · · · · · · · · · · · · · · · · | |
| Sal | esperson: SHOP Date: 16/00/2012 INUDICE: 00171748 | • | · |
| ZZZOY CASH SALE | | | |
| Qte Froduct 1 2LT TRIM | Anount * \$4.5 | | |
| | 101012 \$4.50 Dense : \$0.60 | | |
| Items marked % are | GST exemet | | |
| Thank | You ! \$ | | |



Department/Agency: 4005126 1 PURSLIC

PETTY CASH VOUCHER

Government Date: 24 8. 121 Name: JULIE Amount of G.S.T. Paid/Payable Amount Total Amount Paid/Payable excluding G.S.T. Particulars of Claim 3 MILIS a WTRS. (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) I certify that the sum of \$ 3, 55 I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual. due and payable to me and I acknowledge receipt of that sum. s73 s73 Particulars of Charge SDS ITEM #182922 QUICK & EASY CONVENTENCE ST 85 GEORGE STREET CBD-BRISBANE PH (07) 3220 2444 ABN-61969108086 TAX INVOICE MILK 2(t Subtolat 3.95 \$ 3.95 Total 3.95 Fendered \$ 5.00 Cash 95 Change -1.05 #6380 8-2012 7:50:41 Clerk 1 THANK YOU FOR SHOPPING

LOUSING & PUBLIC WORKS

| PETTY CAS | PETTY CASH VOUCHER | | | | | | |
|---|---|---------------|---------------------|--|--|--|--|
| Name JUNIE THOMPSON | Date | 28. | 8.121 | | | | |
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | | | |
| 573 / L 21 NT. MTILING. | 10.78 | :62 | 11.40 | | | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. | I certify that the s due and payable receipt of that sur | to me and I a | is acknowledge | | | | |
| s73 | | 7 673 | | | | | |
| Particular | s of Charge | \rightarrow | | | | | |
| | | | | | | | |
| | | · . | | | | | |
| ZZZOP CASH SALE Qty Product s73 1 ZLT TRIN Cas Te | Street QLD 4000 129 2968 7 911 309 Person: S1 09 1 28/08/2012 08:34 NVOICE: 00176017 Amount 3 \$4.50 | | | | | | |
| 65) \$0.62 included Items marked * are GS | l in this invoice | | | | | | |
| * Thank Yo Our ABN 57 3: | u ! | | | | | | |

RTI Document No.102

HOUSING & PUBLIC WORKS

| PETTY CASH V | OUCHER | | • | | | | |
|---|---------------------|----------------|---------------------|--|--|--|--|
| Name JUSIE THOMPSON | ノ Dat | e _ <i>3</i> < | 7,12, | | | | |
| | COT | CCT | CCT | | | | |
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | | | |
| COFFEE, BISCUITES, MILK & SUGAR FOR | 2.67 | 32.47 | 35.14 | | | | |
| MINISTER & GUESTS. | | | 7/> | | | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. I certify that the sum of \$35.144 is due and payable to me and Packnowledge receipt of that sum | | | | | | | |
| Particulars of Charge | | | | | | | |

QUICK & EASY CONVENIENCE ST

85 GEORGE STREET CBD-BRISBANE PH: (07) 3220 2444 ABN-61969108086 TAX INUOICE

CSR Whiteser TK9 \$ 3.70 LiteWhite 21t \$ 4.65 Subtotal \$ 8.35

Total

\$ 8.35

Tendered Cash Change

\$ 8.35 \$ -1.65

Mon 3- 9-2012 7:34:14 #9019 Clerk 1 THANK YOU FOR SHOPPING WOOLWORTHS

Australla's fresh food people

NORTHLAKES PH: 3482 2799

Store Manager is : LEEANNE

TAX INVOICE - ABN 88 000 014 675

s73

17,99

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SUSING * FUBLIC WORKS.

| | LOUSING 4 /C | 0/1 | SAIC a | 7 O / (/ 1 3 | • | | | | |
|--|--------------------|----------|---------------------|---------------|---------------------|--|--|--|--|
| | PETTY CASH VOUCHER | | | | | | | | |
| Name | JUNIE THOMPSON | <u>′</u> | Date | e <u>20.8</u> | .121 | | | | |
| Particula | rs of Claim | | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | | | |
| BISCUITES & TED BAGS 20.40 1.40 21.80 FOR MINISTER & GUESTS. | | | | | | | | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. S73 I certify that the sum of \$ 20.50 is due and payable to me and I acknowledge receipt of that sum. | | | | | | | | | |
| Particulars of Charge | | | | | | | | | |

WOOTWOTTIS
Australia's Tresh food people

NORTHLAKES PH: 3482 2799 Store Hanager is : LEEANNE TAX INVOICE SN 88 000 014 675

| | \$ |
|---------------------------------------|---------|
| *ARNOTTS BISCHITS SCOTCH FINGER 375G | |
| Q1y 2/ § \$3.32 ea | 6.64 |
| *COOKTE CHOC CHIP 24PK 520G | 4.40~ |
| → *BISCULE ANZAC FAMILYPACK 24PK 550G | 4.401 |
| DYLMAH TER BAGS EARL GREY 100S 200G | 6.36 |
| 5 SUBTOTAL · | \$21.80 |
| TOTAL. | \$21.80 |
| Cash | \$21.80 |
| CHANGE | \$0.00 |
| * Taxable Items | |
| TOTAL includes GST | \$1.40 |
| EVERYEAY RENARDS SAVINGS | 2.20 |
| TOPROMOTIONAL SAVINGS | 4.33 |

STORE 2508 POS 012 TRAINS 0399 0040 12:57 19/08/12

This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) Cut here ≥≪ 2/005126 PUBLIC PETTY CASH VOUCHER 10.8.121. JUNIE THO -1/250N Date Name **GST GST GST** Particulars of Claim Inclusive \$ Exclusive \$ LOSPITALITY FOR BOARD 18.08 19.10 MEETING IN EXECUTIVE BOBRDROOM. TEP, BISCUITES & I certify that the sum of \$ // \$ I certify that the above claim is properly due and payable to me and I acknowledge due and payable and approve the relevant receipt of that sum. expenditure in accordance with the Queensland Ministerial Handbook. s73 Particulars of Charge Woolworths Australia's fresh food people KEPERRA PH: 3851 0799 Store Manager is : JO TAX INVOICE " ABN 88 000 014 875 *N/MINGS DRIZZLES COOKIE CHC CHNK 2000 3.39*W7WINGS DRIZZLES COOKIE WHT CHOC 200G 3.39 DILHAH TEA LEAF CEYLON 250G 4.25 PAULS TRIM MILK REDUCED FAT BIL 2L 3.67 *BISCUIT ANZAC FAMILYPACK 24PK 550G 4.40 SUDTOTAL \$19.10 WOOL WORTHS KEPERRO QLD MERCH ID:611000604002633 TERM ID: W2633009 CARD: DEBIT CARD SAVINGS **PURCHINSE** \$19.10

CHANGE RTI Document No.106

\$19.10

\$19.10

\$0.00

\$19.10

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210

RPPROVED.

TOTAL

EFT

09/08/12 18:39

| Please print on yellow paper D | Department of the Premier and Cabinet | л MSB004 |
|---|---|-------------------------|
| | Document Number: | 12734 |
| | MINISTERIAL OFFICES EXPENDITURE APPROVAL | |
| Ministerial Office: Education | n, Training and Employment | |
| Financial Year: 2012/2013 | Urgent payment re | quired by: / / 20 |
| Return Cheque to: PAYG: Yes / No | Phone: 3237 1000 | |
| VENDOR (name of person/business to be paid) Cool Beans & Baguetts | PARTICULARS The cost of catering sandwiches for a strategic staff meeting on Friday July 20, 2012 | \$65.45 |
| | TOTAL (GST exclusive) | \$65.45 |
| | GST Amount | \$6.55 |
| | APPROVAL TOTAL: (GST inclusive) | \$72.00 |
| All supporting documents Where applicable a valid The purpose of any trave detailed); and | Tax Invoice is attached; el or entertainment is related to official busines sisting the Minister details of cost recovery are | ss (unless specifically |
| | e Hon. John-Paul Langbroek Date: | 06/09/12 |
| PREPARED BY: Name (ple | Phone 323 71059 | 06/09/12 |
| MINISTERIAL SERVICES OF I certify that: * approved by competent auti- * verification of goods supplied * price or rate of charge correct discounts/allowances correct * Signature: | nority; * arithmetically correct; * d/services rendered; * not previously paid; | |
| Date: | 111912 /3/69/2 | 2 |

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

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

| MINISTERIAL OFFICE Educa | tion, Training and Employn | Please ment DATE OF FUNC | print on Pink Paper | | |
|---|--|--|------------------------------|--|--|
| VENUE M | inister's boardroom | COST OF FUNCTION | (GST inclusive) \$ 0.00 | | |
| REASON FOR HOSPITALITY | and its connection with offici | ial duties in accordance with | Ministerial Handbook | | |
| Catering sandwiches for a strateg | ic staff meeting | | | | |
| | | | | | |
| | | // | <u>/</u> | | |
| | | | | | |
| ATTENDEES: Only people for | r whom expenditure was in | curred * 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 | | |
| О поменя и житопичности на съобивесни год издеба астивностисти педоката и състава и пред пред пред пред пред пред пред пред | | 0 | 0 | | |
| Name of P | articipants | Organisation of Participants | | | |
| Fiona Crawford, Chief of Sta | aff | | | | |
| 2 Tim Rawlings, Senior Policy | | \\//\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | |
| Sonia Davies, Policy Adviso | r | | | | |
| Richard Shannon, Policy Ad | lvisor | | | | |
| Brant Rippon, Assistant Poli | cy Advisor | | | | |
| 6 Danita Goodwin, Media Adv | risor | | | | |
| ** See overleaf for more lines. Attach additional page if necessary (eg. guest list) | | | | | |
| CERTIFICATION AND APPRO | VALUE OF THE STATE | | | | |
| Certification of Claimant: Approval of Expenditure: | | | 等。 1. | | |
| I certify that the above hospitality was for official | | The above expenditure is | | | |
| purposes in accordance with the Ministerial Handbook and the information above represents the true details in | | | | | |
| lation to the event. | ssents the true details in | | | | |
| 1 | | | | | |
| s73 | 5-9,12 | s73 | 5.9.12 | | |
| Signature of Claimant | Date | | Date | | |
| | | Giginal and or injunious, | Dutc . | | |
| (If claimant is Minister, this signate Approval) | we will suffice for Expenditure | | | | |
| | | | | | |
| Office Use Only :CALCULATION | DN - FBT and Non FBT brea | akdown | | | |
| Col (1) + Col (2) x Total Co | ost = Amount subjec | t to FBT (use account code | 53030 for FBT Component) | | |
| Col (4) | | ount not subject to FBT Code | | | |
| 0 0.00 | \$ #DIV/0! = \$ #D | IV/0! (53 030) | · | | |
| 0 | Balance = \$ #D | IV/0! (53010) | Total 0.00 | | |
| | ************************************** | (Code bal | ance (53010) to P43 | | |

Last Updated: May 2006

Page 1 of 2

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

| Name of Participants | Organisation of Participants |
|---|------------------------------|
| Anthea Gribble, , Departmental Liaison Officer | |
| Leonie Shepherd, Personal Assistant/ Office Manager | · . |
| Rebecca Beaumont, Administration Officer | |
| Yukie Ramstrom, Administration Officer | /> . |
| Carrie Barlow, Departmental Liaison Officer | |
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Cool Beans & Baguettes

Tax Invoice

| Ground Floor Casino Towers 151 George St Brisbane 4000 | Date inv Issued/Del 20/07/20 | • | ;e #:151137 | 765 |
|---|--|---|---------------------------------|--|
| A.B.N. 22 118 757 663 | | ILL TO / Deliv | ery Details - | ust#G00023 |
| Ph: 07 3003 0969 Fax: 07 3 Account Dept of Education - Gener NOTE-Sub Department interpretation Project listed in Delivery in below Brisbane Qld 4000 | fo and/or Nestructions in | ept of Educatio OTE-Sub Depar Delivery instru risbane Qld 40 | tment info and ictions below | —//or Project listed |
| | | | ¬\\/ | |
| DESCRIPTION | TERMS Net 7 | QTV. | FRICE (ex GST) | EXTENDED PRICE |
| Service INV see SHOP FILE | den still der made in delter sted before gelte Versich dem gelte die steden versich der ab Versiche Gebruch der en steden die er | | \$65.45 | \$65.45 |
| | | | | |
| If you require a further re | aceint of navmon | t Vou Milet | omail vour re | oguaet |
| to - accounts@mcgillivra (Telephone requests can Your electronic receipt w | ayholdings.com inot be actioned) | | | :quest |
| \wedge | | | SALE AMT. | \$65.45 |
| | | BALANCE | gst DUE | \$6.55 \$72.00 |
| | · > | DUE DATE FO | PR PAYMENT: 2 | 7/07/2012 |
| This is | your Credit | Card Red | ceipt | dere sie der Verber der Seit zu gest, der Zeit geget liebe der der Zeiter und er dere und der Seit der der der |
| nce you have completed the per this slip as your receip | nis payment autl t. You a can use | nority and Fa this official | exed it to us receipt to re | for payment. concile your |
| Card Holder Name: | | Tota | al Amount Pai | d \$ |
| Card # | | , 010 | ar a mounter an | |
| | ote that payments on Amex | cards incur a \$5.00 tra | ansaction fee. | |

lect Debit - Grab n Go - BSB s73 Acct s73 If you use DD you MUST your payment details to fax 3003 0917 or Email accounts@mcgillivrayholdings.com

If you use DD you MUST remit

| Rlease print on yellow paper Departing | nent of the Premier and Cabir | net MSB004 | | |
|--|--|--|--|--|
| | Document Number: | 1 1/00 / JONE | | |
| The second secon | MINISTERIAL OFFICES (PENDITURE APPROVAL | | | |
| Ministerial Office: Agricultu | | | | |
| Financial Year: 2012-20 | | | | |
| Return Cheque to: | Phone: 36 | 156/5333 | | |
| PAYG: Yes / No | | ~\\/ | | |
| VENDOR (name of person/business to be paid) | PARTICULARS ((| AMOUNT | | |
| George Street News | s73 Milk | \$180-70 | | |
| | TOTAL (GST exclusive) | \$ 166-75. | | |
| | GST Amount | \$ 13-95 | | |
| | APPROVAL TOTAL: (GST inclusive) | \$ 180-70 - | | |
| I certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assistant assistan | | | | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service: * price or rate of charge correct; * discounts/allowances of the services of the se | * invoices/requisitions a * expenditure is recorde s73 | ittached; and ed against the correct codes. | | |
| Date: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 12 /8/09/12 | | | |

TAX INVOICE / Customer Statement

GEORGE STREET NEWS

370 GEORGE ST BRISBANE QLD 4000 ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155

HON JOHN McVEIGH MINISTER FOR AGR, FISH & FORESTRY 8 / 80 ANN STREET **BRISBANE QLD 4000**

CUSTOMER NUMBER: 6 / OR 12

DATE PRINTED 02/09/2012 6:29:16 PM

Statement: SN00 0006 0209 2012

GST Paid

PAGE:

29/07/2012 19/08/2012 02/09/2012

Opening Balance

Description

Pd U 29/07/2012

Invoice

176.90 Cr 0.00

176.90 0.00

Balance

13.95 180,70

Amount

180.70

s73

4 PAULS TRIM 1L

4 PAULS FULL CREAM 2L

0.0000 10.40 0.0000

16.80

上来

Please Pay Account By 23/09/2012

TOTAL

GST on Current Transactions

\$180.70

\$13.95

Bank ANZ BSB \$73

Account Number

Please use Customer Number as reference or Statement Number after SN00 if you need a unique reference

| 90 Days | 60 Days | 30 Days | Current |
|---------|---------|---------|---------|
| 0.00 | 0.00 | 0.00 | 180.70 |

Remittance Slip Account Period: 29/07/2012 - 02/09/2012

Please Pay This Amount: Pay By: 23/09/2012

\$180.70

GEORGE STREET NEWS 370 GEORGE ST

BRISBANE QLD 4000 ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155

(6) HON JOHN McVEIGH MINISTER FOR AGR, FISH & FORESTRY 8 / 80 ANN STREET **BRISBANE QLD 4000**

RTI Document No.112

| Please print on yellow paper | Department of the Premier and Cabinet MSB | 004 |
|--|---|-------------|
| | Document Number: | ress) |
| | MINISTERIAL OFFICES | |
| | EXPENDITURE APPROVAL | |
| Ministerial Office: | _ATSI & MA | |
| Financial Year: | 2011/2012 Urgent payment required by: / | / 20 |
| Return Cheque to: | Phone: | |
| PAYG: Yes / No | | |
| VENDOR (name of person/business | to be paid) PARTICULARS AMOUNT | |
| Peky Co | P | |
| | /> TOTAL ¢ |) |
| | (GS) exclusive) | - |
| | GST Amount \$ APPROVAL TOTAL: | |
| | APPROVAL TOTAL: \$ \$ 16 7 · 45 | 5 |
| All supporting docum Where applicable a v The purpose of any to detailed); and | ved and in accordance with the Queensland Ministerial Handbook; entation is attached; alid Tax Invoice is attached; ravel or entertainment is related to official business (unless specifical assisting the Minister details of cost recovery are attached. | ally |
| APPROVED: Signature | s73 | |
| Name (please print) | HON CLEN ELMES MP Date: 14.9.2012 | . . |
| PREPARED BY: Name | (please print)BARB HANNON_ Date:/4 9 . Q O /(| Q |
| MINISTERIAL SERVICES I certify that: * approved by competent a * verification of goods sup * price or rate of charge c * discounts/allowances col Signature: Date: | outhority; * arithmetically correct; blied/services rendered; * not previously paid; prect; * invoices/regulations attached; and | des. |

Claims for Domestic Travel - See Overleaf



POSTAGE AND PETTY CASH BOOK

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|----------------|---|----------|----------|-------------|-------|-------------|
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| .D.S. Code No. | 107854 Carried forward | | · | \$ 167 | 45 | |



Department/Agency: ATSI * WA

PETTY CASH VOUCHER annon Date: Amount Amount Total excluding of G.S.T. Amount Particulars of Claim G.S.T. Paid/Payable Paid/Payable Vea, sugar + biscuits - Wimbers goests. 53 (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual. I certify that the sum of \$ due and payable to me and I acknowledge receipt of that sum. s73 s73

Particulars of Charge

SDS ITEM #182922

Australia's fresh food people

NOOSA CAVIC PH: 07 54742171 Store Manager is DAVID TAX HVOICE - ABN 88 000 014 675

*HOMEBRAND CRACKERS WATER CRKD PEPR 125G 0.99 *NRNOTIS BISCOITS ASSORTED CREAMS SOOG 4.82 DILMAIL TEA BAGS CUP EXTRA STRENGTH 100PK 5.19 HOMEBRAND SUGAR RAW 2kg 2.15 SUBTOTAL \$13.15 TOTAL \$13.15 CASH \$20.00 CHANGE \$6.85

* Taxable Items 101AL includes GST

\$0.53

Woolworths Earn & Learn

You've earned 1 Earn & Learn stickers for your school

\$51 POS 003 TRANS 1337 0103 11:02

Amount

excluding

G.S.T.



ATTI a MA Department/Agency:....

PETTY CASH VOUCHER

Elmes Name:

(Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached)

Date:

Particulars of Claim

Amount of G.S.T. Amount Paid/Payable Paid/Payable

37 30

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual.

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

37.30

s73

Particulars of Cl

SDS ITEM #182922

AROMAS NOOSA

Tax Invoice

Tel: (07) 5474 9788

32 Hastings St. ABN: 57 588 157 454

: 57 588 157 454

r: DannyK

e: 23/06/2012 13:17

minal: Bar

pice # 026-0000082265

le 109

Š it white 17.20 :y 4 @ \$5.50 ea x Add Mug (\$1.20)4.80 puccino 8.760 :y 2 @ \$5.50 ea x Add Mug (\$1.20) 2.40 puccino 4.30

Subtotal \$37,30

Total for 7 items \$37.30

Credit - Visa \$37.30 GST INCLUDED IN TOTAL \$3.39

T item

Thank you Please call again EFTPOS FROM WESTPOL

AROMAS HOOSA SHOP 7 SZ HASTINGS ST HOOSA HEADS ALD 4567

*** CUSTOMER COPY ***

Merchant ID 22433056 Perminal ID 66989217 Date 23 JUN 12 Time 13:18

Inv/ROC. #

007737

ÄĪĎ A0000000031010

Msa Credit Card

s73 Account Type Credit

SALE Tip

AUD\$37.30

TOTAL

APPROVED Signature Approved

Auth ID 536997 C57250LADALBALAU

AROMAS NOOSA

32 Pstings St. ABN: 17 588 157 454

BILL FOR TABLE 109

ABN: 57 588 157 454

Printed by:

SamI DannyK

Started by: Printed From:

Bar

Date:

23/06/12 13:17

ITEM. *Flat white 1 x Add Mug (\$1.20) QTY \$ 17.20 4.80

*Cappuccino

8.60

1 x Add Mug (\$1.20)

*Cappuceino

2.40 4.30

TOTAL INCLUDES GST

TOTAL QUE * GST item

Thank you Pleas dail again

RTI Document No.116

MSB002

ENTERTAINMENT CERTIFICATION

| Purpose of Er Handbook | ntertainment and its co | nnection with offic | ial duties in a | ccordance with the Ministe | erial |
|---|---|--------------------------------|-----------------------|--|------------|
| | Purchase of with stake | coffees | duri | ng meeting | |
| | | | | | <u> </u> |
| Date of Function: | 03.6.20 | Total Co (GST inc | st: | 37.30 | · |
| Venue: | 23.6.201 AROMA'S, | HASTING | -5 STR | EET, NOOSA | HOADS, |
| ATTENDEE | S (Note: People for wh | • | <u></u> | aid | 4567 |
| | Name of Participants | | //// | Organisation of Participant | S |
| Gle Jou Nos Leu | - 111 | 4.5 | . 1 / | Olicy Advuor | , , |
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| | page if necessary (eg guest | | | | |
| Certification of Claimant: Approval of Expenditure: | | | | | |
| purposes in a | ne above entertainmen coordance with the Mir d the information abov | nisterial re represents the | The above eaccordance | expenditure is approved fo with the Ministerial Handl | pook. |
| Signature of Claimant: | s73 | Date 47 | Signature of Minister | s73 | Date 4-7-1 |

This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) ATSIMA PETTY CASH VOUCHER

Department/Agency: Queensland Government euson Date: Total Amount Amount of G.S.T. Amount
Paid/Payable Paid/Payable excluding Particulars of Claim G.S.T. Milk for (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Decertmental Financial Magazement Policy Magual I certify that the sum of \$ due and payable to me and I acknowledge receipt of that sum. s73 s73 Particulars of Charge SDS ITEM #182922

> QUICK & EASY CONVENIENCE ST 35 SEORGE STREET CBD BRISBANE 1: 07 3220 2444 ABN-61969108086 TAX INVOICE MILK 1lt \$ 2.30 2.30 fotaITendered \$ 3.00 Cash Change -0.70 Mon 3- 9-2012 12:35:23 #9216 Clerk 1 THANK YOU FOR SHOPPING

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

| Document Number: | | | | | | |
|---|----------------------------------|---------------------------------------|--|--|--|--|
| MINISTERIAL OFFICES | | | | | | |
| | EXPENDITURE APPROVAL | | | | | |
| Ministerial Office: <u>Matural</u> | Refollvels | · · · · · · · · · · · · · · · · · · · | | | | |
| Financial Year: <u>2012/13</u> | Urgent paym | ent required by: / / 20 | | | | |
| Return Cheque to: | Phone: | | | | | |
| PAYG: Yes / No | | | | | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT | | | | |
| Control of person/business to be paid) Control of person/business to be paid) Service Service | 7 | 7 | | | | |
| | TOTA (GST exclusive | | | | | |
| | GST/Amoui | nt \$ | | | | |
| | APPROVAL 701AI (GST inclusive | 1 % 9 // (/) " % 1 | | | | |
| Certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. APPROVED: Signature | | | | | | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services rendered; * price or rate of charge correct; * invoices/requisitions attached; and * discounts/allowances correct; * suppenditure is recorded against the correct codes. Signature: Date: Claims for Domestic Travel - See Overleaf | | | | | | |

Last updated: November 2011 Page 2 of 2

| Pléase print on yellow paper Depart | ment of the Pr | emier and Cabi | net | MSB004 |
|---|--|---|--------------------------|-------------------------------------|
| · | Docum | ent Number: | | 2783/ |
| | MINISTERIAL | OFFICES | | |
| E | XPENDITURE . | | | |
| Ministerial Office:ATSI & | & MA | | | |
| Financial Year:2011/20 | 12 | Urgent paymer | nt requir | ed by: / / 20 |
| Return Cheque to: | | Phone: | $\overline{}$ | |
| PAYG: Yes / No | | | | |
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| | (accour | STAPEMENT | | 45.00 |
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| I certify that: Expenditure is approved and in All supporting documentation is Where applicable a valid Tax In The purpose of any travel or endetailed); and When guests are not assisting to | attached; voice is attached tertainment is rel | ; ated to/official/bus | /linisteria siness (เ | al Handbook; ınless specifically |
| | | s73 | | / |
| APPROVED: Signature Name (please print) HON (| N EN EI MÉS M | P Date: | |), 17 |
| radine (piedase print) | SECIA FEIRITS IAI | Date | 4 9 . 1 | |
| PREPARED BY: Name (please pr | nt) BARB H | | 13/6 | 7/12 |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; | * ~ | cithmotically assessed | | |
| verification of goods supplied/service price or rate of charge correct; discounts/allowances correct; | es rendered; * no * in | rithmetically correct; ot previously paid; volces/requisitions a spenditure is recorde | ittached: | and the correct codes. |
| Signature: s73 | | | 573 | |
| Date: 21/69/12 | | 621/ | 9/12 |] . [|

Claims for Domestic Travel - See Overleaf

Last updated: November 2011 Page 2 of 2

lilie s73 530011/4204183/PF \$18.00 # Springulater 11/07/12 ATSI 8 MA ENG DISP SPANG WATER 75 HILLIAM STREET 58 NEVILLE BONNER/BUILDING 2371145 04365 Š **WITLES REMAIN THE** egelyk Damagod/lost boeffes 50 759 244 980 MATURAL PURE s73 15 LINE TORGES ST INC AFFAIRS. BOTTLED/SPRING NIVITED YERTY OF MC BAIT: Only big Drip water allowed (Tendbies HER & SE, NOTIFY OFFICE BEFORE MOVING CHILLESS. Description NORTH TAMBORINE CLD 4272 PH: (07) 55 45 3277 P.O.BOX 75 11/07/2012 Invoice # 900 FUTE SATISF 83612 18,00

BIC DELLE SPING WATER OF TA

2EP-2012 20:50

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| Please print on yellow paper Depa | rtment of the Premier and Cabinet |
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| | Document Number: |
| | MINISTERIAL OFFICES |
| | EXPENDITURE APPROVAL |
| Ministerial Office:ATSI | & MA |
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| VENDOR (name of person/business to be paid | PARTICULARS AMOUNT |
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| | (account closed) \$ 45.00 |
| | (GST exclusive) \$ |
| | GST Amount \$ |
| | APPROVAL/TOTAL: \$ 45-00. |
| All supporting documentation Where applicable a valid Tax The purpose of any travel or edetailed); and | |
| APPROVED: Signature | s73 |
| Name (please print) HO N | GLEN ELMES MP Date: |
| | Phone3225 1780 |
| 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: Signature: Date: | * arithmetically correct; |

Claims for Domestic Travel - See Overleaf

Last updated: November 2011 Page 2 of 2

| | . // /> . |
|--|---|
| BIG DRIP NATURAL PURE SPRING WATER | P.O.BOX 79 NORTH TAMBORINE QLD 4272 PH: (07) 55 45 3277 |
| ABN 50 759 244 980 Bill To Tax Invoice | |
| MIN. ABORIGINAL. TORRES ST M/C AFFAIRS. .6B NEVILLE BONNER BUILDING 75 WILLIAM STREET | |
| 32371145 CHRIS | Date 25/07/2012 Javoice# 83738 |
| Desa | Price Amount |
| Qty (term) | |
| 3 15 LITRE BOTTLED SPRING | Tax Total \$0,00 |
| | Total 5000 |
| | Balance Due \$ 50.00 |
| On-Line Payment Details | 21- |
| BSB: S73 ACC: REF:: Customer Name BOTTLES REMAIN THE PROPERTY OF BIG | DRIP: Only Big Drip water allowed (Penalties FIFY OFFICE BEFORE MOVING CHILLERS. |

| Please print on yellow paper Department of the Premier and Cabinet MSB004 | | | | |
|---|--|---|--|--|
| | Document Number: | 19/27852. | | |
| | MINISTERIAL OFFICES | | | |
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| | General + Minister for | | | |
| Financial Year: 2012 - | 2013. Urgent payment | t required by: / / 20 | | |
| Return Cheque to: | Phone: | | | |
| PAYG: Yes / No | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | |
| VENDOR (name of person/business to be paid) | PARTICULARS (| AMOUNT | | |
| Various Peth Cash. | | 49.60 | | |
| | TOTAL (GS/T exclusive) | \$ | | |
| | GST Amount | \$ | | |
| | APPROVAL TOTAL: (GST inclusive) | \$ 249.60 | | |
| All supporting documentation is Where applicable a valid Tax Is The purpose of any travel or endetailed); and | | iness (unless specifically | | |
| APPROVED: Signature | s73 | | | |
| Name (please print) | el Fraser. Date: | 7 Deplember 2012. | | |
| PREPARED BY: Name (please print) Letalover. Date: 7.9.12 Phone 33393487. | | | | |
| MINISTERIAL SERVICES OFFICER I certify that: * approved by competent authority; * verification of goods supplied/servic * price or rate of charge correct; * discounts/allowances Signature: Date: Date: Claims for Domestic Travel - See | * arithmetically correct; ces rendered; * not previously paid; | uttached; and ed against the correct codes. | | |

Last updated: November 2011 Page 2 of 2

POSTAGE AND PETTY CASH BOOK OFFICE, Afformy Consol, Ma Jolie STATISTICS **EXPENDED** DATE INITIALS **PARTICULARS** Letters Packets \$ Brought forward . . 28.12 7.8.12 s73 13.846 G.R.P 162.10 s73 s73 s73 s73 23.8.0 29.8.12 30843 s73 49.12 s73 3 40 318.13 s73 s73 s73 \$249 Carried forward S.D.S. Code No. 107854

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| due and p expenditu | at the above claim i payable and approve are in accordance wi and Ministerial Hand | e the relevant th the | I certify that the due and paya receipt of that | ble to me a | and /acknowled | s dge > |
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| . // | Bal | ance Due: | | \$1.90 | | |
| | Ten | dered: | tomer: | \$1.90 \$0.00 | | |
| | (4) | erator: Liu,Ste 13A 1 681819 | _ | 11:41:32 | | |
| | — gogy | 7-FL | TOR SHOPPING WI EVEN 4113A TAIN 11115 RECE | | | |

| PETTY CASH VOUCHER | | | | | |
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| Name | . Objanist | Jegynes. | Dat | e <u> </u> | .8.12 |
| Particulars | of Claim | | GST Exclusive \$ | GST \$ | GST Inclusive \$ |
| M. | IK. | | | | 1.90 |
| due and p | at the above clair ayable and appro re in accordance nd Ministerial Han | ove the relevant with the | I certify that the due and payable receipt of that su | e to me and l | is acknowledge |
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| | | Particulars | of Charge _ | | / |
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| | | ABN: S | GEORGE ST 99 574 088 957 | | |
| | | 1 SMART MLK 11 | LIR EA | \$1,90 | |
| | \(\) | Balance Due: Tendered: Cash Change Due to Cu | ustomer: | \$1.90 \$1.90 \$0.00 | |
| | | Operator: Liu,St 4113A 1 68535 | | d9:15:35 | |
| | | 7-EI | FOR SHOPPING WIT LEVEN 4113A ETAIN THIS RECEIP | | |

| · · · · · · · · · · · · · · · · · · | PETTY CAS | H VOUCHER | <u> </u> | |
|-------------------------------------|--|--|----------------|---------------------|
| Name | Shanon Padry | | Date <u>13</u> | . 8. 12 |
| Particula | rs of Claim | GST Exclusive | GST \$ | GST Inclusive \$ |
| . (| n, IK | | | 190 |
| due and expendit | hat the above claim is properly payable and approve the relevant ure in accordance with the and Ministerial Handbook s73 | I certify that to due and pays receipt of that | able to me and | is acknowledge |
| | Particulars | s of Charge | | |
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| Name Shinner | PETTY CASI | Date | | |
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| Particulars of Claim | | GST Exclusive \$ | GST \$ | GST Inclusive \$ |
| MIK | | | | 190 |
| I certify that the above clude and payable and appeared ture in accordance Queensland Ministerial I | prove the relevant ce with the | I certify that the s due and payable receipt of that su | to me and a | is is cknowledge |
| s73 | | | §73 | |
| | | | \ - | |
| | Particulars | of Charge | > | |
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| . | | $\langle \rangle$ | • | |
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| | Balance Due: | | \$1.90 | |
| | Tendered: Cash · \$" Change by ive | | \$5.00 \$3.10 | |
| | Operator: Liu.54 4113A 1 687297 | 9/8/12 0 | 9:52:58 | |
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|---|---|
| Name Shanda Padas | BH VOUCHER Date Date |
| Particulars of Claim | GST GST GST Exclusive \$ \$ Inclusive \$ |
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| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. | I certify that the sum of \$ is due and payable to me and acknowledge receipt of that sum |
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| Particular | rs of Charge |
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| WELCOME FELE GEORGE ST ABN: 99 574 08 VAX INVO 1 SMART MLK 1LTR EA Balance Due: Tendered: | 8 957 |
| Cash Change Due to Customer: Operator: Liu,Stella | \$1.90 \$0.00 16/8/12) 12:02:48 |
| THANK YOU FOR SHOP 7-ELEVEN 41 PLEASE RETAIN TH | PPING WITH 13A |

| VOUCHER | | |
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| GST | GST | GST |
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| | GST Exclusive \$ I certify that the sidue and payable | GST GST Exclusive \$ \$ I certify that the sum of \$ |

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



Coles Central Myer Centre Store: 4564 Phone: (07) 32119393 Receipt: 1434 Open Monday to Friday 7:00am - 9:00pm Open Saturday 8:00am - 7:00pm Open Sunday 9:00am - 6:00pm

Open Sunday 9:00am - 6:00pm Your store manager is: Tony

Date: 16-Aug-2012 Time: 10:04 Reg 118 Served By: Self Checkout - 568

\$73

%FINISH QUANTUM LEMON 40PACK 26.99
NESCAFE BLEND 43 GRA 150GRAM 8.44

Sub Total \$40.51
Rounding -0.01
Total for 4 items \$40.50
Car 40.50

GS: ACLUDED IN TOTAL

% = Taxable items

LIQUORLAND DOCKET DEALS

BUY one gerument No.131

\$2.92

| | | _PETTY CASI | 4 VOUCH | ER | | |
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| due and na | t the above cla | rove the relevant | due and p | avable to | me and l | acknowledge |
| expenditure | in accordance | e with the | receipt of | that sum | . // | // \ |
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| | | nange Due to Custo | mer: | \$1. \$0. | | • |
| | | perator: Liu,Stell | | | | |

RTI Document No.132

THANK YOU FOR SHOPPING WITH 7-ELEVEN 4113A PLEASE RETAIN THIS RELEIPT

| PETTY CASH VOUCHER | | | | | |
|---|--|--|---------------|---------------------|--|
| Name <u>Shoro</u> | Da Ponting | Date | _ 27 | G1.8.9 | |
| Particulars of Claim | | GST Exclusive \$ | GST \$ | GST Inclusive \$ | |
| Milk. | | | | 3.40. | |
| | | | | | |
| I certify that the above c due and payable and ap expenditure in accordan Queensland Ministerial | prove the relevant duce with the re | ertify that the sulle and payable to ceipt of that sum | o me and∕ l a | is cknowledge | |
| s73 | | | 573 | | |
| | Particulars of | —— Charge | | | |
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| | | | | | |
| | WELCON Z EI GEORGE ABN: 99 574 | EVEN | : : : | | |
| | TAX IN 1 7-11 MILK 2LTR EA | | 3.40 | | |
| | Balance Due: Tendered: | | 3.40 | | |
| | Cash Change Due to Custome | | 1.00).60 | | |
| | Operator: F,Joyce 4113A 1 702830 | 29/8/12 09:10 |):27 | | |
| | THANK YOU FOR S 7-ELEVEN PLEASE RETAIN | 4113A | | | |

| PETTY CASH VOUCHER | | | | | |
|-----------------------------------|--|---|---------------|----------------------|--|
| Name <u>Sho</u> | mon Portug | Dat | e <u>l.</u> | 9.12 | |
| Particulars of Cla | im | GST Exclusive \$ | GST \$ | GST Inclusive \$ | |
| MIK | - • | | | 3.40 | |
| due and payable expenditure in ac | above claim is properly and approve the relevant coordance with the isterial Handbook. | I certify that the due and payable receipt of that so | e to me and I | 3.40_ is acknowledge | |
| | s73 | , | s73 | \\/ | |
| | Particulars | of Charge | | | |
| | | | | | |
| | | | | | |
| / | WELCOME 7 ELE GEORGE ST ABN: 99 574 08 | TO VEN 8 957 | | | |
| | TAX INVO |)TCE \$3.40 | | | |
| | Balance Due: Tendered: Cash Change Due to Customer: | \$3.40 \$4.00 \$0.60 | · | | |
| | Operator: Liu,Stella 4113A 1 /07916 THANK YOU FOR SHOI 7-ELEVEN 41 | 13A | | | |

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

| PETTY CASI | H VOUCHER | |
|---|--|------------------------|
| Name Shringa Podice | Date | 31.8.12 |
| | | |
| Particulars of Claim | GST Exclusive \$ | GST GST s Inclusive \$ |
| | Εχοιασίνο φ | |
| 0.17 | | 3.40. |
| | | |
| | | |
| certify that the above claim is properly | I certify that the sur | n of \$ 3.40 is |
| due and payable and approve the relevant | due and payable to | me and I acknowledge |
| expenditure in accordance with the Queensland Ministerial Handbook. | receipt of that sum. | |
| Queensiand iviinistenat Handbook. | | |
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| Particulars | of Charge | |
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| TAX IN | | |
| Balance Due: | \$3.40 | |
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| Lash - \$50 | | |
| Change Due to Customer: | \$50.00 \$46.60 | · · |
| Operator, W. Wendy | UQ.υτΨ | |
| | 31/8/12 11 11 = | |
| THANK YOU FOR | 31/8/12 11:34:34 | 2 |
| THANK YOU FOR SHOP 7-ELEVEN 411 | PING WITH | |
| PLEASE RETAIN HIS | OA S RECETOT | |
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| Please print on yellow paper | Department of the Pr | emier and Cabine | et // MSB004 |
|---|--|--|---|
| | Docum | ent Number: | 19/2785 <u>3 </u> |
| | MINISTERIAL EXPENDITURE | OFFICES | |
| Ministerial Office: | anculture, Fishing | es & Ferestry | |
| Financial Year: | 0/2-2013 | Urgent payment | required by: / / 20 |
| Return Cheque to: |)AFF | Phone: <u>323</u> | 39/3000 |
| PAYG: Yes / No | | · | |
| VENDOR (name of person/busing | 2001 2000 00 00 00 00 00 00 1 00 00 00 00 12 10 00 1 27 PAPK II | CULARS | AMOUNT |
| DAFF | Petty Con | oh D | \$261-83 |
| | | TOTAL (GST/exclusive) | \$ |
| | < | | \$ |
| | AP | PROVAL TOTAL: | \$ 261-8 3 |
| | | (GST inclusive) | 20100 |
| All supporting doc Where applicable The purpose of ar detailed); and | nt Joshy MUE167 ne (please print) EWASE | the Queensland Minated to official busing the cost recovery and th | yay \$261.85 nister(al Handbook; ness (unless specifically are attached. |
| Expenditure is apply All supporting doc Where applicable The purpose of an detailed); and When guests are APPROVED: Signature Name (please principle) | imentation is attached; a valid Tax Invoice is attached y travel or entertainment is rel tot assistiantly Minister detail the Joseph M. W. L. C. | the Queensland Minated to official busing the cost recovery and th | yay \$261.85 nister(al Handbook; ness (unless specifically are attached. |
| Expenditure is approved by compete MINISTERIAL SERVICE MINISTERIAL SERVICE MINISTERIAL SERVICE Terrify that: Approved by compete | mentation is attached; a valid Tax Invoice is attached; a valid Ta | the Queensland Minated to official busing a standard part of the covery a standard part of previously paid; nvoices/requisitions after the condections and the covery a standard previously paid; nvoices/requisitions after the covery a standard previously paid; nvoices/requisitions after the covery a standard part of the covery a standa | nister(al Handbook; ness (unless specifically are attached. 14/9/12 e: 13-9-12 adhed; and fagainst the correct codes. |
| Expenditure is apply All supporting doc Where applicable The purpose of andetailed); and When guests are APPROVED: Signature Name (please print) PREPARED BY: Name MINISTERIAL SERVIC I certify that: * approved by compete verification of goods in a print of charge discounts/allowances Signature: Date: [| mentation is attached; a valid Tax Invoice is attached; and a va | the Queensland Minated to official busing a standard part of the covery a standard part of previously paid; nvoices/requisitions after the condections and the covery a standard previously paid; nvoices/requisitions after the covery a standard previously paid; nvoices/requisitions after the covery a standard part of the covery a standa | nister(al Handbook; ness (unless specifically are attached. 14/9/12 e: 13-9-12 ached; and |

Last updated: November 2011 Page 2 of 2

POSTAGE AND PETTY CASH BOOK

| | POSTAGE AND | PETTY | CASH | BOOK | DHI | |
|------------|---------------------------------------|---------|------------|---------|-----------|----------|
| | · · · · · · · · · · · · · · · · · · · | OFI | fice, Ju | J-Sel | 2 1 | 1_ |
| DATE | PARTICULARS | STATI | STICS | EXPENDE | D | INITIALS |
| | · AITHOULANG | Letters | Packets | | | |
| | Brought forward | | | \$ | С | |
| 13/7 | Lipton Tea Bags | | | /> 8 | 00 | s73 |
| 117 | l milk | | | 4 | 25 | |
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| <u> </u> | Carried forward | - | | \$ 261 | 00 | |
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RTI Document No.137

261-85



Department/Agency:....

| Queensland Government | 1 | PE- | rty cash ' | VOUCHER | | | |
|--------------------------|--|---|--|--|---|-----------|---------------------------|
| | Name: Loss. | WILLIA | rn 5 | | j | Date: /울/ | 07/12 |
| | | Partio | culars of Claim | | Amount excluding ·G.S.T. | of G.S.T. | Total Amount Paid/Payable |
| | PTON TEM | · | voice to be attached) | | | | \$ 8 00 |
| | at the above claim is properly due e elevant expenditure in accord Financial Management Policy Mar | | I certify th | at the sum of \$ e to me and acknowl | edue : aceint of that | | is |
| × | s73 | | | | s73 | | |
| GDS ITEM #18292 | 2 | | Particulars of C | parge | | | |
| | | Coles Co Phone: Oper Date: Reg 111 LIPION Total Cash Change | flybuys flybuys flybuys flybuys monday to fric open Saturday 9 Your store ma 13-Juli-2012 Served By: Sel BLACK TEA BAG Quantity: for 2 items Solution to the selection of the selecti | tre Store: Receipt: As 7:00am - 9: 3:00am - 7:00pm ager is: Tony Time t Checkout - 5: 100PACK 2 @ \$4.00 eac | 4564 5334 00pm : 13:05 51 \$ | | |



Department/Agency:....

PETTY CASH VOUCHER Queensland Name: Elisabeth Hand Government Amount of G.S.T. Amount excluding Particulars of Claim Amount G.S.T. Paid/Payable Paid/Payable Mc/R (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual. I certify that the sum of \$ due and payable to me and I acknowledge receipt of that sum. s73 Particulars of Charge SDS ITEM #182922



Department/Agency:....

| Queensland Government Name: Elisabeth Hand | CASH VOUCHER | Da | ate: 6-7- | -12 |
|--|--|-------------------------------|-------------------------------------|---------------------------------|
| Particulars | | Amount excluding G.S.T. | Amount of G.S.T. Paid/Payable | Total Amount Paid/Payable |
| Milk | | | | |
| Note: Supplies greater than or equal to \$50 require valid tax invoice to | | 3-10 | 0.135 | \$3 49 |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual. | I certify that the sum of \$ due and payable to me and I acknowledge r | eceipt of that sum | n. | |
| s73 | s73 | 7 | | · |
| Pai | ticulars of Charge | | | |
| SDS ITEM #182922 | | | | |
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Department/Agency:....

| Queensland Government | PETTY CASH VOU | CHER | | | , , |
|--|---|--|-------------------------|-------------------------------------|---------------------------------|
| Name: AAC | YLAN. MILLAR. | | Da | te: 03/ | 07/12. |
| | Particulars of Claim | | Amount excluding G.S.T. | Amount of G.S.T. Paid/Payable | Total Amount Paid/Payable |
| (Note: Supplies greater than or equal to \$ | 50 require valid tax invoice to be attached) | | 730 24 | 7. 91 ₉ , | 83115 |
| I certify that the above claim is properly approve the relevant expenditure in ac Departmental Financial Management Policy | cordance with the due and payable to mo | sum of \$ | eint of that sum | | is |
| ×, | X. | | s73 | | |
| SDS ITEM #182922 | Particulars of Charge | 3 | - | • | |
| , | | | , | | |
| | Phone: (07) 32119393 Reco Open Monday to Friday 7:00am - Open Saturday 8:00am - 7:0 Open Sunday 9:00am - 6:00 Your store manager is: To Date: 03-Jul-2012 T Reg 5 Served By: Sheena - 311 | tore: 4564 eipt: 4490 - 9:00pm Dopm Dony ime: 11:15 | | | |
| | 03/07/12 46259511 | | | | |

RTI Document No.141
SAVINGS ACCOUNT



Department/Agency:....

PETTY CASH VOUCHER

| Rame: Elisabeth Hand | D | ate: 12^{-} | -9-12 | <u></u> |
|---|-------------------------|-------------------------------------|-------------------------------|----------|
| Particulars of Claim | Amount excluding G.S.T. | Amount of G.S.T. Paid/Payable | Total Amount Paid/Payat | t ble |
| (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) | 2130 | 85 | 23- | 15 |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual. | receipt of that sum | n | | is |
| SDS ITEM #182922 PMCH MIUS COS | | s73 | | |

Coles Supermarkets Australia Pty Ltd Tex Invoice ABN, 45 004 189 708



Coles Central Myer Centre Store: 4564 Phone: (07) 32119393 Receipt: 6855 Open Monday to Friday 7:00am - 9:00pm Open Saturday 8:00am - 7:00pm Open Sunday 9:00am - 6:00pm Your store manager is: Tony Date: 12-Sep-2012 Time: 15:39 Reg 117 Served By: Self Checkout - 567 MOCCONA CLASSIC COFF 400GRAM 23.15 Total for 1 item \$23.15 25,00 Change 1.85

> flybuys card # 2793641689816 % = Taxable items

\$0.00

GST INCLUDED IN TOTAL

flybuys points balance as of yesterday: 582

LIQUORLAND DOCKET DEALS

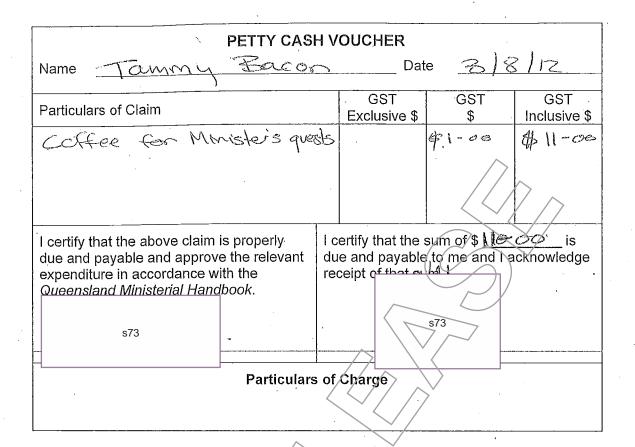
RTI Document No.142

Buy one get one free on

| Please print on yellow paper | Department of the | Premier and Cabi | net MSB004 | | | |
|---|---|--|--|--|--|--|
| | Doc | ument Number: | 19/2/0/2 | | | |
| | | AL OFFICES RE APPROVAL | | | | |
| Ministerial Office: Office | e of the Minister for Police | ce and Community Sa | afety | | | |
| Financial Year: 2011/20 | 012 | Urgent paymei | nt required by: / / 20 | | | |
| Return Cheque to: | | Phone: | | | | |
| PAYG: Yes / No | | · / | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | |
| VENDOR (name of person/business Petty Cash reimbursem | to be paid) | RTICULARS | AMOUNT \$93.10 | | | |
| | | TOTAL | \$ | | | |
| | • | (GST exclusive) |) * | | | |
| | | APPROVAL TOTAL: | \$93.10 | | | |
| I certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. | | | | | | |
| APPROVED: Signature | s73 Date: 26/9/2012 | | | | | |
| PREPARED BY: Name | | | | | | |
| MINISTERIAL SERVICES I certify that: * approved by competent * verification of goods sur * price or rate of charge * discounts/allowances or Signature: Date | authority; pplied/services rendered; correct; | * arithmetically correc * not previously paid; * invoices/requisitions * expenditur | | | | |

Claims for Domestic Travel - See Overleaf

POSTAGE AND PETTY CASH BOOK OFFICE, Police & Community Salet STATISTICS **EXPENDED** INITIALS DATE **PARTICULARS** Packets Letters Brought forward . . s73 Manage s73 CTPI Carried forward D.S. Code No. 107854





BIG W MACARTHUR PHONE (07) 31153313 TAX INVOICE - ABN 88 000 014 675

*8267499 NESCAFE GOLD 200 G 10.98 \$10.98

ROUNDING \$0.02 TOTAL FOR 1 ITEMS \$11.00 CASH \$20.00 \$9.00

* Taxable Items
TOTAL includes GST \$1.00

2402780988552010820126

0278 098 8552 0998 11:34 1/08/12 ALL RETURNS THE PROPERTY ANGED 45

| Please print on yellow paper | Department of the Premier and Cabinet MSB004 |
|--|---|
| | Document Number: |
| | MINISTERIAL OFFICES |
| | EXPENDITURE APPROVAL |
| Ministerial Office: ጢ | nister for communities |
| Financial Year: 12 | Urgent payment required by: / / 20 |
| Return Cheque to: | Phone: |
| PAYG: Yes / No | |
| VENDOR (name of person/business to | |
| Perty Cash ministry for C child sofety of disability ser | October 17 Jan OM |
| | (GST/exclusive) \$ |
| | GST Amount \$ |
| | APPROVAL TOTAL: \$ 232.93 |
| All supporting docume Where applicable a va The purpose of any tradetailed); and | lid Tax Invoice is attached; well or entertainment is related to official business (unless specifically |
| APPROVED: Signature | 573 for Mindo marin |
| Name (please print)_ | CHUS POWER Date: 2/10/12. |
| PREPARED BY: Name () | Phone 32354580 |
| MINISTERIAL SERVICES Collider to the competent at a period by competent | arithmetically correct; led/services rendered; * not previously paid; rre |

Last updated: November 2011 Page 2 of 2

| | POSTAGE AND | PETTY | CASH | ВООК | | |
|---|---|--------------|--|----------|----------------|----------|
| | · . | OFF | ICE, | | | |
| DATE | PARTICULARS | STATIS | TICS | EXPENDED | | INITIALS |
| 2012 | PARTICULATIO | Letters- | P ackets | | | |
| | Brought forward | 55T BCCL. | GST # | TOTAL | NCL | |
| | Perry Casy. | | | 243 | 50 | - |
| 05/07/12 | Reimbursement | | | (106) | 50 | s73 |
| - | TOTAL PETTY CATSU | | | 350 | | |
| | | | | | | |
| | | s73 | | | 35 1 | |
| 12/12 | TEA RAGS + CAPPER YEVMINITE | 43-33 | | 7 43 | 33 | s73 |
| | / | s73 | | | | |
| <u> </u> | | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | 1 | |
| A second | PETTY CABU REMAININ | 7 | | | 30 | - |
| 18/7 | mounting the meeting | 13,88 | 1.39 | 15 V5NDA | 279 | |
| 1917 | ministers meanings | \$ 15.18 | 1.32 | 16 | 50 | - |
| | military (July | 1 | | | | |
| 1018 | womens regal service | 27.18 | 2.72 | 29 | 901 | - |
| 3118 | muk tous himmerras | 3.39 | 00 | 3 | 39 | _ |
| 2.40 | s73 HUR | wa 5 ad | 1.00 | 4. 5 | 40 | |
| 39 | [[[[]]]] [] | 7.87 | .11 | 7.8 | 98 |] |
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| | | s73 | | | | _ |
| 19/9 | metricis | 4.87 | <u> </u> | 4 | 85 | |
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| 25/9 | " mieturgsik | 5.38 | 00 | 5 | 38 | - |
| | Pard | :/## | - Andreas | 135 | 23 | |
| | Petty Rem | | | 117 | 07 | , f |
| | Petry Cash | , | | 117 | 07 | |
| | Reimoursone | 4 | | 232 | 93 | |
| | TOTAL GENEROUSIAN | | | \$ 350 | 00 | |

| PETTY CASH VOUCHER | | | | |
|---|---------------------|------------------|---------------------|--|
| Name ANNETTE HECKER. | Dat | te <u>12-c</u> | 77 ~12. | |
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ | |
| TEABAGS + COFFEE FOR MINISTER. | 43-33 | 6-populari-massa | 43-33 | |
| | | | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. I certify that the sum of \$ 43-33 is due and payable to me and I acknowled receipt of that sum. | | | | |
| \$73 | | | | |
| Particulars of Charge | | | | |
| | | | | |

ANNETTE NECKER.

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



Coles Central Myer Centre
Phone: (07) 32119393
Open Monday to Friday 7:00am - 9:00pm
Open Saturday 8:00am - 7:00pm
Open Sunday 9:00am - 6:00pm
Your store manager is: Tony

Date: 12-Jul-2012 Time: 08:01 Reg 119 Served By: Self Checkout - 569

TWININGS TEA BAGS:EN 100PACK 20.18
Quantity: 2 0 \$10.09 each
MOCCONA CLASSIC COFF 400GRAM 23.15

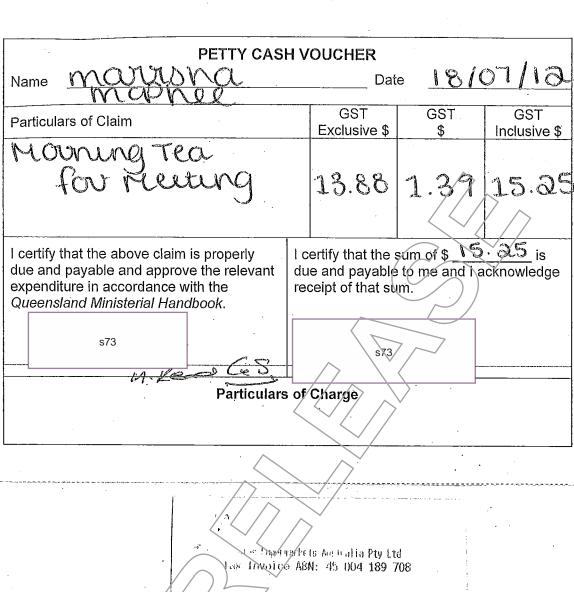
Total for 3 items EFX NS GS NCLUDED IN TOTAL \$0.00

1000 DEALS EVERYDAY AT www.shopadackor

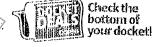
Coles

QLD AU 12/07/12 08:00 NN64B9 46259511 MASTERCARD

SA BOSTUMENT NO.148 A0000000041010



Checkthe



Coles Central Myer Centre Store: 4564
Phone: (07) 32110355 Receipt: 7233
Open Monday to Friday 7:00am - 9:00pm
Open Saturday 8:00am - 7:00pm
Open Sunday 9:00am - 6:00pm
Your store manager is: Tony
Date: (3-14-2012)

Date: 3-Jul-2012 Time. 09:48
Reg 111 Seed By Self Checkout - 561

Sub Total
Rounding
I for 4 Items
Cat
GST ACCUDED IN FORAL
3 - Taxable Items

Sports for Schools Offer You have care if 1 - voucher/s Intal voucher's arctude any base and bonus vouchers

RTI Document No.149

1719/12, Spoke to Chris - he adviscot to code this expense to 530011 high befreshments (where we unally tode b'savit I cope for meetings). N.S.

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e Copernyalety Amenalia Pty Ltd
            1/0 Travolto ABN: 45 004 189 708
                     Check the
                           bottom of
                           your docket!
   Coles Central Myer Centre
   Prome: (07) 32115EE:
      Open Monday to Iciday 7:00am - 9:00pm
                                  Store: 4564
                               Receipt: 7233
          Open Satturday 8.00am - 7:00pm
           Open Sunday 9:00am - 6:00pm
           Your store manager is: Tony
  Date: (3-Jul-2012)
 Reg 111 Self Checkout - 561
                                 Time. 09:48
  *DANISH FTO GPK SPACK
  *COLES BAKERY MUFFIN 175GRAM
 *ARNOTT: CHOCOLATE BI 175GRAM
                                        3.49
 *COLES BANANA B-EAD:5 550GRAM
                                       3.79
                                       2 99
Sub Total
Rounding
    for 4 Items
c_{a_i}
    ENCLUDED IN TOTAL
           % - Taxable items
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Sports for Schools Offert No.150 for Journal Vocation A Country of RTI Document No.150 voucher/s

| PETTY CASH VOUCHER | | | | |
|---|---|----------------|---------------------|--|
| Name MCVVCC | Dat | e <u>19</u> | /7/13 | |
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ | |
| Herings Sugar & Claning product | 1 9 N U. (7 7 | 1.32 | 16.50 | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. | l certify that the due and payable receipt of that su | e to me and ha | | |
| Muchael Particulars of Charge | | | | |
| Read | <u> </u> | | | |

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



Coles Central Myer Centre Phone: (07) 32119393 Store: 4564 Open Monday to Friday 7:00am - 9:00pm Open Saturday 8:00am - 7:00pm Receipt: 820 Open Sunday 9:00am - 6:00pm Date: 19-Jul-2012 manager is: Tony

Reg 118 Served By: Self Checkout - 568 Time: 14:45

SMARTBUY WHITE SUGAR 2KG %FAIRY DISWASHER TABL 28PACK 1.99 14.49 Sub Total Rounding \$16.48 al for 2 items uash Chr CLUDED IN TOTAL 33.50 % = Taxable items \$1.32

Sports for Schools Offer You have earned - 1 - voucher/s Total voucher/s includes any base and bonus vouchers

Save \$5 whor

| PETTY CASH VOUCHER Name TOUNLE HUUSE Date 31/8/12 | | | | | |
|---|---------------------|-----------|---------------------|--|--|
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | |
| DL MUR for Munisters Meetings | | | 3.39 | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. Solution 1 certify that the sum of \$ 3 40 is due and payable to me and I acknowledge receipt of that sum. | | | | | |
| Particulars of Charge | | | | | |
| \wedge | | | | | |

t∍les Supermarkets Australia Pty Ltd Vax Envoice ABN: 45 004 189 708



Coles Gentral Myer Centro Store: 4564
Rhone: (07) 32119393 Receipt: 6090
Open Monday to Friday 7:00am - 9:00pm
Open Saturday 8:00am - 7:00pm
Open Sunday 9:00am - 6:00pm
Your store manager is: Fony
Date: 31-Aug-2012 Time: 09:32
Reg 116 Served By: Self Chéckout - 566

PAULS TRIM DATRY HDP 2LTTRE 3.39

LIQUORLAND DOCKET DEALS

Buy one get one free on Penfolds Koonunga Hill Range 750ml in one**RThDecument!Nov/152**rd from 29 August - 11 September 2012

| Name Tarve Huust Date 3/09/12 | | | | | |
|---|-----|---------------------|-----------|---------------------|--|
| Particulars of Claim | | GST Exclusive \$ | GST \$ | GST Inclusive \$ | |
| HUR For Menist Meetings | 250 | 7.87 | 112 | 7.98 | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. S73 I certify that the sum of \$1.95 is due and payable to me and lacknowledge receipt of that sum. | | | | | |
| Particulars of Charge | | | | | |

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



Coles Central Myer Centre Store: 4564
Phone: (07) 32119393 Receipt: 4574
Open Monday to Friday 7:00am - 9:00pm
Open Saturday 8:00am - 7:00pm
Open Sunday 9:00am - 6:00pm

Your store manager is: Tony
Date: 03-Sep-2012 Time: 09:00

Reg 114 Served By: Self Checkout - 564

| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | \$ |
|--|---|
| s73 | |
| PAULS TRIM MILK SLIR SLITE. PAULS PVC DY FULL CR 1LITRE | 1.91 |
| Sub Total Rounding Total for 3 items Contact the second of | \$7.98 0.02 \$8.00 10.00 2.00 \$0.11 |

LIQUORLAND DOCKET DEALS

Buy one get one free on Penfolds Koonunga Hill Range 750ml independent No Hi**50**orland from 29 August - 11 September 2012

| Name Tanle Hou | H VOUCHER うた Dat | e <u>410</u> | 9113 |
|---|---|----------------|---------------------|
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ |
| Coffee fortiletung * Disnusshing Earlets | Ja451 | 130 | ana(|
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. | I certify that the due and payable receipt of that st | e to me and ha | 35 is acknowledge |
| Particulars | of Charge | | |

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



Coles Central Myer Centre Store: 4564
Phone: (07) 32119393 Receipt: 7926
Open Monday to Friday 7:00am - 9:00pm
Open Saturday 8:00am - 7:00pm

Open Saturday 8:00am - 7:00pm Open Sunday 9:00am - 6:00pm

Your store manager is: Tony
Date: 04-Sep-2012 Time: 15:08
Reg 121 Served By: Self Checkout - 571

NESCAFE BLEND 43 GRA 250GRAM 12.77 %FAIRY DISWASHER TABL 28PACK 14.49

 Sub Total
 \$27.26

 Rounding
 -0.01

 Total for 2 items
 \$27.25

 Cash
 30.00

 Company
 2.75

 Go ICLUDED IN TOTAL
 \$1.32

% = Taxable items

LIQUORLAND DOCKET DEALS

Buy one get one free on Penfolds Koonunga Hill Range 750ml in one trace trace trace and from 29 August - 11 Sentember 2012

| PETTY CASH VOUCHER Name TOUNGE HOUSE 10/09/12 | | | | | |
|--|---------------------|-----------|---------------------|--|--|
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | |
| Muristers Meeting8 | | | 4.87 | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. S73 I certify that the sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} \text{ is due and payable to me and I acknowledge receipt of that sum of \$ \frac{1}{2} is due and pay | | | | | |
| Particulars of Charge | | | | | |

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



Store: 4564 Coles Central Myer Centre Phone: (07) 32119393 Receipt: 9447 Open Monday to Friday 7:00am - 9:00pm Open Saturday 8:00am - 7:00pm Open Sunday 9:00am - 6:00pm Your store manager is: Tony Time: 08:50 Date: 10-Sep-2012 Reg 113 Served By: Self Checkout - 563 4.87 PAULS TRIM MILK 3LTR 3LITRE \$4.87 Sub Total -0.02Rounding \$4.85 Total for 1 item 5.00 Cash 0.15 NCLUDED IN TOTAL \$0.00 % = Taxable items

LIQUORLAND DOCKET DEALS

Buy one get one free on Curious Kiwi Sauvignon Blanc 750ml in one tr<mark>appadion of him bands</mark> from 5 September - 18 September 2012

| Name TOWNER TOWN | | e <u>19</u> 1 | 9119 | |
|---|---|---------------|---------------------|--|
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ | |
| mur for munistros mellungs | | | 4.87 | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. | I certify that the due and payable receipt of that su | to me and I | 55_ is acknowledge | |
| Particulars of Charge | | | | |

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



Coles Central Myer Centre Store: 4564 Phone: (07) 32119393 Receipt: 234 Open Monday to Friday 7:00am - 9:00pm Open Saturday 8:00am - 7:00pm Open Sunday 9:00am - 6:00pm Your store manager is: Tony Time: 09:56 Date: 19-Sep-2012 Reg 114 Served By: Self Checkout - 564 PAULS TRIM MILK 3LTR 3LITRE 4,87 **\$4.87** -0:02 Sub Total Rounding Total for 1 Item \$4.85 Cash 5.00 Change 0.15GST INCLUDED IN TOTAL \$0.00

LIQUORLAND DOCKET DEALS

% = Taxable items

Buy one get one free on Yalumba Y Series 750ml in one transaction at Liquorland from 19 September - 2 October 2012 RTI Document No.156 Not available to under 18's. Excludes Coles online

| | | | | |
|---|---------------------------------------|--------------|--------------|--|
| PETTY CASH VOUCHER | | | | |
| Name mousso m conbate 24109/12 | | | | |
| | GST | GST | GST | |
| Particulars of Claim | Exclusive \$ | \$ | Inclusive \$ | |
| water for | | \wedge | | |
| morring en sular | 2 | | 5.35 | |
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| morring en pullar | <u> </u> | | , m / gm | |
| Legitify that the above claim is properly | I certify that the | surn of \$ 5 | 35 is | |
| due and payable and approve the relevant expenditure in accordance with the | due and payable receipt of that su | im. | cknowledge | |
| Queensland Ministerial Handbook. | | | _ | |
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| 373 | | | | |
| Particulars of Charge | | | | |
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Coles Supermarkets Australia Pty Ltd Tax Invoice ABN: 45 004 189 708



Store: 4564

Coles Central Myer Centre

Receipt: 3363 Phone: (07) 32119393 Open Monday to Friday 7:00am - 9:00pm Open Saturday 8:00am - 7:00pm Open Sunday 9:00am - 6:00pm Your store manager is: Tony Time: 08:27 Date: 24-Sep-2012 Reg 122 Served By: Self Checkout - 572 3.63 COLES WATER SPRING N 1.5LITRE 3 @ \$1.21 each Quantity: Y L COLES WATER SPRI 600ML 1.74 2 @ \$0.87 each Quantity: \$5.37 Sub Total -0.02 Rounding \$5.35 Intal for 5 items 20.00 14.65 Change \$0.00 GST INCLUDED IN TOTAL % = Taxable items

LIQUORLAND DOCKET DEALS

RTI Document No. 157e on

| Name Tame Hust Date 25/09/16 | | | | | |
|---|---|---------------|---------------------|--|--|
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | |
| Munisters Muk meetings- | | | 5.40 | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. | I certify that the s due and payable receipt of that su | to me and I a | is cknowledge | | |
| s73 Marishar Which her | | 573 | , | | |
| Particulars of Charge | | | | | |

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



Coles Central Myer Centre
Phone: (07) 32119393
Receipt: 6582
Open Monday to Friday 7:00am - 9:00pm
Open Saturday 8:00am - 7:00pm
Open Sunday 9:00am - 6:00pm
Your store manager is: Tony
Date: 25-Sep-2012
Reg 116 Served By: Self Checkout - 566

PAUL C TETM PATRY HOP 2: TIPE

| | Ψ |
|-----------------------------|----------------|
| PAULS TRIM DAIRY HDP 2LITRE | 3.39 |
| PAULS SMARTER MILK ILITRE | 1.99 |
| | |
| Sub Total | \$ 5.38 |
| Rounding | .0.02 |
| Total for 2 items | \$5.40 |
| Cash | 10.00 |
| Change | 4.60 |
| INCLUDED IN TOTAL | \$0.00 |
| ・ グ ・ Y = Tayabla itome | |

LIQUORLAND DOCKET DEALS

Buy one get one free on Yalumba Y Series 750ml
RTU-PGF4HBAENTON 9t 158 uorland

| Document Number: | 1_ |
|--|-----------------|
| | |
| MINISTERIAL OFFICES EXPENDITURE APPROVAL | |
| Ministerial Office: Attorner General + Minister for Justice | |
| | |
| Financial Year:Urgent payment required by: / | / 20 |
| Return Cheque to: Phone: | <u>·</u> |
| PAYG: Yes / No | |
| VENDOR (name of person/business to be paid) PARTICULARS AMOUNT | |
| Various Pethy Cash. 27.15 | , |
| | |
| TOTAL \$ (GST exclusive) | |
| GST Amount \$ | · · |
| APPROVAL TOTAL: \$ 27.15 | |
| I certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifica detailed); and When guests are not assisting the Minister details of cost recovery are attached. | lly |
| APPROVED: Signature | |
| Name (please print) Danel France . Date: 25 destember 20 | 1 2. |
| PREPARED BY: Name (please print) Lelia Glover. Date: 25.9.12 Phone 3239 3487 | _ |
| Luolle 0901 04 0 1 | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; | les. |
| Signature: s73 s73 | |

Claims for Domestic Travel - See Overleaf



POSTAGE AND PETTY CASH BOOK

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| PETTY CAS | H VOUCHE | R | |
|---|---|-------------|---------------------------|
| Name Shomer Porting | | Date _ | 10.9.12 |
| Particulars of Claim | GST Exclusiv | | ST GST \$ Inclusive S |
| WIK | | | 3.40 |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Quee s73 | I certify that due and pa receipt of th | yable to me | s 3 40 is and acknowledge |
| Particular | s of Charge | | |
| WELCOME ELEV GEORGE ST ABN: 99 574 088 TAX INVO | 957 | 40 | |
| Balance Due: | \$3. | 40 | |

THANK YOU FOR SHOPPING WITH 7-ELEVEN 4113A PLEASE RETAIN THIS RECEIPT

Tendered: Cash

Change Due to Customer:

Operator: Y,Shasha 4113A 1 711882 \$4.00

\$0.60

10/9/12 10:12:13

| | | · | |
|---|---|-----------|---------------------|
| | H VOUCHER | , | 9 10 |
| Name Shannon Porting | Dat | e | <u> </u> |
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive·\$ |
| Milk. | | | 3.40. |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. 873 | I certify that the due and payable receipt of that su | to me and | is acknowledge |
| Particulars Particulars | s of Charge | | |
| GEORGE ST ABN: 99 574 088 9 TAX INVOI 7-11 MILE 2LTR EA Balance Due: Iendered: Cash Change Due to Customer: Operator: Y,Shasha 4113A 1 717621 17/9 THANK YOU FOR SHOPPIN | \$3.40 \$3.40 \$3.40 \$3.00 \$0.00 | | |
| 7-ELEVEN 4113A PLEASE RETAIN THIS R | ECEIPT | | |

| | | PETTY CASI | H VOUCHER | | |
|------------------|---------------|--|---|----------------------------|---------------------|
| Vame | Shanor | on Pointing | Date | e <u>30</u> - | 9-12 |
| Particu | lars of Claim | | GST Exclusive \$ | GST \$ | GST Inclusive \$ |
| | Malk. | | | ^ | 3,40 |
| • | | | | | |
| due an expend | | | I certify that the s due and payable receipt of that su | to me and I | is acknowledge |
| | s73 | ketie Glover | s73 | Show | non Prof |
| | | Particulars | of Charge | | |
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| | | WELC | OME TO | | |
| | | | ELEVEN E STREET 008 124 522 | | |
| | | ABN: 35 | E STREET 098-124-522 LNVOICE | \$3.40 | |
| | | ABN: 35 TAX II -11 MILK 2LIR Balance Due: Lendered: | E STREET 098-124-522 LNVOICE LEA | \$3.40 | |
| <u> </u> | | ABN: 35 TAX | E STREET 098-124-522 LNVOICE LEA | | |
| | | ABN: 35 TAX II T | E STREET 098-124-522 LNVOICE LEA | \$3.40 \$3.40 \$0.00 | |

| Please print on yellow paper | Departmen | t of the Premier and Cabin | et / | MSB004 |
|---|---------------------------------------|---|---------------------------|---------------------------------------|
| | • | Document Number: | 11/2,7 | 418 |
| | MIN EXPE | ISTERIAL OFFICES NDITURE APPROVAL | | |
| Ministerial Office: Health | | | | |
| Financial Year: 2012/13 | · | Urgent payment | required by: | / /20 |
| Return Cheque to: | · · · · · · · · · · · · · · · · · · · | Phone: | | |
| PAYG: Yes / No | | | | |
| VENDOR (name of person/business to | be paid) | PARTICULARS | AMOUI | NT |
| | | tty Cash Reconciliation for ptember 2012 | $\langle \rangle \rangle$ | |
| DPC | | | \$ 3 21.55 | |
| | | | | |
| | | TOTAL (CST exclusive) | | |
| | | (GST exclusive) GST Amount | 12.95 | · · · · · · · · · · · · · · · · · · · |
| | | APPROVAL TOTAL: (GST inclusive) | \$ 321.55 | , |
| I certify that: | 1/ | 201 moldono) | | |
| | ed and in acce | ordance with the Queensland M | inisterial Handbo | ook; |
| All supporting docume | ntation is atta | ched: | • | • |
| Where applicable a val The purpose of any tra | | e is attacned; inment is related to official busi | ness (unless spe | ecifically |
| detailed); and | | | | 20Gaily |
| When guests are not a | ssisting the N | inister details of cost recovery | are attached. | |
| APPROVED: Signature _ | | s73 | | · . |
| Name (please print) N | eil <u> </u> | Smith Date: 26/09/12 | | |
| PREPARED BY: Name (p | please print) | Colleen Miller Date: 26/09/12 32340970 | | · |
| | Filone | 32340970 | | |
| MINISTERIAL SERVICES C | FFICER: | | | |
| I certify that: *-approved by competent at | ithority: | * arithmetically correct; | | |
| *verification of goods suppl *price or rate of charge co | ied/services re | ndered; * not previously paid; * invoices/requisitions a | ttachad sasa | |
| * discounts/allowances corre | ect. | * expenditure is recorde | | ect codes. |
| Signature s | 73 | Language of the second | Thomas . | 产生。清晰的 |

Claims for Domestic Travel - See Overleaf



POSTAGE AND PETTY CASH BOOK

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| ueensland iovernment | | Dep | artme | ent/Se | ection | | | | | |
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| | Brought Forward | | | \$ | С | \$ | С | \$ | С | |
| | | s73 | | | | $\overline{}$ | | | | |
| 5/7/12 | Clingtope + Riggergloves 3 boxes tea | | | | | | 59 | 17 | 45 | s73 |
| 6/7/12 | 3 boxes tea | | | | 7 | | // | 12 | 55 | |
| | | | | (| | | | | | |
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| 1/8/12 | COFFEE Instant | $\sqrt{}$ | | $\langle \cdot \rangle$ | | | · | 23 | 00 | s73 |
| | | | | > | 1 | | | | | # |
| | ^ | s73 | | | | | | | | |
| | | | | | | | | | | |
| 16/8/12 | Tea bags | | | - | | | | 3 | 65 | s73 |
| 12/8/12 | Tea bags Water Toc | 1 | | / | 80 | | . 20 | 2 | 00 | 373 |
| | | s73 | 1 | | 1 , | .] | 1 | .1 | I | 1 |
| 30/8/12 | Coffee for office. Tea É sugar | | | 23 | 75 | | 25 | | 00 | s73 |
| 3/9/12 | Tea É sugar. | | | , | | | | 4 | 73 | |
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Queensland Services Group Department of Public Works **RTI Document No.165**

| Queensland |
|------------|
| Government |

Department/Agency:.....

PETTY CASH VOUCHER

| overnment Name: Mike Fenwick | <u> </u> | Date: | | |
|--|---|-------------------------------------|-------------------------|-----|
| Particulars of Claim | Amount excluding G.S.T. | Amount of G.S.T. Paid/Payable | Tota Amou Paid/Pa | unt |
| 3 boxes of tea. | | : | 12 | 6 |
| | | | 12 | 5 |
| te: Supplies greater than or equal to \$50 require valid tax invoice to be attached) | • 12.65 | <u> </u> | 1/0 | 2 |
| I certify that the above claim is properly due and payable and prove the relevant expenditure in accordance with the partmental Financial Management Policy Manual. | \$ 12.55 acknowledge receipt of that's | um | 1 | |
| s73 | s73 | | | |
| Particulars of Charge | | | | |
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| SITEM #182922 | | | | |
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| ROMAITHO | 10.01 | | | |
| 10 TAL. CITSH | \$12.56 | | | |
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| Study 2556 Fas, 665 Egyade 5126 ya eek fiwoto | 047 (3:07 - 62674); | | | |
| OBN 85 000 013 175 Physon for Mosphins of Morling (1) | | • | | |
| | | | | |

Department/Agency:

| Queensland Government Name: Mike Fe | | H VOUCHER | | D | ate: | | |
|--|---|--|---|---------|-------------------------------------|------------------------|-----|
| Namo I plata seculor | Particulars of Claim | | Amo exclu G.S | iding | Amount of G.S.T. Paid/Payable | Tota Amo Paid/Pa | unt |
| Instant Coffee | e (400G) | | | | | 23 | 00 |
| Note: Supplies greater than or equal to \$50 rec | quire valid tax invoice to be attac | ched) | | | | 23 | 00 |
| I certify that the above claim is properly due an approve the relevant expenditure in accorda Departmental Financial Management Policy Manu S73 | d payable and I cer nce with the due and p al. | rify that the sum of \$ 23.0 | \$73 | thatour | | | is |
| | Particulars | s of Charge | |) | | | - |
| DDS ITEM #182922 | | | | | | | |
| | MACANAHUR P Store Manage | Worth's 65 estifoad people 11) 3229 1297 11: Anthony CE ABN 88 000 014 675 | × | | | | |
| | MUCCUNA FAD COFFEE C 5 SUBTOLOL ROUNDING | V. / | \$ 22 99 (\$37.09 . \$0.01 | | | | |
| | TOTAL CASH CHANGE TOTAL PROMOTIONAL SAVI | INGS | \$37.10 \$50.00 \$12.90 | | | | |
| | You could have earned points for this sale online today | . Pick up a card instore & m at everydayrewards.com.au | nt Flyer register | | | | |
| | You've earned 3 Earn | ths Earn & Learn & Learn stickers for your s | school | | | | |
| • . | \$10RE 2596 POS 016 T | RANS 8967 9:02 01/ | | | | | |

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CHANGE

STORE 2596 POS 015 TRANS 2563

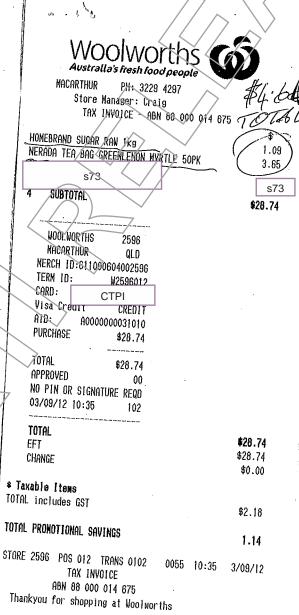
1AX INVOICE

ABN 88 000 014 675

Thankyou for shopping at Woolworths

Department/Agency: PETTY CASH VOUCHER Queensland Date: 30/08/ Government Amount of G.S.T. Paid/Payable **Amount** Amount Paid/Payable excluding Particulars of Claim G.S.T. Coffee for office. 75 25 23 00 22 (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Depa I certify that the sum of \$ 23.00 due and payable to me and I acknowledge receipt of that sym. is s73 s73 To Toghill Particulars of Charge SDS ITEM #182922 Australia's fresh food people PH: 3229 4297 MACARTHUR Store Manager: Craig IAX INVOICE - ABN 88 000 014 675 \$ s73 MOCCONA F/D COFFEE CLASSIC DRK RST 400G ZZ.UU \$25.48 SUBTOTAL. \$0.02 ROUNDING \$25.50 TOTAL \$50.00 CASH \$24.50 CHANGE * Taxable Items \$0.23 TOTAL includes GST 9:34 30/08/12 \$10RE 2596 1.4S 001 TRANS 3944 TAX INVOICE ABN 88 000 014 675 Thankyou for shopping at Woolworths 23,00

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RTI Document No.170

| Please print on yellow paper Departr | ment of the Premier and Cabin | 16t / MSB004 |
|--|--|---|
| en e | Document Number: | 1 1/2 John |
| F | MINISTERIAL OFFICES (PENDITURE APPROVAL | |
| Ministerial Office: Premie | ^^ | |
| Financial Year: 2010- | | t required by: / / 20 |
| Return Cheque to: | Phone: | <u> </u> |
| PAYG: Yes / No | | <u> </u> |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT |
| Pethy Cash | Petty cosh reconciliation | \$130-10 |
| | (GST exclusive) | \$ |
| | GST Amount | \$ |
| | APPROVAL TOTAL: (GST inclusive) | \$ 130.10 / |
| All supporting documentation is Where applicable a valid Tax In The purpose of any travel or end detailed); and | | iness (unless specifically |
| APPROVED: Signature Name (please print) KRISTI | AN SCHLUTER Date: | 27/9/12 |
| | int) <u>BEC MCCOAN</u> Da | ute: <u>97/9/10</u> |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority: * verification of goods sup * price or rate of charge d * discounts/allowances co Signature: Date: ### A2 44 / 4 | * arithmetically correct; * not previously paid; * invoices/requisitions a * expenditure is records | attached; and ed against the correct codes |

Claims for Domestic Travel - See Overleaf

POSTAGE AND PETTY CASH BOOK

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| Name <u>Peter thatcher</u> | Date 28/8/12 | | | | | |
| Particulars of Claim | GST GST GST Exclusive \$ Inclusive \$ | | | | | |
| Water to store in Premier's cour | 8.00 | | | | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. I certify that the sum of \$ 8 000 in the due and payable to me and I acknowled receipt of that sum. | | | | | | |
| Particulars of Charge | | | | | | |
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Poles Supermarkets Australia Pty Ltd Yax Invoice ABN: 45 004 189 708



Check the bottom of your docketl

Store: 4462 EVERTON PARK Receipt: 4796 Phone: (07) 33556033 Open Mon to Fri 8am - 9pm Open Sat Bam - 5pm Open Sun 9am - 6pm Your store manager is: Steve Time: 11:36 Date: 26-Aug-2012 Reg 7 Served By: LAUREN - 346 8.00 COLES SPRING WATER 24PACK \$8.00 Total for 1 item 20.00 Cash 12,00 Change \$0.00 GST INCLUDED IN TOTAL % = Taxable items

LIQUIDRLAND DOCKET DEALS

Buy one get one free on Story Ray Sendin Savvigory Blanc 750ml in one transaction at Liquorland

| Please print on yellow paper Departr | nent of the Premier and Cabi | net 🧳 MSB004 |
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| | Document Number: | 19/2797 |
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| EX | (PENDITURE APPROVAL | |
| Ministerial Office: Science | Information Technology | y Innovation - Wie A |
| Financial Year: | Urgent paymer | nt required by: / / 20 |
| Return Cheque to: | Phone: | <u> </u> |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT |
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| | TOTAL (GST exclusive) | |
| · | GST Amount | .00 |
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| All supporting documentation is Where applicable a valid Tax Inv The purpose of any travel or ent detailed); and | , , , , , , | siness (unless specifically |
| Name (please print) KIRS | STY VERON Date: | 25/9/12 |
| PREPARED BY: Name (please pri | nt) <u>KIRSIY VERON</u> D one <u>3006</u> 5719 | ate: <u>25/9/12</u> |
| MINISTERIAL SERVICES OFFICER: | DOMENOTES SOFTWARE STATE OF THE | |
| I certify that: * approved by competent authority; * verification of goods supplied/service * price or rate of charge correct; * discounts/allowances correct | * invoices/requisitions | |
| Signature: s73 | s73 | |
| Date: \ \ 2 10 12 | 02/10 | 1/12 |

Claims for Domestic Travel - See Overlea

POSTAGE AND PETTY CASH BOOK -

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RTI Document No.175

| Name Ross Kourmanis Date 10/9/12 | | | | | | |
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| Partic | culars of Claim | | GST Exclusive \$ | GST \$ | GST Inclusive \$ | |
| Mi | nisterial expenses | 9-10 | 0 | 9-10 | | |
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| Particulars of Charge | | | | | | |

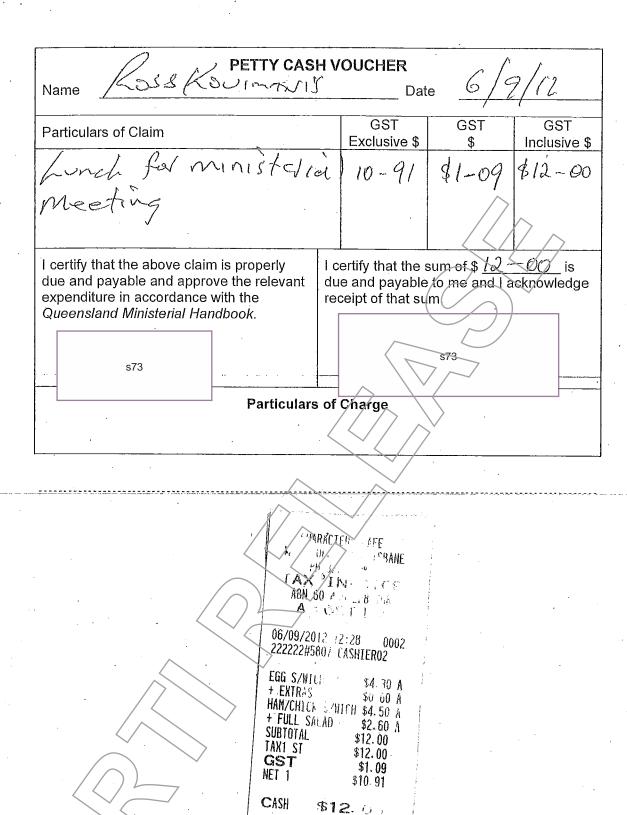
Coles Supermarkets Australia Pty Ltd Jax Invoice ABN: 45 004 189 708



Store: 4564

Coles Central Myer Centre Phone: (07) 32119393 Receipt: 8757 Open Monday to Friday 7:00am - 9:00pm Open Saturday 8:00am 7:00bm Open Sunday 9:00am - 6:00pa Your store manager is: Tony Time: 10:03 7Date: 10-Sep-2012 Reg 2 Served By: Jess - 306 2.00 S B COLES BREAD WHIT 700GRAM 2 @ \$1.00 each Quantity: COLES DAIRY MIK FUL TLITRE 2,50 Quantity: 2 @ \$1.25 each 4.59 TIP TOP BREAD FRUIT 520GRAM \$9.09 Sub_Lotal 0.01 Rou)rig Total for 5 Items \$9.10 50.00 Cash 40.90 Change GST INCLUDED IN TOTAL \$0.00

flybuys card # 2794076105315



| Name Ross Rosinonis Date 3/9/12 | | | | | | |
|---|-----------|---------------------|-----------|---------------------|--|--|
| Particulars of Claim | | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | |
| Ken bags & | V Ministe | 1/0.10 | | 10-10 | | |
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| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. I certify that the sum of \$/O/O is due and payable to me and / acknowledge receipt of that sum. | | | | | | |
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| Particulars of Charge | | | | | | |
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Coles <u>Supermarkets</u> Australia Pty Ltd Jax <u>Invoice</u> ABN: 45 004 189 708



Check the bottom of your docket!

Coles Central Myer Centre Store: 4564 Phone: (07) 32119393 Receipt: 1648 Open Monday to Friday 7:00am - 9:00pm Open Saturday 8:00am - 7:00pm Open Sunday 9:00am - 6:00pm Your store manager is: Tony Date: 03-Sep-2012 Time: 15:02 Reg 1 Served By: Courtney - 310 TWININGS TEA BAGS: EN 100PACK 10.09 \$10.09 Sub Total Rounding 0.01 \$10.10 Total for 1 item 10.10 Cash \$0.00 GST NCLUDED IN TOTAL

> flybuys card # 2794076105315 % = Taxable items

flybugs op ints balance as of yesterday: 16453

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|---|-----------------------------------|--|--------------|--------------------|
| Name Ross | PETTY CASI | H VOUCHER | 3 SIE | PT 201 |
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| Particulars of Claim | | Exclusive \$ | \$ | Inclusive \$ |
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| Name PETTY CASH VOUCHER Date 23/8/12 | | | | | | |
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| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | | |
| Supplies for Minister | · J | , | 3-70 | | | |
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| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. I certify that the sum of \$ 3 - 70 is due and payable to me and lacknowledge receipt of that sum | | | | | | |
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| Particulars | of Charge | | | | | |
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| CBD-B PH: (07) ABN-61 | GE STREET RISBANE 3220 2444 969108086 NVOICE | | | | | |
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| Cash | \$ 3.70 | | | | | |
| Thu 23- 8-20 #8044 THANK YOU | 12 9:20:52 Clerk 1 FOR SHOPPING | | | | | |

| Please print on yellow paper Department of the Premier | ř. |
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| Document Nu | ımber: <u>19/27209</u> |
| MINISTERIAL OFFIC | |
| EXPENDITURE APPR | |
| Ministerial Office: Nous 1NG & PU | |
| Financial Year: 2012/2013 Urg | ent payment required by: / / 20 |
| Return Cheque to: WHITE HEATHER OVENS Pho | one: 3229 9976 |
| PAYG: Yes / No | |
| VENDOR PARTICULA (name of person/business to be paid) | RS AMOUNT |
| WHITE WED THER STS PELINERED TO | |
| NEWS, MINISTERIAL | OFFICE |
| FOR JULY & | TOTAL |
| (G\$) | rexclusive) \$ |
| | ST Amount \$ |
| | AL TOTAL: \$ 239.60 Tinclusive) |
| I certify that: Expenditure is approved and in accordance with the Question of the All supporting documentation is attached; Where applicable a valid Tax invoice is attached; The purpose of any travel or entertainment is related to detailed); and When guests are not assisting the Minister details of contents. | o official business (unless specifically |
| APPROVED: Signature s73 | |
| Name (please print) FRASER STEPNEN | Date: <u>30 · 7 · /2/</u> |
| PREPARED BY: Name (please print) JUNIF THOM Phone # 7199 | |
| MINISTERIAL SERVICES OFFICER: | and the same of |
| I certify that: * approved by competent authority; * arithmet | ically correct; |
| * verification of goods supplied/services rendered; * not prev * price or rate of charge correct; * involces | iously paid; /requisitions attached; and ture is recorded against the correct codes. |
| Signature 6 s73 | s73 (|
| Date: 2/07/2012 | /311/12 - |

Claims for Domestic Travel - See Overleaf

131 GEORGE ST **BRISBANE QLD 4000** whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

MINISTER HOUSING & PUB WORKS MINISTER HOUSING & PUBLIC WORKS

LEVEL 7B 80 GEORGE STREET **BRISBANE 4000**

TAX INVOICE/STATEMENT

Ref/No: HPW01/0712 T6: 29/07/2012.

29/07/2012 Page; Date Reference Description Invoices Payments Balance 01/07/2012 00027581 2LT TRIM x 2 9,60 9.60 s73 2LT TRIM x 2 9.60 08/07)2012 00031685 53.20 s73 15/07/2012 00033854 2LT TRIM x 2 9.60 96,80 s/73 22/07/2012 9.60 00036388 2LT TRIM x 2 140.40 29/07/2012 00039161 2LT TRIM x 2 184.00 9.60 s73 30011/42074081/PF \$ 48.00 0038/4204083/PG \$170.00 4204083/16 \$ 21.60 (FGD) Please detach and return with your remittance:

MINISTER HOUSING & PUB WORKS

Remittance

July 2012

Remittance Amount

TOTAL

239.60

Direct Deposit to: WHITE HEATHER NEWS

TITIE

01-29/07/12 Housinly

Overdue

0.00

Current

239.60

\$

BSB s73

Customer Code: HPW01

or

Send Your Cheque To:

Account No:

White Heather News

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131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

| Opening Balance this month 184.20 Plus: Purchases this month 239.60 Less: Payments Received 184.20 Total Amount Outstanding 239.60 TOTAL AMOUNT DUE WITHIN 7 DAYS THANK YOU THANK YOU TOTAL Amount outstanding 239.60 Received 184.20 Received | | | A.B.N. 46 152 317 707 | | | | |
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| | Document Number: |
| | MINISTERIAL OFFICES EXPENDITURE APPROVAL |
| Ministerial Office: Prem | |
| Financial Year: 2012 | - '1 |
| Return Cheque to: | Phone: |
| PAYG: Yes / No | |
| VENDOR (name of person/business to be | e.paid). PARTICULARS AMOUNT |
| White Heather News | \$864-65 |
| · | (GST exclusive) \$ 786.88 |
| , | GST Amount \$ 77.77 |
| | APPROVAL TOTAL: \$ 864-65 / |
| All supporting documenta Where applicable a valid The purpose of any travel detailed); and When guests are not a APPROVED: Signature | |
| PREPARED BY: Name (plea | Asse print) BEC MCCCAN Date: 30/7/12 Phone 3224 4363 |
| MINISTERIAL SERVICES OFF I certify that: * approved by competent autho * verification of goods supplied/. * price or rate of charge correc * discounts/allowances co | ority; * arithmetically correct; /services rendered; * not previously paid; |

Claims for Domestic Travel - See Overleaf

131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@blgpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

PREMIERS OFFICE *W* ATTN ALESSIA MARUCA

F15 100 GEORGE ST BRISBANE 4000

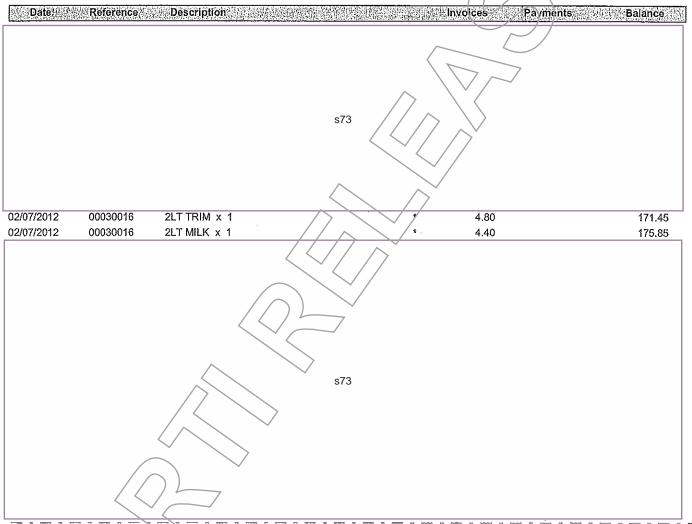
TAX INVOICE/STATEMENT

Ref. No: PRE02

29/07/2012

Page:

1



Please detach and return with your remittance:

Customer Code: PRE02

PREMIERS OFFICE *W*

Remittance

July 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No:

Send Your Cheque To:

s73

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White Heather News

Overdue Current TOTAL

Remittance Amount

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White Heather News

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Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

PREMIERS OFFICE *W* ATTN ALESSIA MARUCA

F15 100 GEORGE ST BRISBANE 4000

TAX INVOJCE/STATEMENT

Ref. No: PRE02 To: 29/07/2012

29/07/2012

Page:

2

Date Reference: Description Invoices Payments Balance

Please detach and return with your remittance:

Customer Code: PRE02

PREMIERS OFFICE *W*

Remittance

July 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB:

Account No:

or.

Send Your Cheque To: s73

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White Heather News

Overdue Current TOTAL

Remittance Amount

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A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

PREMIERS OFFICE *W* ATTN ALESSIA MARUCA

F15 100 GEORGE ST **BRISBANE 4000**

TAX INVOICE/STATEMENT

Ref. No: PRE02 107/2 70: 29/07/2012

29/07/2012

Payments

Page;

Balance 👑

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marked * are GST exempt

GST included in this invoice is

Invoices

INVOICE TOTAL

864.65

| Opening Balance this month | 767.00 |
|----------------------------|--------|
| Plus: Purchases this month | 864.65 |
| Less: Payments Received | 767,00 |
| Total Amount Outstanding | 864.65 |

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July 2012

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Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No:

Overdue Current 0.00 864.65 Remittance Amount

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Cheque To:

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| Financial Year: | Urgent payment required by: / / 20 |
| Return Cheque to: | Phone: |
| PAYG: Yes No | |
| VENDOR (name of person/business to be paid) | PARTICULARS AMOUNT |
| White Heather News | 573 |
| | TOTAL |
| | (GST exclusive) \$ |
| . , | APPROVAL TOTAL: \$ \$165-40 |
| | APPROVAL TOTAL: \$ \$165-40 |
| All supporting documentation is a Where applicable a valid Tax Involve The purpose of any travel or enterely detailed); and | |
| APPROVED: Signature | s73 |
| Name (please print) RIR | 25TY VERON Date: 30/7/2012 |
| PREPARED BY: Name (please prin | t) <u>KIRSTY VERON</u> Date: <u>30/7/2012</u> ne <u>30065119</u> |
| MINISTERIAL SERVICES OFFICER: | |
| I certify that: * approved by competent authority; * verification of goods supplied/services * price or rate of charge correct; * discounts/allowances cor | * invoices/requisitions attached; and * expen ded against the correct codes. |
| Signature: s73 | |
| Date. 3//4/14/ | [] 31/7/12 |

131 GEORGE ST BRISBANE QLD 4000 whiteneathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

MIN SCI. INFO TECH & INNOV. ARTS MIN SCIIENCE INFO TECH. INNOV. & ARTS

LEVEL 5 100 GEORGE STREET BRISBANE 4000

TAX INVOICE/STATEMENT

Ref. No: SIT01 /07/2/

29/07/2012

.Page:

Date Reference Description Invoices Payments Balance s73 01/07/2012 00027695 1LT MILK x 2 5.00 28.60 08/07/2012 00031800 1LT MILK x 2 5.00 59.20 1LT MILK x 2 15/07/2012 00033966 5.00 89,80 s73 1LT MILK x 2 5.00 120,40 22/07/2012 00036498

Please detach and return with your remittance:

Customer Code: SIT01

MIN SCI. INFO TECH & INNOV. ARTS

s73

Remittance

July 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No:

O.

Send Your Cheque To: s73

White Heather News

Overdue Current TOTAL

Remittance Amount

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MIN SCI. INFO TECH & INNOV. ARTS MIN SCIIENCE INFO TECH. INNOV. & ARTS

LEVEL 5 100 GEORGE STREET BRISBANE 4000

TAX INVOICE/STATEMENT

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29/07/2012

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| 29/07/2012 00039268 | 1LT MILK x 1 | | / */ 2.50 . 148.50 |
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Items marked * are GST exempt

GST included in this invoice is

\$12.99 🖌 INVOICE TOTAL

165.40

| Opening Balance this month | 168.50 |
|----------------------------|--------|
| Plus: Purchases this month | 165.40 |
| Less: Payments Received | 168.50 |
| Total Amount Outstanding | 165.40 |

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TOTAL AMOUNT DUE WITHIN

7 DAYS

THANK YOU

Please detach and return with your remittance:

Remittance

Customer Code: SIT01

MIN SCI, INFO TECH & INNOV. ARTS

July 2012

TOTAL

165.40

Direct Deposit to: WHITE HEATHER NEWS

BSB:

Account No:

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Current

Remittance Amount

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| | MINISTERIAL OFFICES |
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| neagher | s73 416.95 |
| News | Mile your \$ 207.15 |
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| | APPROVAL/TOTAL: \$476.95 |
| All supporting documentation Where applicable a valid Tax The purpose of any travel or detailed); and | |
| APPROVED: Signature | s73 |
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| PREPARED BY: Name (please | Phone 328543 0 |
| MINISTERIAL SERVICES OFFICE I certify that: * approved by competent authority * verification of goods supplied/ser * price or rate of charge correct; * discounts/allowances competent Signature: | ; * arithmetically correct; |
| 30. 30/7// | 7) 21/11/2 |

Claims for Domestic Travel - See Overleaf

Page 2 of 2

131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

. A.B.N. 46 152 317 707

MIN COMM CHILD SAFE & DIS. SER MINISTER COMM. CHILD SAFETY & DIS. SERV.

LEVEL 13 111 GEORGE STREET BRISBANE 4000 TAX INVOICE/STATEMENT

Ref. No: CCS01 /06/2/ To: 24/96/2012

24/06/2012

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Customer Code: CCS01

MIN COMM CHILD SAFE & DIS. SER

Remittance

June 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No:

s73

 Overdue
 Current

 0.00
 207.15

Remittance Amount

207.15

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| | A.B.N. 46 152 317 707 | | | | | | | |
|--|--------------------------------------|--|--|-------------------|-------|--|--|--|
| ms marked * are GST exempt | GST included | in this involce is | \$15.34 INVOICE | TOTAL 207.15 | | | | |
| Opening Balance this month Plus: Purchases this month Less: Payments Received Total Amount Outstanding | 313.90 207.15 313.90 207.15 | Overdue 0.00 E&OE 7 Days | 207.15 | 207.15 | | | | |
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| | Document Number: 4127214 |
| | MINISTERIAL OFFICES |
| | EXPENDITURE APPROVAL |
| Ministerial Office: M | _ 1 |
| Financial Year: <u>801</u> | Urgent payment required by: / /20 |
| Return Cheque to: | Phone: |
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| News | Milk July \$269.80 |
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| | GST inclusive) \$476.95 |
| All supporting documen Where applicable a valid The purpose of any trav detailed); and | d and in accordance with the Queerisland Ministerial Handbook; tation is attached; d Tax Invoice is attached; rel or entertainment is related to official business (unless specifically is sting the Minister details of cost recovery are attached. |
| APPROVED: Signature | s73 |
| Name (please print) | NCHAEL READ Date: |
| PREPARED BY: Name (pl | ease print) MARISHA Date: 30/7/12 Phone 32854850 |
| MINISTERIAL SERVICES OF I certify that: * approved by competent autif * verification of goods supplied * price or rate of charge * discounts/allowances co Signature: Date: 64 | * arithmetically correct; d/services rendered; * not previously paid; |
| Date. 3/1 | 3/12/ |

Last updated: November 2011 Page 2 of 2

131 GEORGE ST **BRISBANE QLD 4000** whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

MIN COMM CHILD SAFE & DIS. SER MINISTER COMM. CHILD SAFETY & DIS. SERV.

LEVEL 13 111 GEORGE STREET **BRISBANE 4000**

TAX INVOICE/STATEMENT

Ref. No.: CCS01 /03/2 To: 29/07/2012

29/07/2012 Page: Date Reference Description Involces Payments Balance 01/07/2012 00027484 2LT TRIM x 2 s73 08/07/2012 00031590 2LT TRIM x 2 9,60 58.70 s73 15/07/2012 00033762 2LT TRIM x 2 9.60 107.80 s73 22/07/2012 00036300 2LT TRIM x 2 9.60 156.90 29/07/2012 00039072 2LT TRIM x 2 9.60 206.00 s73

Please detach and return with your remittance:

Customer Code: CCS01

MIN COMM CHILD SAFE & DIS. SER 469.

Remittance

July 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No:

Will

Overdue 🗀 🤸

207.15

Current

269.80

WA KAA IA TOTAL

Remittance Amount

476,95

White Heather News

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Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

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| ms marked * are GST exempt | GST included | in this invoice is | \$20.16 | INVOICE TOTAL | 269.80 | | | |
| Opening Balance this month | 207.15 | - Overdue | Curi | ent and a second | TOTAL | | | |
| Plus: Purchases this month | 269.80 | 207.15 | 26 | 9.80 | 476.95 | | | |
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July 2012

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BSB: Account No:

Customer Code: CCS01

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| chaplain Worten | Night4Nightwarton | \$50.0 |
| | Fundvaiter | 7 |
| | acker | |
| | TOTAL (GST/exclusive) | \$ |
| | GST/Amount | \$ |
| | APPROVAL TOTAL: (GST inclusive) | \$ 50.00 |
| All supporting documentation Where applicable a valid Tax The purpose of any travel or detailed); and | Invoice is attached; entertainment is related to official bus g the Minister details of cost recovery | iness (unless specifically are attached. |
| PREPARED BY: Name (please | print) Shannon Ponting Da Phone 3239 6413 | te: <u>30 · 7 : 2012</u> |
| 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; vices rendered; * not previously paid; * invoices/requisitions a | ttached; and d against the correct codes. |
| Date: \(\int \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 31/09 | |

Claims for Domestic Travel - See Overleaf



ABN: 60 338 945 269

ChaplainWatch Inc PO Box 191 Fortitude Valley Qld 4006

T:

E: info@chaplainwatch.com W: www.chaplainwatch.com

Tax Invoice

Office of The Hon Jarrod Bleijie MP. Attorney-General and Minister for Justice Department of Justice and Attorney-General GPO Box 149

BRISBANE QLD 4001

Invoice No: N4N101

| Date | Description | | | | > | | Amount | Code |
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| 20/07/2012 | 1 x Night4NightWa | tch/entry | ticke | t / | • | - | \$50.00 | N-T |

\$0.00 GST: \$50.00 Total: \$0.00 Amount applied: **BALANCE DUE:** \$50.00

Payment methods:

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BSB

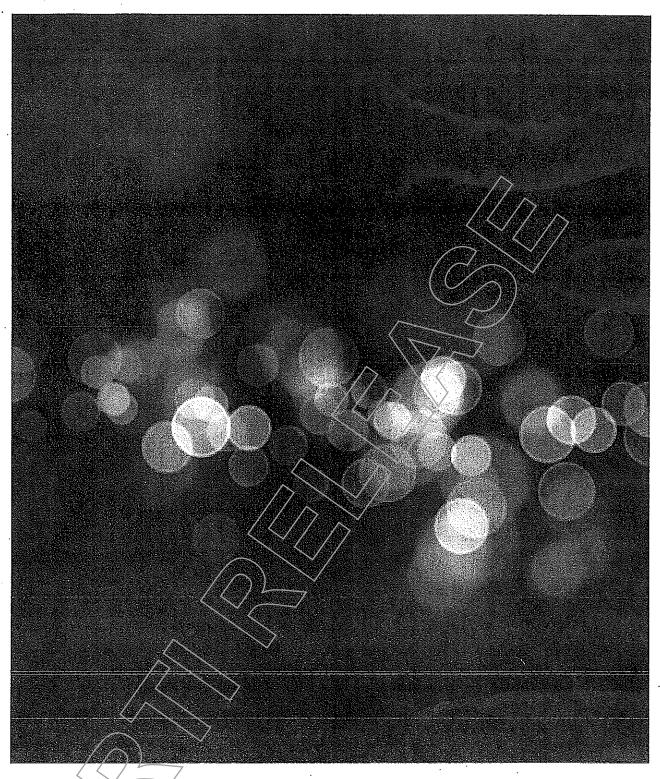
Account: s73

Reference: AGMJ N4N101

Cheques: Please make cheques payable to ChaplainWatch Inc.

530008/4204061 PF \$50-00
**Night a Night Watch ticket 20/7/12. Bleijie Attorney General

RTI Document No.198



Support Us

2012 NIGHT 4 NIGHTWATCH FUNDRAISING EVENT TICKETS

The annual Night 4 NightWatch fundraising event is on again. Purchase your ticket, come along to have a great night out and help keep the Chaplains on Brisbane's streets.

When: Thursday 6 September, 7pm

Where: Mercedes Benz Showroom, Ann Street, FORTITUDE VALLEY

Cost: \$50 per ticket

How: Enter your contact details in the form below and select the quantity of tickets required at the bottom of this page and follow the prompts for payment.

| Chap | lains can | not do all | this work | c by the | mselves. | They | need th | e suppor | t of peo | ple |
|--------|------------|------------|-----------|----------|-----------|------|----------|----------|----------|-----|
| like y | ourself, t | to become | heros by | giving | donations | that | will ena | ble the | supply o | f; |

- A NightSafe Zone
- · First Aid equipment / blankets and food
- · Emergency Response Vehicle costs
- Communication equipment
- · Specialist training in crisis intervention

There are two ways you can help -- become a NightWatch Hero or provide a one-off donation:

NightWatch Heros:

- By becoming a NightWatch Hero, you stand alongside these Guardian Angels, as they watch out for others, when good times go bad.
- A NightWatch Hero is someone who contributes financially. Your act of generosity encourages, strengthens and enables the Chaplains to practically respond to a person in crisis, at risk and in need.
- · A NightWatch Hero chooses to contribute on a regular basis (monthly)

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Your Donation

- O I'd like to become a regular NightWatch Hero
 - 🕘 \$10 a month
 - O \$25 a month
 - O \$50 a month O \$100 a month
- O I'd like to give a single gift of \$
- O Night 4 NightWatch 2012 Fundraising Event Tickets 1

Submit.

Mlestpac

You can select to make your payment by Credit Card, using Visa, Mastercard or Direct Debit from your bank account. You will now be re-directed to the Westpac Payway website to finalise your transaction. With Payway your online transaction is fully protected and secure

All transactions are processed in AUD. All donations over \$2 and goods in kind are tax deductible.

Australian Tax Office endorses Chaplain Watch Inc as a 4.1.7 Charitable Services Institution and Deductible Gift Recipient, Item 1 of the table in Sect 30-15 Income Tax Assessment Act 1997.

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Julie Wise

From:

Julie Wise

Sent:

Monday, 9 July 2012 10:57 AM

To:

'Shannon Ponting'

Subject:

RE: Night4NightWatch Fundraiser

Shannon,

Sorry it has taken so long to get back to you. In answer to your question, an expenditure voucher signed by the Minister with an invoice attached is all that is required.

Julie

From: Shannon Ponting [mailto:Shannon.Ponting@ministerial.qld.gov.au]

Sent: Monday, 2 July 2012 8:39 AM

Tq: Julie Wise

bject: Night4NightWatch Fundraiser

Hi Julie

I refer to our conversation on Friday regarding the payment for tickets to a fundraising event which falls under the Attorney-General's portfolio.

Event Name: Night4NightWatch Annual Fundraiser

Organisation: Chaplain Watch (assists the public in nightclub type precincts - Liquor and Gaming)

Date: 6 September 2012

Place: 824 Ann Street, Fortitude Valley

Cost: \$50 per ticket

Attendees: Attorney-General Jarrod Bleijie and unsure at this stage if anyone else is attending

More info: www.chaplainwatch.com

If you could find out if this is something I send an expenditure form to Ministerial Services for that would be great.

Thanks, Shannon

Shannon Ponting | Administrative Officer

Office of The Hon Jarrod Bleijie MP/ Attorney-General and Minister for Justice

Email: shannon.ponting@ministerial.qld.gov.au Phone: 07 3239 6413 | Fax: 07 3221 4352

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ChaplainWatch: Watching out for you when your good times go bad

2012 Annual Fundraising Event

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Night 4 NightWatch:

CLICK HERE TO PURCHASE YOUR TICKETS ONLINE NOW

When: Thursday 6 September, 7pm

Where: Mercedes Benz Showroom

Ann Street, FORTITUDE VALLEY

Cost: \$50 per ticket

Unique approach to serving our city:

Venture into the entertainment precincts of your city after midnight and you will be confronted by thousands of people swarming through the pubs and clubs, inhabiting the streets. The truth is someone, somewhere, will get into trouble.

The NightWatch Chaplains are there pro-actively patrolling these areas, watching out for anyone in crisis, at risk or in need.

ChaplainWatch is a not-for-profit charity that was founded by Lance Mergard to proactively address the issues and consequences of alcohol (and other drug) related anti-social behaviour, crime and violence that occur within the major entertainment precinct of Brisbane City including Fortitude Valley, the Central Business District and Caxton Street.

Chaplain Watch Offers:

- Midnight to dawn mobile patrols focusing on public safety in public spaces
 Rapid response with crisis intervention, frontline first aid, incident defusing and peacemaking
- · Street-wise, professional, confident, independent, non-authoritarian with decades of experience

To make a donation, click here

NightWatch Chaplains - there for you OUR PARTNERS















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 2010 - 2011 AGM Report

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| • | Document Number: 19/27218 | ? |
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| EX | KPENDITURE APPROVAL | <i>,</i> |
| Ministerial Office: | 's Office | |
| Financial Year: 2012-13 | Urgent payment required by: / | / 20 |
| Return Cheque to: | Phone: | |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS AMOUNT | |
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| Pho | one <u>3224 4363</u> | |
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Claims for Domestic Travel - See Overleaf

131 GEORGE ST **BRISBANE QLD 4000** whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707.

PREMIERS OFFICE **MEDIA - PREMIERS OFFICE**

GF 100 GEORGE STREET BRISBANE 4000

TAX INVOICE/STATEMENT

Ref. No: PRE03 /07/2 To: 29/07/2012

29/07/2012

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Items marked * are GST exempt

GST included in this invoice is

\$9.02

INVOICE TOTAL

126.05

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| 117.00 |
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| Overdue | Current | TOTAL |
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| 0.00 | 126.05 | 126.05 |

E&OE 7 Days

PF \$ 26.80 PF \$ 99.25 PF \$ 2126.05 014/12 Premires

Please detach and return with your remittance:

Customer Code: PRE03

PREMIERS OFFICE

Remittance

July 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No:

Overdue 🖖 Current TOTAL 0.00 126.05 126.05 Remittance Amount \$

Send Your Cheque To: White Heather News

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131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

A.C.N.126 521 355

TAX INVOICE/STATEMENT

Phone: 3229 2976

PREMIERS OFFICE

Fax: 3210 2644

A.B.N. 46 152 317 707

MEDIA - PREMIERS OFFICE Ref No. PRE03 **GF 100 GEORGE STREET** To: 29/07/2012 BRISBANE 4000 29/07/2012 Page: Payments Reference Description linvoices Balance 01/07/2012 00027671 · 2LT TRIM x 1 s73 01/07/2012 00027671 2LT MILK x 1 4.40 20.65 s73 08/07/2012 00031776 2LT MILK x 1 4.40 44.10 15/07/2012 00033944 2LT MILK x 1 4.40 67.55 00036475 2LT MILK x 1 22/07/2012 4,40 91,00 s73

Please detach and return with your remittance:

Customer Code: PRE03

PREMIERS OFFICE

Remittance

Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No:

Send Your Cheque To:

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White Heather News

Overdue Current TOTAL

Remittance Amount

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| Please print on yellow paper Departi | ment of the Premier and Cabinet MSB004 |
|--|--|
| | Document Number: |
| | MINISTERIAL OFFICES |
| E> | KPENDITURE APPROVAL |
| Ministerial Office:Office | of the Deputy Premier |
| Financial Year:2011/2 | Urgent payment required by: / / 20 |
| Return Cheque to: | Phone: |
| PAYG: Yes / No | |
| VENDOR (name of person/business to be paid) | |
| Petty Cash | 5 June – 27 July 2012 307,77 s73 |
| | GST exclusive) \$ |
| | GST Amount \$ s73 |
| | APPROVAL TOTAL: \$307-77 s73 . 29-80 |
| All supporting documentation is Where applicable a valid Tax Inv The purpose of any travel or ent detailed); and When guests are not acciding the | |
| APPROVED: Signature | 513 |
| Name (please pririt) _Tracie Be | ck Office Manager Date:30/7/2012 |
| PREPARED BY: Name (please pri | nt)Leanne Reynolds Date:30/7/2012 |
| Pho | one07 3224 8750 |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service rendered; * price or rate of charge correct; * discounts/allowances correct; Signature: Date: 11/03/2008 | * arithmetically correct; * not previously paid; * invoices/requisitions attached; and * expenditure is recorded against the correct codes. |
| Date: 01/08/2012 | 1/8/12 |

Last updated; November 2011 Page 2 of 2

POSTAGE AND PETTY CASH BOOK

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POSTAGE AND PETTY CASH BOOK STATISTICS DATE **PARTICULARS EXPENDED** INITIALS Letters **Packets** Ć Brought forward s73 13/1201 Faced Hans s73 s73 x Coffee Dep Premie 50 s73 Meeting Room s73 s73 s73 s73 s73 Carried forward S.D.S. Code No. 107854

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Se Supermodet Australia Pty (3) Law Involce ABN. 45 000 1000

flybuys.com.au

Coles control Myer Centre Store: 4564 Heate (97) 32119393 kecétytt 5206 Open Monday to Eriday 7:00am 9:00pm Opén Saturday 8:00am 7:00pm Open Sanday 9:dOam > 6:00pm Mount state manager is Tony 11:11: 1/M: Time 1437 1 mg 140 hili-

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%₅≕ Taxable items

DOCKET DEALS

Buy one get one free on ya Valley Sauvignon βlanc /50ml, An one transaction at Liquorland from 9 May - 29 May 2012.

Not available to under 18's, Excludes foles online, Liquorland Direct, Liquorland Express, Liquorland Kunumurra, 5th Hediand or ANY Northern Jerritory stores. Limit of 3 free bottles per eustome, while stock lasts. Docket cannot be used in conjunction with other offers and is not transfer able Surrender this Docket at the time of purchase.



Decision made:

Dep Prémier

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No staff.

Department/Agency: This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) PETTY CASH VOUCHER Queensland Government Date: Amount excluding G.S.T. Amount of G.S.T. Paid/Payable Total Amount Paid/Payable Particulars of Claim (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) I certify that the sum of \$ 6.30 due and payable to me and I acknowledge receipt of that sum. I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual. s73 s73 Particulars of Charge SDS ITEM #182922

tone Communitate Australia Pty Ebs Tex Travice ABN: 45 004/189 708

> Cyndi flybuys.com.au

Coles Central Myer Centre Store, 4564 Thoric (87) 32119593 Receipt: 5651 Open Monday to Friday 7:00am 9:00pm Open Saturday 8:00am - 7:00pm Open Sunday 9:00am - 6:00pm Your store manager is: Tony

Date: 22 May 2012 Time: 12:3 Reg 196: Served By: Self Checkout - 566

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Sub Total
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Total for 3 items

GST INCLUDED IN TOTAL

% = Taxable items

DOCKET DEALST

Buy one get one free.on Matua Valley Sauvignon Bfanc 750ml, In one transaction at Liquorland from 9 May - 29 May 2012

Not available to under 18's. Excludes toles online, liquorland Direct, liquorland Express, liquorland Kumunurra, 5th Hedland or ANY Northern Territory stores. Limit of 3 free bottles per customer, while stock lasts. Docket cannot be used in conjunction with other offers and is not transferrable. Surrender this Docket at the time of purchase.



Decision made: Dep Fran 2x outsides No Staff.

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



Coles Central Myer Centre Store: 4564 Phone: (07) 32119393 Receipt: 9960 Open Monday to Friday 7:00am - 9:00pm Open Saturday 8:00am - 7:00pm Open Sunday 9:00am - 6:00pm Your store manager is: Tony Date: 1/8-Jun-/201/2 Time: 16:13 Reg 5 Served By: Sony - 305 MOCCONN INSTANT MED 200GRAM 12.00 TWININGS IEA BAGS: EN 10PACK XARNOTIS 11M JAM 200 200GRAM 1.99 2.99WARNOTTS ASST/ CREAMS 500GRAM 4.82Intal for 4 items \$21,80 25.00Grange 3,20

\$5.43 Total Savings include any Promotional,

Total Savings

GST INCLUDED IN TOTAL

my5 and Loyalty Discounts % = Taxable items

\$0.71

Sports for Schools Offer You have earned - 2 - voucher/s Total voucher/s includes any base and bonus vouchers

DOCKET DEALS

Buy one get one free on Brancott Estate Sauvignon Blanc 750ml in one transaction at Liquorland from 6 June - 26 June 2012

Not available to under 18's, Excludes Coles online.
Liquorland Direct, Liquorland Express, Liquorland
Kunumurra, Sth Hediand or ANY Northern Territory
stores. Limit of 3 free bottles per customer, while
stock lasts. Docket cannot be used in conjunction
with other offers and is not transferrable.
Surrender this Docket at the time of purchase.



DOCKET DEALS

STOP! You could earn 500 flybuys BONUS POINTS on your next shop. valid from 13 June - 26 June 2012

Pick up a temporary card, register online at flybuys.com.au and present this docket with your temporary card on your next shop to receive 500 flybuys BONUS POINTS. Valid at Coles & BI-LO Supernarkets (excludes Coles online) for one transaction. Docket not transferrable.

Excludes gift card and tobacco related purchases.

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Moolworths Earn & Learn

You've acrest 4 Earn & Learn stickers for your school

4.0 cents per little off fuel saving offer has been added to your Everyda; Rewards Card 93445/3066466

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| SDS ITEM #182922 | | , 7 | | | |
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| | Coles Supermarkets Austr Tax Invoice ABN: 45 0 Coles Central Myer Centre Phone: (07) 32119393 Open Monday to Friday 7: Open Saturday 8:00am | 04 189 708 kthe m of dosket! Store: Receipt: | 4 564 6137 | | • |
| | Open Sunday 9:00am Your store manager Date: 27-Jul-2012 Reg 1 Served By: Kate - 347 COLES WHITE SUGAR 1KG MOCCONA INSTANT MED 100GRAM | - 6:00pm is: Tany Time: 1 | 4:13 \$ 1.49 9.29 | | |
| | Sub Total Rounding Total for 2 items Carroll GST INCLUDED IN TOTAL % = Taxable ite | \$1 1 | 0.78 0.02 0.80 1.00 0.20 0.00 | - - - | |
| | Sports for Schools You have earned - 2 - Total voucher/s includes any base of LIQUORLAND DOCKET | voucher/s and bonus vouch | ners | | , |
| RTID | Buy one get one fr Silver Ridge Marlborough Sa 750ml in one transaction ocumen f r bho.122J uly - 7 Augu | ee on uvignon Bla at Lignoria | anc and | | • |

This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) Department/Agency:_ PETTY CASH VOUCHER Queensland Government Name: Amount Amount of G.S.T. Paid/Payable Total excluding Particulars of Claim Amount G.S.T. Paid/Payable s73 (Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached) I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual. I certify that the sum of \$ due and payable to me and I acknowledge receipt of that sum. s73 s7/3 Particulars of Unarge SDS ITEM #182922 * laxable Items TOTAL Dictudes (You have earned at In exhibit fliver poin NIVINION (89.277) ID:611000604000246 OPERATOR TIME s73 . . 98

| Please print on yellow paper Departr | ment of the Premier and Cabin | noted 1 | |
|---|---|--|--|
| | Document Number: | <u> 17/27236. </u> | |
| | MINISTERIAL OFFICES | | |
| L) Ministerial Office: Treasurer and M | (PENDITURE APPROVAL | | |
| wiffisteriai Office. Treasurer and iv | iiiiistei ioi Trage | | |
| Financial Year: 2012/13 Return Cheque to: | | t required by: / / 20 | |
| PAYG: Yes / No VENDOR | District the April 2015 of the March 1915 of the April 2015 | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT | |
| Timothy Nicholls | Lunch – 1 May 2012 – Treasury Lab Bar | 188.00 | |
| | | | |
| | TOTAL (GST exclusive) | \$ | |
| | GST Amount | \$ | |
| | APPROVAL TOTAL: (GST inclusive) | \$ 188.00 | |
| I certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. | | | |
| APPROVED: Signature | \$13 | | |
| Name (please print) 11M Micholls Date: 30/7/12 | | | |
| PREPARED BY: Name (please print) Kim McInnes Date: 30.07.2012 Phone 3224 6909 | | | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service * price or rate of charge c * discounts/allowances col Signature: | * invoices/requisitions a | ittached; and ed against the correct codes | |
| Date: 1/8/14/ | (118/12 | | |

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

PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:

MSB002

ENTERTAINMENT CERTIFICATION

| Discussion re Office of Best Practice Regulat | ion |
|--|--|
| | · · · · · · · · · · · · · · · · · · · |
| | |
| | |
| | · |
| | |
| | Total Cost: 188.00 |
| Function: | (GST inclusive) |
| Venue: Treasury Lab Bar | |
| | |
| ATTENDEES (Note: People for whom expe | nditure was incurred). |
| <u> </u> | |
| Name of Participants | Organisation of Participants |
| The Hon Tim Nicholls MP | Treasurer and Minister for Trade |
| Mrs Deb Frecklington MP | Assistant Minister for Finance, Administration and |
| | Regulatory Reform |
| Mr Joe Owen | Economist |
| | Ecenomist |
| | \\/ |
| | |
| | |
| | |
| | |
| | |
| | |
| Attach additional page if necessary (eg guest list) | |
| CERTIFICATION AND ADDROV | A 1 |
| CERTIFICATION AND APPROV | AL |
| Certification of Claimant: | Approval of Expenditure: |
| · · · · · · · · · · · · · · · · · · · | Application Exponential Co. |
| I certify that the above entertainment was for | |
| purposes in accordance with the Ministerial Handbook and the information above represe | accordance with the Ministerial Handbook. |
| true details in relation to the event | THO UTO |
| Ciamatura of | 1/1/2000 |
| Signature of s73 | Signature of s73 |

LAB
TAX INVOICE
TREASURY CASINO & HOTEL
CNR QUEEN & WILLIAM STREETS
BRISBANE, QLD 4000
PH. (61) 7 3306 8888
ABN # 78 010 741 045

414571 Blair 2/1 GST 4 7098

01MAY'12 12:58

52,00 1 Pike & Joyce PG 2 @ 8.00 j& . 0,0\ Seasonal Greens 7,00 1 Greek Salad 8,00 Bread/dukka BREAD X3 OPEN FOOD 3.004.00 Short Black Flat White 4.00 4.00 Cappucino 1 Course/@/30/00 90.00 Food 136.00 Beverage 52.00 \$188.00 1otal∖ 7.09) GST in Itl of 188.00 ABSOLUTE REWARDS Membership is FREE Sjign up Today!

| · | TOTAL: |
|------------|--------|
| ROOM # | |
| GUEST NAME | · |
| SIGNATURE | T |

TIP:___

nab EFTPOS

TREASURY LAB BAR BRISBANE

CUSTOMER COPY

Acquirer NAB
Merchant ID 47336078
Terminal ID M42701
Country Code AU
Date/Time 01/05/12 14:07
RRN 001010021346
Visa Credit
AID 40000000031010

s73 (I) Expires

APPROVED 00 10 46FAA43AE.68F81A7

AUTH ID 652374

PURCHASE \$188.00

TOTAL AUD \$.....

PLEASE RETAIN AS RECORD OF PURCHASE 0000088000 1F0300 F800

| Please print on yellow paper Department of the Premier and Cabinet MSB004 | | | | | |
|---|--|--|--|--|--|
| | Document Number: | | | | |
| | MINISTERIAL OFFICES | | | | |
| EX | (PENDITURE APPROVAL | | | | |
| Ministerial Office: AGRICULTUR | RE, FISHERIES & FORESTRY | | | | |
| Financial Year: 2012-2013 | Urgent payment required by: / /20 | | | | |
| Return Cheque to: | Phone: | | | | |
| PAYG: Yes / No | | | | | |
| VENDOR (name of person/business to be paid) | PARTICULARS AMOUNT | | | | |
| CKORGE ST NEWS | s73 | | | | |
| NEWS | MILK FOR | | | | |
| | (GST exclusive) \$ \$ 163.60 | | | | |
| | GST/Amount \$ \$13.30 | | | | |
| APPROVAL TOTAL: \$\$/76.90 | | | | | |
| I certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. | | | | | |
| APPROVED: Signature × s73 | | | | | |
| Name (please print) Bauce MILLS , Date: 31/07/12 . | | | | | |
| PREPARED BY: Name (please print) ROKANIE NEWLONDate: 31/67/12 Phone 3239.3120 | | | | | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services * price or rate of charge correct; * discounts/allowances correct Signature: Signature: Signature: | * arithmetically correct; s rendered; * not previously paid; | | | | |

Claims for Domestic Travel - See Overleaf

TAX INVOICE / Customer Statement

GEORGE STREET NEWS

370 GEORGE ST **BRISBANE QLD 4000**

ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155

HON JOHN McVEIGH

MINISTER FOR AGR, FISH & FORESTRY

8 / 80 ANN STREET **BRISBANE QLD 4000** CUSTOMER NUMBER: 6/07/2

DATE PRINTED 29/07/2012 1:13:57 PM

Statement: SN00 0006 2907 2012

Amount

PAGE:

27/06/2012

Opening Balance

Description

GST Paid (

Balance

22/07/2012

Pd U 27/06/2012

452.60 Cr 0.00

452.60 0.00

28/07/2012

Invoice

13.30 176.90 176.90

s73

5 PAULS TRIM 1L

0.0000

13.00

12.60

2 PAULS FULL CREAM 1L 3 PAULS FULL CREAM 2L 0,0000 5.00 ó.0000

530011

Please Pay Account By 19/08/2012

TOTAL

\$176.90

\$13.30

GST on Current Transactions

Bank ANZ BSB 573

Account Number

Please use Customer Number as reference or Statement Number after SN00 if you need a unique reference

| 90 Days | 60 Days | 30 Days | Current |
|---------|---------|---------|---------|
| 0.00 | 0.00 | 0.00 | 176.90 |

Remittance Slip Account Period: 27/06/2012 - 29/07/2012

Please Pay This Amount: Pay By: 19/08/2012

\$176.90

GEORGE STREET NEWS 370 GEORGE ST

BRISBANE QLD 4000 ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155-

(6) HON JOHN McVEIGH

MINISTER FOR AGR, FISH & FORESTRY

8 / 80 ANN STREET **BRISBANE QLD 4000**

| Please print on yellow paper Depa | rtment of the Premier and Cabinet |
|--|---|
| • | Document Number: |
| | MINISTERIAL OFFICES |
| | EXPENDITURE APPROVAL |
| Ministerial Office: <u>ENOUG</u> | 1 ANOSO NOPINGAI |
| Financial Year: | Urgent payment required by: / /20 |
| | Phone: |
| PAYG: Yes / No | |
| VENDOR | PARTICULARS AMOUNT |
| (name of person/business to be paid | a) |
| famulanan | Mantalitia (4a) |
| l services. | (1000) 1008 - 1 |
| <u> </u> | |
| | (GST exclusive) |
| | GST Amount \$ |
| | APPROVAL TOTAL: \$ 168 00 |
| | (GST inclusive) TO 6 GC |
| I certify that: | in accordance with the Queensland Ministerial Handbook; |
| All supporting documentation | |
| Where applicable a valid Tax | |
| The purpose of any travel or educated the detailed of the detaile | entertainment is related to official business (unless specifically |
| l ** | g the Mnister details of cost recovery are attached. |
| APPROVED: Signature s | MINISTER 2 AUTHORIJEZ |
| | Depart S. M. |
| Name (please print) | ykly Coultin Date: 2607-2012 |
| | print) 100 Util Date: 05-07-0017: |
| PREPARED BY: Name (please | |
| | Phone <u>07 3405 541</u> |
| | |
| MINISTERIAL SERVICES OFFICE I certify that: | R: |
| * approved by competent authority; | * arithmetically correct; |
| * verification of goods supplied/serv * price or rate of charge correct; | rices rendered; * not previously paid; * invoices/requisitions attached; and |
| * discounts/allowances correct | * expenditure is recorded against the correct codes. |
| Signature: s73 | 6 s73 |
| Date: 1 0191 | 0/0/12 |

- Claims for Domestic Travel See Overleaf
- Procedures for Completing Expenditure Approval 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 Energy & W Attention:Hayley Coultis | ater Supply | · | | | | atement to: sount No.: | 31/07/12 s73 | . Page 1 |
|---|---------------------|---|-----------------|--------------------------|------------|---------------------------|-----------------|-------------------------|
| Invoice Date Location | Invoice No. | Description | Receipt No. | Quantity | Unit Price | Amount | GST Amount | Amount Including GST |
| CATERING | | | | / | | | | |
| 05/07/12 Function Area | 957105/07/2012 | Continental | 379 | 7 | 21.82 | 152.73 | 15.27 | 168.00 |
| | | | | | | 152.73 | 15,27 | 168.00 |
| | , | SUB TOTAL (Catering) | \wedge | | | 152.73 | 15,27 | 168.00 |
| OTHER | | | | $\langle \gamma \rangle$ | | · | • | |
| | | SUB TOTAL (Other) | | \mathbf{A} | | 0.00 | 0.00 | 0.00 |
| | | GRAND TOTAL | | > | | 152,73 | 15.27 | 168.00 |
| To pay by EFT please se | nd payments to: BSB | ceivables on 07 3406 7575 S73 A/C S73 Qid Leg parliament.qld.gov.au or fax 07 | islative Asseml | bly | | | | |
| | | | lotes | • | | | | |

* 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 "nount 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.

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

| MINISTERIAL OFFICE: Energy | and Water Supply | Please DATE OF FUNC | print on Pink Paper | | |
|--|--|--|--|--|--|
| VENUE | VENUE Parliament House | | (GST inclusive): \$ 168.00 | | |
| REASON FOR HOSPITALITY a | | I duties in accordance with Mi | nisterial Handbook | | |
| Meeting to discuss Caltex Lytton Re | efinery review. | | A CONTROL OF THE SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SECOND SE | | |
| ************************************** | | | | | |
| , | | | | | |
| ************************************** | | | | | |
| ATTENDEES: Only people for | whom expenditure was inc | curred * Include Seif | # 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 | | |
| 3 | 4 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 7 | | |
| Name of Pa | articipants | Organisation | of Participants | | |
| 1 Mark McArdle MP | | Minister for Energy & Water | | | |
| 2 Jon Black | | Director-General, DEWS | The state of the s | | |
| Gary Smith | | Caltex | | | |
| Frank Topham | | Caltex | | | |
| 5 Becky Allvio | | Caltex | | | |
| 6 Mike Jennings | ./// | Caltex | 1. | | |
| ** See overleaf for more lines. | Attach additional page if necess | | | | |
| | | | | | |
| CERTIFICATION AND APPROV | AL | | | | |
| Certification of Claimant: I certify that the above hospitality | was for official | Approval of Expenditure The above expenditure is | | | |
| purposes in accordance with the | Ministerial Handbook | accordance with the Minist | | | |
| ar the information above repres | sents the true details in | | | | |
| relation to the event. | | | | | |
| | 1 1000 | s73 | , , , , , | | |
| s73 | 160100C | | 7/17/2012 | | |
| Signature of Claimant | Date | Signature of Minister | Date | | |
| (If claimant is Minister, this signature | will suffice for Expenditure | | | | |
| Approval) | | | | | |
| Office Use Only :CALCULATIO | N - FRT and Non FRT brook | down | | | |
| | | COOVIII , | | | |
| Col (1) + Col (2) x Total Co | | t to FBT (use account code 5 | | | |
| Col (4) | Balance = Amo | ount not subject to FBT Code | to 53010 (tax code P4) | | |
| 7 168.00 | \$ 168.00 = \$ 168 | 8.00 (53030) | | | |
| 7 | Balance = $\$ 0.0$ | (53010) | Total 168.00 | | |
| | | | ance (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 |
|----------------------|------------------------------|
| Jeff Sommerfeld | Chief of Staff to Minister |
| | |
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| Please print on yellow paper Department | of the Premier and Cabinet 8 MSB004 |
|--|---|
| | Document Number: 19/27316 |
| | STERIAL OFFICES DITURE APPROVAL |
| Ministerial Office: | the Ferriel |
| Financial Year: | Urgent payment required by: / / 20 |
| Return Cheque to: | Phone: |
| PAYG: Yes / No | |
| VENDOR (name of person/business to be paid) | PARTICULARS AMOUNT |
| 1, - | ich us discoss \$ 141.50 |
| Shief of Stoff to the OFF | ored services ortunities across State Government. |
| : | TOTAL \$ |
| | GST/Amount \$ |
| | APPROVAL TOTAL: \$ 141,50 |
| All supporting documentation is attach Where applicable a valid Tax Invoice i The purpose of any travel or entertain detailed); and When guests are not assisting the Mir | |
| PREPARED BY: Name (please print) All (Executive Assistant to Chief & Phone _ | hans HondoutkisDate: 24/7/12 x 45746 |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services rend * price or rate of charge correct: * discounts/allowances co Signature: Date: * BAIAI | * arithmetically correct; ered; * not previously paid; * invoices/requisitions attached; and * expenditure is recorded against the correct codes. |

Claims for Domestic Travel - See Overleaf

-Please print on yellow paper

Department of the Premier and Cabinet

MSB004

| | Document Number: | | | | |
|---|--|--|--|--|--|
| MINISTERIAL OFFICES EXPENDITURE APPROVAL | | | | | |
| Ministerial Office: SITIA | 1- | | | | |
| | | | | | |
| Financial Year: $\frac{\langle \mathcal{N} \mathcal{L}_1 \alpha_1 \rangle}{\langle \mathcal{N} \mathcal{L}_1 \alpha_1 \rangle}$ | Urgent payment required by: / /20 | | | | |
| Return Cheque to: | Phone: | | | | |
| PAYG: Yes / No | | | | | |
| VENDOR (name of person/business to be paid) | PARTICULARS AMOUNT | | | | |
| Ben Myens | Lunch neeting 10 17112 - cost velocites \$35.38 to Digby Mc Hory | | | | |
| | (GST exclusive) \$ | | | | |
| | GST Amount \$ | | | | |
| | APPROVAL TOTAL: \$ 35. SP | | | | |
| All supporting documentation is a Where applicable a valid Tax Inv The purpose of any travel or enter detailed); and When guests are not assisting the APPROVED: Signature Name (please print) How Reserved | oice is attached; extainment is related to official business (unless specifically e Minister details of cost recovery are attached. s73 OS Bates HP Date: 9/8//2 t) Maalia Solutsua Date: 9/8//2 | | | | |
| * verification of goods supplied/services rendered; * not previously paid; * invoices/requisitions attached; and * discounts/allowances correct; * expenditure is recorded against the correct codes. | | | | | |
| Signature: Date: | | | | | |
| Claims for Domestic Travel - See On | | | | | |

EST.2010



www.thevillager.com.au (ph) 3211 1300

ABN 24 645 977 520 Tax Invoice

Table 43

nicnat 10/07/12 12:18

Covers: 4

2x 4.50 9.00 Diet Coke 250m1* 2x 6.00 Casc Premium Light* 12.00 -2x 33.00 66,00 Reef Fish* 15.00 Beef Skewers* 35.00 Eye Fillet* 4.50 Coke 250ml*

Includes Tax: BST Amount

12.86

TOTAL.

\$141.50

TIPS Amount

Be our Official Reviewer & leave your comments on Facebook For all Events big & small call Kirren on (07), 3211 1300

MSB002

ENTERTAINMENT CERTIFICATION

| Purpose of E Handbook | Entertainment and its conn | ection with offi | fficial duties in accordance with the Ministerial | - |
|--------------------------|--|------------------------|--|----------|
| · M- | · | d 6 | -l | - |
| | fuices of | · · · · · · · | discuss shared | - |
| | | emme | / / | |
| | · | | . (// | <u>.</u> |
| | | | | |
| Date of Function: | الله الله | Total Co つし (GST in | Cost: inclusive) | |
| Venue: | Gastober, | The V | Villager Hotel, 185 George St | _ |
| • | | | URISH | ine |
| ATTENDE | ES (Note: People for whor | n expenditure | e was incurred). | _ |
| | Name of Participants | | Organisation of Participants | |
| Ben | Myers | | Chief of Staff, Office of the Premier | |
| Diglay | Mileay | | chief of Staff, Office of the Minister, Scient | Cent |
| Sie : | Rickerby | | Executive Warage Pristane City C | sono |
| Neil | tadley | | Genelal Managy, Group Selvices, Echo | Han |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | \rightarrow | | | |
| *Attach additiona | al page if necessary (eg guest lis | t) | |] |
| CERTIFIC | CATION AND APP | ROVAL | | |
| Certification | of Claimant: | | Approval of Expenditure: |] . |
| purposes in | the above entertainment waccordance with the Minis | terial | The above expenditule is approved for payment in accordance with the Ministerial Handbook. | |
| | nd the information above r n relation to the event. | chicociilo II | s73 | |
| Signature o | s73 | Pate 26/1/ | Signature of 31/7/26/2 Date | |
| | | 7/ | | - |

Department of the Premier and Cabinet Please print on yellow paper **Document Number:** MINISTERIAL OFFICES **EXPENDITURE APPROVAL** Ministerial Office: Health Financial Year: 2012/13 Urgent payment required by: Return Cheque to: Yes / No PAYG: VENDOR **PARTICULARS** AMOUNT (name of person/business to be paid) 02/07/2012 to 05/08/2012 \$308,10 Mary Street News TOTAL \$ 286.55 (GST/exclusive) GST/Amount \$ 21.55 APPROVAL TOTAL: \$308,10 (GST 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 assisting the Minister details of cost recovery are attached. APPROVED: Signature s73 Name (please print) _ Date: PREPARED BY: Name (please print) Colleen Miller Date: 6 August 2012 Phone 32340970 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 expenditure is recorded against the correct codes. discounts/allowances corre s73 Signature: Date:

Claims for Domestic Travel - See Overleaf

Procedures for Completing Expenditure Approval - See Overleaf

Last updated: November 2011

Mary Street News

100 Edward Street BRISBANE QLD 4000 ABN: 50128116351

Ph: 0732214772 Fax: 0732106905

marystnews@gmail.com

TAX INVOICE / STATEMEN

Invoice/Statement No:

Date Printed: Account No:

s73

Account Code:

QHMINIST

Invoice/Statement Date: 06-08-2012

Page 1 of 1

QH MINISTER FOR HEALTH 19/147 CHARLOTTE Street BRISBANE QLD 4000

Customer ABN: 66329169412

| | • | , | \ \ \ / / / / | | |
|------------------------------|------------------------------|--|---|--------------------------------|--------------------|
| Date | Description | | Qty Price Disc. | Total | Balance |
| 02-07-2012 | Balance brought forward | The state of the s | 217.18 | 217.18 | |
| | Deliveries for the Period 02 | 2-07-2012 To 05-08-2012 Inclusive | | <u> </u> | - : |
| | | | | | |
| . 5 | | s73 | | | |
| | | \ F | | | |
| 7 | PAULS FULL CREAM ZLT | (Mon-Fri) | 10/ 4.40 | 44.00 | · 434.6 |
| | PAULS TRIM 1L | | 10 2.70 | | 461.6 |
| | | | | | |
| | | s73/ | | | |
| 06-07-2012 | | | | | |
| 05-08-2012 | | | | | |
| and the second second second | > These Items are GST Free | \rightarrow | | | |
| | | | New Charges on this Statement | | 308.1 |
| 30-04-201 | | -07-2012 / 06-08/2012 | Includes GST amount of | 21.55 | |
| | 0.00 | 0.00 / 308.10 | Previous Balance | | 217.1 |
| | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Payments Received | especia si menjugany panji | -217,1 |
| | | | Amount Due | | 308.1 |
| THIS IS FOR | 5 WEEKS OF JULY 02JUL -05AUC | V / | | | |
| | | ///////////// PLEASE PAY BY 10AUG ///// | <i>1111<u>11111111111</u></i> | | |
| Direct Debit D | etails: COMMONWEALTH BANK | OF AUSTRALIA BSB: s73 Account N | | Annual of the same of the same | - aus automounters |
| | | [Please tear off and return with pay | yment] ———————————————————————————————————— | | |
| _ | R FOR HEALTH | Post payment to: | | SE 10111 | |
| Invoice/State | | Mary Street News | | | |
| Date Printed: | 06-08-2012 | 100 Edward Street | ************************************** | - | |
| Account No: Account Code | : S73 | BRISBANE QLD 4000 ABN: 50128116351 | Brown L Du | | |
| | ment Date: 06-08-2012 | Ph: 0732214772 Fax: 0732106905 | Amount Du \$ 308.10 | | |
| 2, | | marystnews@gmail.com | \$ 300.10 | | |
| | | | / | | |
| | 6300 N HJD 403 | 4 PF \$ 4.00 | | | |
| | | 3Z PE \$ 226.50 | | | |
| 1 FOT | 530013/42040 | 033 P6 \$ 10.60 | | | |
| | | 3.308.10 1 2/2 5/8/12 / | | | |

Department of the Premier and Cabinet, Please print on yellow paper **Document Number:** MINISTERIAL OFFICES EXPENDITURE APPROVAL Ministerial Office: Office of the Minister for Police and Community Safety _____Urgent payment required by: / Financial Year: / 20 Return Cheque to: Phone: PAYG: Yes / No VENDOR PARTICULARS AMOUNT (name of person/business to be paid) George Street News s73 Pauls Milk 1L \$12.50 YO/TAL \$118.41 (GST exclusive) GST Amount \$10.59 APPROVAL/TOTAL: \$129.00 (GST 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 When guests are not assisting the Minister details of cost recovery are attached. s73 APPROVED: Signature CTPI Name Date: 3 August 2012 Date: 2 August 2012 PREPARED BY: Name CTPI Phone 3239 6248

| MINISTERIAL SERVICES OFFICER: | |
|--|---|
| certify that: | 4 24 24 |
| approved by competent authority; | * arithmetically correct; |
| * verification of goods supplied/services rendered * price or rate of charge correct | * not previously paid; * invoices/requisitions attached; and |
| * discounts/allowances con | * expenditure is recorded against the correct codes. |
| s73 | |
| Signature:) | s73 |
| Date: PRILL | 9/8/12 |
| L 0/4/10~ | |

- Claims for Domestic Travel See Overleaf
- Procedures for Completing Expenditure Approval See Overleaf PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:

TAX INVOICE / Customer Statement

GEORGE STREET NEWS

370 GEORGE ST **BRISBANE QLD 4000** ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155

HON JACK DEMPSEY MINISTER FOR POLICE & COMM SAFETY 24 / 50 ANN STREET **BRISBANE QLD 4000**

CUSTOMER NUMBER: 24 /67/2/

DATE PRINTED/

29/07/2012 1:13:57 PM

Statement: SN00 0024 2907 2012

PAGE:

Balance 145.20

25/06/2012 22/07/2012

Date

Opening Balance Pd U 27/06/2012

Description

0.00

GST Paid Amount

0.00

29/07/2012

Invoice

10.59 129.00

129,00

5 PAULS FULL CREAM 1L

0.0000

12.50

145.20 Cr

Please Pay Account By 19/08/2012

TOTAL

GST on Current Transactions

\$129.00

\$10.59

Bank ANZ BSB S73

Account Number

Please use Customer Number as reference or Statement Number after SN00 if you need a unique reference

| 90 Days | 60 Days | 30 Days | Current |
|---------|---------|---------|---------|
| 0.00 | 0.00 | 0.00 | 129.00 |



Remittance Slip Account Period: 25/06/2012 - 29/07/2012

Please Pay This Amount: Pay By: 19/08/2012

\$129.00

GEORGE STREET NEWS 370 GEORGE ST BRISBANE QLD 4000

ABN: 42 627 566 829

Ph: 0732365533 Fax: 0732365155

(24) HON JACK DEMPSEY MINISTER FOR POLICE & COMM SAFETY 24 / 50 ANN STREET

BRISBANE QLD 4000

RTI Document No.241

: 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: Phone: PAYG: Yes / No **VENDOR PARTICULARS** AMØUNT (name of person/business to be paid) TOTAL (GST exclusive) GST Amount APPROVAL TOTAL: (ĞST 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 assisting the Minister details of cost recovery are attached. APPROVED: Signature Date: 0 Name (please print) 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; * price or rate of charge correct: * invoices/requisitions attached; and discounts/allowances correct; * expenditure is recorded against the correct codes. Signature: / Date:

Claims for Domestic Travel - See Overleaf

Procedures for Completing Expenditure Approval - See Overleaf



Mineral House News

41 George Street **BRISBANE QLD 4000**

mineral_house_news@bigpond.com

Phone: 3229 2968

Fax: 3229 2968

A.C.N.103 163 266

A.B.N. 57 319 911 309

MINISTER, ENERGY & WATER

L13 41 GEORGE ST BRISBANE 4000

TAX INVOICE/STATEMENT

Ref. No: MEW01/07/2 To: 31/07/2012

Page:

| Date | Reference | Description | | Invoices Payments | Balance |
|------------|-----------|--------------|---------------|-------------------|---------|
| 01/07/2012 | 00152944 | 2LT TRIM x 1 | | * 4.50 | 4.50 |
| | | | / | | |
| | | | s73 | | |
| 08/07/2012 | 00155632 | 2LT TRIM x 1 | $\overline{}$ | * 4.50 | 43.50 |
| | | | s73 | | |
| 15/07/2012 | 00158314 | 2LT TRIM x 1 | | 4.50 | 82.50 |
| | | | \$73 | √ | |
| 22/07/2012 | 00161465 | 2LT TRIM x 1 | s73 | * 4.50 | 121.50 |
| 29/07/2012 | 00163953 | 2LT TRIM x 1 | | * 4.50 | 160.50 |
| | | | s73 | | |

Please detach and return with your remittance:

Customer Code: MEW01

MINISTER, ENERGY & WATER

Remittance July 2012

| Overdue | Current | | TOTAL |
|---------|---------|----|-------------------|
| 0.00 | 214.30 | / | 214.30 |
| 1 | | | Remittance Amount |
| | | \$ | |

Please Send Your Cheque To:

Mineral House News 41 George Street **BRISBANE QLD 4000**

mineral_house_news@bigpond.com

Mineral House News

41 George Street
BRISBANE QLD 4000
mineral_house_news@bigpond.com

A.C.N.103 163 266

Phone: 3229 2968

Fax: 3229 2968

A.B.N. 57 319 911 309

| Items marked * are GST exempt | GST includ | ed in this invoice is | \$17.44 | INVOICE TOTAL | 214.30 |
|---|------------|-----------------------|---------|----------------------|--------|
| Opening Balance this month | 149.00 | Overdue | Cur | rent | TOTAL |
| Plus: Purchases this month | 214.30 | 0.00 | 21 | 4.30 | 214.30 |
| Less: Payments Received | 149.00 | | | \sim \sim \sim | - |
| Total Amount Outstanding | 214.30 | E&OE 7 Days | | 7 | |
| TOTAL AMOUNT DUE WITHIN . 7 DAYSTHANK YOU | | | | \bigcirc | |

Please detach and return with your remittance:

Customer Code: MEW01

.MINISTER, ENERGY & WATER

Remittance

July 2012

| Overdue | Current | TOTAL |
|---------|---------|-------------------|
| 0.00 | 214.30 | 214.30 |
| | | Remittance Amount |
| | \$ | |

Please Send Your Cheque To: Mineral House News
41 George Street
BRISBANE QLD 4000
mineral_house_news@bigpond.com

| Please print on yellow paper | Department of th | e Premier and Cal | binet | MSB004 |
|---|--|---|--------------------|--|
| | Do | ocument Number: _ | 19/27 | 338 |
| | MINISTER | | | |
| | EXPENDITU | JRE APPROVAL | | |
| Ministerial Office: Local | Government | | | • |
| Financial Year: 2012 - 2 | 013 | Urgent paym | ent required by: | / / 20 |
| Return Cheque to: | | Phone: 07 32 | 234/18/70/> | |
| PAYG: Yes / No | - | | | |
| VENDOR (name of person/business | fo be paid) | ARTICULARS | AMOU | JNT |
| Mineral House News | Account f | or July 2012 | \$ 215.55 | to the state of th |
| ORNANDA CALLANDA | s73 | milk supplies) | | |
| | | TOTA (GST exclusive | j. | |
| | | GST Amou | | |
| s . | | APPROVAL TOTA | 1 3 2 13 33 | · · · |
| | | (GST inclusive | e) | |
| I certify that: Expenditure is approved: All supporting documed: Where applicable a vector of any transfer detailed); and When guests are not | entation is attached; alid Tax Invoice is atta avel or entertainment | ached; is related to official b | usiness (unless sp | , |
| APPROVED: Signature | s73 | | | |
| Name (please print) | SHARYAN WATH | ロー ファン Date | : <u>2/8/2013</u> | 2 |
| PREPARED BY: Michell | ~ | Date 07 3234 1870 | : 02:08.12 | |
| MINISTERIAL SERVICES I certify that: * approved by competent a * verification of goods supply * price or rate of charge of * discounts/allowances cor | uthority; Ilied/services rendered; irrect; | * arithmetically corre * not previously paid; * involces/requisition * expenditure is reco | | rect codes |
| Signature 🔟 | s73 | s73 | | |
| Date: 🐠 | Mil. | V9 { | | |
| Claims for Domestic Tra | vel - See Overleaf | | | |

Procedures for Completing Expenditure Approval - See Overleaf

Mineral House News

41 George Street
BRISBANE QLD 4000
mineral_house_news@bigpond.com

A.C.N.103 163 266

Phone: 3229 2968

Fax: 3229 2968

A.B.N, 57 319 911 309

MINISTER, LOCAL GOVERNMENT

TAX INVOICE/STATEMENT

Ref. No: MLG01/071.2 To: 31/07/2012 √

LEVEL 18 MINERAL HOUSE BRISBANE 4000

01/08/2012

Page:

| Date | Reference | Description | | Invoices Payments | Balance |
|---------------------|-----------|----------------------|-------|-------------------|---------|
| 01/07/2012 | 00152945 | 2LT SMART MILK x 2 | * | 9,70 | 9.70 |
| | | | s73 | | |
| บ <i>ะไ</i> 07/2012 | 00155633 | 2LT SMART MILK x 2 | * | 9.70 | 48.40 |
| | | | s73 | \rightarrow | |
| 15/07/2012 | 00158315 | 2LT SMART MILK x 2 | | 9.70 | 87.10 |
| | | / | \$73 | | |
| 22/07/2012 | 00161466 | 2LT SMART MILK x 2 | / _ * | 9.70 | 125.80 |
| | | | s73 | | |
| 23/07/2012 | 00161981 | 1LT SMARTER MILK x 1 | * | 2.65 | 157.45 |
| 29/07/2012 | 00163954 | 2LT SMART MILK x 2 | | 9.70 | 167.15 |
| | | | s73 | | |

530011 4204131 | PF \$51.15 \ 530038 | 4204133 | PG \$145.00 530013 | 4204133 | PG \$19.40 (FGT)

Please detach and return with your remittance:

nce:

01-31/07/12 Local Government

Customer Code: MLG01

MINISTER, LOCAL GOVERNMENT

Remittance

July 2012

| Overdue | Current | TOTAL |
|---------|---------|-------------------|
| 0.00 | 215.55 | 215.55 |
| | | Remittance Amount |
| | | \$ |

Please Send Your Cheque To: Mineral House News 41 George Street BRISBANE QLD 4000

mineral_house_news@bigpond.com

Mineral House News

41 George Street
BRISBANE QLD 4000
mineral_house_news@bigpond.com

A.C.N.103 163 266

Phone: 3229 2968

Fax: 3229 2968

A.B.N. 57 319 911 309

| | | r., | M,D,14.07 010 011 000 | | | |
|--------------------------------------|-----------------|--------------------|-----------------------|-------------|--------|--|
| ms marked * are GST exempt | GST included in | this invoice is | \$14.95 INVO | ICE TOTAL . | 215.55 | |
| Opening Balance this month | 162.05 | Overdue | Current | тс | TAL | |
| Plus: Purchases this month | 215.55 | 0.00 | 216.55 | / 21 | 5.55 | |
| Less: Payments Received | 162.05 | | | | | |
| Total Amount Outstanding | 215.55 | E&OE 7 Days | | <u> </u> | * . | |
| TOTAL AMOUNT DUE WITHIN | | | | | | |
| , 7 DAYS | | | | | | |
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Please detach and return with your remittance:

Customer Code: MLG01

MINISTER, LOCAL GOVERNMENT

Remittance

July 2012

| TOTAL | rent | Overdue |
|-------------------|--------|---------|
| 215.55 | 215.55 | 0.00 |
| Remittance Amount | | |
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Please Send Your Cheque To:

Mineral House News 41 George Street BRISBANE QLD 4000 mineral_house_news@bigpond.com

Last updated: November 2011

Page 2 of 2

Department of the Premier and Cabinet Please print on yellow paper MINISTERIAL OFFICES **EXPENDITURE APPROVAL** Ministerial Office: NRM Financial Year: 2012 2013 Urgent payment required by: / 20 Return Cheque to: _____ Phone: PAYG: Yes / No **VENDOR PARTICULARS AMOUNT** (name of person/business to be paid) \$ H.00 (GST exclusive) GST Amount APPROVAL TOTAL: (GST inclusive) Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
All supporting documentation is attached;
Where applicable a volid For Indiana. 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 65 A 2/2 5 Date: 0408 (12 Name (please print) PREPARED BY: Name (please print) Phone **MINISTERIAL SERVICES OFFICER:** I certify that: * approved by competent authority; * arithmetically correct; * verification of goods supplied/services * not previously paid; rendered: * price or rate of charge correct; * invoices/requisitions attached; and discounts * expenditure is recorded against the correct codes.

RTI Document No.248



POSTAGE AND PETTY CASH BOOK

OFFICE, NOTHER ROSCHICES - OHNES STATISTICS DATE **PARTICULARS EXPENDED** INITIALS Letters Packets \$ Brought forward . . s73 s73 s73 s73 18. Minister 45 MILL MINISTE 17.00 N.S. s73 \$ 264 ^{S.D.}S. Code No. 107854 Carried forward . 50

RTI Document No.249

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| PETTY CASH VOUCHER | | | | | | | |
|---|-------------|--|-------------------------|---------------------|--|--|--|
| Name Chilo D | way | Dat | e <u>()</u> / | 691/2 | | | |
| Particulars of Claim | | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | | |
| mik mnirke | | | | 6-45 | | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. | | | | | | | |
| s73 | | \$\overline{73} | 71 | | | | |
| | Particulars | of Charge | | | | | |
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| < | | A | | | | | |
| | QUICK | & EASY CONVENIE | ENCE ST | | | | |
| | PH | 5 GEORGE STREE1 CBD-BRISBANE (07) 3220 244 ABN-61969108086 TAX INVOICE | 14 |) 1 (| | | |
| | Subtot | ite 1lt \$ | 3.95 2.50 \$ 6.45 | | | | |
| | Total | a | \$ 6.45 | | | | |
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| | #5474 | - 7-2012 8:53: Clerk 1 (YOU FOR SHOPP | | • | | | |

| PETTY CASH VOUCHER | | | | | | |
|---|---|-----------|---------------------|--|--|--|
| Name Chil Dove | | 20/0- | 7/12 | | | |
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | | |
| | | | | | | |
| MAK MINISTE | | | 6.00 | | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. | | | | | | |
| s73 | s73 | | | | | |
| Particulars of | Charge | | , | | | |
| | \nearrow | | · | | | |
| | | | • | | | |
| 85 GEO CBD-I PH: (07 ABN-6: TAX I MILK 600ml NEW-MILK Subtotal Total Cash Fri 20- 7-201 | Y CONVENIENCE RGE STREET BRISBANE) 3220 2444 1969108086 INVOICE \$ 1 60 \$ 2 50 \$ 4. \$ 4. \$ 4. \$ 10 12 9:44:37 Clerk 1 FOR SHOPPING | 10 10 | | | | |

| PETTY CASH VOUCHER | | | |
|---|--|------------------------|---------------------|
| Name Clothe Dovey | Date | , 02/06 | 3/12 |
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ |
| Milk Minister | | | 10-45 |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. | I certify that the sidue and payable receipt of that sur | to me and I)a | is acknowledge |
| | | | |
| Particulars of Charge | | | |
| change: \$13-55 received project book in permit | | | |
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| 85 C PH AB | EASY CONVENIENCE GEORGE STREET BD-BRISBANE (07) 3220 2444 N-61969108088 AX INVOICE 1tt \$ 3.9 \$ 6 \$ 6 \$ 20 | 25 00 1.45 45 | |
| Thu 2- 8 | 3-2012 8:27:36 Clerk 1 YOU FOR SHOPPING | : • | |

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Department of the Premier and Cabinet

| • | • | | A | a. | 19100004 |
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| , 3, | Document Number: 19/27370 | | | | | |
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| <u> </u> | MINISTERIAL OFFICES | | | | | |
| | XPENDITURE APPROVAL | | | | | |
| Ministerial Office:Office | of the Deputy Premier | | | | | |
| Financial Year:2011/2 | Urgent payment required by: / / 20 | | | | | |
| Return Cheque to: | Phone: | | | | | |
| PAYG: Yes / No | | | | | | |
| VENDOR (name of person/business to be paid) | PARTICULARS AMOUNT | | | | | |
| White Heather News | 1 July 2012 – 29 July 2012 \$375.30 | | | | | |
| | | | | | | |
| | (GST exclusive) \$ | | | | | |
| | GST Amount \$ | | | | | |
| | APPROVAL TOTAL: \$375.30 | | | | | |
| All supporting documentation is a Where applicable a valid Tax Inv The purpose of any travel or enter detailed); and | | | | | | |
| | 1 O(1) 14 O 10 10 10 10 | | | | | |
| ivame (piease print)_ vacie Bei | ck Office Manager Date:3/8/2012 | | | | | |
| PREPARED BY: Name (please prir | nt)Leanne Reynolds Date:3/8/2012 | | | | | |
| Phone07 3224 8750 | | | | | | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services rendered; * price or rate of charge correct; * invoices/requisitions attached; and * discounts/allowances correct; * expenditure is recorded against the correct codes. | | | | | | |
| Signature: s73 | \$73 | | | | | |
| Date: 196(12012 | V 10/8/1,c | | | | | |

Claims for Domestic Travel - See Overleaf

A.C.N.126 521 355

White Heather News

131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

pond.com

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

HON JEFF SEENEY TAX INVOICE/STATEMENT **DEPUTY PREMIER & MIN STATE DEVELOPMENT** Ref. No: SEE01 LEVEL 12/100 GEORGE STREET To: 29/07/2012 **BRISBANE 4000** 29/07/2012 Page: Reference Description Invoices Payments " Balance 01/07/2012 00027690 1LT TRIM x 1 2.70 s73 01/07/2012 00027690 2LT MILK x 1 4.40 62.70 2.70 71,00 08/07/2012 00031795 1LT TRIM x 1 2LT MILK x 1 08/07/2012 00031795 4.40 131.00 s73 15/07/2012 00033961 1LT TRIM x 1 2.70 139.30 s73 199,30 2LT MILK x/1 4.40 15/07/2012 00033961 s73 Please detach and return with your remittance: Remittance Customer Code: SEE01 HON JEFF SEENEY July 2012 Direct Deposit to: WHITE HEATHER NEWS BSB; Current Overdue Account No: Remittance Amount \$ White Heather News Send Your Cheque To:

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131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

Phone: 3229 2976

Fax: 3210 2644

A.C.N.126 521 355

A.B.N. 46 152 317 707

HON JEFF SEENEY TAX INVOICE/STATEMENT Ref. No: SEE01 /0712 **DEPUTY PREMIER & MIN STATE DEVELOPMENT** LEVEL 12/100 GEORGE STREET To: 29/97/2012 **BRISBANE 4000** 29/07/2012 Page: Payments Balance: " s73 207.60 00036494 1LT TRIM x 1 2.70 s73 4.40 267.60 00036494 2LT MILK x 1. 275.90 2.70 00039264 1LT TRIM x 1 4.40 335.90 2LT MILK x 00039264 s73 01-29/07/12 DEluty RemierRemittance Please detach and return with your remittance:

Direct Deposit to: WHITE HEATHER NEWS

BSB;

Customer Code: SEE01

Account No:

Send Your

Cheque To:

22/07/2012

22/07/2012

29/07/2012

29/07/2012

s73

White Heather News

TOTAL Overdue Current 375.30 375.30 Remittance Amount \$

July 2012

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| | | . А. | B.N. 46 152 317 707 | and the state of t |
|--|----------------------------|-----------------------|--|--|
| s marked * are GST exempt | GST included | in this invoice is | \$30.89 INVOICE TO | OTAL 375.30 |
| Opening Balance this month | 594.55 | (Verdue) | Current | TOTAL |
| Plus: Purchases this month | 375.30 | 0.00 | 375.30 | 375.30 |
| Less: Payments Received Total Amount Outstanding | 594.55 375.30 | E&OE 7 Days | | |
| TOTAL AMOUNT DUE WITHIN | 1 | | | |
| 7 DAYS THANK YOU | • | ~ | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | |
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| ase detach and return with your remi | ttance: HON JEFF SEENEY | • | | Remittance |
| ustomer Code: SEE01 ect Deposit to:_WHITE HEATHER NE\ | | | | July 2012 |
| BSB: | | /Overdue | Current | TOTAL |
| Account No: S/3 | | 0.00 | 375.30 | 375.30 |
| | | L | | Remittance Amount |
| White Heathe | r News | - | | \$ |

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|---|--|---|
| | Document Number: | 19/ 27380 |
| | MINISTERIAL OFFICES | |
| E | (PENDITURE APPROVAL | |
| Ministerial Office: Minister for Touris | m, Major Events, Small Business and | the Commonwealth Games |
| Financial Year: 2011-2012 | Urgent paymen | t required by: / / 20 |
| Return Cheque to: | Phone: | <i></i> |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS (| AMOUNT |
| White Heather News | Tax Invoice | \$292.55 |
| | | 7 |
| | TOTAL (GST exclusive) | \$266.94 |
| | GST/Amount | \$25.61 |
| | APPROVAL TOTAL: (GST inclusive) | \$292.55 |
| All supporting documentation is Where applicable a valid Tax Inv The purpose of any travel or ent detailed); and | | siness (unless specifically are attached. |
| PREPARED BY: Name (please prin | nt) TIARNE SHAW Date: 3 | 31/07/2012 |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service rendered; * price or rate of charge correct; * discounts/allowances Signature: Date: | * arithmetically correct; s * not previously paid; * involces/requisitions a * expenditu | ne correct codes. |

131 GEORGE ST **BRISBANE QLD 4000** whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

MIN TOURISM MAJ. EVENTS MIN TOUR. MAJ EVENTS SMALL BUS & COM

LEVEL 26 111 GEORGE STREET **BRISBANE 4000**

TAX INVOICE/STATEMENT

Ref. No: TME01 0612 To: 24/96/2012

| | | • | | | 30/07/2012 | Page: 1 |
|------------|-----------|----------------------------|-------------------------|-------|--|---------|
| Date | Reference | Description | | | nvolces Payments | Balance |
| 03/06/2012 | 00018539 | 1LT TRIM x 1 | | * | 2.70 | 2.70 |
| | | | | | | |
| | | | s73 | / / | | |
| | | | | | \\/ \ | |
| 10/06/2012 | 00020614 | 1LT TRIM x 1 | | //* | 2,70 | 73.40 |
| | | | s73 | | > | |
| 17/06/2012 | 00022958 | 1LT TRIM x 1 | | * | 2.70 | 144.10 |
| 24/06/2012 | 00025945 | 1LT TRIM × 1 | s73 | × | 2.70 | 201.20 |
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Please detach and return with your remittance:

Customer Code: TME01

MIN TOURISM MAJ. EVENTS

Remittance

July 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No:

s73

Overdue Current TOTAL 0.00 292.55 292.55 Remittance Amount

\$

Send Your Cheque To: White Heather News

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131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

| | A.B.N. 46 152 317 7 | | | 7 707 | '07 | |
|---|----------------------------|--|---------------------|-------------|--------------------------------------|--|
| ms marked * are GST exempt | GST included i | n this invoice is | \$25.61 INV | OICE TOTAL | 292.55 | |
| Opening Balance this month Plus: Purchases this month Less: Payments Received | 284.40 292.55 284.40 | Overdue 0.00 | 292.55 ₂ | ///> | FOTAL 292.55 | |
| Total Amount Outstanding | 292.55 | E&OE 7 Days | | | | |
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| irect Deposit to: WHITE HEATHER NEWS BSB: | | The state of the s | | | TOTAL | |
| Account No: s73 | | Overdue | Current | 2.5 | 21 02 01 22 110 <u>3 1 1 3 2 1 1</u> | |
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| White Heather N | ews | | | \$ | | |

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Department of the Premier and Cabinet MSB004 Please print on yellow paper **Document Number:** MINISTERIAL OFFICES **EXPENDITURE APPROVAL** Ministerial Office: Minister for Tourism, Major Events, Small Business and the Commonwealth Games Financial Year: 2012-2013 Urgent payment required by: / 20 Return Cheque to: Phone: PAYG: Yes / No **VENDOR PARTICULARS AMOUNT** (name of person/business to be paid) White Heather News \$317.60 Tax Invoice TOTAL. \$290.91 (GST exclusive) \$26.69 GST/Amount APPROVAL TOTAL: \$317.60 (GST 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 assisting the Minister details of cost recovery are attached. APPROVED: Signaturé Date: 02/08/12 Martin arnes Name (please print) PREPARED BY: Name (please print) TIARNE SHAW Date: 31/07/2012 Phone: 07 3224 2004 MINISTERIAL SERVICES OFFICER: I certify that: * arithmetically correct;, * approved by competent authority; * verification of goods supplied/services * not previously paid; rendered: * invoices/requisitions attached; and price or rate of charge correct; discounts/allowances d * expenditur(the correct codes. s73 s73 Signature: Date:

131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

MIN TOURISM MAJ. EVENTS MIN TOUR. MAJ EVENTS SMALL BUS & COM

LEVEL 26 111 GEORGE STREET BRISBANE 4000 TAX INVOICE/STATEMENT

Ref. No: TME01 0712. To: 29/07/2012

29/07/2012

Page:

236.00

Invoices Payments Balance Date Reference Description 4.80 01/07/2012 00027729 2LT TRIM x 1 4.80 s73 4.80 62,60 08/07/2012 00031835 2LT TRIM x 1 s73 120.40 4.80 15/07/2012 00034002 2LT TRIM x 1 4.80 178.20 2LT TRIM x 1 00036532 22/07/2012

s73

530038 4204173 PG \$265-00

(FET) 530013 4204173 PG \$26-60

Tremittance:

Please detach and return with your remittance:

00039302

Customer Code: TME01

Send Your Cheque To:

29/07/2012

MIN TOURISM MAJ. EVENT

1-29

19/7/12 TOURISM July 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB: Account No: s73

White Heather News

2LT TRIM x 1

 Overdue
 Current
 TOTAL

 292.55
 317.60
 610.15

 Remittance Amount

4.80

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RTI Document Wo.261

131 GEORGE ST BRISBANE QLD 4000 whiteheathernews@bigpond.com

A.C.N.126 521 355

Phone: 3229 2976

Fax: 3210 2644

A.B.N. 46 152 317 707

| , Juliu 10 102 011 701 | | | | | |
|-------------------------------|--------------|----------------------|-------------------|---------------|---------|
| Items marked * are GST exempt | GST included | l in this invoice is | \$26.69 | INVOICE TOTAL | 317.60 |
| Opening Balance this month | 292.55 | Overdue | Curr | ent / | TOTAL |
| Plus: Purchases this month | 317.60 | 292.55 | 317 | 7.60 | \$10.15 |
| Less: Payments Received | 0.00 | E&OE 7 Days | | | / |
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| TOTAL AMOUNT DUE WITHIN | | | | | |
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Please detach and return with your remittance:

Customer Code: TME01

MIN TOURISM MAJ. EVENTS

Remittance

July 2012

Direct Deposit to: WHITE HEATHER NEWS

BSB:

Account No:

s73

17.60 TOTAL

317.60 610.15

Remittance Amount

Send Your Cheque To: White Heather News

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Overdue

292.55

Current

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DTI DGet VAUS TOND 262

| , | Namertmant of the Dromier and Cahinet | a MSB004 |
|---|---|---|
| Please print on yellow paper | epartment of the Premier and Cabinet | 10156004 |
| | Document Number: | 14/84.200 |
| | MINISTERIAL OFFICES | |
| • | EXPENDITURE APPROVAL | |
| Ministerial Office: Educatio | n, Training and Employment | |
| Financial Year: 2011/2012 | Urgent payment re | equired by: / / 20 |
| Return Cheque to: | Phone: 3237 1000 | |
| PAYG: Yes / No | | \ |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT |
| Ms Danyelle Nolan | Reimbursement of the cost of lunch | \$49.10 |
| | between the Minister Langbroek, Mr James Morrison, Queensland Music | / . |
| | Festival Managers and policy advisors | |
| · | TOTAL (GST exclusive) | |
| , | GST Amount | |
| | APPROVAL TOTAL: | \$49.10 |
| | (GST inclusive) | |
| All supporting document Where applicable a valid The purpose of any traved detailed); and | | ess (unless specifically |
| APPROVED: Signature | s73 | |
| Name (please print) Th | e Flon: John-Paul Langbroek Date | : 08/08/12 |
| PREPARED BY: Name (pl | Phone 323 79874 | : 08/08/12 |
| MINISTERIAL SERVICES OF I certify that: * approved by competent auti * verification of goods supplie * price or rate of charge corre * discounts/allowances co Signature: Date: | nority; * arithmetically correct; d/services rendered; * not previously paid; ect; * invoices/requisitions atta * expenditure is recorded. | iched; and against the correct codes |

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

| Fanfare PPP Callyg Bords THE COFFI CLUB | |
|---|---------------------------------------|
| The Gap - TAX ABN: 97 718 | INVOICE 195 822 |
| 50027 MON | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 22/1 | GST 3 |
| 25JUL 12 1 | 1:5/ |
| 1 Chse&Tom SW +toasted 1 Capp +cup +decaf 1 Eng Bkft White ced Coffee 1 Ham&Chse SW +tomato +multi bread 1 SW Chick 1 Spark Water Subtotal Payment Visa 4.46 GST In Itl | |
| NET TIL 50008 Closed Jul | 44.64 |
| Prices Inclusive | - |
| UF NAME: | |

MEMB NO:_

SIGNATURE:____

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

| MINISTERIAL OFFICE: Educat | | | print on Pink Paper TION: 25/07/2012 |
|--|--------------------------------------|--------------------------------|---|
| | Coffee Club at the Gap | COST OF FUNCTION | (GST inclusive): \$ 49.10 |
| REASON FOR HOSPITALITY a | nd its connection with official | I duties in accordance with Mi | inisterial Handbook |
| The porpuse for this lunch was to p | · | | |
| The perpade tel the teller was to p | | | |
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| ATTENDEES: Only people for Column 1 | whom expenditure was inc Column 2 | urred * Include Self Column 3 | # Include employee associates Column 4 |
| Number of State Govt Employees | Number of Employees of | Number of Other People | Total Number of People |
| 4 | Statutory Bodies # | Nambar of Strain records | 6 |
| 6 | 0 | | · |
| Name of P | articipants | Organisation | of Participants |
| 1 The Hon. John-Paul Langbro | <u>ek</u> | Minister for Education, Train | ing and Employment |
| 2 Mr James Morrison | EVERTIFICA MILERTON | Jazz trumpeter | |
| 3 Mr Niget Lavende | v - Executive (Divector | Queesnland Music Festival | Manager ———————————————————————————————————— |
| 4 W Simon (Budana | u - Vevelopment & OUF | Queesnland Music Festival | Manager |
| 5 Ms Danyelle Nolan | | Senior Media Advisor | |
| 6 Mr Tim Rawlings | | Senior Policy Advisor | , |
| ** See overleaf for more lines. | Attach additional page if necess | sary (eg. guest list) | |
| CERTIFICATION AND APPROV | /AL (()) | | |
| Certification of Claimant: | | Approval of Expenditure | en de productivo de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya del companya del companya de la co |
| I certify that the above hospitality | y was for official | The above expenditure is | approved for payment in |
| ryposes in accordance with the | | accordance with the Minis | terial Handbook. |
| relation to the event. | sents me true details in | | |
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| s73 | 7/8/12 | s73 | 98.12 |
| Signature of Claimant | 7 Date | Signature of Minister | Date |
| | | | |
| (If claimant is Minister, this signatur Approval) | e will suffice for Expenditure | | • |
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| Office Use Only :CALCULATIO | | | |
| Col (1) + Col (2) x Total Co | | ct to FBT (use account code s | |
| Col (4) | Balance | ount not subject to FBT Code | a to pou tu (tax code, P4) : |
| 6 49.10 | <u>\$ 49.10</u> = <u>\$ 49</u> | .10 (53030) | |
| , 6 | Balance = \$ 0.0 | ⁰⁰ (53010) | Total 49.10 |

Rang Yuhie 2/8 after discussions with Farisho Fairsho

Julie Wise

From:

Yukie Ramstrom [Yukie.Ramstrom@ministerial.qld.gov.au]

Sent:

Tuesday, 31 July 2012 12:06 PM

To:

Julie Wise

Subject:

Reimbursement for lunch with the Minister

Attachments:

img-7311051-0001.pdf

s73

Good afternoon Julie,

As our phone conversation earlier, I have attached the receipt for the lunch and some details

Date: Wednesday 25 July 2012 at 11.57 am

Attendees:

- 1. The Minister
- 2. James Morrison
- 3. 2 x Queensland Music Festival Managers
- 4. Danyelle Nolan (Senior Media)
- 5. Tim Rawlings (Senior Policy Adviser)

The Reason why the lunch was held to prepare for Fanfare press conference

Please advise.

Kind regards
Yukie Ramstrom
Administration Officer
Office of the Hon John-Paul Langbroek MP
Minister for Education, Training and Employment
Ph: (07)323 79874

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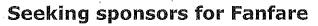
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Unless stated otherwise, this email represents only the views of the sender and not the views of the Queensland Government.

Please consider the environment before printing this email.

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| +cup +deca/f 1 Eng Bk/ft | 0.80 |
| White Iced Coffee | 4.00 5.90 |
| 1 Ham&Chse SW +*tomato +half avo | 7.00 0.70 |
| +multi bread 1 SW Chick | 3.20 14.90 |
| 1 Spark Water Subtotal | 3.90 49.10 |
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- Home
- Students
- Parents and carers
- International students
- Schools and educators
- School holidays
- Directories
- Jobs
- About us



The Department of Education, Training and Employment is seeking sponsors for Fanfare, the biennial music festival for Queensland state school bands and orchestras, to transform it into a public-private partnership.

To do this, we are looking for private organisations or individuals who would like to partner with us to deliver the statewide competition that involves more than 19,000 students each year it is held.

If you are interested in sponsoring Fanfare, please email <u>partnerships@dete.qld.gov.au</u> or telephone (07) 3237 1364.

Background information on Fanfare

Fanfare is held every two years and showcases school-based instrumental music ensembles across the state - concert bands, orchestra, string orchestras, stage bands, brass ensembles and percussion ensembles for primary and secondary schools.

The first festival was held in 1986, and since then more than 160,000 students have participated in Fanfare.

The competition comprises regional festivals held across the state (May and June), and a state restival held in Brisbane over three days (31 July - 2 August in 2012), culminating with the Fanfare Grand Final Concert at the Queensland Penforming Arts Centre (QPAC) Concert Hall.

In 2012, the Grand Final will be held on Thursday 2 August 2012 at QPAC. This year, 11 state finalists will perform in the state festival, with five ensembles selected to be showcased at the Grand Final Concert.

The ensemble judged to give the most outstanding performance receives the Erica Brindley Memorial Trophy.

In 2012, a total of 739 school ensembles from 378 schools participated in Fanfare.

Fanfare is a unique opportunity to hear a diverse range school bands and orchestras perform, particularly for remote and regional students.

More information on <u>Fanfare</u> is available.

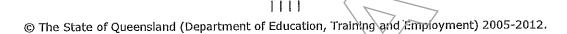
Queensland's instrumental music program

Educators and music industry professionals regard Education Queensland's Instrumental Music Program, established in 1971, as the finest and most extensive in the country. It is internationally recognised as a leader in the field of instrumental music education.

The program now boasts more than 400 instrumental music instructors (equivalent to over 300 full-time) teaching in excess of 50,000 students across the state.

Students learn band and orchestral instruments in small groups and participate in larger ensembles, such as concert bands and orchestras.

Extensive research shows that learning music has benefits for students including improved academic performance and social outcomes.



| Please print on yellow paper Department of the Premier and Cabinet MSB004 | | | | | | | |
|--|---|---|--|--|--|--|--|
| | Document Number: | 19/27393 | | | | | |
| | MINISTERIAL OFFICES | | | | | | |
| E) | KPENDITURE APPROVAL | | | | | | |
| Ministerial Office: Science | Pupoemation Technology | Innovation - Wil hu | | | | | |
| Financial Year: <u>20/2//3</u> | Urgent paymen | t required by: / / 20 | | | | | |
| Return Cheque to: | Phone: | | | | | | |
| PAYG: Yes No | | | | | | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT | | | | | |
| Old Parliamentary Catering | bunch with Old Baller upresentatives, transferred from personal acc Gune | 116-64 | | | | | |
| · | TOTAL (GST exclusive) | \$ 116-64 | | | | | |
| | GST Amount | \$ 116-64 \$ 11-66. | | | | | |
| | APPROVAL TOTAL: (GST inclusive) | \$ 128-30 | | | | | |
| Expenditure is approved and in a All supporting documentation is Where applicable a valid Tax Inv The purpose of any travel or ent detailed); and | I certify that: Expenditure is approved and in accordance with the Queensland Ministerial Handbook; All supporting documentation is attached; Where applicable a valid Tax Invoice is attached; The purpose of any travel or entertainment is related to official business (unless specifically detailed); and When guests are not assisting the Minister details of cost recovery are attached. | | | | | | |
| Name (please print) | Bake Date: | 07/08/2012 | | | | | |
| PREPARED BY: Name (please print) KIRSTY VERON Date: 7/1/12 Phone 3006 5119 | | | | | | | |
| MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services * price or rate of charge correct; * discounts/allowances co Signature: Date: | * invoices/requisitions at | tached; and d against the correct codes. | | | | | |

Claims for Domestic Travel - See Overleaf

Procedures for Completing Expenditure Approval - See Overleaf

| PROCEDURES FOR | COMPLETING | EXPENDITURE | APPROVAL: |
|----------------|------------|--------------------|-----------|
| | | | |
| | | | |

- 1. Please complete the following areas on the front of this form:
 - (a) Ministerial Office
 - (b) Date cheque is required (If urgent payment required), or leave blank
 - (c) Financial Year (e.g. 1997/98)
 - (d) Vendor (i.e. name of person/business to be paid)
 - (e) Particulars (give brief description of goods/services)
 - (f) Amount (VERY IMPORTANT that this is given)
 - (g) Certificate of approving person
 - (h) Prepared by details
- 2. Attach ALL relevant receipts, invoices, entertainment forms, travel forms etc. to this expenditure approval

| OMESTIC T | TRAVEL CLAIM | | | |) | |
|--|-------------------------------|---------------------------------------|--|--|---|--|
| *N | ICIDENTAL ALLO | OWANCE | | MEAL AL | -6WANCE | |
| The Incidental Allowance is payable where an Officer is away from their normal place of duty overnight. Rates are set out in the Ministerial Handbook. Ministerial Services should be contacted for details. | | | with the service of the income determined the service of the servi | Meal allowance rates are payable in accordance with the Ministerial Handbook. Ministerial Services should be contacted for details. It is the individual Officer's responsibility to determine whether he/she is entitled to claim this allowance. | | |
| Date of Trave | el: From: | | | То: | | |
| DATE | BREAKFAST | LUNCH | DINNER | INCIDENTAL | AMOUNT CLAIMED | |
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| Signature: | | Date: | | | | |
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Last updated: November 2011 Page 2 of 2



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 Science Inf Att: Kirsty Veron | | ation & the Arts Executive Bld 100 George Street BRISBA | NE , | Stateme 4000 Accour | | 31/07/12 s73 | Page 1 |
|---|------------------|---|-------------------|------------------------|--------|-----------------|-------------------------|
| Invoice Date Location | Invoice No. | Description Rece | elpt No. Quantity | Unit Frice | Amount | GST Amount | Amount Including GST |
| CATERING | | | | | | • | |
| 06/07/12 Strangers Dining A | SI010985 | 5/6/12-WARRA WIRRA WIŅE-Trf fr A/ | /c 3115 1√ | 27.2727 | 27.27 | 2.73 | 30.00 |
| 06/07/12 Strangers Dining A | | 5/6/12-COCA COLA 300ML X 1-Trf fr | | 2.8181 | 2.82 | 0.28 | 3.10 |
| 06/07/12 Strangers Dining A | | 5/6/12-LUNCH \$21.55 X 4, TEA COFE | EE-Trf fr A 1 | 86.55 | 86.55 | 8.65 | 95.20 |
| | | | | | 116.64 | 11.66 | 128.30 |
| | | | | | | | <u></u> |
| · () | | SUB TOTAL (Catering) | \nearrow | <u> </u> | 116.64 | 11.66 | 128.30 |
| | | | | > | | | |
| OTHER | | | ~ / / / | | | | , |
| • | | SUB TOTAL (Other) | | | 0.00 | 0.00 | 0.00 |
| | | | . // | | | | |
| • | | GRAND TOTAL | ~ / | • | 116.64 | 11.66 | 128.30 |
| | | | \ | • | | | |
| To pay by credit card pleas | e call Accounts | Receivables on 07 3406 7575 | > | | | | |
| To pay by EFT please send | | | | | | | |
| Remittances can be Emaile | d to: Finance.Al | R@parliament.qid.gov.au or fax 07 3406 7 | 509 | | | | |
| | | Note | _ | | | | |

[─] Notes

CATERING information includes individual cocket details. Information provided in the "Amount including GST" column is the net amount payable for 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.

^{*} GST free

⁺ Outside the scope of GST



Queensland Parliamentary Service

Office of Minister for Science Info Tech Innovation & the Arts

s73

Contact: Kirsty Veron

Att: Kirsty Veron Lvl 5 Executive Bld 100 George Street BRISBANE, 4000

Page 1

Statement To:-31/07/12

Office of Minister for Science I

Statement To:- 31/07/12

EFT PAYMENTS: BSB s73 A/C

Or fax: 340 67509

s73

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

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Account No s73 Page 1

Qld Legislative Assembly

Corner George & Alice Streets

BRISBANE QLD 4000

ddress Catering Enquiries to:-Other Enquiries to:-

Duty Manager - Parliamentary Catering

Phone: 340 67154

Phone: 340 67575

Amount Credited Balance Invoice Date Invoice No. Invoice Amount 00.0 955906/06/2012 48.00 48.00 06/06/12 S1010985 128.30 128.30 06/07/12 Statement Total 176.30 48.00 128,30

AR Senior Finance Officer - Financial Services

Invoice No. Invoice Date Balance 06/06/12 955906/06/2012 0.00 06/07/12 S1010985 128.30 Statement Total 128.30

CURRENT 128.30

30 DAYS 0.00

60 + DAYS **HELD IN CREDIT** 0.00 0.00 TOTAL 128.30

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.273

TOTAL PAYABLE:-

128,30

| Please print on yellow paper Depa | artment of the Premier and Cabinet |
|--|---|
| | Document Number: 19/23396 |
| | MINISTERIAL OFFICES |
| | EXPENDITURE APPROVAL |
| /linisterial Office: | MICE OF THE PALMIER |
| inancial Year: <u>2012</u> | /20/3 Urgent payment required by: / /2 |
| Return Cheque to: | Phone: |
| PAYG: Yes / No | |
| VENDOR (name of person/business to be pa | nd): PARTICULARS (AMOUNT |
| lee Anderson | |
| Lee Anderson | Coffee Meeting on 11.90 |
| , | TOTAL o |
| | (GST exclusive) \$ 10.82 |
| | GST Amount \$ 1,08 |
| | APPROVAL TOTAL: \$ 71.90 |
| All supporting documentation Where applicable a valid Tax The purpose of any travel or detailed); and When guests are not assisting APPROVED: Signature Name (please print) | Invoice is attached; entertainment is related to official business (unless specifically ng the Minister details of cost recovery are attached. State |
| | |
| MINISTERIAL SERVICES OFFICE I certify that: * approved by competent authority * verification of goods supplied/ser * price or rate of charge correct; * discounts/allowances correct; | ; * arithmetically correct; |
| Signature: s73 | \$73 |
| Date: 16/8/12 | 06812 |

Claims for Domestic Travel - See Overleaf



ABN:45 121 190 083 PH: 07 3003 1346 FAX: 07 3003 1347 drink@brotherespresso.com.au

www.brotherespresso.com.au

| 08AUG/2012 < / | |
|---------------------------------|---------------------------------|
| <01> | / / |
| TABLE ACE RED | 0.00 |
| FLAT WHITE | 3,80 |
| FLAT WHITE | 3.80 |
| FLAT WHITE | 3.80 |
| milk soy// | 0.50 |
| SUBTOTAL/ | 11.90 |
| DUE AMOUNT / / 1 1 | 000 |
| DOE HINGORY / / | .90 |
| CASH | 20.00 |
| CASPI | |
| CASH CHANGE TXSL1 | 20.00 |
| CASPI | 20.00£ 8.10 |
| CASH CHANGE TXSL1 | 20 .00£ 8 .10 10 .82 |
| CASPI CHANGE 7XSL1 GST | 20.00£ 8.10 10.82 1.08 |

530008/4204002/PG \$3.97 1-0- Anderson 530010/4204002/PN \$7.93 0-2- Anderson \$11.90

Disc editorial ISS 8/8/12 Bro/Expresso Anderson Premiers.

MSB002

ENTERTAINMENT CERTIFICATION

| Purpose of Entertainment and its connection Handbook | with offici | ial duties in accordance with the Ministeri | al. |
|--|-----------------------|--|--------------|
| Short meeting to di | SCUSS | editorial issues | |
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| | 1 | | |
| | Total Co | | |
| Date of Function: 8.8.12 | Total Cos (GST inc | | |
| Venue: Brother Espresso | | | |
| | | | |
| ATTENDEES (Note: People for whom exp | enditure w | vas incurred). | |
| | . | | |
| Name of Participants | | Organisation of Participants | |
| Lee Anderson | | Premier's Debt | |
| Scott Thompson | | Sunday Mail | |
| Sam Strutt | $\nearrow \nearrow$ | (, ι, | |
| | | $\stackrel{\sim}{\nearrow}$ | |
| | | / | |
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| | · | | |
| | | | |
| *Attach additional page if necessary (eg guest list) | -11 | | |
| | | | |
| CERTIFICATION AND APPRO | VAL | | |
| Certification of Claimant: | | Approval of Expenditure: | |
| | n official | The above expenditure is approved for page 1 | navment in |
| I certify that the above entertainment was fo purposes in accordance with the Ministerial | | accordance with the Ministerial Handboo | ok. |
| Handbook and the information above represtrue details in relation to the event. | sents the | | |
| | • | Signature of | |
| Signature of S73 Date | 9.8.12 | Minister | Dat <u>e</u> |

| Please print on yellow paper Departn | nent of the Premier and Cabir | net MSB004 |
|--|--|---------------------------------------|
| · | Document Number: | · · · · · · · · · · · · · · · · · · · |
| | MINISTERIAL OFFICES (SEE SEE SEE SEE SEE SEE SEE SEE SEE | |
| Ministerial Office: Attorne | | for Justice |
| Financial Year: 2012 - 6 | 20 ၊ろUrgent paymer | nt required by: / / 20 |
| Return Cheque to: | Phone: | |
| PAYG: Yes / No | | |
| VENDOR (name of person/business to be paid) | PARTICULARS | AMOUNT |
| Various Petty (anh | | 728.85. |
| | TOTAL (GST exclusive) | \$ |
| | GST Amount | \$ |
| | APPROVAL TOTAL: (GŞT inclusive) | |
| All supporting documentation is Where applicable a valid T The purpose of any travel detailed); and When guests are not assis APPROVED: Signature Name (please print) PREPARED BY: Name (please print) | nt) Leha Glover D | ifically |
| Pn | one <u>3939348</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; Signature: Date: JUSIAL Date: ate: Dat | * invoices/requisitions * expenditure is record 73 s73 | |

· Claims for Domestic Travel - See Overleaf

POSTAGE AND PETTY CASH BOOK

| | . • | OF | FICE, | | ******************** |
|------------------|--------------------------|--------------|----------|----------|--|
| DATE | PARTICULARS | STATI | STICS | EXPENDED | INITIALS |
| | , | Letters | Packets | | |
| | Brought forward | | | \$ | |
| 2/7/12. | Milk | | | 1 96 | 973 |
| 417/12 | Milk | | | //3 80 | |
| | | s73 | | | |
| 11.7.12 | MIK | | | 790 | |
| | Tea+ (ortainer. | | | ///8 | s73 |
| | Caffre | | | 8 4 | >·{ |
| | | s73 | | <u> </u> | |
| 18-7.12 | MIK | | | 3 80 | <u>) </u> |
| 23.7.13 | milk | | | 190 | |
| <u> 25.7.12</u> | milk | | | 190 | 5 s73 |
| | Toostor + Kettle | | | 3rt 3c | 2 |
| 3n/7.10 | MIK | | | 1 90 | ,] |
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| | | | | | - 1999 |
| .D.S. Code No | . 107854 Carried forward | | | \$ 128 8 | 5 |

RTI Document No.278

| Name Lita Citor Shor | H VOUCHER | ie <u>2</u> , - |).12 | | | |
|--|---|-----------------|---------------------|--|--|--|
| Particulars of Claim | GST Exclusive \$ | GST \$ | GST Inclusive \$ | | | |
| Milk | | | 1.90 | | | |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. 873 | I certify that the due and payable receipt of that su | to me and I a | 90_is | | | |
| Particulars of Charge | | | | | | |
| | | | | | | |

WELCOME TO ELEVEN

GEORGE ST ABN: 99 574 088 957

TAX INVOICE SMART MLK 1LTR EA \$1.90

Balance Due: \$1.90

Yendered: Cash

\$1.90 Change Due to Customer: \$0.00

Operator: W,Wendy

4113A 1 656479 2/7/12 08:59:10

> THANK YOU FOR SHOPPING WITH 7-ELEVEN 4113A PLEASE RETAIN THIS RECEIPT

| Name Leta (1005) | CASH V | Porting Date | e <u>4-</u> | 1.10 | |
|--|---------|--|-------------|---------------------|--|
| Particulars of Claim | , | GST Exclusive \$ | GST \$ | GST Inclusive \$ | |
| MIK | | | | 3.80 | |
| I certify that the above claim is properl due and payable and approve the rele expenditure in accordance with the Queensland Ministerial Handbook. | vant di | certify that the ue and payable ceipt of that su | to me and I | oC_ is cknowledge | |
| Particulars of Charge | | | | | |

WELCOME TO FLEVEN GEORGE ST

ABN: 99 574 088 957

TAX INVOICE

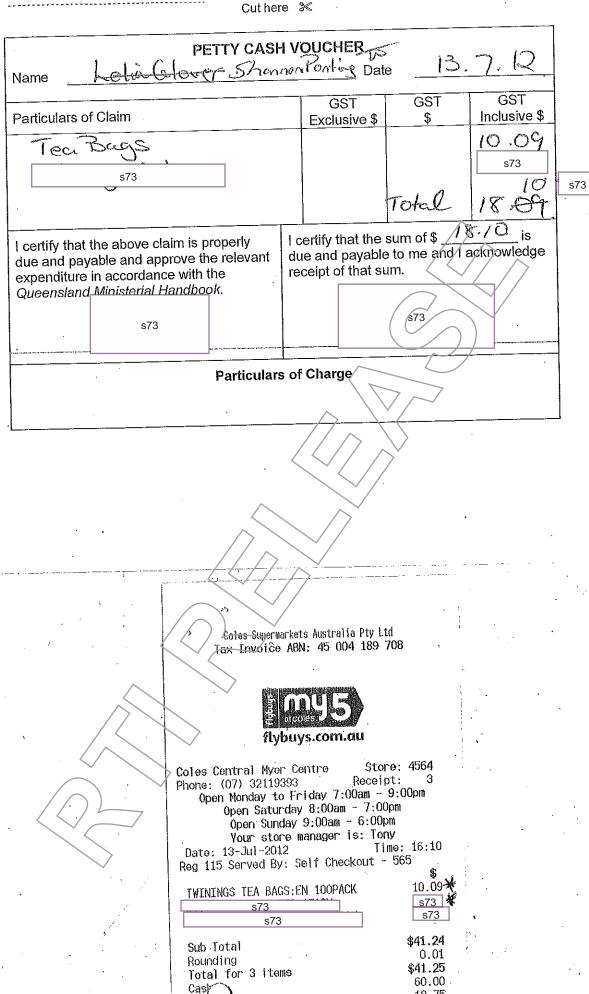
SMART MLK ILTR EA \$3.80

Balance Due: \$3.80 Tendered:

Operator: W.Wendy 4113A 1 658338 4/7/17 08:57:39

> THANK YOU FOR SHOPPING WITH 7-FLEVEN 4113A PLEASE RETAIN THIS RECEIPT

| Name Leta (et | PETTY CASI | non Party Dat | e <u>II.</u> | 7.12 |
|--|---------------------------------|--|---------------------------------------|---------------------|
| Particulars of Claim | | GST Exclusive \$ | GST \$ | GST Inclusive \$ |
| Milk For M | nuister | | | 1.90. |
| I certify that the above cla due and payable and appi expenditure in accordance Queen sland Ministerial Ha | rove the relevant e with the | I certify that the due and payable receipt of that s | e to me and/l | 90 is acknowledge |
| s7 | 73 | s | 73 | |
| the state of the s | | | | <u></u> |
| <u> </u> | | | 7/ | |
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| | Hade | LCOME TO | · · · · · · · · · · · · · · · · · · · | |
| | ADic | ELEVEN HLORGE SI 199 574 068 967 X LNVOLCE | | |
| | Balance Due: Tendered: | | \$1.90 | |
| | Cash Change Due to | | \$1,90 \$0,00, | |
| | | 11/7/12 | | |
| • | . 7- | JU FOR SHOPPING W ELEVEN 4113A RETAIN THIS RECE | | <i>2</i> |

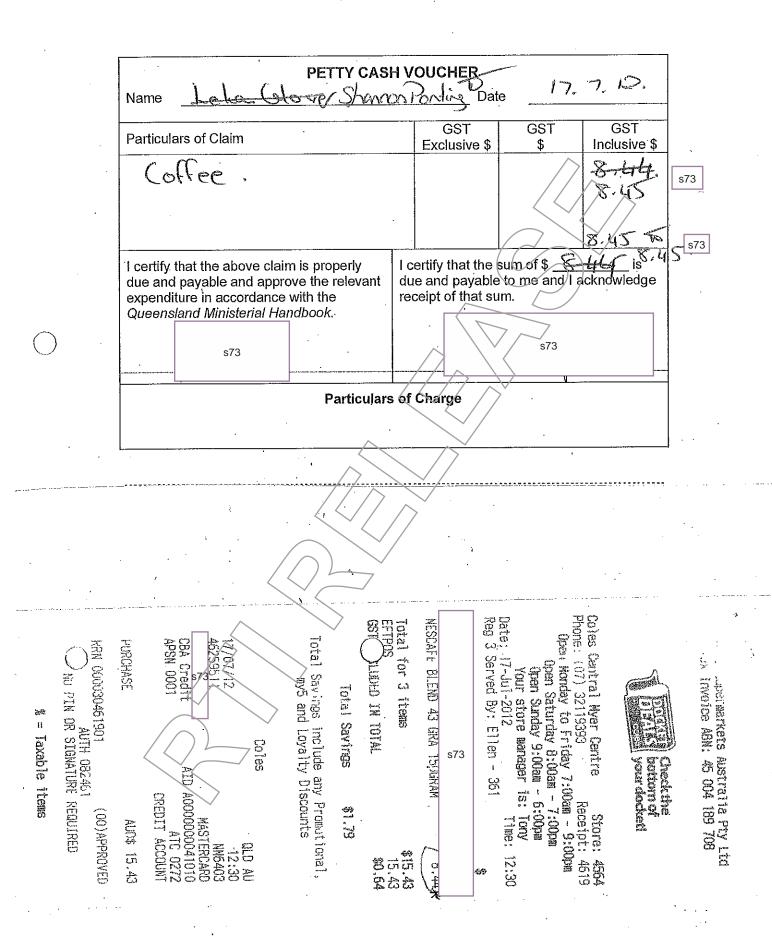


% = Taxable items

Chal

GST INCLUDED IN TOTAL

18.7F



| PETTY CAS | H VOUCHER | | | | | |
|--|--|--|--|--|--|--|
| Name Letia Colorer Shamon Porling Date 18-7.12 | | | | | | |
| The state of the s | | | | | | |
| Particulars of Claim | GST GST GST Exclusive \$ Inclusive \$ | | | | | |
| Milk | 7 2.80. | | | | | |
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| • | | | | | | |
| I certify that the above claim is properly | I certify that the sum of \$ 3.80 is | | | | | |
| due and payable and approve the relevant expenditure in accordance with the | due and payable to me and acknowledge receipt of that sum. | | | | | |
| Queensland Ministerial Handbook. | | | | | | |
| s73 | \$73 | | | | | |
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| Particulars of Charge | | | | | | |
| | | | | | | |
| · | | | | | | |

NATIONAL CONVENIENCE STORE 2/49 ANN STREET BRISBANE 4000 TEL: 07 3211 2863 (5) TAX INVOICE ABN: 57 129 477 792 OST 12717/2017 WID :: TIME 15:25 SMARTER WHITE 1 TOTAL \$2,80 CASH -\$10.00 CHANGE. THANK YOU CALL AGAIN WE ARE OPEN 7 DAYS. I NTERNET AVAILABLE CLERK 1. No.000426 00000

18

| | , | | | | <u>/</u> | |
|--|---------------|--|--------|---|----------------------------|--------------|
| - | . ۸ . ۱ | PETTY CAS | | | | |
| Name _ | -chalik | Shone | ien. J | onting Date | 23. | 7.0 |
| | | | | GST | GST | GST |
| Particulars (| of Claim | | | Exclusive \$ | \$ | Inclusive \$ |
| Milk. | | | | | | 1.90 |
| due and payable and approve the relevant | | | du | I certify that the sum of \$ 1 90 is due and payable to me and I acknowledge receipt of that sum. | | |
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| | ٠٠٠ ٠٠٠ ا | Particulars | i of | Charge | / | <u> </u> |
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| | | · ABN: | 99 5 | DME TO ELEVEN GE ST 574 088 957 | | |
| . < | | TAX SHART MLK T | | NVOICE EA | \$1.90 | : : |
| | | talance Due: landered: Cash Change Due to C | usto | omer: | \$1.90 \$1.90 \$0.00 | |
| | \Rightarrow | Operator: Liu,S 4113A 1 67333 | tel | | | |
| | | 7-E | LEVE | R SHOPPING WITH IN 4113A IN THIS RECEIP | • | 4,4 |

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|--|--------------------|------------------------------------|---|--|----------------|--|--|
| | | PETTY CAS | H <u>VO</u> UCHER | | | | |
| Name | Lota Gt | PETTY CASH VOUCHER Date | | ate <u>2</u> | 25.7.12 | | |
| | | | GST | GST | GST | | |
| Particulars of Claim | | | Exclusive \$ | 1 | Inclusive | | |
| - | MIK | | | | 1.90 | | |
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| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the | | | I certify that the | sum of \$_ | 190 is | | |
| | | | due and payable to me and I acknowledge receipt of that sum. | | | | |
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| | <u></u> | > 7 | ELEVEN EORGE ST | | | | |
| | | | 9 574 088 957 | | 2 V 1 ** | | |
| · · | | YAY | INVOICE | | 2.5 | | |
| | | 1 SMART MLK 1L | | \$1.90 | | | |
| | | Balance Due: | | \$1.90 | • | | |
| | | Tendered: | | | | | |
| | | - Cash - Change Due to Cu | stomer: | \$1.90 \$0.00 | | | |
| | \rightarrow | - | | • | | | |
| | * | Operator: W,Wend 4113A 675640 | iy i 25/7/12: | 15:29:10 | | | |
| | | | FOR SHOPPING WI | TH | t | | |
| | , | 7~EL | LEVEN 4113A ETAIN THIS RECEI | PŢ | | | |
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|---|---|--|----------------|
| | H VOUCHER Date Date | te 30 | .7.12. |
| | GST | GST | GST |
| Particulars of Claim | Exclusive \$ | \$ | Inclusive \$ |
| Milk | | | 7.90 |
| I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook. | I certify that the due and payable receipt of that su | to me and I | is acknowledge |
| s73 | | s73 | |
| Particular | s of Charge | > | |
| | | | |
| A. W. A. V. | | | |
| ABN: 99 | ELEVEN RGE ST 574 088 957 | | |
| OURILL BEW IF IK | NVOICE EA | B1.90 | ÷ . |
| Balance Due: Tendered: Cash | \$ | 1.90 | |

HANK YOU FOR SHOPPING WITH 7-ELEVEN 4113A PLEASE RETAIN THIS RECEIPT \$1.90 \$0.00

30/7/12 10:59:46

Change Due to Customer:

Operator; Err.Stella 4113A - 1 6/9075