

Postg Date	RefDocNo	Cost Ctr	Cost Elem	Office	M/S/O	Exp Category	Cost Elem Name	Value	Name	Name of Offsetting Account
30/05/2014	100015565	4204061	520504	Attorney-General 12	a Minister	A Salary and Allowances	Train/Devt Train Ext	25.00	Fee Sir Harry Gibbs Law Lecture 2/5/14 Bleijie A/G	UnclearedOther Admin
						A Salary and Allowances Total		25.00		
17/07/2013	100015087	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual July 13	FBT Payable
27/08/2013	100015117	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual August 13	FBT Payable
26/09/2013	100015172	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual September 13	FBT Payable
24/10/2013	100015219	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual October 13	FBT Payable
25/11/2013	100015268	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual November 13	FBT Payable
19/12/2013	100015309	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual December 13	FBT Payable
30/01/2014	100015352	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual January 14	FBT Payable
20/02/2014	100015392	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual February 14	FBT Payable
27/03/2014	100015421	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual March 14	FBT Payable
29/04/2014	100015475	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual April 14	FBT Payable
31/05/2014	100015568	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual May 14	FBT Payable
3/06/2014	100015576	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1500.00	2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1500.00	2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1500.00	2014-15 FBT Accrual June 14	FBT Payable
3/06/2014	100015579	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	-2000.00	FBT Accrual April 14 reversal	FBT Payable
3/06/2014	100015580	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	-2000.00	FBT Accrual May 14 reversal	FBT Payable
4/06/2014	100015581	4204061	518003	Attorney-General 12	a Minister	B Salary related taxes	Fringe Benefits Tax	10164.82	1314 adj FBT Accrual to actual	Fringe Benefits Tax
17/07/2013	100015087	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual July 13	FBT Payable
27/08/2013	100015117	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual August 13	FBT Payable
26/09/2013	100015172	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual September 13	FBT Payable
24/10/2013	100015219	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual October 13	FBT Payable
25/11/2013	100015268	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual November 13	FBT Payable
19/12/2013	100015309	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual December 13	FBT Payable
30/01/2014	100015352	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual January 14	FBT Payable
20/02/2014	100015392	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual February 14	FBT Payable
27/03/2014	100015421	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual March 14	FBT Payable
29/04/2014	100015475	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual April 14	FBT Payable
31/05/2014	100015568	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual May 14	FBT Payable
3/06/2014	100015576	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	2014-15 FBT Accrual June 14	FBT Payable
3/06/2014	100015579	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	-200.00	FBT Accrual April 14 reversal	FBT Payable
3/06/2014	100015580	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	-200.00	FBT Accrual May 14 reversal	FBT Payable
4/06/2014	100015581	4204061	518004	Attorney-General 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	381.57	1314 adj FBT Accrual to actual	Fringe Benefits Tax
31/07/2013	1900032390	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30	PAYROLL TAX JULY 13	COMMISSIONER OF PAYROLL TAX
31/08/2013	1900032746	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30	PAYROLL TAX AUGUST 13	COMMISSIONER OF PAYROLL TAX
30/09/2013	1900033163	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30	PAYROLL TAX SEPTEMBER 13	COMMISSIONER OF PAYROLL TAX
31/10/2013	1900033627	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30	PAYROLL TAX OCTOBER 13	COMMISSIONER OF PAYROLL TAX
30/11/2013	1900034002	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30	PAYROLL TAX NOVEMBER 13	COMMISSIONER OF PAYROLL TAX
31/12/2013	1900034416	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30	PAYROLL TAX DECEMBER 13	COMMISSIONER OF PAYROLL TAX
31/01/2014	1900034756	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30	PAYROLL TAX JANUARY 14	COMMISSIONER OF PAYROLL TAX
28/02/2014	1900035127	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30	PAYROLL TAX FEBRUARY 14	COMMISSIONER OF PAYROLL TAX
31/03/2014	1900035586	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	204.30	PAYROLL TAX MARCH 14	COMMISSIONER OF PAYROLL TAX
30/04/2014	1900035998	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	211.31	PAYROLL TAX APRIL 14	COMMISSIONER OF PAYROLL TAX
31/05/2014	1900036481	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	242.45	PAYROLL TAX MAY 14	COMMISSIONER OF PAYROLL TAX
30/06/2014	1900037119	4204061	520000	Attorney-General 12	a Minister	B Salary related taxes	Payroll Tax	1136.39	PAYROLL TAX JUNE 14	COMMISSIONER OF PAYROLL TAX
						B Salary related taxes Total		38875.24		
21/08/2013	1900032572	4204061	525001	Attorney-General 12	a Minister	E Domestic Travel	MV Hire	62.80	Bleijie/J 01-02/08/13 Bundaberg Avis Car Att Gen	AVIS AUSTRALIA
7/11/2013	1900033697	4204061	525001	Attorney-General 12	a Minister	E Domestic Travel	MV Hire	45.62	Bleijie/J 20-21/10/13 Emerald Avis Car Att-General	AVIS AUSTRALIA
6/05/2014	1900036012	4204061	525001	Attorney-General 12	a Minister	E Domestic Travel	MV Hire	198.74	Bleijie/J 10-13/04/14 Melbourne Avis Car Att-Gen	AVIS AUSTRALIA
6/05/2014	1900036012	4204061	525001	Attorney-General 12	a Minister	E Domestic Travel	MV Hire	21.00	Bleijie/J P/exp 10-13/4/14 Avis Car Child Seat A/G	AVIS AUSTRALIA
31/05/2014	100015559	4204061	525001	Attorney-General 12	a Minister	E Domestic Travel	MV Hire	-21.00	reimb p/exp Bleijie 10-13/4/14 child seat Melbourne	UnclearedOther Admin
16/04/2014	1900035747	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	147.50	**Gold Coast 23-24/3/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
8/05/2014	1900036076	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	462.75	Melbourne 10-13/04/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
12/05/2014	1900036119	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Roma 29-30/04/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
27/05/2014	1900036356	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	147.50	Nanango 14-15/05/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP

4/06/2014	1900036545	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	301.40	Cooktown 25-26/05/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
25/06/2014	1900036825	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	192.75	Bundaberg 20-21/06/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
26/06/2014	1900036863	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Cairns 12-13/06/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
27/06/2014	1900036945	4204061	526003	Attorney-General 12	a Minister	E Domestic Travel	Travel Allow inc PRT	238.00	Townsville 17-18/06/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
17/07/2013	1900032153	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Bleijie/J 26-27/05/13 Grand Hotel Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032153	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	18.14	ML Bleijie/J 26-27/05/13 Grand Hotel Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	181.82	AC Bleijie/J 4-5/7/13 Park Royal Parramatta Sydney	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	73.18	ML Bleijie/J 4-5/7/13 Park Royal Parramatta Sydney	AMERICAN EXPRESS AUSTRALIA LTD
10/10/2013	1900033279	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	63.63	ML Newcastle 20/9/13 Dinner Bleijie Attorney-Gen	HON JARROD BLEIJIE MP
18/10/2013	1900033439	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Bleijie/J 1-2/8/13 Burnett Riverside Mtl Pberg	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	44.09	ML Bleijie/J 1-2/8/13 Burnett Riverside Mtl Pberg	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	200.00	AC Bleijie/J 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	50.91	ML Bleijie/J 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	250.91	AC Bleijie/J 26-27/08/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	58.86	ML Bleijie/J 26-27/08/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	250.91	AC Bleijie/J 27-28/08/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	39.09	ML Bleijie/J 27-28/08/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	146.36	AC Bleijie/J 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	30.00	ML Bleijie/J 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	6.36	MB Bleijie/J 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	118.18	AC Bleijie/J 26-27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	24.24	ML Bleijie/J 26-27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	152.18	AC Bleijie/J 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	59.95	ML Bleijie/J 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	367.95	AC Bleijie/J 10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	36.36	ML Bleijie/J 10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	123.64	AC Bleijie/J 04-05/12/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	46.45	ML Bleijie/J 04-05/12/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	159.00	AC Bleijie/J 24-25/11/13 Toowoomba Cntrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	21.82	ML Bleijie/J 24-25/11/13 Toowoomba Cntrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
16/04/2014	1900035747	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	-27.27	Reimb P/Exp ML Bfst Sofitel GC 24/3/14 Bleijie A/G	Travel Allow inc PRT
16/04/2014	1900035762	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	-27.27	Reimb P/Exp ML Bleijie Sofitel 12/3/14 G/Cst Att-G	Travel Accom & Meals
16/04/2014	1900035762	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	70.00	ML Gold Coast 12-13/03/14 Bleijie Attorney-General	HON JARROD BLEIJIE MP
6/05/2014	1900036005	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	439.09	AC Melbourne 10-13/04/14 Mantra Bleijie Att-Gen	HON JARROD BLEIJIE MP
23/05/2014	1900036331	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	258.86	AC Bleijie/J 12-13/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	27.27	ML Bleijie/J 12-13/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	277.27	AC Bleijie/J 24-25/02/14 Shangri-La Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Bleijie/J 23-24/02/14 Mission Beach Resort	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	316.82	AC Bleijie/J 23-24/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	27.27	ML Bleijie/J 23-24/03/14 Sofitel Broadbeach P/Exp	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	163.64	AC Bleijie/J 29-30/04/14 Roma Explorers Inn	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	143.18	AC Bleijie/J 14-15/5/14 Copper Country M/I Nanango	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526005	Attorney-General 12	a Minister	E Domestic Travel	Travel Accom & Meals	211.36	AC Bleijie/J 16-17/05/14 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032153	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	354.08	Bleijie/J 05/07/13 SYD/BNE VA D	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032562	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	-692.49	Bleijie/J 05/07/13 SYD/MEL/MCY VAVA DD Refund	Travel AFare Intra
18/10/2013	1900033439	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	731.06	Bleijie/J 20/09/13 BNE/SYD-NTL/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	338.18	Bleijie/J 20/09/13 SYD/NTL QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	793.45	Bleijie/J 10/10/13 BNE/SYD/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	1050.85	Bleijie/J 10/04/14 BNE/MEL/BNE VAVA DD	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	7.73	Bleijie/J 10/04/14 BNE/MEL/BNE VAVA BC Chg Flight	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526006	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Inter	123.76	Bleijie/J 10/04/14 BNE/MEL/BNE VAVA YY Chg Class	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032562	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	907.49	Bleijie/J 26/09/13 BNE/TSV/BNE VAVA JJ	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	745.16	Bleijie/J 01/08/13 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	330.13	Bleijie/J 25/08/13 BNE/GLT QF Y Canc	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	-330.13	Bleijie/J 25/08/13 BNE/GLT QF Y CANCEL Refund	Travel AFare Intra
18/10/2013	1900033439	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	796.76	Bleijie/J 04/12/13 BNE/TSV/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Bleijie/J 21/10/13 EMD/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	399.50	Bleijie/J 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	-220.59	Bleijie/J 21/10/13 EMD/BNE VA L Refund	Travel AFare Intra

17/01/2014	1900034562	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	-399.50	Bleijie/J 20/10/13 EMD/BNE QF Y Refund	Travel AFare Intra
14/02/2014	1900034920	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	399.49	Bleijie/J 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	427.79	Bleijie/J 25/02/14 CNS/BNE VA C	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	516.05	Bleijie/J 24/04/14 BNE/TSV/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	556.30	Bleijie/J 29/04/14 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	-590.00	Bleijie/J 24/04/14 BNE/TSV QF I Refund	Travel Accom & Meals
23/05/2014	1900036331	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	417.21	Bleijie/J 24/04/14 TSV/BNE VA D Canc	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	261.20	Bleijie/J 24/04/14 BNE/TSV QF V Exchanged Canc	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	335.16	Bleijie/J 24/04/14 BNE/TSV QF I Addit cost Canc	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036789	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	1059.98	QPS Security 13/06/14 BNE/CNS/BNE QFQF CC Canc	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	1059.09	Bleijie/J 13/06/14 BNE/CNS/BNE QFQF II Canc	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	-516.05	Bleijie/J 24/04/14 BNE/TSV/BNE QFQF VV Refund	Travel AFare Intra
19/06/2014	1900036803	4204061	526008	Attorney-General 12	a Minister	E Domestic Travel	Travel AFare Intra	752.76	Bleijie/J 11/06/14 BNE/BDB/BNE QFQF YB	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032153	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 26-27/5/13 Grand Htl Thursday Is Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
17/07/2013	1900032153	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	6.44	Bleijie/J 26-27/5/13 Grand Htl Thursday Is Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032562	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	31.05	Bleijie/J 05/07/13 SYD/MEL/MCY VAVA DD Ref Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032562	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Bleijie/J 26/09/13 BNE/TSV/BNE VAVA JJ Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	22.73	MIS Bleijie/J 4-5/7/13 Parkroyal Parramatta V/Park	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 4-5/7/13 Parkroyal Parramatta Sydney C/F	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	8.55	Bleijie/J 4-5/7/13 Parkroyal Parramatta Sydney M/F	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Bleijie/J 01/08/13 BNE/BDB/BNE QFQF YY Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Bleijie/J 25/08/13 BNE/GLT QF Y Canc Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	16.40	Bleijie/J 25-26/08/13 Rydges Gladstone Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Bleijie/J 04/12/13 BNE/TSV/BNE VAVA Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Bleijie/J 20/09/13 BNE/SYD/NTL/BNE Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Bleijie/J 21/10/13 EMD/BNE VA L Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	16.40	Bleijie/J 26-27/08/13 Sofitel Gold Coast Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 1-2/8/13 Burnett Riverside Bundaberg C/F	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	6.25	Bleijie/J 1-2/8/13 Burnett Riverside Bundaberg M/F	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	7.73	Bleijie/J 25-26/08/13 Rydges Gladstone Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	31.05	Bleijie/J 25/08/13 BNE/GLT QF Y CANS Refund Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 26-27/08/13 Sofitel Gold Coast Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	9.54	Bleijie/J 26-27/08/13 Sofitel Gold Coast Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 27-28/08/13 Sofitel Gold Coast Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	8.93	Bleijie/J 27-28/08/13 Sofitel Gold Coast Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 20-21/09/13 Crowne Plaza Newcastle C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	5.63	Bleijie/J 20-21/09/13 Crowne Plaza Newcastle M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	30.92	Bleijie/J 21/10/13 EMD/BNE VA L Ref/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 26-27/09/13 Jupiters Townsville Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	5.87	Bleijie/J 26-27/09/13 Jupiters Townsville Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Bleijie/J 10/10/13 BNE/SYD/BNE VAVA CC Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 20-21/10/13 Emerald Maraboon M/I C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	7.97	Bleijie/J 20-21/10/13 Emerald Maraboon M/I M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 10-11/10/13 Sofitel Sydney Wentworth C/F	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	12.42	Bleijie/J 10-11/10/13 Sofitel Sydney Wentworth M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	16.40	Bleijie/J 24-25/11/13 Toowoomba Cntrl Apts D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	5.24	Bleijie/J 04-05/12/13 Jupiters Townsville Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 04-05/12/13 Jupiters Townsville Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 24-25/11/13 Toowoomba Cntrl Plaza C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	5.13	Bleijie/J 24-25/11/13 Toowoomba Cntrl Plaza M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014	1900035355	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	16.40	Bleijie/J 1-2/3/14 Burke & Wills Toowoomba Cnc D/F	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014	1900035355	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	16.40	Bleijie/J 1-2/3/14 Burke & Wills Toowoomba Cnc D/F	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014	1900035355	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	16.40	Bleijie/J 12-13/03/14 Sofitel Gold Coast Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
16/04/2014	1900035747	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	-15.41	Reimb P/Exp Misc Sofitel G/C 24/3/14 Bleijie A/G	Travel Allow inc PRT
24/04/2014	1900035876	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Bleijie/J 25/02/14 CNS/BNE VA C Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Bleijie/J 10/04/14 BNE/MEL/BNE VAVA DD D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.00	Bleijie/J 24/04/14 BNE/TSV/BNE QFQF VV D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Bleijie/J 29/04/14 BNE/RMA/BNE QFQF YY D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
6/05/2014	1900036005	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	73.64	MIS Melb 10-13/4/14 Mantra Parking Bleijie Att-Gen	HON JARROD BLEIJIE MP

23/05/2014	1900036331	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 12-13/03/14 Sofitel Broadbeach Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	8.81	Bleijie/J 12-13/03/14 Sofitel Broadbeach Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 23-24/02/14 Mission Beach Resort Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	16.40	Bleijie/J 23-24/03/14 Sofitel Broadbeach Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	16.40	Bleijie/J 10-13/04/14 Mantra Melbourne Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036789	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.00	QPS Security 13/06/14 BNE/CNS/BNE QF CC Cnc D/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 23-24/03/14 Sofitel Broadbeach Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	11.45	Bleijie/J 23-24/03/14 Sofitel Broadbeach Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Bleijie/J 29-30/04/14 Roma Explorers Inn Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	5.04	Bleijie/J 29-30/04/14 Roma Explorers Inn Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	4.41	Bleijie/J 14-15/5/14 Copper Country M/I Nariango M	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	6.51	Bleijie/J 16-17/05/14 Mackay Grand Suites M/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.00	Bleijie/J 13/06/14 BNE/CNS/BNE QFQF II Can Dorn Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204061	526009	Attorney-General 12	a Minister	E Domestic Travel	Travel Expense Other	14.00	Bleijie/J 11/06/14 BNE/BDB/BNE QFQF YB Dorn Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035326	4204061	526010	Attorney-General 12	a Minister	E Domestic Travel	NonDept Off Dom Trav	141.50	ML Gold Coast 07-08/03/14 Bleijie/s Attorney Gen	HON JARROD BLEIJIE MP
						E Domestic Travel Total		18122.13		
1/07/2013	3300000491	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual June 2013	Accrued Other S&S
11/07/2013	1900032115	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	544.18	BP charges for Jun 13	BP OIL
30/07/2013	2300000501	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual July 2013	Accrued Other S&S
1/08/2013	3300000501	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual July 2013	Accrued Other S&S
26/08/2013	1900032635	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	78.82	Caltex charges for Jul 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
26/08/2013	1900032636	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	558.15	BP charges for Jul 13	BP OIL
30/08/2013	2300000512	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual August 2013	Accrued Other S&S
1/09/2013	3300000512	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual August 2013	Accrued Other S&S
9/09/2013	1900032884	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	440.69	BP charges for Aug 13	BP OIL
30/09/2013	2300000518	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual September 2013	Accrued Other S&S
1/10/2013	3300000518	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual September 2013	Accrued Other S&S
11/10/2013	1900033301	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	93.33	Caltex charges for Sep 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
11/10/2013	1900033303	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	496.76	BP charges for Sep 13	BP OIL
30/10/2013	2300000524	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual October 2013	Accrued Other S&S
1/11/2013	3300000524	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual October 2013	Accrued Other S&S
18/11/2013	1900033844	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	615.69	BP charges for Oct 13	BP OIL
29/11/2013	2300000530	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual November 2013	Accrued Other S&S
1/12/2013	3300000530	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual November 2013	Accrued Other S&S
6/12/2013	1900034093	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	493.92	BP charges for Nov 13	BP OIL
9/12/2013	1900034108	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	50.19	Caltex charges for Nov 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
20/12/2013	2300000539	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual December 2013	Accrued Other S&S
1/01/2014	3300000539	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual December 2013	Accrued Other S&S
14/01/2014	1900034518	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	252.95	Caltex charges for Dec 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
14/01/2014	1900034520	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	420.23	BP charges for Dec 13	BP OIL
27/01/2014	2300000545	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual January 2014	Accrued Other S&S
1/02/2014	3300000545	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual January 2014	Accrued Other S&S
14/02/2014	1900034909	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	44.83	Caltex charges for Jan 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
14/02/2014	1900034918	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	273.35	BP charges for Jan 14	BP OIL
27/02/2014	2300000554	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual February 2014	Accrued Other S&S
1/03/2014	3300000554	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual February 2014	Accrued Other S&S
17/03/2014	1900035300	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	725.02	BP charges for Feb 14	BP OIL
18/03/2014	1900035330	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	92.12	Caltex charges for Feb 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
27/03/2014	2300000558	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual March 2014	Accrued Other S&S
1/04/2014	3300000558	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual March 2014	Accrued Other S&S
16/04/2014	1900035764	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	201.05	Caltex charges for Mar 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
16/04/2014	1900035765	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	721.39	BP charges for Mar 14	BP OIL
28/04/2014	2300000564	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual April 2014	Accrued Other S&S
1/05/2014	3300000564	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual April 2014	Accrued Other S&S
13/05/2014	1900036196	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	625.36	BP charges for Apr 14	BP OIL
26/05/2014	2300000571	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual May 2014	Accrued Other S&S
1/06/2014	3300000571	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-510.00	Fuel accrual May 2014	Accrued Other S&S
13/06/2014	1900036652	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	929.33	BP charges for May 14	BP OIL
13/06/2014	1900036681	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	67.15	Caltex charges for May 14	CALTEX AUSTRALIA PETROLEUM PTY LTD

26/06/2014	2300000577	4204061	525000	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	510.00	Fuel accrual June 2014	Accrued Other S&S
1/07/2013	3300000490	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1265.90	Qfleet Prepayment Accrual for Jun 13	Prepaid General S&S
23/07/2013	1900032235	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1406.55	Lease charges for Jul 13	QFLEET
26/07/2013	2300000500	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1265.90	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1265.90	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
11/08/2013	1900032445	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1406.55	Lease charges for Aug 13	QFLEET
11/08/2013	2300000514	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1265.90	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
1/09/2013	3300000514	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1265.90	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
8/09/2013	1900032866	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1406.55	Lease charges for Sep 13	QFLEET
8/09/2013	2300000517	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1265.90	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
1/10/2013	3300000517	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1265.90	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
18/10/2013	1900033410	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1406.55	Lease charges for Oct 13	QFLEET
29/10/2013	2300000527	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1265.90	Qfleet Prepayment Accrual for Oct 13	Prepaid General S&S
1/11/2013	3300000527	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1265.90	Qfleet Prepayment Accrual for Oct 13	Prepaid General S&S
29/11/2013	1900033978	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1406.55	Lease charges for Nov 13	QFLEET
29/11/2013	2300000532	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	140.66	Qfleet Shortcharge Accrual for Nov 13	Accrued Other S&S
30/11/2013	2300000531	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1265.90	Qfleet Prepayment Accrual for Nov 13	Prepaid General S&S
1/12/2013	3300000531	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1265.90	Qfleet Prepayment Accrual for Nov 13	Prepaid General S&S
1/12/2013	3300000532	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-140.66	Qfleet Shortcharge Accrual for Nov 13	Accrued Other S&S
20/12/2013	1900034330	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1406.55	Lease charges for Dec 13	QFLEET
20/12/2013	2300000538	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1265.90	Qfleet Prepayment Accrual for Dec 13	Prepaid General S&S
1/01/2014	3300000538	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1265.90	Qfleet Prepayment Accrual for Dec 13	Prepaid General S&S
16/01/2014	1900034575	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1945.23	Lease charges for Jan 14	QFLEET
17/01/2014	1700000487	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1406.55	596MEW Lease term full mth CR 16/12/13 Att-Gen	MV Hire Q Fleet
17/01/2014	1700000487	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-463.50	596MEW Lease term part mth CR 16/12/13 Att-Gen	MV Hire Q Fleet
17/01/2014	1700000487	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	152.45	596MEW Early termination chg 16/12/13 Att-Gen	MV Hire Q Fleet
17/01/2014	2300000544	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1265.90	Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
1/02/2014	3300000544	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1265.90	Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
18/02/2014	2300000551	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-259.36	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
26/02/2014	1900035043	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1945.23	Lease charges for Feb 14	QFLEET
1/03/2014	3300000551	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	259.36	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
18/03/2014	2300000557	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-259.36	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
21/03/2014	1900035379	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1945.23	Lease charges for Mar 14	QFLEET
1/04/2014	3300000557	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	259.36	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
24/04/2014	1900035881	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1945.23	Lease charges for Apr 14	QFLEET
24/04/2014	2300000563	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-259.36	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
1/05/2014	3300000563	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	259.36	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
13/05/2014	2300000570	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-259.36	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
16/05/2014	1900036256	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1945.23	Lease charges for May 14	QFLEET
1/06/2014	3300000570	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-259.36	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
9/06/2014	2300000576	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-259.36	Qfleet Prepayment Accrual for Jun 14	Prepaid General S&S
12/06/2014	1900036653	4204061	525002	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1945.23	Lease charges for Jun 14	QFLEET
31/07/2013	1900032381	4204061	525006	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Repairs	388.70	596MEW Replace 2 Tyres excess to lease 10/7/13 AGJ	QFLEET
26/02/2014	1900035035	4204061	525007	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Restoration Fees	367.05	596MEW Restoration chgs 19/12/13 Attorney General	QFLEET
7/08/2013	1900032472	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	106.73	Taxis 24/06-21/07/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
7/08/2013	1900032472	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	11.74	Taxis 24/06-21/07/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	150.91	Taxis 22/07-18/08/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
30/08/2013	1900032735	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	16.60	Taxis 22/07-18/08/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
12/09/2013	1900032916	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.32	Bleijie/J 26/05/13 HID/TIS Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.32	Bleijie/J 27/05/13 TIS/HID Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
24/09/2013	1900033058	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	26.27	Taxis 19/08-15/09/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
24/09/2013	1900033058	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.89	Taxis 19/08-15/09/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	240.77	Taxis 16/09-13/10/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
25/10/2013	1900033488	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	26.49	Taxis 16/09-13/10/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	7.50	Taxis 14/10-10/11/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
21/11/2013	1900033856	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	68.18	Taxis 14/10-10/11/13 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
30/06/2014	1900037102	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	19.36	Taxis 26/05-22/06/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
30/06/2014	1900037102	4204061	525012	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	2.13	Taxis 26/05-22/06/14 Bleijie Attorney Gen	CABCHARGE AUSTRALIA LTD
11/07/2013	1900032115	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	6.82	BP charges for Jun 13	BP OIL

23/07/2013	1900032221	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	103.80 Toll charges for Jun 13	GO VIA
6/08/2013	1900032446	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	127.03 Toll charges for Jul 13	GO VIA
26/08/2013	1900032636	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64 BP charges for Jul 13	BP OIL
9/09/2013	1900032884	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	6.82 BP charges for Aug 13	BP OIL
24/09/2013	1900033060	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	95.32 Toll charges for Aug 13	GO VIA
11/10/2013	1900033303	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	6.82 BP charges for Sep 13	BP OIL
29/10/2013	1900033530	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	129.10 Toll charges for Sep 13	GO VIA
29/11/2013	1900034001	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	126.58 Toll charges for Oct 13	GO VIA
6/12/2013	1900034093	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	9.09 BP charges for Nov 13	BP OIL
16/12/2013	1900034217	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	103.09 Toll charges for Nov 13	GO VIA
18/12/2013	1900034257	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	9.00 Glass cleaner for Min Car 20/10/13 Attorney-Genera	DEPARTMENT OF THE PREMIER
22/01/2014	1900034638	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	116.84 Toll charges for Dec 13	GO VIA
25/02/2014	1900035033	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	48.14 Toll & BAC charges for Jan 14	GO VIA
21/03/2014	1900035384	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	106.45 Toll & BAC charges for Feb 14	GO VIA
17/04/2014	1900035793	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	135.19 Toll & BAC charges for Mar 14	GO VIA
16/05/2014	1900036234	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	123.52 Toll & BAC charges for Apr 14	GO VIA
30/05/2014	1900036437	4204061	525016	Attorney-General 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	7.85 e-Tolls & Fees 10&13/4/14 Avia Car Bleijie Att-Gen	NSW GOVERNMENT TRANSPORT
						G Motor Vehicle Running Costs Total		31241.09	
3/09/2013	1900032775	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	4.75 Milk 24/06/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 02/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 09/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 16/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	11.50 Tea Bags Sugar 15/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 25/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 31/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 12/08/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 20/08/13 Attorney-General	DEPARTMENT OF THE PREMIER
8/10/2013	1900033253	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	8.40 Milk 31/08-30/09/13 Attorney-General	GEORGE ST NEWS
7/11/2013	1900033678	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	16.80 Milk 30/09-03/11/13 Attorney-General	GEORGE ST NEWS
5/12/2013	1900034057	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	16.80 Milk 03/11-01/12/13 Attorney-General	GEORGE ST NEWS
18/12/2013	1900034257	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 02/09/13 Attorney-General	DEPARTMENT OF THE PREMIER
18/12/2013	1900034257	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 09/09/13 Attorney-General	DEPARTMENT OF THE PREMIER
18/12/2013	1900034257	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	3.50 Milk 19/09/13 Attorney-General	DEPARTMENT OF THE PREMIER
14/01/2014	1900034480	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	12.60 Milk 01/12/13-05/01/14 Attorney-General	GEORGE ST NEWS
6/02/2014	1900034815	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	16.80 Milk 05/01-01/02/14 Attorney-General	GEORGE ST NEWS
11/03/2014	1900035252	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	16.80 Milk 01/02-02/03/14 Attorney-General	GEORGE ST NEWS
14/04/2014	1900035709	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	21.00 Milk 02/03-05/04/14 Attorney-General	GEORGE ST NEWS
12/05/2014	1900036108	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	16.80 Milk 05/04-04/05/14 Attorney-General	GEORGE ST NEWS
4/06/2014	1900036505	4204061	530011	Attorney-General 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	16.80 Milk 04/05-01/06/14 Attorney-General	GEORGE ST NEWS
						J Domestic Official Duties Total		194.05	
26/07/2013	1900032360	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	383.66 Parking 07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032649	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	383.66 Parking 08/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033196	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	383.66 Parking Min 09/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033558	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	383.66 Parking Min 10/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033946	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	383.66 Parking Min 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034284	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	383.66 Parking Min 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034718	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	397.09 Parking Min 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034718	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	7.80 Parking Min back rent 14-31/12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035079	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	397.09 Parking Min 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035451	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	397.09 Parking Min 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035837	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	397.09 Parking Min 04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036209	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	397.09 Parking Min 05/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036709	4204061	524010	Attorney-General 12	a Minister	K Building Services	Property Parking	397.09 Parking Min 06/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013	1900032284	4204061	524014	Attorney-General 12	a Minister	K Building Services	Prop Security Other	2715.45 Install Security Sys 10/7/13 Bleijie Att Gen	Not R el
26/07/2013	1900032285	4204061	524014	Attorney-General 12	a Minister	K Building Services	Prop Security Other	4790.27 Install Security Screens Jun13 Bleijie Att Gn	Not R el
31/01/2014	1900034744	4204061	524014	Attorney-General 12	a Minister	K Building Services	Prop Security Other	7543.99 Install CCTV in Oct13 Bleijie Attorney-Gen	Not R el
15/10/2013	1900033375	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	83.08 SECURITY 08/13 ATTORNEY-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034226	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	159.25 Alarm monitoring chgs Sep-Nov13 Bleijie Attorney-G	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034226	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	90.00 GPRS monitoring chgs Sep-Nov13 Bleijie Attorney-G	DEPARTMENT HOUSING AND PUBLIC WORKS

29/01/2014	1900034696	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08	ALARM MONITORING 12/13 BLEIJE ATTORNEY-GENERAL	DEPARTMENT HOUSING AND PUBLIC WORKS
29/01/2014	1900034696	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	30.00	GPRS MONITORING 12/13 BLEIJE ATTORNEY-GENERAL	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035429	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08	ALARM MONITORING NR 1/14 BLEIJE	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035429	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08	ALARM MONITORING NR 2/14 BLEIJE	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035429	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	30.00	GPRS MONITORING NR 1/14 BLEIJE	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035429	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	30.00	GPRS MONITORING NR 2/14 BLEIJE	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014	1900035810	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08	ALARM MONITORING NR 03/14 BLEIJE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014	1900035810	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	30.00	GPRS MONITORING NR 03/14 BLEIJE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
30/05/2014	1900036465	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08	ALARM MONITORING NR 04/14 BLEIJE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
30/05/2014	1900036465	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	30.00	GPRS MONITORING NR 04/14 BLEIJE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
17/06/2014	1900036758	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	53.08	ALARM MONITORING NR 05/14 BLEIJE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
17/06/2014	1900036758	4204061	524015	Attorney-General 12	a Minister	K Building Services	Prop Security DPW	30.00	GPRS MONITORING NR 05/14 BLEIJE ATT-GEN	DEPARTMENT HOUSING AND PUBLIC WORKS
						K Building Services Total		20572.82		
30/07/2013	1900032309	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	126.72	Landline charges to 19/07/13	TELSTRA
30/08/2013	1900032740	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	115.04	Landline charges to 19/08/13	TELSTRA
30/09/2013	1900033217	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	104.54	Landline charges to 19/09/13	TELSTRA
31/10/2013	1900033610	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	101.93	Landline charges to 19/10/13	TELSTRA
29/11/2013	1900034000	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	69.40	Landline charges to 19/11/13	TELSTRA
29/12/2013	1900034412	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	67.02	Landline charges to 19/12/13	TELSTRA
29/01/2014	1900034679	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	411.90	Landline charges to 19/01/14	TELSTRA
28/02/2014	1900035138	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	13.60	Landline charges to 19/02/14	TELSTRA
31/03/2014	1900035582	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	55.03	Landline charges to 19/03/14	TELSTRA
29/04/2014	1900035939	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	87.78	Landline charges to 19/04/14	TELSTRA
29/05/2014	1900036413	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	86.73	Landline charges to 19/05/14	TELSTRA
30/06/2014	1900037041	4204061	529003	Attorney-General 12	a Minister	L Communication charges	Phone Pager & Fax	86.26	Landline charges to 19/06/14	TELSTRA
30/07/2013	1900032308	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	37.30	Bleijie J 54372364 Calls 85% 1M to 7/7/13 Att-Gen	HON JARROD BLEIJE MP
30/07/2013	1900032308	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	38.14	Bleijie J 54372364 S&E 100% 1M to 7/8/13 Att-Gen	HON JARROD BLEIJE MP
30/07/2013	1900032308	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	78.04	Bleijie J Internet 85% 1M to 7/7/13 Attorney-Gen	HON JARROD BLEIJE MP
26/09/2013	1900033095	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	44.66	Bleijie J 54372364 Calls 85% 1M to 7/8/13 Att-Gen	HON JARROD BLEIJE MP
26/09/2013	1900033095	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	38.14	Bleijie J 54372364 S&E 100% 1M to 7/9/13 Att-Gen	HON JARROD BLEIJE MP
26/09/2013	1900033095	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	78.04	Bleijie J Internet 85% 1M to 7/8/13 Att-Gen	HON JARROD BLEIJE MP
10/10/2013	1900033280	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	34.37	Bleijie J 54372364 Calls 85% 1M to 7/9/13 Att-Gen	HON JARROD BLEIJE MP
10/10/2013	1900033280	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	38.14	Bleijie J 54372364 S&E 100% 1M to 7/10/13 Att-Gen	HON JARROD BLEIJE MP
10/10/2013	1900033280	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	78.04	Bleijie J Internet 85% 1M to 7/9/13 Attorney-Gen	HON JARROD BLEIJE MP
31/10/2013	1900033624	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	38.14	Bleijie J 54372364 S&E 100% 1M to 7/11/13 Att-Gen	HON JARROD BLEIJE MP
31/10/2013	1900033624	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	78.04	Bleijie J Internet 85% 1M to 7/10/13 Att-General	HON JARROD BLEIJE MP
31/10/2013	1900033624	4204061	529004	Attorney-General 12	a Minister	L Communication charges	PhonePagerFax FBT	55.05	Bleijie J 54372364 Calls 85% 1M to 7/10/13 Att-Gen	HON JARROD BLEIJE MP
25/07/2013	1900032247	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	155.95	Mobile charges to 19/7/13	TELSTRA
25/07/2013	1900032248	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	13.78	Mobile charges to 19/7/13	TELSTRA
27/08/2013	1700000470	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	36.36	Mobile charges to 19/8/13	Mobile Phone
27/08/2013	1900032691	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	176.59	Mobile charges to 19/8/13	TELSTRA
27/09/2013	1900033133	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	181.73	Mobile charges to 19/9/13	TELSTRA
27/09/2013	1900033134	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	36.36	Mobile charges to 19/9/13	TELSTRA
27/10/2013	1900033527	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	144.85	Mobile charges to 19/10/13	TELSTRA
27/10/2013	1900033528	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	30.25	Mobile charges to 19/10/13	TELSTRA
26/11/2013	1900033927	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	74.51	Mobile charges to 19/11/13	TELSTRA
26/11/2013	1900033928	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/11/13	TELSTRA
24/12/2013	1900034399	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	74.51	Mobile charges to 19/12/13	TELSTRA
24/12/2013	1900034400	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/12/13	TELSTRA
24/01/2014	1900034631	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	116.55	Mobile charges to 19/01/14	TELSTRA
24/01/2014	1900034632	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/01/14	TELSTRA
27/02/2014	1900035100	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	88.35	Mobile charges to 19/02/14	TELSTRA
27/02/2014	1900035101	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/02/14	TELSTRA
31/03/2014	1900035580	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	77.49	Mobile charges to 19/03/14	TELSTRA
31/03/2014	1900035581	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/03/14	TELSTRA
24/04/2014	1900035864	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	104.33	Mobile charges to 19/04/14	TELSTRA
24/04/2014	1900035865	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/04/14	TELSTRA
26/05/2014	1900036410	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	80.47	Mobile charges to 19/05/14	TELSTRA
26/05/2014	1900036411	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/05/14	TELSTRA

30/06/2014	1900037007	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	77.39	Mobile charges to 19/06/14	TELSTRA
30/06/2014	1900037008	4204061	529008	Attorney-General 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/06/14	TELSTRA
17/01/2014	1900034552	4204061	529009	Attorney-General 12	a Minister	L Communication charges	Communication - Oth	380.00	130TMM Tfr Handsfree kit 4/12/13 Attorney-General	PRO AUDIO PTY LTD
3/09/2013	1900032775	4204061	529013	Attorney-General 12	a Minister	L Communication charges	Tel Equipment	2.55	USB Charger for Minister 24/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204061	529013	Attorney-General 12	a Minister	L Communication charges	Tel Equipment	22.73	iPad power adaptor for Minister 23/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
13/06/2014	1900036688	4204061	529013	Attorney-General 12	a Minister	L Communication charges	Tel Equipment	19.97	Dual USB Wall Charger for Attorney-General 23/5/14	DEPARTMENT OF THE PREMIER
13/06/2014	1900036688	4204061	529013	Attorney-General 12	a Minister	L Communication charges	Tel Equipment	10.18	4x iPhone charges for Attorney-General 23/5/14 Att	DEPARTMENT OF THE PREMIER
						L Communication charges Total		4296.95		
13/06/2014	1900036688	4204061	528006	Attorney-General 12	a Minister	M Information Technology	Computer Consumables	10.18	4x iPad charges for Attorney-General 23/5/14 Att-G	DEPARTMENT OF THE PREMIER
						M Information Technology Total		10.18		
6/05/2014	1900036005	4204061	530002	Attorney-General 12	a Minister	N Other Administrative Charges	Bank Charges	10.25	CC/fee Melb 10-13/04/14 Mantra Bleijie Att-Gen	HON JARROD BLEIJIE MP
30/06/2014	100015706	4204061	530002	Attorney-General 12	a Minister	N Other Administrative Charges	Bank Charges	24.00	Annual C/C Fee Bleijie Attorney-General	UnclearedOther Admin
15/07/2013	1900032123	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire July 13 Attorney-General	ALSCO BRISBANE
4/09/2013	1900032787	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Aug13 Attorney-General	ALSCO BRISBANE
27/09/2013	1900033099	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Sep 13 Attorney-General	ALSCO BRISBANE
14/10/2013	1900033323	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Oct13 Attorney-General	ALSCO BRISBANE
15/11/2013	1900033803	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Nov 13 Attorney-General	ALSCO BRISBANE
18/12/2013	1900034227	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Dec13 Attorney-General	ALSCO BRISBANE
14/01/2014	1900034481	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Jan14 Attorney-General	ALSCO BRISBANE
13/02/2014	1900034888	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Feb14 Attorney-General	ALSCO BRISBANE
18/03/2014	1900035309	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Mar14 Attorney-General	ALSCO BRISBANE
28/04/2014	1900035920	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Apr14 Attorney-General	ALSCO BRISBANE
12/05/2014	1900036117	4204061	530012	Attorney-General 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire May14 Attorney-General	ALSCO BRISBANE
27/11/2013	1900033922	4204061	530033	Attorney-General 12	a Minister	N Other Administrative Charges	Printing External	150.00	Printed Christmas cards 13/11/13 Attorney-General	MARIART DESIGN STUDIO
25/02/2014	1900035040	4204061	530033	Attorney-General 12	a Minister	N Other Administrative Charges	Printing External	156.55	B/CARD 10/01/014 BLEIJIE ATTN GEN	STAPLES AUSTRALIA PTY LTD
18/12/2013	1900034257	4204061	530035	Attorney-General 12	a Minister	N Other Administrative Charges	Stationery General	31.86	Light bulbs for lamps in Min office 27/9/13 Att-Ge	DEPARTMENT OF THE PREMIER
18/12/2013	1900034257	4204061	530035	Attorney-General 12	a Minister	N Other Administrative Charges	Stationery General	44.49	4x Photo frames S/Notebook for Min 28/10/13 Att-Ge	DEPARTMENT OF THE PREMIER
25/03/2014	1900035496	4204061	530035	Attorney-General 12	a Minister	N Other Administrative Charges	Stationery General	17.27	Frame for Attorney-General 06/01/14 Att-Gen	DEPARTMENT OF THE PREMIER
25/03/2014	1900035496	4204061	530035	Attorney-General 12	a Minister	N Other Administrative Charges	Stationery General	22.73	5x Frames for Attorney-General 19/03/14 Att-Gen	DEPARTMENT OF THE PREMIER
13/06/2014	1900036688	4204061	530035	Attorney-General 12	a Minister	N Other Administrative Charges	Stationery General	18.18	3x Frames for Attorney-General 08/04/14 Att-Gen	DEPARTMENT OF THE PREMIER
25/07/2013	1900032279	4204061	530136	Attorney-General 12	a Minister	N Other Administrative Charges	Port&Attr Equip Depr	195.45	Ministerial Vehicle Emergency Safety Kits Jul 2013	ALL SAFETY PRODUCTS
5/11/2013	1900033657	4204061	530136	Attorney-General 12	a Minister	N Other Administrative Charges	Port&Attr Equip Depr	19.88	Ministerial Vehicle Umbrellas 2013	PROMOTIONSONLY
						N Other Administrative Charges Total		993.04		
					a Minister Total			114330.50		
10/07/2013	PAYROLL 12	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	32490.08	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	31060.24	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	9199.12	HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	-9199.12	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	30651.84	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	28414.99	HRPayroll 23/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	13976.64	HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013	PAYROLL 23	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	-13976.64	Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	27798.41	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	18460.10	HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013	PAYROLL 20	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	32209.83	HRPayroll 20/09/2013	Payroll Clear Admin
1/10/2013	PAYROLL 20	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	-18460.10	Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	33022.52	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	31213.28	HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	28091.95	HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013	AYROLL 01	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	30649.76	HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	-28091.95	Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	AYROLL 15	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	27066.45	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	29780.73	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	28010.41	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	6046.94	HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013	PAYROLL 27	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	30856.07	HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014	PAYROLL 27	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	-6046.94	Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	20555.59	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204062	510000	Attorney-General 12	b Staff	A Salary and Allowances	Salaries & Wages	13028.13	HRPayroll 24/01/2014	Accrued Salary&Wages

13/11/2013	AYROLL 15	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	2813.78	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-111.50	HRPayroll 29/11/2013	Salaries & Wages
27/11/2013	AYROLL 29	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	2820.20	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-515.02	HRPayroll 13/12/2013	Salaries & Wages
11/12/2013	PAYROLL 13	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	2820.96	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-80.99	HRPayroll 27/12/2013	Salaries & Wages
24/12/2013	PAYROLL 27	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	247.44	HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013	PAYROLL 27	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	1478.66	HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014	PAYROLL 27	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-247.44	Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1969.68	HRPayroll 10/01/2014	Salaries & Wages
8/01/2014	PAYROLL 10	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	4154.56	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-952.43	HRPayroll 24/01/2014	Salaries & Wages
22/01/2014	PAYROLL 24	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	2003.70	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	4789.31	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-2003.70	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-66.04	HRPayroll 07/02/2014	Salaries & Wages
5/02/2014	PAYROLL 07	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	3427.50	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-47.12	HRPayroll 21/02/2014	Salaries & Wages
19/02/2014	PAYROLL 21	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	1455.44	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	3478.82	HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1455.44	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-378.71	HRPayroll 07/03/2014	Salaries & Wages
5/03/2014	PAYROLL 07	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	2907.02	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	0.16	HRPayroll 21/03/2014	Salaries & Wages
19/03/2014	PAYROLL 21	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	2284.09	HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014	PAYROLL 21	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	4549.63	HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014	PAYROLL 21	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-2284.09	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-56.19	HRPayroll 04/04/2014	Salaries & Wages
2/04/2014	PAYROLL 04	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	1546.30	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-47.12	HRPayroll 18/04/2014	Salaries & Wages
16/04/2014	PAYROLL 18	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	3494.48	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	2339.16	HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014	PAYROLL 18	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-2339.16	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-311.36	HRPayroll 02/05/2014	Salaries & Wages
2/05/2014	PAYROLL 02	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	2507.27	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	2998.00	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-12.73	HRPayroll 30/05/2014	Salaries & Wages
28/05/2014	PAYROLL 30	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	3350.79	HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014	PAYROLL 13	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	3024.64	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	-296.75	HRPayroll 27/06/2014	Salaries & Wages
25/06/2014	PAYROLL 27	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	3322.65	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204062	515000	Attorney-General 12	b Staff	A Salary and Allowances	Rec Leave Expense	278.01	HRPayroll 27/06/2014	Accrued Salary&Wages
10/07/2013	PAYROLL 12	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	898.28	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	753.46	HRPayroll 26/07/2013	Payroll Clear Admin
7/08/2013	PAYROLL 09	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	380.40	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	-58.27	HRPayroll 23/08/2013	Salaries & Wages
21/08/2013	PAYROLL 23	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	764.04	HRPayroll 23/08/2013	Payroll Clear Admin
4/09/2013	PAYROLL 06	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	237.38	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	751.73	HRPayroll 20/09/2013	Payroll Clear Admin
2/10/2013	PAYROLL 04	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	393.29	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	855.92	HRPayroll 18/10/2013	Payroll Clear Admin
1/11/2013	AYROLL 01	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	-40.52	HRPayroll 01/11/2013	Salaries & Wages
1/11/2013	AYROLL 01	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	12.11	HRPayroll 01/11/2013	Payroll Clear Admin
13/11/2013	AYROLL 15	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	435.34	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	430.88	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	-489.92	HRPayroll 13/12/2013	Salaries & Wages
11/12/2013	PAYROLL 13	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	438.32	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	521.32	HRPayroll 27/12/2013	Payroll Clear Admin
8/01/2014	PAYROLL 10	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	344.22	HRPayroll 10/01/2014	Payroll Clear Admin

22/01/2014	PAYROLL 24	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	669.58 HRPayroll 24/01/2014	Payroll Clear Admin
5/02/2014	PAYROLL 07	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	-8.75 HRPayroll 07/02/2014	Salaries & Wages
5/02/2014	PAYROLL 07	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	440.29 HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	668.65 HRPayroll 21/02/2014	Payroll Clear Admin
5/03/2014	PAYROLL 07	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	-8.20 HRPayroll 07/03/2014	Salaries & Wages
5/03/2014	PAYROLL 07	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	229.14 HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	753.41 HRPayroll 21/03/2014	Payroll Clear Admin
2/04/2014	PAYROLL 04	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	181.29 HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	829.53 HRPayroll 18/04/2014	Payroll Clear Admin
2/05/2014	PAYROLL 02	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	93.21 HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	465.34 HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	497.56 HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014	PAYROLL 13	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	467.76 HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204062	515001	Attorney-General 12	b Staff	A Salary and Allowances	Leave Loading Exp	508.31 HRPayroll 27/06/2014	Payroll Clear Admin
10/07/2013	PAYROLL 12	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	725.85 HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	695.83 HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	208.75 HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	-208.75 Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	687.25 HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	630.59 HRPayroll 23/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	315.32 HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013	PAYROLL 23	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	-315.32 Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	627.32 HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	454.74 HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013	PAYROLL 20	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	757.92 HRPayroll 20/09/2013	Payroll Clear Admin
1/10/2013	PAYROLL 20	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	-454.74 Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	737.03 HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	699.04 HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	629.13 HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013	PAYROLL 01	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	687.21 HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	-629.13 Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	PAYROLL 15	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	593.23 HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	PAYROLL 29	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	668.96 HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	631.78 HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	135.70 HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013	PAYROLL 27	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	678.49 HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014	PAYROLL 27	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	-135.70 Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	475.23 HRPayroll 10/01/2014	Payroll Clear Admin
14/01/2014	100015335	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	19.61 NR payroll 15.11.13	QSuper Accum Plan
14/01/2014	100015335	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	13.70 NR payroll 27.12.13	QSuper Accum Plan
22/01/2014	PAYROLL 24	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	295.40 HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	590.75 HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	-295.40 Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	747.53 HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	350.28 HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	700.54 HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	-350.28 Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	629.31 HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	457.60 HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014	PAYROLL 21	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	762.67 HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014	PAYROLL 21	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	-457.60 Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	723.74 HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	724.71 HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	579.76 HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014	PAYROLL 18	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	-579.76 Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	696.27 HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	729.78 HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	748.50 HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014	PAYROLL 13	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	734.35 HRPayroll 13/06/2014	Payroll Clear Admin

25/06/2014	PAYROLL 27	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	670.48 HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204062	516000	Attorney-General 12	b Staff	A Salary and Allowances	LSL Levy Expense	67.06 HRPayroll 27/06/2014	Accrued Salary&Wages
14/10/2013	1900033392	4204062	520504	Attorney-General 12	b Staff	A Salary and Allowances	Train/Devt Train Ext	104.09 Facilitation T/Ph call Techniq 27/9/13 Staff Att-G	AUSTRALIAN INSTITUTE OF MANAGEMENT
						A Salary and Allowances Total		961815.79	
3/06/2014	100015576	4204062	518003	Attorney-General 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204062	518003	Attorney-General 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204062	518003	Attorney-General 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 2014-15 FBT Accrual June 14	FBT Payable
4/06/2014	100015581	4204062	518003	Attorney-General 12	b Staff	B Salary related taxes	Fringe Benefits Tax	1755.22 1314 adj FBT Accrual to actual	Fringe Benefits Tax
17/07/2013	100015087	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual July 13	FBT Payable
27/08/2013	100015117	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual August 13	FBT Payable
26/09/2013	100015172	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual September 13	FBT Payable
24/10/2013	100015219	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual October 13	FBT Payable
25/11/2013	100015268	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual November 13	FBT Payable
19/12/2013	100015309	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual December 13	FBT Payable
30/01/2014	100015352	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual January 14	FBT Payable
20/02/2014	100015392	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual February 14	FBT Payable
27/03/2014	100015421	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual March 14	FBT Payable
29/04/2014	100015475	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual April 14	FBT Payable
31/05/2014	100015568	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual May 14	FBT Payable
3/06/2014	100015576	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 2014-15 FBT Accrual June 14	FBT Payable
3/06/2014	100015579	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual April 14 reversal	FBT Payable
3/06/2014	100015580	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual May 14 reversal	FBT Payable
4/06/2014	100015581	4204062	518004	Attorney-General 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	167.88 1314 adj FBT Accrual to actual	Fringe Benefits Tax
10/07/2013	PAYROLL 27	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	2115.21 HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1872.26 HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	561.68 HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-561.68 Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	2188.91 HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	2017.86 HRPayroll 23/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	897.49 HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013	PAYROLL 23	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-897.49 Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1787.38 HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1143.97 HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013	PAYROLL 20	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1906.64 HRPayroll 20/09/2013	Payroll Clear Admin
1/10/2013	PAYROLL 20	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-1143.97 Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1819.82 HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1725.93 HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1553.35 HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013	PAYROLL 01	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1784.44 HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-1553.35 Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	PAYROLL 15	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1696.69 HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	PAYROLL 29	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1681.25 HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	2160.90 HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	339.34 HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013	PAYROLL 27	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1696.69 HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014	PAYROLL 27	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-339.34 Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1696.69 HRPayroll 10/01/2014	Payroll Clear Admin
14/01/2014	100015335	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	48.27 NR payroll 15.11.13	QSuper Accum Plan
14/01/2014	100015335	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	33.72 payroll 27.12.13	QSuper Accum Plan
22/01/2014	PAYROLL 24	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	855.83 HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1711.61 HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-855.83 Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1871.88 HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	871.16 HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1742.26 HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-871.16 Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1731.96 HRPayroll 07/03/2014	Payroll Clear Admin

19/03/2014	PAYROLL 21	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1129.98 HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014	PAYROLL 21	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1892.00 HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014	PAYROLL 21	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-1129.98 Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1801.98 HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1801.98 HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1441.59 HRPayroll 18/04/2014	Accrued Salary&Wages
30/04/2014	1900035998	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	26.60 PAYROLL TAX APRIL 14	COMMISSIONER OF PAYROLL TAX
1/05/2014	PAYROLL 18	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	-1441.59 Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1801.98 HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1801.98 HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1851.62 HRPayroll 30/05/2014	Payroll Clear Admin
31/05/2014	1900036481	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	21.90 PAYROLL TAX MAY 14	COMMISSIONER OF PAYROLL TAX
11/06/2014	PAYROLL 13	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1813.26 HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	1734.34 HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	173.45 HRPayroll 27/06/2014	Accrued Salary&Wages
30/06/2014	1900037119	4204062	520000	Attorney-General 12	b Staff	B Salary related taxes	Payroll Tax	257.61 PAYROLL TAX JUNE 14	COMMISSIONER OF PAYROLL TAX
5/07/2013	100015045	4204062	520010	Attorney-General 12	b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-332.45 LSL 1/4 ending June 13	LSL On-Costs Receive
5/07/2013	100015045	4204062	520010	Attorney-General 12	b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-831.13 LSL 1/4 ending June 13	LSL On-Costs Receive
9/10/2013	100015189	4204062	520010	Attorney-General 12	b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-831.13 LSL 1/4 ending September 13	LSL On-Costs Receive
9/10/2013	100015189	4204062	520010	Attorney-General 12	b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-831.13 LSL 1/4 ending September 13	LSL On-Costs Receive
9/10/2013	100015189	4204062	520010	Attorney-General 12	b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-831.13 LSL 1/4 ending September 13	LSL On-Costs Receive
9/10/2013	100015189	4204062	520010	Attorney-General 12	b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-332.45 LSL 1/4 ending September 13	LSL On-Costs Receive
9/10/2013	100015189	4204062	520010	Attorney-General 12	b Staff	B Salary related taxes	RecoverPayTaxQ-Super	-166.23 LSL 1/4 ending September 13	LSL On-Costs Receive
						B Salary related taxes Total		57136.52	
10/07/2013	PAYROLL 12	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3732.72 HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	179.62 HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	53.89 HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-53.89 Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	6984.13 HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3465.31 HRPayroll 23/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	1583.20 HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013	PAYROLL 23	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-1583.20 Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3148.37 HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2006.76 HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013	PAYROLL 20	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3344.56 HRPayroll 20/09/2013	Payroll Clear Admin
1/10/2013	PAYROLL 20	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-2006.76 Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3215.23 HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3047.88 HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2743.09 HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013	AYROLL 01	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2995.75 HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-2743.09 Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	AYROLL 15	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2995.75 HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2968.22 HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2995.75 HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	599.15 HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013	PAYROLL 27	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2995.75 HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014	PAYROLL 27	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-599.15 Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2995.75 HRPayroll 10/01/2014	Payroll Clear Admin
14/01/2014	100015335	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	82.49 NR payroll 15.11.13	QSuper Accum Plan
14/01/2014	100015335	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	57.47 NR payroll 27.12.13	QSuper Accum Plan
22/01/2014	PAYROLL 24	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	1511.21 HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3022.34 HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-1511.21 Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3299.20 HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	1539.10 HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3078.16 HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-1539.10 Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2999.17 HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	1997.71 HRPayroll 21/03/2014	Accrued Salary&Wages

19/03/2014	PAYROLL 21	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3345.57 HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014	PAYROLL 21	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-1997.71 Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3184.62 HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3184.62 HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	2547.68 HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014	PAYROLL 18	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	-2547.68 Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3184.62 HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3184.62 HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3273.10 HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014	PAYROLL 13	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3204.73 HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	3064.05 HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204062	517001	Attorney-General 12	b Staff	C Superannuation	QSuper Accum Plan	306.42 HRPayroll 27/06/2014	Accrued Salary&Wages
								C Superannuation Total	83535.97
12/09/2013	1900032905	4204062	520500	Attorney-General 12	b Staff	D Other Employee Expenses	Workers Comp Premium	2224.62 WorkCover Premium 2013-14	DEPARTMENT OF THE PREMIER & CABINET
								D Other Employee Expenses Total	2224.62
16/07/2013	1900032135	4204062	525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	79.08 4-5/7/13 Sydney Avis Car Attorney-General	AVIS AUSTRALIA
9/09/2013	1900032847	4204062	525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	201.32 NR 26/8/13 Townsville Avis Car Attorney-Gen	AVIS AUSTRALIA
10/10/2013	1900033269	4204062	525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	81.21 26-27/09/13 Townsville Avis Car Att-Gen	AVIS AUSTRALIA
18/12/2013	1900034231	4204062	525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	99.10 4-5/12/13 Townsville Avis Car Attorney-Gen	AVIS AUSTRALIA
28/03/2014	100015419	4204062	525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	272.73 23-24/02/14 CNS/Insf TruckHire Att-Gen	UnclearedOther Admin
8/05/2014	1900036044	4204062	525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	123.09 NR 10-12/4/14 Melbourne Avis Car Attorney-Gen	AVIS AUSTRALIA
30/06/2014	1900037107	4204062	525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	43.79 12-13/06/14 Cairns Avis Car Attorney-Gen	AVIS AUSTRALIA
30/06/2014	1900037111	4204062	525001	Attorney-General 12	b Staff	E Domestic Travel	MV Hire	43.23 17-18/6/14 Townsville Avis Attorney-Gen	AVIS AUSTRALIA
15/04/2014	1900035723	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	109.05 Gold Coast 23-24/03/14 NR Attorney-Gen	Not Relevant
15/04/2014	1900035724	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	17.30 Gold Coast 12-13/03/14 NR Attorney-Gen	Not Relevant
15/04/2014	1900035726	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	17.30 Gold Coast 12-13/03/14 NR Attorney-General	Not Relevant
30/04/2014	1900035972	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	208.15 Melbourne 10-12/04/14 NR Attorney-General	Not Relevant
30/04/2014	1900035986	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	208.15 Melbourne 10-12/04/14 NR Attorney-General	Not Relevant
8/05/2014	1900036096	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	128.00 Roma 29-30/04/14 NR Attorney-General	Not Relevant
13/05/2014	1900036147	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	128.00 Roma 29-30/04/14 NR Attorney-General	Not Relevant
26/05/2014	1900036338	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	102.55 Nanango 14-15/05/14 NR Attorney-General	Not Relevant
26/05/2014	1900036339	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	102.55 Nanango 14-15/05/14 NR Attorney-General	Not Relevant
4/06/2014	1900036523	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	102.55 Nanango 14-15/05/14 NR Attorney-General	Not Relevant
4/06/2014	1900036528	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	153.45 Cooktown 25-26/05/14 NR Attorney-General	Not Relevant
25/06/2014	1900036828	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	128.00 Bundaberg 20-21/06/14 NR Attorney-General	Not Relevant
25/06/2014	1900036829	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	153.45 Townsville 17-18/06/14 NR Attorney-General	Not Relevant
26/06/2014	1900036844	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	184.80 Cairns 12-13/06/14 NR Attorney-General	Not Relevant
27/06/2014	1900036979	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	128.00 Bundaberg 20-21/06/14 NR Attorney-General	Not Relevant
30/06/2014	1900037052	4204062	526003	Attorney-General 12	b Staff	E Domestic Travel	Travel Allow inc PRT	153.45 Townsville 17-18/06/14 NR Attorney-General	Not Relevant
20/08/2013	1900032562	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	200.00 NR 26-27/05/13 Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	150.00 4-5/7/13 Park Royal Parramatta Sydney	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	67.27 4-5/7/13 Park Royal Parramatta Sydney	AMERICAN EXPRESS AUSTRALIA LTD
10/10/2013	1900033279	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	63.64 ML Newcastle 20/9/13 Dinner Attorney-Gen	HON JARROD BLEIJIE MP
10/10/2013	1900033279	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	63.64 ML Newcastle 20/9/13 Dinner Attorney-Gen	HON JARROD BLEIJIE MP
18/10/2013	1900033439	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	159.09 NR 01-02/08/13 Burnett Riverside Mtl Bberg	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	3.18 1-2/8/13 Burnett Riverside Bberg Pr/Exp	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	151.82 25-26/08/13 Rydges Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
30/10/2013	5270783E3F	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	-3.18 Repay 1-2/8/13 Burnett Riverside BDB	Uncleared Deps Admin
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	200.00 NR 26-27/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	81.59 26-27/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	11.82 26-27/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	13.64 26-27/8/13 Sofitel G/Coast Park	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	178.18 27-28/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	123.64 27-28/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	12.73 27-28/8/13 Sofitel Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	127.27 NR 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	30.00 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	127.27 NR 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	30.00 20-21/09/13 Crowne Plaza Newcastle	AMERICAN EXPRESS AUSTRALIA LTD

20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	100.00	[REDACTED] 26-27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	24.25	[REDACTED] 26-27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	24.25	[REDACTED] 26-27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	109.09	[REDACTED] 26-27/09/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
29/11/2013	100015275	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	-5.45	MB Refund pers exp NR [REDACTED] 26-27/8/13 G Coast	UnclearedOther Admin
29/11/2013	100015275	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	-24.55	ML Refund pers exp [REDACTED] 26-27/8/13 G Coast	UnclearedOther Admin
5/12/2013	1900034070	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	35.77	ML Toowoomba 24-25/11/13 NR [REDACTED] Attorney-Gen	NR
5/12/2013	1900034070	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.00	ML Toowoomba 24-25/11/13 [REDACTED] Attorney-Gen	[REDACTED]
20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	40.86	NR [REDACTED] 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	158.18	[REDACTED] 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	19.09	[REDACTED] 20-21/10/13 Emerald Maraboon M/Inn	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	235.68	[REDACTED] 10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	36.36	[REDACTED] 10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	98.18	NR [REDACTED] 18-19/08/13 Rydges Southbank TSV	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	52.68	[REDACTED] 18-19/08/13 Rydges Southbank TSV	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	113.64	[REDACTED] 04-05/12/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	105.45	NR [REDACTED] 04-05/12/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	46.45	[REDACTED] 04-05/12/13 Jupiters Townsville	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	139.00	NR [REDACTED] 24-25/11/13 Toowoomba Cntrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	22.00	[REDACTED] 24-25/11/13 Toowoomba Cntrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034920	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	139.00	[REDACTED] 24-25/11/13 Toowoomba Cntrl Plaza	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014	1900035355	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	235.68	NR [REDACTED] 10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
19/03/2014	1900035355	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	36.36	[REDACTED] 10-11/10/13 Sofitel Sydney Wentworth	AMERICAN EXPRESS AUSTRALIA LTD
15/04/2014	1900035723	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	-27.27	Reimb P/Exp [REDACTED] 24/3/14 Sofitel GC A-G	Travel Allow inc PRT
16/04/2014	1900035762	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	70.00	ML Gold Coast 12-13/03/14 [REDACTED] Att-Gen	HON JARROD BLEIJIE MP
16/04/2014	1900035762	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	70.00	ML Gold Coast 12-13/03/14 [REDACTED] Att-Gen	HON JARROD BLEIJIE MP
24/04/2014	1900035876	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	98.18	NR [REDACTED] 24-25/10/13 Rydges Southbank TSV	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	65.41	[REDACTED] 24-25/10/13 Rydges Southbank TSV	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	153.64	[REDACTED] 01-02/03/14 Burke & Wills Twmba	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2014	1900035972	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	-9.54	Reimb pers exp MEL 10-12/4/14 [REDACTED] Attorney-Gen	Travel Allow inc PRT
30/04/2014	1900035986	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	-10.45	Reimb P/Exp 10-12/4/14 Mantra Melb [REDACTED] Att-Gen	Travel Allow inc PRT
23/05/2014	1900036331	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	139.00	[REDACTED] 24-25/11/13 Toowoomba Central Plaza	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	212.50	NR [REDACTED] 2-13/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	4.55	[REDACTED] 12-13/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	250.00	NR [REDACTED] 12-13/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	414.50	[REDACTED] 7-8/3/14 Sheraton Mirage G/C Cnc	AMERICAN EXPRESS AUSTRALIA LTD
27/05/2014	1800001198	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	-139.00	NR [REDACTED] 24-25/11/13 Toowoomba Cntrl Plaza	QUEENSLAND POLICE SERVICE
27/05/2014	1800001198	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	-22.00	[REDACTED] 24-25/11/13 Toowoomba Cntrl Plaza	QUEENSLAND POLICE SERVICE
30/05/2014	1900036428	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	9.54	MB Mackay Grand Suites 17/5/14 [REDACTED] Att-Gen	[REDACTED]
19/06/2014	1900036803	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.27	[REDACTED] 23-24/03/14 Sofitel Broadbeach	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	154.55	NR [REDACTED] 29-30/04/14 Roma Explorers Inn	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	389.09	[REDACTED] 10-12/04/14 Mantra 100 Exhibition Melb	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	10.45	[REDACTED] 10-12/4/14 Mantra 100 Exhibition P/E	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	111.36	[REDACTED] 14-15/5/14 Copper Country M/I Nanango	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	111.36	[REDACTED] 14-15/5/14 Copper Country Nanango	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	112.94	[REDACTED] 14-15/5/14 Copper Country M/I Nanango	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526005	Attorney-General 12	b Staff	E Domestic Travel	Travel Accom & Meals	211.36	[REDACTED] 16-17/05/14 Mackay Grande Suites	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204062	526006	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Inter	-909.52	[REDACTED] 04/07/13 BNE/SYD/MEL/MCY VAVAVA YYY	Travel AFare Intra
18/10/2013	1900033439	4204062	526006	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Inter	557.06	NR [REDACTED] 20/09/13 BNE/SYD-NTL/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204062	526006	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Inter	338.18	[REDACTED] 20/09/13 SYD/NTL QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204062	526006	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Inter	557.06	NR [REDACTED] 20/09/13 BNE/SYD-NTL/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204062	526006	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Inter	338.18	[REDACTED] 20/09/13 SYD/NTL QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526006	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Inter	621.84	[REDACTED] 10/10/13 BNE/SYD/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526006	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Inter	621.84	[REDACTED] 10/10/13 BNE/SYD/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526006	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Inter	522.48	[REDACTED] 10/04/14 BNE/MEL/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526006	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Inter	522.48	NR [REDACTED] 10/04/14 BNE/MEL/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526006	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Inter	-692.49	[REDACTED] 05/07/13 SYD/MEL/MCY VAVA D Cnc Ref	Travel Accom & Meals
1/07/2013	3300000498	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-600.00	Domestic travel accrual June 13	Accrued Other S&S
20/08/2013	1900032562	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-289.18	[REDACTED] 22/04/13 TSV/BNE VA Y Refund	Travel AFare Intra

20/08/2013	1900032562	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	405.50	[REDACTED] 26/09/13 BNE/TSV/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
31/08/2013	2300000516	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	3700.00	Domestic travel accrual August 13	Accrued Other S&S
1/09/2013	3300000516	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-3700.00	Domestic travel accrual August 13	Accrued Other S&S
12/09/2013	1900032916	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	745.16	[REDACTED] 01/08/13 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	745.16	[REDACTED] 01/08/13 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	609.34	[REDACTED] 18/08/13 BNE/TSV/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	653.90	[REDACTED] 25/08/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
30/09/2013	2300000522	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	5700.00	Domestic travel accrual September 13	Accrued Other S&S
1/10/2013	3300000522	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-5700.00	Domestic travel accrual September 13	Accrued Other S&S
18/10/2013	1900033439	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	550.15	NR [REDACTED] 26/08/13 BNE/TSV QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	325.45	[REDACTED] 26/08/13 TSV/BNE JQ T	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	434.18	NR [REDACTED] 20/10/13 BNE/EMD/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033439	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	622.34	[REDACTED] 04/12/13 BNE/TSV/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
31/10/2013	2300000529	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	6700.00	Domestic travel accrual October 13	Accrued Other S&S
1/11/2013	3300000529	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-6700.00	Domestic travel accrual October 13	Accrued Other S&S
20/11/2013	1900033822	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	399.50	[REDACTED] 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033822	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	472.23	[REDACTED] 26/09/13 BNE/TSV/BNE VAVA LK	AMERICAN EXPRESS AUSTRALIA LTD
30/11/2013	2300000535	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	2400.00	Domestic travel accrual November 13	Accrued Other S&S
1/12/2013	3300000535	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-2400.00	Domestic travel accrual November 13	Accrued Other S&S
20/12/2013	1900034340	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-213.59	[REDACTED] 21/10/13 EMD/BNE VA L Refund	Travel AFare Intra
20/12/2013	1900034340	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	668.44	[REDACTED] 24/10/13 BNE/TSV/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
31/12/2013	2300000542	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	690.00	Domestic travel accrual December 13	Accrued Other S&S
1/01/2014	3300000542	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-690.00	Domestic travel accrual December 13	Accrued Other S&S
17/01/2014	1900034562	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	457.84	[REDACTED] 04/12/13 BNE/TSV/BNE VAVA LL	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034562	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	337.49	NR [REDACTED] 2/12/13 BNE/ROK QF Y	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014	1900034562	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	174.74	[REDACTED] 2/12/13 ROK/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
31/01/2014	2300000548	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	1400.00	Domestic travel accrual January 14	Accrued Other S&S
1/02/2014	3300000548	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-1400.00	Domestic travel accrual January 14	Accrued Other S&S
28/02/2014	2300000556	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	900.00	Domestic travel accrual February 14	Accrued Other S&S
1/03/2014	3300000556	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-900.00	Domestic travel accrual February 14	Accrued Other S&S
19/03/2014	1900035355	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	442.46	[REDACTED] 23/02/14 BNE/CNS VA Y	AMERICAN EXPRESS AUSTRALIA LTD
31/03/2014	2300000562	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	6400.00	Domestic travel accrual March 14	Accrued Other S&S
1/04/2014	3300000562	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-6400.00	Domestic travel accrual March 14	Accrued Other S&S
24/04/2014	1900035876	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	299.13	NR [REDACTED] 25/02/14 CNS/BNE VA Y	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	210.10	[REDACTED] 25/02/14 CNS/BNE VA C Upgrade	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	516.05	[REDACTED] 24/04/14 BNE/TSV/BNE QFQF VV	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	556.30	[REDACTED] 29/04/14 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	556.30	[REDACTED] 29/04/14 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2014	2300000569	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	3700.00	Domestic travel accrual April 14	Accrued Other S&S
1/05/2014	3300000569	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-3700.00	Domestic travel accrual April 14	Accrued Other S&S
23/05/2014	1900036331	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-249.88	NR [REDACTED] 24/04/14 TSV/BNE VA L Canc Refund	Travel Accom & Meals
23/05/2014	1900036331	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	249.88	[REDACTED] 24/04/14 TSV/BNE VA L Canc	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	261.20	[REDACTED] 24/04/14 BNE/TSV QF V Canc	AMERICAN EXPRESS AUSTRALIA LTD
31/05/2014	2300000574	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	7400.00	Domestic travel accrual May 14	Accrued Other S&S
1/06/2014	3300000574	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-7400.00	Domestic travel accrual May 14	Accrued Other S&S
19/06/2014	1900036803	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-1053.64	NR [REDACTED] 13/06/14 BNE/CNS/BNE QFQF CC Refund	Travel AFare Intra
19/06/2014	1900036803	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	1060.00	[REDACTED] 13/06/14 BNE/CNS/BNE QFQF CC Canc	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	614.20	[REDACTED] 12/06/14 BNE/CNS/BNE QFQF BB Canc	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	750.91	[REDACTED] 11/06/14 BNE/BDB/BNE QFQF YB	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	750.91	[REDACTED] 11/06/14 BNE/BDB/BNE QFQF YB	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	100015707	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-509.68	NR [REDACTED] 19/35876 4/14 BN/TV/BN Fgt Cr to 16/3/1	Airfare Credits
30/06/2014	100015707	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	-254.84	NR [REDACTED] 19/36331 24/4/14 BN/TV Fgt Cr to 16/3/15	Airfare Credits
30/06/2014	2300000582	4204062	526008	Attorney-General 12	b Staff	E Domestic Travel	Travel AFare Intra	7000.00	Domestic travel accrual June 14	Accrued Other S&S
20/08/2013	1900032562	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR [REDACTED] 26-27/5/13 Jardine Mtl Thursday Isl C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032562	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	6.16	[REDACTED] 26-27/5/13 Jardine Mtl Thursday Isl M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032562	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	31.05	[REDACTED] 05/07/13 SYD/MEL/MCY VA D Ref/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032562	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	[REDACTED] 26/09/13 BNE/TSV/BNE VAVA LL Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	6.69	[REDACTED] 4-5/7/13 Park Royal Parramatta Sydney M/F	AMERICAN EXPRESS AUSTRALIA LTD
12/09/2013	1900032916	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	[REDACTED] 01/08/13 BNE/BDB/BNE QFQF YY Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD

24/04/2014	1900035876	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR	01-02/03/14 Burke & Wills Twmba C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	4.73		01-02/03/14 Burke & Wills Twmba M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	16.40	NR	7-9/3/14 Sheraton Mirage G/C D/F	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	16.40		12-13/03/14 Sofitel G/Coast D/F	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	29.89		10/04/14 BNE/MEL/BNE VAVA LL D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	29.89		10/04/14 BNE/MEL/BNE VAVA LL D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.00		24/04/14 BNE/TSV/BNE QFQF VV D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	NR	29/04/14 BNE/RMA/BNE QFQF YY D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	29.89		29/04/14 BNE/RMA/BNE QFQF YY D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR	24-25/11/13 Toowoomba Central Plaza C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	3.89		24-25/11/13 Toowoomba Central Plaza M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR	12-13/03/14 Sofitel Broadbeach Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	6.68		12-13/03/14 Sofitel Broadbeach Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	13.64		12-13/3/14 Sofitel G/Coast Park	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR	12-13/03/14 Sofitel Broadbeach C/F	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	8.12		12-13/03/14 Sofitel Broadbeach M/F	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.53		7-8/3/14 Sheraton Mirage G/C Cnc C/F	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	11.61		7-8/3/14 Sheraton Mirage G/C Cnc M/F	AMERICAN EXPRESS AUSTRALIA LTD
27/05/2014	1800001198	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	-14.53	NR	24-25/11/13 Toowoomba Cntrl Plaza C/Fee	QUEENSLAND POLICE SERVICE
27/05/2014	1800001198	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	-4.57		24-25/11/13 Toowoomba Cntrl Plaza M/Fee	QUEENSLAND POLICE SERVICE
19/06/2014	1900036803	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR	29-30/04/14 Roma Explorers Inn Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	4.75		29-30/04/14 Roma Explorers Inn Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.53		10-12/4/14 Mantra 100 Exhibition Melb C/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	12.30		10-12/4/14 Mantra 100 Exhibition Melb M/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	3.43		14-15/5/14 Copper Country M/I Nanango M/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	3.43		14-15/5/14 Copper Country N'go M/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	3.48		14-15/5/14 Copper Country M/I Nanango M/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	6.51		16-17/05/14 Mackay Grande Suites M/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.00		13/06/14 BNE/CNS/BNE QFQF CC Canc D/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.00		11/06/14 BNE/BDB/BNE QFQF YB Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204062	526009	Attorney-General 12	b Staff	E Domestic Travel	Travel Expense Other	14.00		11/06/14 BNE/BDB/BNE QFQF YB Dom Fee	AMERICAN EXPRESS AUSTRALIA LTD
						E Domestic Travel Total		30535.37			
13/06/2014	1900036688	4204062	527002	Attorney-General 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	15.41		Passport photos 30/05/14	DEPARTMENT OF THE PREMIER
						F Overseas Travel and Official Duties Total		15.41			
9/07/2013	1900032062	4204062	525000	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	63.65		Fuel 27/06/13 Bne/S-Cst	NR
17/09/2013	1900032941	4204062	525000	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	45.46		Fuel 05/09/13 BNE/Rochedale	NR
20/12/2013	1900034329	4204062	525000	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	48.27		Fuel Coomera 07/12/13	NR
30/04/2014	100015501	4204062	525000	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	72.73		23-24/2/14 CNS/Innisf H/Car Fuel Att-Gen	UnclearedOther Admin
24/07/2013	1900032233	4204062	525007	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Restoration Fees	1787.18		679MAW Restoration chgs 24/5/13 Staff Attorney-Gen	QFLEET
31/07/2013	1900032338	4204062	525007	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Restoration Fees	810.30		679MAW Restoration Charges 3/6/13 AGJ	QFLEET
8/07/2013	1900032022	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	10.54		Taxis 15/06/13 BNE	NR
9/07/2013	1900032050	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00		Taxis 27/05-23/06/13 Attorney-General	CABCHARGE AUSTRALIA LTD
6/08/2013	1900032423	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00		Taxis 24/06-21/07/13 Attorney-General	CABCHARGE AUSTRALIA LTD
4/09/2013	1900032772	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	17.55		Taxis 18/08/13 Townsville	NR
4/09/2013	1900032772	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	23.11		Taxis 19/08/13 Townsville	NR
4/09/2013	1900032792	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	36.36		Taxis 25-26/08/13 Gladstone	NR
9/09/2013	1900032842	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00		Taxis 22/07-18/08/13 Attorney-General	CABCHARGE AUSTRALIA LTD
12/09/2013	1900032916	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	38.64		Taxis 26/05/13 HID/TIS/HID Rebel Marine Ferry	AMERICAN EXPRESS AUSTRALIA LTD
26/09/2013	1900033093	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00		Taxis 19/08-15/09/13 Attorney-General	CABCHARGE AUSTRALIA LTD
16/10/2013	1900033386	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	39.86		Taxi BNE 10/10/13	NR
22/10/2013	1900033456	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	46.86		Taxi to BNE A'pt 10/10/13	NR
29/10/2013	1900033531	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00		Taxis 16/09-13/10/13 Attorney-General	CABCHARGE AUSTRALIA LTD
8/11/2013	1900033733	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	10.80		Taxi 01/11/13 BNE	NR
8/11/2013	1900033734	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	37.64		Taxi BNE 01/11/13	NR
25/11/2013	1900033891	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00		Taxis 14/10-10/11/13 Attorney General	CABCHARGE AUSTRALIA LTD
24/12/2013	1900034377	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	87.45		Taxis 11/11-08/12/13 Attorney-General	CABCHARGE AUSTRALIA LTD
24/12/2013	1900034377	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	9.62		Taxis 11/11-08/12/13 Attorney-General	CABCHARGE AUSTRALIA LTD
21/02/2014	1900034989	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00		Taxis 06/01-02/02/14 Attorney-General	CABCHARGE AUSTRALIA LTD
18/03/2014	1900035322	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00		Taxis 03/02-02/03/14 Attorney-General	CABCHARGE AUSTRALIA LTD

14/04/2014	1900035692	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	14.09	Taxis 03-30/03/14 Attorney-General	CABCHARGE AUSTRALIA LTD
14/04/2014	1900035692	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00	Taxis 03-30/03/14 Attorney-General	CABCHARGE AUSTRALIA LTD
22/04/2014	1900035792	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.09	Taxi Melbourne 11/04/14 NR Attorney-General	NR
8/05/2014	1900036089	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	51.48	Taxi to BNE Apt 29/04/14 Attorney-General	NR
19/05/2014	1900036292	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00	Taxis 31/03-27/04/14 Attorney-General	CABCHARGE AUSTRALIA LTD
30/05/2014	1900036438	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00	Taxis 28/04-25/05/14 Attorney-General	CABCHARGE AUSTRALIA LTD
13/06/2014	1900036688	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	8.27	Taxi to Parl/Hse 22/03/14 Attorney-General	DEPARTMENT OF THE PREMIER
30/06/2014	1900037019	4204062	525012	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00	Taxis 26/05-22/06/14 Attorney-General	CABCHARGE AUSTRALIA LTD
26/08/2013	1900032624	4204062	525016	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	39.09	Parking Bne Apt 01/08/13 Attorney-General	NR
3/09/2013	1900032775	4204062	525016	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	10.00	Parking G/Coast 27/08/13 Attorney-General	DEPARTMENT OF THE PREMIER
4/09/2013	1900032773	4204062	525016	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	39.09	Parking Bne Apt 26/08/13 Attorney-General	NR
18/12/2013	1900034257	4204062	525016	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	2.73	3x Parking Townsville 26/09/13 Att-Gen	DEPARTMENT OF THE PREMIER
22/01/2014	1900034618	4204062	525016	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	57.27	Parking BNE Apt 24-25/10/13 Attorney-Gen	NR
22/01/2014	1900034619	4204062	525016	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	39.09	Parking BNE Apt 12/12/13 Attorney-Gen	NR
25/03/2014	1900035496	4204062	525016	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	6.41	Tolls for Press Conference 6/11/13 Att-	DEPARTMENT OF THE PREMIER
28/04/2014	1900035893	4204062	525016	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	57.27	Parking 10-12/04/14 BNE Apt Attorney-Gen	NR
30/05/2014	1900036437	4204062	525016	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	7.86	e-Tolls & Fees 10&12/4/14 Avis Car Att-Gen	NSW GOVERNMENT TRANSPORT
13/06/2014	1900036688	4204062	525016	Attorney-General 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	8.36	Parking RBWH Bne 23/05/14 Attorney-General	DEPARTMENT OF THE PREMIER
						G Motor Vehicle Running Costs Total		3605.12		
26/07/2013	1900032360	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1534.66	Parking 07/13 Staff AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032649	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1534.66	Parking 08/13 Staff AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033196	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1534.66	Parking 09/13 Staff AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033558	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1534.66	Parking 10/13 Staff AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033946	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1534.66	Parking Staff 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034284	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1534.66	Parking Staff 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034718	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1588.38	Parking Staff 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034718	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	31.19	Parking Staff back rent 14-31/12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035079	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1588.38	Parking Staff 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035451	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1588.38	Parking Staff 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035837	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1588.38	Parking Staff 04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036209	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1588.38	Parking Staff 05/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036709	4204062	524010	Attorney-General 12	b Staff	K Building Services	Property Parking	1588.38	Parking Staff 06/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
						K Building Services Total		18769.43		
30/07/2013	1900032309	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	485.20	Landline charges to 19/07/13	TELSTRA
30/08/2013	1900032740	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	459.31	Landline charges to 19/08/13	TELSTRA
30/09/2013	1900033217	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	457.21	Landline charges to 19/09/13	TELSTRA
31/10/2013	1900033610	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	447.79	Landline charges to 19/10/13	TELSTRA
29/11/2013	1900034000	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	368.62	Landline charges to 19/11/13	TELSTRA
29/12/2013	1900034412	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	330.04	Landline charges to 19/12/13	TELSTRA
29/01/2014	1900034679	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	1470.93	Landline charges to 19/01/14	TELSTRA
28/02/2014	1900035138	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	259.19	Landline charges to 19/02/14	TELSTRA
31/03/2014	1900035582	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	220.05	Landline charges to 19/03/14	TELSTRA
29/04/2014	1900035939	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	335.57	Landline charges to 19/04/14	TELSTRA
29/05/2014	1900036413	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	321.65	Landline charges to 19/05/14	TELSTRA
30/06/2014	1900037041	4204062	529003	Attorney-General 12	b Staff	L Communication charges	Phone Pager & Fax	342.31	Landline charges to 19/06/14	TELSTRA
25/07/2013	1900032247	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	312.24	Mobile charges to 19/7/13	TELSTRA
25/07/2013	1900032248	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	45.99	Mobile charges to 19/7/13	TELSTRA
27/08/2013	1700000470	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	59.08	Mobile charges to 19/8/13	Mobile Phone
27/08/2013	1900032691	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	364.34	Mobile charges to 19/8/13	TELSTRA
27/09/2013	1900033103	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	118.18	BYOD Mobile Phone 28/6/13 NR Attorney-Gen	NR
27/09/2013	1900033104	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	91.82	BYOD Mobile Phone 28/7/13 Attorney-Gen	NR
27/09/2013	1900033133	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	437.58	Mobile charges to 19/9/13	TELSTRA
27/09/2013	1900033134	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	59.08	Mobile charges to 19/9/13	TELSTRA
27/10/2013	1900033527	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	710.82	Mobile charges to 19/10/13	TELSTRA
27/10/2013	1900033528	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	-40.73	Mobile charges to 19/10/13	Mobile Phone
26/11/2013	1900033927	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	529.71	Mobile charges to 19/11/13	TELSTRA
26/11/2013	1900033927	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	5.43	Mobile charges to 19/11/13	TELSTRA
26/11/2013	1900033928	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	149.35	Mobile charges to 19/11/13	TELSTRA
24/12/2013	1900034399	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	420.12	Mobile charges to 19/12/13	TELSTRA

24/12/2013	1900034400	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00	Mobile charges to 19/12/13	TELSTRA
24/01/2014	1900034631	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	378.09	Mobile charges to 19/01/14	TELSTRA
24/01/2014	1900034632	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00	Mobile charges to 19/01/14	TELSTRA
27/02/2014	1900035100	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	374.55	Mobile charges to 19/02/14	TELSTRA
27/02/2014	1900035101	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00	Mobile charges to 19/02/14	TELSTRA
31/03/2014	1900035580	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	375.01	Mobile charges to 19/03/14	TELSTRA
31/03/2014	1900035581	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00	Mobile charges to 19/03/14	TELSTRA
24/04/2014	1900035864	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	281.58	Mobile charges to 19/04/14	TELSTRA
24/04/2014	1900035865	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00	Mobile charges to 19/04/14	TELSTRA
26/05/2014	1900036410	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	320.00	Mobile charges to 19/05/14	TELSTRA
26/05/2014	1900036411	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00	Mobile charges to 19/05/14	TELSTRA
30/06/2014	1900037007	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	319.52	Mobile charges to 19/06/14	TELSTRA
30/06/2014	1900037008	4204062	529008	Attorney-General 12	b Staff	L Communication charges	Mobile Phone	100.00	Mobile charges to 19/06/14	TELSTRA
26/07/2013	1900032277	4204062	529009	Attorney-General 12	b Staff	L Communication charges	Communication - Oth	60.00	679MAW Remove handsfree kit 13/5/13 Attorney-Gen	PRO AUDIO PTY LTD
31/07/2013	100015075	4204062	529013	Attorney-General 12	b Staff	L Communication charges	Tel Equipment	236.35	2 x Belkin keyboard folio for iPad	UnclearedOther Admin
3/09/2013	1900032775	4204062	529013	Attorney-General 12	b Staff	L Communication charges	Tel Equipment	31.82	Headphones 26/8/13 [REDACTED] Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204062	529013	Attorney-General 12	b Staff	L Communication charges	Tel Equipment	31.82	Headphones 29/8/13 [REDACTED] Attorney-General	DEPARTMENT OF THE PREMIER
18/12/2013	1900034257	4204062	529013	Attorney-General 12	b Staff	L Communication charges	Tel Equipment	18.14	USB charger for iPhone 13/9/13 [REDACTED] Att-Gen	DEPARTMENT OF THE PREMIER
						L Communication charges Total		11887.76		
9/07/2013	1900032058	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	24.25	Online P/Roll Proc Jun13 Attorney General	CITEC
15/08/2013	1900032539	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	67.80	Online P/Roll Proc Jul13 Attorney General	CITEC
6/09/2013	1900032834	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	26.57	Online P/Roll Proc Aug13 Attorney General	CITEC
4/10/2013	1900033251	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	24.78	Online P/Roll Proc Sep13 Attorney General	CITEC
7/11/2013	1900033705	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	26.79	Online P/Roll Proc Oct13 Attorney General	CITEC
17/12/2013	1900034258	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	24.38	Online P/Roll Proc Nov13 Attorney General	CITEC
17/01/2014	1900034601	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	13.38	Online P/Roll Proc Dec13 Attorney General	CITEC
21/02/2014	1900035021	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	35.32	Online P/Roll Proc Jan14 Attorney General	CITEC
12/03/2014	1900035271	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	23.78	Online P/Roll Proc Feb14 Attorney General	CITEC
24/04/2014	1900035866	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	24.34	Online P/Roll Proc Mar14 Attorney General	CITEC
11/06/2014	1900036642	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	36.10	Online P/Roll Proc Apr14 Attorney General	CITEC
11/06/2014	1900036644	4204062	528004	Attorney-General 12	b Staff	M Information Technology	Comp Process Other	23.53	Online P/Roll Proc May14 Attorney General	CITEC
27/09/2013	100015174	4204062	528006	Attorney-General 12	b Staff	M Information Technology	Computer Consumables	70.00	Secure ID Token [REDACTED] 230601801	Computer Consumables
27/09/2013	100015174	4204062	528006	Attorney-General 12	b Staff	M Information Technology	Computer Consumables	70.00	Secure ID Token [REDACTED] 230601800	Computer Consumables
30/11/2013	100015282	4204062	528006	Attorney-General 12	b Staff	M Information Technology	Computer Consumables	70.00	Secure ID Token [REDACTED] 230601791	Computer Consumables
26/06/2014	100015630	4204062	528006	Attorney-General 12	b Staff	M Information Technology	Computer Consumables	70.00	Secure ID Token [REDACTED] 234054342	Computer Consumables
						M Information Technology Total		641.02		
25/09/2013	1900033080	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	88.35	B/CARD 08/13 [REDACTED] NR	STAPLES AUSTRALIA PTY LTD
25/09/2013	1900033080	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	88.35	B/CARD 08/13 [REDACTED] NR	STAPLES AUSTRALIA PTY LTD
29/10/2013	1900033529	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	156.65	B/CARD 09/13 [REDACTED] 18/09/13 ATTORNEY-GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204062	530033	Attorney-General 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 10/01/014 [REDACTED] ATTN GEN	STAPLES AUSTRALIA PTY LTD
18/12/2013	1900034257	4204062	530035	Attorney-General 12	b Staff	N Other Administrative Charges	Stationery General	26.05	DVD discs & Batteries 25/9/13 [REDACTED] Att-Gen	DEPARTMENT OF THE PREMIER
25/03/2014	1900035496	4204062	530035	Attorney-General 12	b Staff	N Other Administrative Charges	Stationery General	18.14	A5 Diary (2014) for Media Advisor 06/01/14 Attorne	DEPARTMENT OF THE PREMIER
25/03/2014	1900035496	4204062	530035	Attorney-General 12	b Staff	N Other Administrative Charges	Stationery General	4.55	Desk pad (2014) for Senior Policy Advisor 6/1/14 A	DEPARTMENT OF THE PREMIER
25/03/2014	1900035496	4204062	530035	Attorney-General 12	b Staff	N Other Administrative Charges	Stationery General	11.77	A5 Diary (2014) for Media Advisor 15/01/14 Attorne	DEPARTMENT OF THE PREMIER
						N Other Administrative Charges Total		983.68		
					b Staff Total			1171150.69		
23/05/2014	1900036331	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	139.00	[REDACTED] 24-25/11/13 Toowoomba Central Plaza D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	212.50	[REDACTED] 12-13/03/14 Sofitel Broadbeach D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	1181.81	[REDACTED] 07-09/03/14 Sheraton Mirage G/Coast D/N	AMERICAN EXPRESS AUSTRALIA LTD
27/05/2014	1800001198	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	-139.00	[REDACTED] 24-25/11/13 Toowoomba Central Plaza D/N	QUEENSLAND POLICE SERVICE
27/05/2014	1800001198	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	-212.50	[REDACTED] 12-13/03/14 Sofitel Broadbeach D/N	QUEENSLAND POLICE SERVICE

27/05/2014	1800001198	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	-1181.81	[REDACTED] 07-09/03/14 Sheraton Mirage G/Coast D/N	QUEENSLAND POLICE SERVICE
19/06/2014	1900036803	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	366.33	[REDACTED] 10-12/04/14 Mantra 100 Exhibition Melb D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	147.73	[REDACTED] 29-30/04/14 Roma Explorers Inn D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	122.16	NR [REDACTED] 4-15/5/14 Copper Country M/I Nanango D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	211.36	[REDACTED] 16-17/05/14 Mackay Grande Suites D/N	AMERICAN EXPRESS AUSTRALIA LTD
27/06/2014	1800001212	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	-147.73	[REDACTED] 29-30/04/14 Roma Explorers Inn	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	-122.16	NR [REDACTED] 14-15/5/14 Copper Country M/I Nanango	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	-211.36	[REDACTED] 16-17/05/14 Mackay Grande Suites	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526005	Attorney-General 12	c Office	E Domestic Travel	Travel Accom & Meals	-366.33	NR [REDACTED] 10-12/04/14 Mantra 100 Exhibition Melb	QUEENSLAND POLICE SERVICE
23/05/2014	1900036331	4204063	526006	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Inter	682.57	[REDACTED] 10/04/14 BNE/MEL/BNE VAVA DT D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204063	526006	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Inter	37.16	[REDACTED] 10/4/14 BNE/MEL/BNE VA B Chg Class D/N	AMERICAN EXPRESS AUSTRALIA LTD
27/05/2014	1800001198	4204063	526006	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Inter	-682.57	[REDACTED] 10/04/14 BNE/MEL/BNE VAVA DT	QUEENSLAND POLICE SERVICE
27/05/2014	1800001198	4204063	526006	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Inter	-37.16	[REDACTED] 10/04/14 BNE/MEL/BNE VAVA BT Chg Class	QUEENSLAND POLICE SERVICE
20/12/2013	1900034340	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	703.89	NR [REDACTED] 04/12/13 BNE/TSV/BNE VA Y D/N	AMERICAN EXPRESS AUSTRALIA LTD
31/12/2013	1800001163	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	-703.89	[REDACTED] 04/12/13 BNE/TSV/BNE VA Y	QUEENSLAND POLICE SERVICE
24/04/2014	1900035876	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	427.79	NR [REDACTED] 25/02/14 CNS/BNE VA C D/N	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2014	1800001192	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	-427.77	[REDACTED] 23/02/14 CNS/BNE VA C	QUEENSLAND POLICE SERVICE
19/06/2014	1900036789	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	750.91	QPS Security [REDACTED] 20/06/14 BNE/BDB/BNE QFQF YB D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	558.30	NR [REDACTED] 29/04/14 BNE/RMA/BNE QFQF YY D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	251.82	[REDACTED] 16/05/14 BNE/MKY/BNE Chg Class QO D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	91.82	[REDACTED] 17/05/14 MKY/BNE Chg Class Q D/N	AMERICAN EXPRESS AUSTRALIA LTD
27/06/2014	1800001212	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	-558.30	[REDACTED] 29/04/14 BNE/RMA/BNE QFQF YY	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	-251.82	[REDACTED] 16/05/14 BNE/MKY/BNE QFQF QO	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	-91.82	[REDACTED] 17/05/14 MKY/BNE Chg Class QO	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526008	Attorney-General 12	c Office	E Domestic Travel	Travel AFare Intra	-750.94	QPS Security [REDACTED] 20/06/14 BNE/BDB/BNE QFQF YB	QUEENSLAND POLICE SERVICE
20/12/2013	1900034340	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	29.89	[REDACTED] 04/12/13 BNE/TSV/BNE D/Fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	16.40	NR [REDACTED] 24-25/11/13 Twmba Cntrl Apts D/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034340	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	16.40	[REDACTED] 24-25/11/13 Twmba Cntrl Apts D/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
31/12/2013	1800001163	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-29.89	[REDACTED] 04/12/13 BNE/TSV/BNE D/Fee	QUEENSLAND POLICE SERVICE
31/12/2013	1800001163	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-16.40	[REDACTED] 24-25/11/13 Twmba Cntrl Apts D/F	QUEENSLAND POLICE SERVICE
31/12/2013	1800001163	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-16.40	[REDACTED] 24-25/11/13 Twmba Cntrl Apts D/F	QUEENSLAND POLICE SERVICE
24/04/2014	1900035876	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	29.89	NR [REDACTED] 25/02/14 CNS/BNE VA C Dom Fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
24/04/2014	1900035876	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	16.40	[REDACTED] 7-9/3/14 Sheraton Mirage G/C D/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2014	1800001192	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-29.89	[REDACTED] 23/02/14 CNS/BNE VA C Dom Fee	QUEENSLAND POLICE SERVICE
30/04/2014	1800001192	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-16.40	[REDACTED] 7-9/3/14 Sheraton Mirage G/C D/Fee	QUEENSLAND POLICE SERVICE
23/05/2014	1900036331	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	14.53	NR [REDACTED] 24-25/11/13 Twmba Central Plaza C/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	3.89	[REDACTED] 24-25/11/13 Twmba Central Plaza M/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	16.40	NR [REDACTED] 12-13/03/14 Sofitel Broadbeach D/Fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	14.53	[REDACTED] 12-13/03/14 Sofitel Broadbeach C/Fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	6.54	[REDACTED] 12-13/03/14 Sofitel Broadbeach M/Fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	14.53	NR [REDACTED] 7-9/03/14 Sheraton Mirage G/Cst C/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	36.36	[REDACTED] 7-9/03/14 Sheraton Mirage G/Cst M/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/05/2014	1900036331	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	29.89	[REDACTED] 10/04/14 BNE/MEL/BNE VAVA DT D/Fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
27/05/2014	1800001198	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-14.53	NR [REDACTED] 24-25/11/13 Twmba Central Plaza C/F D/N	QUEENSLAND POLICE SERVICE
27/05/2014	1800001198	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-3.89	[REDACTED] 24-25/11/13 Twmba Central Plaza M/F D/N	QUEENSLAND POLICE SERVICE
27/05/2014	1800001198	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-16.40	NR [REDACTED] 12-13/03/14 Sofitel Broadbeach D/Fee D/N	QUEENSLAND POLICE SERVICE
27/05/2014	1800001198	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-14.53	[REDACTED] 12-13/03/14 Sofitel Broadbeach C/Fee D/N	QUEENSLAND POLICE SERVICE
27/05/2014	1800001198	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-6.54	[REDACTED] 12-13/03/14 Sofitel Broadbeach M/Fee D/N	QUEENSLAND POLICE SERVICE
27/05/2014	1800001198	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-14.53	NR [REDACTED] 7-9/03/14 Sheraton Mirage G/Cst C/F D/N	QUEENSLAND POLICE SERVICE
27/05/2014	1800001198	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-36.36	[REDACTED] 7-9/03/14 Sheraton Mirage G/Cst M/F D/N	QUEENSLAND POLICE SERVICE
27/05/2014	1800001198	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-29.89	[REDACTED] 10/04/14 BNE/MEL/BNE VAVA DT Dom Fee	QUEENSLAND POLICE SERVICE
19/06/2014	1900036789	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	14.00	QPS Security [REDACTED] 20/06/14 BNE/BDB/BNE QF YB D/Fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	14.53	NR [REDACTED] 10-12/4/14 Mantra 100 Exhbtn Melb C/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	11.28	[REDACTED] 10-12/4/14 Mantra 100 Exhbtn Melb M/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	14.00	NR [REDACTED] 29/4/14 BNE/RMA/BNE QFQF YY D/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	4.55	[REDACTED] 29-30/04/14 Roma Explorers Inn M/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	3.76	[REDACTED] 14-15/5/14 Copper Country Nanango M/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	6.51	NR [REDACTED] 16-17/05/14 Mackay Grande Suites M/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036803	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	14.00	[REDACTED] 16/05/14 BNE/MKY/BNE QFQF QO D/F D/N	AMERICAN EXPRESS AUSTRALIA LTD

27/06/2014	1800001212	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-14.53	NR	10-12/4/14 Mantra 100 Exhbtn Melb C/F	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-11.28		10-12/4/14 Mantra 100 Exhbtn Melb M/F	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-14.00	NR	29/04/14 BNE/RMA/BNE QFQF YY D/F	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-4.55		29-30/04/14 Roma Explorers Inn M/F	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-3.76	NR	14-15/5/14 Copper Country Nanango M/F	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-6.51		16-17/05/14 Mackay Grande Suites M/F	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-14.00		16/05/14 BNE/MKY/BNE QFQF QO D/F	QUEENSLAND POLICE SERVICE
27/06/2014	1800001212	4204063	526009	Attorney-General 12	c Office	E Domestic Travel	Travel Expense Other	-14.00		QPS Security 20/06/14 BNE/BDB/BNE QF YB D/Fee	QUEENSLAND POLICE SERVICE
						E Domestic Travel Total		-0.01			
26/07/2013	1900032360	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	434.85		Electricity 18/03/13-17/04/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013	1900032360	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	2.07		After hours aircon 01/12/12 to 31/01/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032649	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	454.44		Electricity 17/04/13-17/05/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032649	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	457.98		Electricity 17/05/13-18/06/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032649	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	5.31		After hours aircon 04/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032649	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	4.25		After hours aircon 05/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033558	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	4.32		AHAC 06/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033558	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	3.84		AHAC 07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033558	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	463.55		Electricity 18/06/13 - 18/07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033558	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	503.44		Electricity 18/07/13 - 19/08/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033946	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	4.07		AHAC 08/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033946	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	473.91		Electricity 19/08/13 - 17/09/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034718	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	5.76		AHAC 10/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034718	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	541.82		Electricity 17/10-18/11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035079	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	6.71		AHAC 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035079	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	505.01		Electricity 18/11-17/12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035451	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	557.13		Electricity 17/12/13-20/01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035451	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	3.37		AHAC 9/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035451	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	5.45		AHAC 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035451	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	508.35		Electricity 17/9-17/10/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035837	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	499.07		Electricity 20/01-18/02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035837	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	0.48		AHAC 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036209	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	478.79		Electricity 18/02-18/03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036209	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	2.85		AHAC 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036709	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	517.19		Electricity 18/03-17/04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036709	4204063	524001	Attorney-General 12	c Office	K Building Services	Prop Electricity	0.96		AHAC 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
3/09/2013	1900032775	4204063	524004	Attorney-General 12	c Office	K Building Services	Prop Clean Other	4.05		Scourers Sponges 15/07/13 Att-Gen	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204063	524004	Attorney-General 12	c Office	K Building Services	Prop Clean Other	3.73		Dishwashing liquid 18/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
26/07/2013	1900032360	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032649	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 08/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033196	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 09/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033558	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 10/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033946	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034284	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034718	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035079	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035451	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035837	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 04/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036209	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 05/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036709	4204063	524006	Attorney-General 12	c Office	K Building Services	Property Clean DPW	1294.44		Cleaning 06/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013	1900032360	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	1294.95		Office rent 07/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032649	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	1294.94		Office rent 08/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033196	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	1294.94		Office rent 09/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033558	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	1294.93		Office rent 10/13 AGJ	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033946	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	1294.95		Office rent 11/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034284	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	1294.94		Office rent 12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034718	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	13394.91		Office rent 01/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034718	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	263.01		Office back rent 14-31/12/13 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035079	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	13394.91		Office rent 02/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035451	4204063	524012	Attorney-General 12	c Office	K Building Services	Prop Rentals	13394.92		Office rent 03/14 Attorney-Gen	DEPARTMENT HOUSING AND PUBLIC WORKS

27/10/2013	1900033527	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone	86.84	Mobile charges to 19/10/13	TELSTRA
27/10/2013	1900033528	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone	-5.50	Mobile charges to 19/10/13	Mobile Phone
26/11/2013	1900033927	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/11/13	TELSTRA
24/12/2013	1900034399	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/12/13	TELSTRA
24/01/2014	1900034631	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/01/14	TELSTRA
27/02/2014	1900035100	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/02/14	TELSTRA
31/03/2014	1900035580	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/03/14	TELSTRA
24/04/2014	1900035864	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/04/14	TELSTRA
26/05/2014	1900036410	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/05/14	TELSTRA
30/06/2014	1900037007	4204063	529008	Attorney-General 12	c Office	L Communication charges	Mobile Phone	54.45	Mobile charges to 19/06/14	TELSTRA
8/08/2013	1900032471	4204063	529009	Attorney-General 12	c Office	L Communication charges	Communication - Oth	393.83	White Pages Share 10/07/13 Various	THE LEGISLATIVE ASSEMBLY OF
						L Communication charges Total		3602.48		
12/07/2013	1900032128	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	64.71	10Mb PipeIP Flat Rate Service at P/Hse July 1	PIPE NETWORKS
12/07/2013	1900032129	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	49.56	Data Network Services 01-30/06/13	CITEC
23/07/2013	1900032280	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs July 13	DEPARTMENT OF THE PREMIER & CABINET
1/08/2013	1900032411	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs August 13	DEPARTMENT OF THE PREMIER & CABINET
5/08/2013	1900032444	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	64.71	10Mb PipeIP Flat Rate Service at P/Hse Aug 13	PIPE NETWORKS
7/08/2013	1900032448	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/07/13	CITEC
3/09/2013	1900032795	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs September 13	DEPARTMENT OF THE PREMIER & CABINET
4/09/2013	1900032805	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	-22.26	Upgrade & renewal to 20Mb PipeIP Svs 21-31/08/13	PIPE NETWORKS
9/09/2013	1700000473	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	-22.96	10Mb PipeIP Flat Rate P/H Reverse 21-31/08/13	PIPE NETWORKS
9/09/2013	1900032861	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	10Mb PipeIP Flat Rate Service at P/Hse Sep 13	PIPE NETWORKS
9/09/2013	1900032862	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/08/13	CITEC
8/10/2013	1900033294	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs October 13	DEPARTMENT OF THE PREMIER & CABINET
10/10/2013	1900033331	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-30/09/13	CITEC
21/10/2013	1900033457	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipeIP Flat Rate Service at P/Hse Oct 13	PIPE NETWORKS
4/11/2013	1900033658	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs November 13	DEPARTMENT OF THE PREMIER & CABINET
6/11/2013	1900033674	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/10/13	CITEC
13/11/2013	1900033790	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipeIP Flat Rate Service at P/Hse Nov 13	PIPE NETWORKS
3/12/2013	1900034051	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs December 13	DEPARTMENT OF THE PREMIER & CABINET
4/12/2013	1900034050	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-30/11/13	CITEC
10/12/2013	1900034110	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipeIP Flat Rate Service at P/Hse Dec 13	PIPE NETWORKS
6/01/2014	1900034419	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs January 14	DEPARTMENT OF THE PREMIER & CABINET
9/01/2014	1900034476	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/12/13 Attorney-Gen	CITEC
13/01/2014	1900034516	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipeIP Flat Rate Service at P/Hse Jan 14	PIPE NETWORKS
4/02/2014	1900034807	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs February 14	DEPARTMENT OF THE PREMIER & CABINET
5/02/2014	1900034817	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/01/14 Attorney-Gen	CITEC
10/02/2014	1900034840	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipeIP Flat Rate Service at P/Hse Feb 14	PIPE NETWORKS
3/03/2014	1900035137	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs March 14	DEPARTMENT OF THE PREMIER & CABINET
5/03/2014	1900035176	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-28/02/14 Attorney-Gen	CITEC
14/03/2014	1900035299	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipeIP Flat Rate Service at P/Hse Mar14	PIPE NETWORKS
2/04/2014	1900035630	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs April 14	DEPARTMENT OF THE PREMIER & CABINET
14/04/2014	1900035682	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipeIP Flat Rate Service at P/Hse Apr14	PIPE NETWORKS
5/05/2014	1900036052	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs May 14	DEPARTMENT OF THE PREMIER & CABINET
16/05/2014	1900036271	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipeIP Flat Rate Service at P/Hse May14	PIPE NETWORKS
6/06/2014	1900036566	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs June 14	DEPARTMENT OF THE PREMIER & CABINET
10/06/2014	1900036609	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	87.97	Data Network Services 01-31/03/14 Attorney-Gen	CITEC
10/06/2014	1900036610	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	111.76	Data Network Services 01-30/04/14 Attorney-Gen	CITEC
10/06/2014	1900036611	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	111.76	Data Network Services 01-31/05/14 Attorney-Gen	CITEC
24/06/2014	1900036881	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	69.56	20Mb PipeIP Flat Rate Service at P/Hse Jun14	PIPE NETWORKS
30/06/2014	1700000521	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	-89.41	Credit Data Network Svs Mar/Apr14 Attorney-Gen	CITEC
30/06/2014	1900037096	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	123.91	Data Network Services 01-30/06/14 Attorney-Gen	CITEC
30/06/2014	1900037097	4204063	528002	Attorney-General 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-30/04/14 Attorney-Gen	CITEC
18/12/2013	1900034257	4204063	528006	Attorney-General 12	c Office	M Information Technology	Computer Consumables	17.27	10M cable for computer 10/12/13 Attorney-General	DEPARTMENT OF THE PREMIER
30/07/2013	1900032310	4204063	528011	Attorney-General 12	c Office	M Information Technology	Maintenance S'Ware	8.15	Add'l licence fee SPAM filter (Postini) Jun13	EASY IT GROUP PTY LTD
28/08/2013	1900032715	4204063	528011	Attorney-General 12	c Office	M Information Technology	Maintenance S'Ware	7.55	Add'l licence fee SPAM filter (Postini) Jul13	EASY IT GROUP PTY LTD
11/10/2013	1900033332	4204063	528011	Attorney-General 12	c Office	M Information Technology	Maintenance S'Ware	7.64	Add'l licence fee SPAM filter (Postini) Aug13	EASY IT GROUP PTY LTD
4/12/2013	1900034046	4204063	528011	Attorney-General 12	c Office	M Information Technology	Maintenance S'Ware	7.31	Add'l licence fee SPAM filter (Postini) Sep13	EASY IT GROUP PTY LTD
4/12/2013	1900034048	4204063	528011	Attorney-General 12	c Office	M Information Technology	Maintenance S'Ware	7.59	Add'l licence fee SPAM filter (Postini) Oct13	EASY IT GROUP PTY LTD

13/01/2014	1900034521	4204063	528011	Attorney-General 12	c Office	M Information Technology	Maintenance S'Ware	7.31	Add'l licence fee SPAM filter (Postini) Nov13	EASY IT GROUP PTY LTD
3/02/2014	1900034763	4204063	528011	Attorney-General 12	c Office	M Information Technology	Maintenance S'Ware	6.74	Add'l licence fee SPAM filter (Postini) Dec13	EASY IT GROUP PTY LTD
27/02/2014	1900035099	4204063	528011	Attorney-General 12	c Office	M Information Technology	Maintenance S'Ware	6.84	Add'l licence fee SPAM filter (Postini) Jan14	EASY IT GROUP PTY LTD
8/04/2014	1900035679	4204063	528011	Attorney-General 12	c Office	M Information Technology	Maintenance S'Ware	7.16	Add'l licence fee SPAM filter (Postini) Feb14	EASY IT GROUP PTY LTD
30/04/2014	1900035943	4204063	528011	Attorney-General 12	c Office	M Information Technology	Maintenance S'Ware	7.16	Add'l licence fee SPAM filter (Postini) Mar14	EASY IT GROUP PTY LTD
7/05/2014	1900036105	4204063	528011	Attorney-General 12	c Office	M Information Technology	Maintenance S'Ware	204.71	Annual Renew Google Security 15/03/14-14/03/15	EASY IT GROUP PTY LTD
28/08/2013	1900032734	4204063	528012	Attorney-General 12	c Office	M Information Technology	Annual Licence Fees	1594.88	Microsoft Licence allocation July to December 13	DEPARTMENT OF THE PREMIER & CABINET
1/01/2014	100015329	4204063	528012	Attorney-General 12	c Office	M Information Technology	Annual Licence Fees	1329.06	Microsoft Licence Allocation cost Jan to May 14	Prepaid General S&S
3/04/2014	5100906820	4204063	528012	Attorney-General 12	c Office	M Information Technology	Annual Licence Fees	164.55	Enhanced Maintenance for RSA Auth 25/03/14 Att-Gen	LOOP TECHNOLOGY PTY LTD
						M Information Technology Total		31603.85		
15/07/2013	1900032123	4204063	530012	Attorney-General 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire July 13 Attorney-General	ALSCO BRISBANE
4/09/2013	1900032787	4204063	530012	Attorney-General 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Aug13 Attorney-General	ALSCO BRISBANE
27/09/2013	1900033099	4204063	530012	Attorney-General 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Sep 13 Attorney-General	ALSCO BRISBANE
14/10/2013	1900033323	4204063	530012	Attorney-General 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Oct13 Attorney-General	ALSCO BRISBANE
15/11/2013	1900033803	4204063	530012	Attorney-General 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Nov 13 Attorney-General	ALSCO BRISBANE
18/12/2013	1900034227	4204063	530012	Attorney-General 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Dec13 Attorney-General	ALSCO BRISBANE
14/01/2014	1900034481	4204063	530012	Attorney-General 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Jan14 Attorney-General	ALSCO BRISBANE
13/02/2014	1900034888	4204063	530012	Attorney-General 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Feb14 Attorney-General	ALSCO BRISBANE
18/03/2014	1900035309	4204063	530012	Attorney-General 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Mar14 Attorney-General	ALSCO BRISBANE
28/04/2014	1900035920	4204063	530012	Attorney-General 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Apr14 Attorney-General	ALSCO BRISBANE
12/05/2014	1900036117	4204063	530012	Attorney-General 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire May14 Attorney-General	ALSCO BRISBANE
8/08/2013	1900032476	4204063	530013	Attorney-General 12	c Office	N Other Administrative Charges	Freight Cart Railway	5.00	FGT Papers 02/06-04/08/13 Attorney-General	GEORGE ST NEWS
9/09/2013	1900032839	4204063	530013	Attorney-General 12	c Office	N Other Administrative Charges	Freight Cart Railway	5.00	FGT Papers 04-31/08/13 Attorney-General	GEORGE ST NEWS
8/10/2013	1900033253	4204063	530013	Attorney-General 12	c Office	N Other Administrative Charges	Freight Cart Railway	5.00	FGT Milk Papers 31/08-30/09/13 Attorney-General	GEORGE ST NEWS
7/11/2013	1900033678	4204063	530013	Attorney-General 12	c Office	N Other Administrative Charges	Freight Cart Railway	5.00	FGT Milk & Papers 30/09-03/11/13 Attorney-General	GEORGE ST NEWS
5/12/2013	1900034057	4204063	530013	Attorney-General 12	c Office	N Other Administrative Charges	Freight Cart Railway	5.00	FGT Milk & Papers 03/11-01/12/13 Attorney-General	GEORGE ST NEWS
14/01/2014	1900034480	4204063	530013	Attorney-General 12	c Office	N Other Administrative Charges	Freight Cart Railway	5.00	FGT Milk Papers 01/12/13-05/01/14 Attorney-General	GEORGE ST NEWS
6/02/2014	1900034815	4204063	530013	Attorney-General 12	c Office	N Other Administrative Charges	Freight Cart Railway	5.00	FGT Milk Papers 05/01-01/02/14 Attorney-General	GEORGE ST NEWS
11/03/2014	1900035252	4204063	530013	Attorney-General 12	c Office	N Other Administrative Charges	Freight Cart Railway	5.00	FGT Milk & Papers 01/02-02/03/14 Attorney-General	GEORGE ST NEWS
14/04/2014	1900035709	4204063	530013	Attorney-General 12	c Office	N Other Administrative Charges	Freight Cart Railway	5.00	FGT Milk Papers 02/03-05/04/14 Attorney-General	GEORGE ST NEWS
12/05/2014	1900036108	4204063	530013	Attorney-General 12	c Office	N Other Administrative Charges	Freight Cart Railway	5.00	FGT Milk & Papers 05/04-04/05/14 Attorney-General	GEORGE ST NEWS
4/06/2014	1900036505	4204063	530013	Attorney-General 12	c Office	N Other Administrative Charges	Freight Cart Railway	5.00	FGT Milk & Papers 04/05-01/06/14 Attorney-General	GEORGE ST NEWS
25/03/2014	1900035496	4204063	530022	Attorney-General 12	c Office	N Other Administrative Charges	Miscellaneous Exp	1.82	Sewing kit for office 09/03/14 Attorney-General	DEPARTMENT OF THE PREMIER
9/07/2013	1900032055	4204063	530024	Attorney-General 12	c Office	N Other Administrative Charges	Photocopying Charges	447.07	Copy chgs 01/04-30/06/13 S/N 701094 Attorney-Gen	FUJI XEROX AUSTRALIA PTY LTD
11/10/2013	1900033304	4204063	530024	Attorney-General 12	c Office	N Other Administrative Charges	Photocopying Charges	531.11	Copy chgs 01/07-30/09/13 S/N 701094 Attorney-Gen	FUJI XEROX AUSTRALIA PTY LTD
17/01/2014	1900034551	4204063	530024	Attorney-General 12	c Office	N Other Administrative Charges	Photocopying Charges	454.95	Copy chgs 01/10-31/12/13 S/N 701094 Attorney-Gen	FUJI XEROX AUSTRALIA PTY LTD
14/04/2014	1900035707	4204063	530024	Attorney-General 12	c Office	N Other Administrative Charges	Photocopying Charges	379.87	Copy chgs 01/01-31/03/14 S/N 701094 Attorney-Gen	FUJI XEROX AUSTRALIA PTY LTD
30/06/2014	2300000583	4204063	530024	Attorney-General 12	c Office	N Other Administrative Charges	Photocopying Charges	700.00	Accrue copy chgs 01/04-30/06/14 Attorney-Gen	Accrued Other S&S
18/12/2013	1900034257	4204063	530026	Attorney-General 12	c Office	N Other Administrative Charges	Postage	11.55	6x Postage tubes 06/11/13 Attorney-General	DEPARTMENT OF THE PREMIER
18/12/2013	1900034257	4204063	530026	Attorney-General 12	c Office	N Other Administrative Charges	Postage	9.59	Express post bag & postage 28/11/13 Attorney-Gen	DEPARTMENT OF THE PREMIER
6/06/2014	1900036582	4204063	530026	Attorney-General 12	c Office	N Other Administrative Charges	Postage	49.05	Bubble envelopes 30/05/14 Attorney-Gen	nt
13/06/2014	1900036688	4204063	530026	Attorney-General 12	c Office	N Other Administrative Charges	Postage	3.91	Registered post envelope 08/04/14 Attorney-General	DEPARTMENT OF THE PREMIER
13/06/2014	1900036688	4204063	530026	Attorney-General 12	c Office	N Other Administrative Charges	Postage	2.09	Delivery confirmation for registered post 8/4/14 A	DEPARTMENT OF THE PREMIER
13/06/2014	1900036688	4204063	530026	Attorney-General 12	c Office	N Other Administrative Charges	Postage	13.95	Air Intl mail postage envelope 29/05/14 Attorney-	DEPARTMENT OF THE PREMIER
13/06/2014	1900036688	4204063	530026	Attorney-General 12	c Office	N Other Administrative Charges	Postage	10.00	5x Large envelopes 02/06/14 Attorney-General	DEPARTMENT OF THE PREMIER
8/05/2014	1900036041	4204063	530030	Attorney-General 12	c Office	N Other Administrative Charges	Ad Display Promotion	234.75	Novelty cheque for media event 16/4/14 Att-Gen	IMPRESSIVE COMMUNICATIONS PTY LTD
3/09/2013	1900032775	4204063	530035	Attorney-General 12	c Office	N Other Administrative Charges	Stationery General	11.77	Powerboard 04/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204063	530035	Attorney-General 12	c Office	N Other Administrative Charges	Stationery General	7.27	Tissues 15/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204063	530035	Attorney-General 12	c Office	N Other Administrative Charges	Stationery General	32.59	Frames for Office 18/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204063	530035	Attorney-General 12	c Office	N Other Administrative Charges	Stationery General	2.55	Screwdriver 24/07/13 Attorney-General	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204063	530035	Attorney-General 12	c Office	N Other Administrative Charges	Stationery General	29.09	Batteries 16GB SD Card for camera 16/08/13 Att-Gen	DEPARTMENT OF THE PREMIER
3/09/2013	1900032775	4204063	530035	Attorney-General 12	c Office	N Other Administrative Charges	Stationery General	40.89	5 x USB Sticks 26/8/13 Attorney-General	DEPARTMENT OF THE PREMIER
18/12/2013	1900034257	4204063	530035	Attorney-General 12	c Office	N Other Administrative Charges	Stationery General	9.14	Gold poster marker & Sticky tape 4/12/13 Att-Gen	DEPARTMENT OF THE PREMIER
25/03/2014	1900035496	4204063	530035	Attorney-General 12	c Office	N Other Administrative Charges	Stationery General	11.73	Assorted stationery 12/12/13 Attorney-General	DEPARTMENT OF THE PREMIER
25/03/2014	1900035496	4204063	530035	Attorney-General 12	c Office	N Other Administrative Charges	Stationery General	2.27	Desk calendar refill (12/14) 15/01/14 Attorney-Gene	DEPARTMENT OF THE PREMIER
25/03/2014	1900035496	4204063	530035	Attorney-General 12	c Office	N Other Administrative Charges	Stationery General	6.68	2x 10pk Papermate Pens 06/02/14 Attorney-General	DEPARTMENT OF THE PREMIER
13/06/2014	1900036688	4204063	530035	Attorney-General 12	c Office	N Other Administrative Charges	Stationery General	1.27	Cling wrap 08/04/14 Attorney-General	DEPARTMENT OF THE PREMIER
29/10/2013	1900033529	4204063	530037	Attorney-General 12	c Office	N Other Administrative Charges	Toner not Mtce Agree	158.36	HP TONER CE250X 13/09/13 ATTORNEY-GENERAL	STAPLES AUSTRALIA PTY LTD
8/08/2013	1900032476	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	161.00	Papers 02/06-04/08/13 Attorney-General	GEORGE ST NEWS

9/09/2013	1900032839	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	148.82	Papers 04-31/08/13 Attorney-General	GEORGE ST NEWS
8/10/2013	1900033253	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	150.82	Papers 31/08-30/09/13 Attorney-General	GEORGE ST NEWS
7/11/2013	1900033678	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	158.00	Papers 30/09-03/11/13 Attorney-General	GEORGE ST NEWS
5/12/2013	1900034057	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	150.82	Papers 03/11-01/12/13 Attorney-General	GEORGE ST NEWS
14/01/2014	1900034480	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	116.09	Papers 01/12/13-05/01/14 Attorney-General	GEORGE ST NEWS
6/02/2014	1900034815	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	136.45	Papers 05/01-01/02/14 Attorney-General	GEORGE ST NEWS
11/03/2014	1900035252	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	143.64	Papers 01/02-02/03/14 Attorney-General	GEORGE ST NEWS
14/04/2014	1900035709	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	152.82	Papers 02/03-05/04/14 Attorney-General	GEORGE ST NEWS
12/05/2014	1900036108	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	142.64	Papers 05/04-04/05/14 Attorney-General	GEORGE ST NEWS
4/06/2014	1900036505	4204063	530038	Attorney-General 12	c Office	N Other Administrative Charges	Subscriptions	166.00	Papers 04/05-01/06/14 Attorney-General	GEORGE ST NEWS
30/09/2013	300000082	4204063	530136	Attorney-General 12	c Office	N Other Administrative Charges	Port&Attr Equip Depr	545.41	AFB01201400301-0300000082	A Dep Plant & Equip
31/07/2013	100015075	4204063	530304	Attorney-General 12	c Office	N Other Administrative Charges	P&E <\$5000	83.64	Pure One digital radio	UnclearedOther Admin
27/09/2013	100015177	4204063	530304	Attorney-General 12	c Office	N Other Administrative Charges	P&E <\$5000	36.32	Camera bag 15/8/13 Attorney-General	UnclearedOther Admin
18/12/2013	1900034257	4204063	530304	Attorney-General 12	c Office	N Other Administrative Charges	P&E <\$5000	5.00	2x 6pk teaspoons 04/12/13 Attorney-General	DEPARTMENT OF THE PREMIER
25/03/2014	1900035496	4204063	530304	Attorney-General 12	c Office	N Other Administrative Charges	P&E <\$5000	27.08	Pack & Roll Trolley 35kg 16/12/13 Attorney-General	DEPARTMENT OF THE PREMIER
25/03/2014	1900035496	4204063	530304	Attorney-General 12	c Office	N Other Administrative Charges	P&E <\$5000	9.09	4xpk S/Knives & 4pk Forks 06/02/14 Attorney-General	DEPARTMENT OF THE PREMIER
13/06/2014	1900036688	4204063	530304	Attorney-General 12	c Office	N Other Administrative Charges	P&E <\$5000	18.18	4x (packs of 4) Forks 14/04/14 Attorney-General	DEPARTMENT OF THE PREMIER
30/08/2013	1900032745	4204063	573000	Attorney-General 12	c Office	N Other Administrative Charges	Audit Fees	1313.73	QAO share audit fees Y/E 13 inv 28615	DEPARTMENT OF THE PREMIER & CABINET
24/01/2014	1900034662	4204063	573000	Attorney-General 12	c Office	N Other Administrative Charges	Audit Fees	745.10	QAO audit fees final Y/E13 inv 28978 Various	DEPARTMENT OF THE PREMIER & CABINET
24/01/2014	1900034662	4204063	573000	Attorney-General 12	c Office	N Other Administrative Charges	Audit Fees	849.02	QAO audit fees fin. strt Y/E14 inv 29074 Various	DEPARTMENT OF THE PREMIER & CABINET
28/04/2014	1900035940	4204063	573000	Attorney-General 12	c Office	N Other Administrative Charges	Audit Fees	1098.04	QAO audit fees inv 29335 Y/E 14 Various	DEPARTMENT OF THE PREMIER & CABINET
18/06/2014	1900036812	4204063	573000	Attorney-General 12	c Office	N Other Administrative Charges	Audit Fees	490.20	QAO audit fees inv 29498 Y/E 14 Fin Stmt	DEPARTMENT OF THE PREMIER & CABINET
						N Other Administrative Charges Total		10514.70		
31/07/2013	300000080	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.05	AFB01201400101-0300000080	A Dep Plant & Equip
31/07/2013	300000080	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400101-0300000080	A Dep Plant & Equip
31/08/2013	300000081	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.05	AFB01201400201-0300000081	A Dep Plant & Equip
31/08/2013	300000081	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400201-0300000081	A Dep Plant & Equip
30/09/2013	300000082	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.05	AFB01201400301-0300000082	A Dep Plant & Equip
30/09/2013	300000082	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400301-0300000082	A Dep Plant & Equip
31/10/2013	300000083	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.05	AFB01201400401-0300000083	A Dep Plant & Equip
31/10/2013	300000083	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400401-0300000083	A Dep Plant & Equip
30/11/2013	300000084	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.05	AFB01201400501-0300000084	A Dep Plant & Equip
30/11/2013	300000084	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400501-0300000084	A Dep Plant & Equip
31/12/2013	300000085	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.05	AFB01201400601-0300000085	A Dep Plant & Equip
31/12/2013	300000085	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.92	AFB01201400601-0300000085	A Dep Plant & Equip
31/01/2014	300000086	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400701-0300000086	A Dep Plant & Equip
31/01/2014	300000086	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.04	AFB01201400701-0300000086	A Dep Plant & Equip
28/02/2014	300000087	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.05	AFB01201400801-0300000087	A Dep Plant & Equip
28/02/2014	300000087	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400801-0300000087	A Dep Plant & Equip
31/03/2014	300000088	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.05	AFB01201400901-0300000088	A Dep Plant & Equip
31/03/2014	300000088	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400901-0300000088	A Dep Plant & Equip
30/04/2014	300000089	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.05	AFB01201401001-0300000089	A Dep Plant & Equip
30/04/2014	300000089	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201401001-0300000089	A Dep Plant & Equip
31/05/2014	300000090	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.05	AFB01201401101-0300000090	P & A offset acc
31/05/2014	300000090	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201401101-0300000090	P & A offset acc
30/06/2014	300000091	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201401201-0300000091	P & A offset acc
30/06/2014	300000091	4204063	548003	Attorney-General 12	c Office	O Depreciation	Depn P & E	353.05	AFB01201401201-0300000091	P & A offset acc
						O Depreciation Total		6179.52		
						c Office Total		240614.99		
				Attorney-General 12 Total				1526096.18		