

Postg Date	RefDocNo	Cost Ctr	Cost Elem	Office	M/S/O	Exp Category	Cost Elem Name	Value	Name	Name of Offsetting Account
17/07/2013	100015087	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1400.00	FBT Accrual July 13	FBT Payable
27/08/2013	100015117	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1400.00	FBT Accrual August 13	FBT Payable
26/09/2013	100015172	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1400.00	FBT Accrual September 13	FBT Payable
24/10/2013	100015219	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1400.00	FBT Accrual October 13	FBT Payable
25/11/2013	100015268	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1400.00	FBT Accrual November 13	FBT Payable
19/12/2013	100015309	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1400.00	FBT Accrual December 13	FBT Payable
30/01/2014	100015352	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1400.00	FBT Accrual January 14	FBT Payable
20/02/2014	100015392	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1400.00	FBT Accrual February 14	FBT Payable
27/03/2014	100015421	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1400.00	FBT Accrual March 14	FBT Payable
29/04/2014	100015475	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1400.00	FBT Accrual April 14	FBT Payable
31/05/2014	100015568	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1400.00	FBT Accrual May 14	FBT Payable
3/06/2014	100015576	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	900.00	2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	900.00	2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	900.00	2014-15 FBT Accrual June 14	FBT Payable
3/06/2014	100015579	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	-1400.00	FBT Accrual April 14 reversal	FBT Payable
3/06/2014	100015580	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	-1400.00	FBT Accrual May 14 reversal	FBT Payable
4/06/2014	100015581	4204001	518003	Premier 12	a Minister	B Salary related taxes	Fringe Benefits Tax	33809.90	1314 adj FBT Accrual to actual	Fringe Benefits Tax
17/07/2013	100015087	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual July 13	FBT Payable
27/08/2013	100015117	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual August 13	FBT Payable
26/09/2013	100015172	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual September 13	FBT Payable
24/10/2013	100015219	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual October 13	FBT Payable
25/11/2013	100015268	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual November 13	FBT Payable
19/12/2013	100015309	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual December 13	FBT Payable
30/01/2014	100015352	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual January 14	FBT Payable
20/02/2014	100015392	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual February 14	FBT Payable
27/03/2014	100015421	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual March 14	FBT Payable
29/04/2014	100015475	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual April 14	FBT Payable
31/05/2014	100015568	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual May 14	FBT Payable
3/06/2014	100015576	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	300.00	2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	300.00	2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	300.00	2014-15 FBT Accrual June 14	FBT Payable
3/06/2014	100015579	4204001	518004	Premier 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	4204001	518004	Premier 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	4204001	518004	Premier 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	630.02	1314 adj FBT Accrual to actual	Fringe Benefits Tax
31/07/2013	1900032390	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	143.01	PAYROLL TAX JULY 13	COMMISSIONER OF PAYROLL TAX
31/08/2013	1900032746	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	157.26	PAYROLL TAX AUGUST 13	COMMISSIONER OF PAYROLL TAX
30/09/2013	1900033163	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	143.01	PAYROLL TAX SEPTEMBER 13	COMMISSIONER OF PAYROLL TAX
31/10/2013	1900033627	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	167.63	PAYROLL TAX OCTOBER 13	COMMISSIONER OF PAYROLL TAX
30/11/2013	1900034002	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	143.01	PAYROLL TAX NOVEMBER 13	COMMISSIONER OF PAYROLL TAX
31/12/2013	1900034416	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	143.01	PAYROLL TAX DECEMBER 13	COMMISSIONER OF PAYROLL TAX
31/01/2014	1900034756	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	143.01	PAYROLL TAX JANUARY 14	COMMISSIONER OF PAYROLL TAX
28/02/2014	1900035127	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	143.01	PAYROLL TAX FEBRUARY 14	COMMISSIONER OF PAYROLL TAX
31/03/2014	1900035586	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	166.76	PAYROLL TAX MARCH 14	COMMISSIONER OF PAYROLL TAX
30/04/2014	1900035998	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	208.56	PAYROLL TAX APRIL 14	COMMISSIONER OF PAYROLL TAX
31/05/2014	1900036481	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	184.47	PAYROLL TAX MAY 14	COMMISSIONER OF PAYROLL TAX
30/06/2014	1900037119	4204001	520000	Premier 12	a Minister	B Salary related taxes	Payroll Tax	3476.41	PAYROLL TAX JUNE 14	COMMISSIONER OF PAYROLL TAX
						B Salary related taxes Total		57659.07		
12/05/2014	1900036115	4204001	526003	Premier 12	a Minister	E Domestic Travel	Travel Allow inc PRT	571.40	Cairns 10-13/04/14 Newman Premiers	HON CAMPBELL NEWMAN MP
28/05/2014	1900036397	4204001	526003	Premier 12	a Minister	E Domestic Travel	Travel Allow inc PRT	301.40	Canberra 01-02/05/14 Newman Premiers	HON CAMPBELL NEWMAN MP
13/06/2014	1900036664	4204001	526003	Premier 12	a Minister	E Domestic Travel	Travel Allow inc PRT	692.85	Port Douglas/Cooktown/TSV 24-28/5/14 Newman Prem	HON CAMPBELL NEWMAN MP
17/07/2013	1900032203	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	140.00	AC Newman/C RTA Weipa 27-28/5/13	RTA WEIPA PTY LTD
19/07/2013	1900032211	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	70.00	AC Newman/C 22-23/4/13 [redacted] Barcardine	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	116.36	AC Newman/C 29-30/5/13 [redacted] Richmond	AMERICAN EXPRESS AUSTRALIA LTD
8/08/2013	1900032480	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	45.45	ML Sydney 25/6/13 Lunch Newman Premiers	HON CAMPBELL NEWMAN MP
20/08/2013	1900032556	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	213.64	AC Newman/C 24-25/6/13 [redacted] Melbourne	AMERICAN EXPRESS AUSTRALIA LTD

6/09/2013	1900032825	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	31.82	ML Gladstone 25/08/13 Dinner Newman/C Premier	HON CAMPBELL NEWMAN MP
20/09/2013	1900033001	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	163.64	AC Newman/C 17-18/7/13 NR Sydney Apt	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	4.55	MB Newman/C 17-18/7/13 Sydney Apt	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	236.36	AC Newman/C 26-27/5/13 Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	200.00	AC Newman/C 25-26/8/13 NR Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	33.35	ML Newman/C 25-26/8/13 Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	5.45	MB Newman/C 25-26/8/13 Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
6/11/2013	1900033673	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	22.45	ML Emerald 20/10/13 Lunch Newman Premiers	HON CAMPBELL NEWMAN MP
20/11/2013	1900033854	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	172.73	AC Newman/C 4-5/9/13 NR	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	18.18	ML Newman/C 4-5/9/13	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	21.82	MB Newman/C 4-5/9/13	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	200.00	AC Newman/C 27-28/8/13 NR Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	35.45	ML Newman/C 27-28/8/13 Gold Coast	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2013	1900034312	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	97.23	ML Toowoomba/Gladstone 24-26/11/13 Newman/C Prem	HON CAMPBELL NEWMAN MP
19/12/2013	1900034312	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	10.93	ML Toowoomba/Gladstone 24-26/11/13 Newman/C Prem	HON CAMPBELL NEWMAN MP
20/12/2013	1900034344	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Newman/C 20-21/10/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034344	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	57.05	ML Newman/C 20-21/10/13 Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
24/01/2014	1900034639	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	325.45	AC Newman/C 21-23/10/13 NR Cairns	AMERICAN EXPRESS AUSTRALIA LTD
24/01/2014	1900034639	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	127.27	ML Newman/C 21-23/10/13 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
24/01/2014	1900034639	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	85.68	Newman/C 21-23/10/13 Cairns Pers Exp	AMERICAN EXPRESS AUSTRALIA LTD
29/01/2014	100015355	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	277.33	AC Newman/C 12-13/12/13 NR Canberra Prem	UnclearedOther Admin
29/01/2014	100015355	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	35.45	ML Newman/C 12-13/12/13 Canberra Prem	UnclearedOther Admin
31/01/2014	1800001172	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	-85.68	Recover personal expense 21-23/10/13	HON CAMPBELL NEWMAN MP
14/02/2014	1900034921	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	318.00	AC Newman/C 24-26/11/13 Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
6/03/2014	1900035168	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	47.09	ML Townsville 30-31/01/14 Newman Premiers	HON CAMPBELL NEWMAN MP
20/03/2014	1900035358	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Newman/C 13-14/1/14 NR Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	53.52	ML Newman/C 13-14/1/14 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	159.09	AC Newman/C 14-15/1/14 NR	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	18.18	ML Newman/C 14-15/1/14	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	98.18	Pilot/1 14-15/1/14 NR No show fee	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	98.18	Pilot/2 14-15/1/14 No show fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	200.00	AC Newman/C 23-24/2/14 NR	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	55.94	ML Newman/C 23-24/2/14	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	190.00	AC Newman/C 28/2-1/3/14 Twmba	AMERICAN EXPRESS AUSTRALIA LTD
12/05/2014	1900036115	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	-1.57	Reimb p/exp Newman/C 10/04/14 Cooktown Lunch	Travel Allow inc PRT
12/05/2014	1900036115	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	-1.93	Reimb p/exp Newman/C 10/04/14 Cooktown Lunch	Travel Allow inc PRT
12/05/2014	1900036115	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	-27.27	Reimb p/exp Newman/C 11/04/14 NR Cns	Travel Allow inc PRT
12/05/2014	1900036115	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	-27.27	Reimb p/exp Newman/C 11/04/14 Cns Dinne	Travel Allow inc PRT
12/05/2014	1900036115	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	-18.18	Reimb p/exp Newman/C 11/04/14 Cns Lunch	Travel Allow inc PRT
12/05/2014	1900036115	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	-27.27	Reimb p/exp Newman/C 12/04/14 Cns Dinne	Travel Allow inc PRT
12/05/2014	1900036115	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	-32.74	Reimb p/exp Newman/C 12/04/14 Cns Dinne	Travel Allow inc PRT
12/05/2014	1900036115	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	-14.77	Reimb p/exp Newman/C 12/04/14 Cns Dinne	Travel Allow inc PRT
12/05/2014	1900036115	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	-18.18	Reimb p/exp Newman/C 12/04/14 Cns Lunch	Travel Allow inc PRT
21/05/2014	1900036306	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	136.36	AC Newman/C 24-25/2/14 NR Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	33.64	ML Newman/C 24-25/2/14 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	127.27	AC Newman/C 30-31/1/14 Townsville	AMERICAN EXPRESS AUSTRALIA LTD
26/05/2014	1900036364	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	1.57	ML Newman/C 10/04/14 Cooktown Lunch	NR
26/05/2014	1900036364	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	1.91	ML Newman/C 10/04/14 Cooktown Lunch	NR
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	-0.98	AC Newman/C 10-13/04/14 NR Cairns Adj	Travel AFare Inter
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	437.35	AC Newman/C 10-13/04/14 Cairns	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	18.18	ML Newman/C 11/04/14 NR Cns Lunch P/exp	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	27.27	ML Newman/C 11/04/14 Cns Dinner P/exp	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	27.27	ML Newman/C 11/04/14 Cns P/exp	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	18.18	ML Newman/C 12/04/14 Cns Lunch P/exp	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	8.18	MB Newman/C 12/04/14 Cairns	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	27.27	ML Newman/C 12/04/14 Cns Dinner P/exp	Travel OS Airfare

30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	32.73 ML Newman/C 12/04/14 NR Cns Dinner P/exp	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	14.77 ML Newman/C 12/04/14 Cns Dinner P/exp	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	130.91 AC Newman/C 10-11/4/14 Cooktown Cnc/Fee	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	130.91 10-11/4/14 Cooktown Cnc/Fee	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	130.91 10-11/4/14 Cooktown Cnc/Fee	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	130.91 10-11/4/14 Cooktown Cnc/Fee	Travel OS Airfare
30/06/2014	100015691	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	130.91 10-11/4/14 Cooktown Cnc/Fee	Travel OS Airfare
30/06/2014	100015692	4204001	526005	Premier 12	a Minister	E Domestic Travel	Travel Accom & Meals	277.27 AC Newman/C 01-02/05/14 Canberra Premiers	Uncleared/Other Admin
19/07/2013	1900032211	4204001	526006	Premier 12	a Minister	E Domestic Travel	Travel AFare Inter	1116.18 Newman/C 01/06/13 BNE/CBR/BNE QFQF CY	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	526006	Premier 12	a Minister	E Domestic Travel	Travel AFare Inter	1204.85 Newman/C 17/07/13 BNE/SYD/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 22-23/4/13 NR Barcardine Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	2.15 Newman/C 22-23/4/13 Barcardine Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	29.89 Newman/C 01/06/13 BNE/CBR/BNE QFQF CY Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 29-30/5/13 NR Richmond Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	3.58 Newman/C 29-30/5/13 Richmond Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 24-25/6/13 NR Melbourne Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 24-25/6/13 Melbourne Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	6.57 Newman/C 24-25/6/13 Melbourne Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	29.89 Newman/C 17/07/13 BNE/SYD/BNE QFQF CC Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 21-18/7/13 Sydney Apt C/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	2.24 Newman/C 01/06/13 Limo Hire Canberra Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 25-26/8/13 Gladstone Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	5.17 Newman/C 17-18/7/13 Sydney Apt M/F	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 26-27/5/13 NR Thursday Is Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	7.27 Newman/C 26-27/5/13 Thursday Is Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	1.95 Newman/C 01/06/13 Limo Hire Canberra to Apt M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	1.54 Newman/C 01/06/13 Limo Hire Canberra Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 25-26/8/13 NR Gladstone Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	8.37 Newman/C 25-26/8/13 Gladstone Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 20-21/10/13 Emerald D/F	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 27-28/8/13 NR Gold Coast Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	7.25 Newman/C 27-28/8/13 Gold Coast Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	-36.08 Newman/C 24-25/3/13 Coolum NR Dom/fee incorr	Travel AFare Intra
20/11/2013	1900033854	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 24-25/3/13 Coolum Dom/fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	6.76 Newman/C 17/07/13 Limo Hire Sydney from A'pt M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	9.89 Newman/C 17/07/13 Limo Hire Sydney Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	2.00 Newman/C 18/07/13 Limo Hire Sydney to A'pt Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 4-5/9/13 Burnett C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	6.55 Newman/C 4-5/9/13 Burnett M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 27-28/8/13 Gold Coast Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 21-23/10/13 Cairns Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034344	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 20-21/10/13 Emerald NR M/I C/F	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034344	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	8.38 Newman/C 20-21/10/13 Emerald M/I M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/12/2013	1900034344	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 24-26/11/13 Toowoomba D/F	AMERICAN EXPRESS AUSTRALIA LTD
24/01/2014	1900034639	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 21-23/10/13 NR Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
24/01/2014	1900034639	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	20.50 Newman/C 21-23/10/13 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034921	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 4-5/9/13 Burnett Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034921	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	0.64 MIS Newman/C 24-26/11/13 Toowoomba Ph/Calls	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034921	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 24-26/11/13 Toowoomba NR C/F	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034921	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	8.93 Newman/C 24-26/11/13 Toowoomba M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 13-14/1/14 NR Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	6.55 Newman/C 13-14/1/14 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	7.03 Newman/C 14-15/1/14 Burnett M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Pilot/1 14-15/1/14 NR No show C/F	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	3.02 Pilot/1 14-15/1/14 No show M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Pilot/2 14-15/1/14 No show C/F	AMERICAN EXPRESS AUSTRALIA LTD

20/03/2014	1900035358	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	3.02 Pilot/2 14-15/1/14	No show M/F	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 13-14/1/14	Cairns Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 14-15/1/14	Burnett D/F	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 23-24/2/14	D/F	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 24-25/2/14	Cairns Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 23-24/2/14	NR Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	9.60 Newman/C 23-24/2/14	Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 28/2-1/3/14	NR Twmba D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	14.53 Newman/C 28/2-1/3/14	Twmba C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	5.85 Newman/C 28/2-1/3/14	Twmba M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	5.32 Newman/C 24-25/2/14	Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	2.73 MIS Newman/C 24-25/2/14	Cairns P/exp	AMERICAN EXPRESS AUSTRALIA LTD
28/05/2014	538537CC37	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	-2.73 Reimb pers exp Newman/C 24/2/14	Cairns	Uncleared Deps Admin
30/06/2014	100015691	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	-0.03 Newman/C 10-13/04/14	Cairns Mer/Fee Adj	Travel AFare Inter
30/06/2014	100015691	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	16.40 Newman/C 23-24/03/14	G/Cst Dom/Fee	Travel OS Airfare
30/06/2014	100015691	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	13.47 Newman/C 10-13/04/14	Cairns Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	4.04 Newman/C 10-11/4/14	NR Cooktown Cnc Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	4.04 10-11/4/14	Cooktown Cnc M/Fee	Travel OS Airfare
30/06/2014	100015691	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	4.04 10-11/4/14	Cooktown Cnc M/F	Travel OS Airfare
30/06/2014	100015691	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	4.04 10-11/4/14	Cooktown Cnc Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204001	526009	Premier 12	a Minister	E Domestic Travel	Travel Expense Other	4.04 10-11/4/14	Cooktown Cnc M/Fee	Travel OS Airfare
6/09/2013	1900032825	4204001	526010	Premier 12	a Minister	E Domestic Travel	NonDept Off Dom Trav	35.90 ML Gladstone 25/08/13	Dinner Newman/L Premier	HON CAMPBELL NEWMAN MP
20/09/2013	1900033001	4204001	526010	Premier 12	a Minister	E Domestic Travel	NonDept Off Dom Trav	42.50 Newman/L 26/05/13	Ferry HID/Thur Isl/HID	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	526010	Premier 12	a Minister	E Domestic Travel	NonDept Off Dom Trav	36.67 ML Newman/L 25-26/8/13	Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
19/12/2013	1900034312	4204001	526010	Premier 12	a Minister	E Domestic Travel	NonDept Off Dom Trav	117.87 ML Toowoomba/Gladstone 24-26/11/13	Newman/L Prem	HON CAMPBELL NEWMAN MP
20/12/2013	1900034344	4204001	526010	Premier 12	a Minister	E Domestic Travel	NonDept Off Dom Trav	62.75 ML Newman/L 20-21/10/13	Emerald Maraboon M/I	AMERICAN EXPRESS AUSTRALIA LTD
24/01/2014	1900034639	4204001	526010	Premier 12	a Minister	E Domestic Travel	NonDept Off Dom Trav	140.00 ML Newman/L 21-23/10/13	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526010	Premier 12	a Minister	E Domestic Travel	NonDept Off Dom Trav	418.45 NR	guest 11/02/14 TSV/BNE/TSV QF QN	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204001	526010	Premier 12	a Minister	E Domestic Travel	NonDept Off Dom Trav	29.89	guest 11/02/14 TSV/BNE/TSV Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	526010	Premier 12	a Minister	E Domestic Travel	NonDept Off Dom Trav	61.52 ML Newman/L 23-24/2/14		AMERICAN EXPRESS AUSTRALIA LTD
E Domestic Travel Total								11391.90		
31/07/2013	2300000504	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2500.00 OS travel accrual July 13 trip 605		Accrued Other S&S
1/08/2013	3300000504	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-2500.00 OS travel accrual July 13 trip 605		Accrued Other S&S
20/08/2013	1900032556	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	624.38 Trip 605 NR	22/7/13 BNE/WLG/CHC NZ MY D/N	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	505.48 Trip 605	22/7/13 CHC/WLG/AKL NZ HH D/N	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1375.18 Trip 605	31/7/13 AKL/WLG/CHC/BN NZ D/N	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1060.38 Trip 605 Newman/C 28/07/13	BNE/AKL NZ C	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	768.18 Trip 605 Newman/C 02/08/13	CHC/BNE NZ M	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1060.38 Trip 605 NR	28/07/13 BNE/AKL NZ C D/N	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	503.18 Trip 605	31/7/13 AKL/WLG/CHC NZ H D/N	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	768.18 Trip 605	2/8/13 CHC/BNE NZ M D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/08/2013	1800001136	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-505.48 Trip 605	22/7/13 CHC/WLG/AKL NZ HH	QUEENSLAND POLICE SERVICE
23/08/2013	1800001136	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-1060.38 Trip 60 NR	28/07/13 BNE/AKL NZ C	QUEENSLAND POLICE SERVICE
23/08/2013	1800001136	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-503.18 Trip 60	31/7/13 AKL/WLG/CHC NZ H	QUEENSLAND POLICE SERVICE
23/08/2013	1800001136	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-768.18 Trip 60	2/8/13 CHC/BNE NZ M	QUEENSLAND POLICE SERVICE
23/08/2013	1800001136	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-624.38 Trip 605 NR	22/7/13 BNE/WLG/CHC NZ MY	QUEENSLAND POLICE SERVICE
23/08/2013	1800001136	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-1375.18 Trip 605	31/7/13 AKL/WLG/CHC/BN NZ	QUEENSLAND POLICE SERVICE
30/09/2013	2300000520	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	24500.00 OS travel accrual September 13 trip 611		Accrued Other S&S
1/10/2013	3300000520	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-24500.00 OS travel accrual September 13 trip 611		Accrued Other S&S
18/10/2013	1900033413	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	5990.40 Trip 611 Newman/C 19/9/13	DXB/SIN/PEK EKSQ CJ	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033413	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	621.70 Trip 611 Newman/C 24/09/13	PEK/SHA MU F	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033413	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2334.10 Trip 611 Newman/C 25/09/13	SHA/NRT NH C	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033413	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	6085.67 Trip 611 Newman/C 30/9/13	NRT/SYD/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033413	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	5664.11 Trip 611 NR	15/9/13 BNE/SYD/AUH EY EY D/N	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033413	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	5990.40 Trip 611	19/09/13 DXB/SIN/PEK EKSQ D/N	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	5664.11 Trip 611 Newman/C 15/9/13	BNE/SYD/AUH EY EY JJ	AMERICAN EXPRESS AUSTRALIA LTD

18/10/2013	1900033414	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	621.70	Trip 611 NR	24/9/13 PEK/SHA MU F D/N	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	6085.67	Trip 611	30/9/13 NRT/SYD/BNE QFQF D/N	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2333.20	Trip 611	25/9/13 SHA/NRT NH C D/N	AMERICAN EXPRESS AUSTRALIA LTD
25/10/2013	1800001151	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-5990.40	Trip 611	9/09/13 DXB/SIN/PEK EKSQ	QUEENSLAND POLICE SERVICE
25/10/2013	1800001151	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-621.70	Trip 611	24/9/13 PEK/SHA MU F	QUEENSLAND POLICE SERVICE
25/10/2013	1800001151	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-6085.67	Trip 611	30/9/13 NRT/SYD/BNE QFQF CC	QUEENSLAND POLICE SERVICE
25/10/2013	1800001151	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-2333.20	Trip 611 NR	25/9/13 SHA/NRT NH C	QUEENSLAND POLICE SERVICE
25/10/2013	1800001151	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-5664.11	Trip 611	15/9/13 BNE/SYD/AUH EY EY	QUEENSLAND POLICE SERVICE
31/12/2013	2300000541	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	273.00		OS travel accrual December 13 trip 611	Travel OS Airfare
1/01/2014	3300000541	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-273.00		OS travel accrual December 13 trip 611	Travel OS Airfare
31/03/2014	2300000561	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	20000.00		OS travel accrual March 14 trip 616	Accrued Other S&S
1/04/2014	3300000561	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-20000.00		OS travel accrual March 14 trip 616	Accrued Other S&S
22/04/2014	1900035774	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	10936.98	Trip 616	Newman/C 6/3/14 BNE/LAX/JFK/DFW/BNE	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1759.70	Trip 616	Newman/C 11/03/14 LGA/IAH UA F	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	10936.98	Trip 616	6/3/14 BN/LAX/JFK/DFW/BN D/N	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1759.70	Trip 616	11/03/14 LGA/IAH UA F D/N	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2014	1800001192	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-10936.98	Trip 616	6/3/14 BN/LAX/JFK/DFW/BN D/N	QUEENSLAND POLICE SERVICE
30/04/2014	1800001192	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-1759.70	Trip 616	11/03/14 LGA/IAH UA F D/N	QUEENSLAND POLICE SERVICE
30/04/2014	2300000568	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	7500.00		OS travel accrual April 14 trip 620	Accrued Other S&S
1/05/2014	3300000568	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-7500.00		OS travel accrual April 14 trip 620	Accrued Other S&S
13/05/2014	1800001196	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-2755.00		Portion of cost to be reimbursed by the Japanese	CONSULATE GENERAL OF JAPAN
21/05/2014	1900036306	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	3963.35	Trip 620	Newman/C 7/4/14 BNE/SYD/ICN QF D	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	5048.77	Trip 620	Newman 12/4/14 PEK/HKG/BNE KAQF JC	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	573.00	Trip 620	Newman/C 09/04/14 ICN/PVG KE C	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2446.67	Trip 620	Newman/C 09/04/14 ICN/BNE KE C	AMERICAN EXPRESS AUSTRALIA LTD
31/05/2014	2300000575	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-4900.00		OS travel accrual May 14 trip 620	Travel OS Airfare
1/06/2014	3300000575	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	4900.00		OS travel accrual May 14 trip 620	Travel OS Airfare
30/06/2014	100015691	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-573.00	Trip 620	Newman/C 09/04/14 ICN/PVG KE C	Travel AFare Inter
30/06/2014	100015691	4204001	527000	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-5018.77	Trip 620	Newman 12/4/14 PEK/HKG/BNE KAQF JC	Travel AFare Inter
26/07/2013	1900032283	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	427.00	Trip 595	Vaccinations 7/11/12 Newman Premiers	CENTRAL CBD 7 DAY MEDICAL CENTRE
20/08/2013	1900032556	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	50.00	Trip 605	NZ Internat/fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	50.00	Trip 605	Newman/C 28/07/13 NZ Internat/fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	50.00	Trip 605 NR	NZ Internat/fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
23/08/2013	1800001136	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	-50.00	Trip 605	NZ Internat/fee	QUEENSLAND POLICE SERVICE
23/08/2013	1800001136	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	-50.00	Trip 605	NZ Internat/fee	QUEENSLAND POLICE SERVICE
27/09/2013	1900033114	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	6.73	Compass for Premier 02/09/13	Premiers	DEPARTMENT OF THE PREMIER
10/10/2013	1900033268	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	30.00	Trip 611	DR Consultation 13/9/13 Newman Premiers	THE TRAVEL DOCTOR
10/10/2013	1900033268	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	9.08	Trip 611	Repel Stick 13/9/13 Newman Premiers	THE TRAVEL DOCTOR
10/10/2013	1900033268	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	150.69	Trip 611	Travel Kit 13/9/13 Newman Premiers	THE TRAVEL DOCTOR
18/10/2013	1900033413	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	81.69	Trip 611	Newman/C 15/9/13 UAE/SIN/China/Japan M/F	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033413	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	180.00	Trip 611	5/9/13 UAE/Asia Intern/fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	180.00	Trip 611	Newman/C 15/9/13 UAE/Asia Internat/fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	180.00	Trip 611 NR	15/9/13 UAE/Asia Inter/fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	78.16	Trip 611	15/9/13 UAE/Asia M/F D/N	AMERICAN EXPRESS AUSTRALIA LTD
25/10/2013	1800001151	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	-180.00	Trip 611	15/9/13 UAE/Asia Intern/fee	QUEENSLAND POLICE SERVICE
25/10/2013	1800001151	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	-78.16	Trip 611	15/9/13 UAE/Asia M/F	QUEENSLAND POLICE SERVICE
25/10/2013	1800001151	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	-180.00	Trip 611	Hietbrink 15/9/13 UAE/Asia Intern/fee	QUEENSLAND POLICE SERVICE
29/10/2013	100015236	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	201.78	Trip 611	Ldry Singapore 19-21/09/13 Newman Premier	UnclearedOther Admin
29/10/2013	100015236	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	36.32	Trip 611	I'net Singapore 19-21/09/13 Newman Premie	UnclearedOther Admin
29/10/2013	100015236	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	100.34	Trip 611	Ldry Beijing 21-24/09/13 Newman Premiers	UnclearedOther Admin
29/11/2013	100015283	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	58.50	Trip 611	Ldry 25-30/09/13 Tokyo Newman Premiers	UnclearedOther Admin
5/03/2014	1900035157	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	90.00	Trip 616	Vaccinations 26/02/14 Newman Premiers	THE TRAVEL DOCTOR
9/04/2014	1900035673	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	10.00	Trip 620	Medications for travel 2/4/14 Newman Prem	THE TRAVEL DOCTOR
22/04/2014	1900035774	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	180.00	Trip 616	Newman/C 06/03/14 BNE/USA/BNE Int/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	180.00	Trip 616	6/3/14 BNE/USA/BNE Int/Fee D/N	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2014	100015500	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	35.84	Trip 616	I'net 7-11/03/14 New York Newman Premiers	UnclearedOther Admin

30/04/2014	100015500	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	111.05	Trip 616 Ldry 7-11/03/14 New York Newman Premiers	UnclearedOther Admin
30/04/2014	100015500	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	11.97	Trip 616 l'net 11-13/03/14 Houston Newman Premiers	UnclearedOther Admin
30/04/2014	1800001192	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	-180.00	Trip 616 [REDACTED] 6/3/14 BNE/USA/BNE Int/Fee D/N	QUEENSLAND POLICE SERVICE
21/05/2014	1900036306	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	14.00	Trip 620 Newman/C 7/4/14 Sth Korea/China Int/Fee	AMERICAN EXPRESS AUSTRALIA LTD
30/05/2014	100015564	4204001	527002	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	71.88	Trip 620 Ldry 7-9/04/14 Seoul Newman Premiers	UnclearedOther Admin
21/01/2014	1900034596	4204001	527006	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	273.00	Trip 611 Tspt 18/09/13 UAE Newman Premiers	QUEENSLAND TREASURY
27/06/2014	1800001207	4204001	527006	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	-1365.69	Recover transport chgs 1263.13 USD 11/3/14 Houston	DEPARTMENT OF THE PREMIER AND CABIN
30/06/2014	100015692	4204001	527006	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	7884.83	Trip 616 Tspt NR USA 6-13/3/14 Newman Premiers	UnclearedOther Admin
30/06/2014	100015692	4204001	527006	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	1365.69	Trip 616 Tspt Houston 11/3/14 Newman Prem D/	UnclearedOther Admin
30/06/2014	1900037105	4204001	527006	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Taxi & Bus	1358.00	Trip 620 Car Hire Korea 7-9/4/14 Newman Premiers	TRADE AND INVESTMENT QUEENSLAND
29/10/2013	100015236	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	780.09	Trip 611 AC Abu Dhabi 16-17/09/13 Newman Premiers	UnclearedOther Admin
29/10/2013	100015236	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	822.45	Trip 611 AC Dubai 17-19/09/13 Newman Premiers	UnclearedOther Admin
29/10/2013	100015236	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1005.74	Trip 611 AC Singapore 19-21/09/13 Newman Premiers	UnclearedOther Admin
29/10/2013	100015236	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	628.24	Trip 611 AC Beijing 21-24/09/13 Newman Premiers	UnclearedOther Admin
29/10/2013	100015236	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	27.69	Trip 611 ML Beijing 21-24/09/13 Newman Premiers	UnclearedOther Admin
29/11/2013	100015283	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	244.87	Trip 611 AC 24-25/09/13 Shanghai Newman Premiers	UnclearedOther Admin
29/11/2013	100015283	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	19.69	Trip 611 MS 25-30/09/13 Tokyo Newman Premiers	UnclearedOther Admin
29/11/2013	100015283	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	99.45	Trip 611 ML 28/9/13 Tokyo Newman Premiers	UnclearedOther Admin
29/11/2013	100015283	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	198.90	Trip 611 ML 28/9/13 Tokyo 2 x QPS Premiers D/N	UnclearedOther Admin
30/04/2014	100015500	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	736.79	Trip 616 AC 05-07/03/14 Los Angeles Newman Prems	UnclearedOther Admin
30/04/2014	100015500	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	23.42	Trip 616 ML 05-07/03/14 Los Angeles Newman Prems	UnclearedOther Admin
30/04/2014	100015500	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1553.96	Trip 616 AC 7-11/03/14 New York Newman Premiers	UnclearedOther Admin
30/04/2014	100015500	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	157.38	Trip 616 ML 7-11/03/14 New York Newman Premiers	UnclearedOther Admin
30/04/2014	100015500	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	974.89	Trip 616 AC 11-13/03/14 Houston Newman Premiers	UnclearedOther Admin
30/04/2014	100015500	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	92.51	Trip 616 ML 11-13/03/14 Houston Newman Premiers	UnclearedOther Admin
30/05/2014	100015564	4204001	527007	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	860.57	Trip 620 AC 7-9/04/14 Seoul Newman Premiers	UnclearedOther Admin
21/08/2013	1900032563	4204001	527008	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	300.00	Trip 605 NZ 28/7-2/8/13 Newman Premier	Overseas Trav Adv
30/10/2013	1900033581	4204001	527008	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	-501.60	TRIP 611 UAE Singap China Jap 15/9-1/10/13 Newman	Travel OS Incident
30/10/2013	1900033581	4204001	527008	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	1020.00	TRIP 611 UAE Singap China Jap 15/9-1/10/13 Newman	Travel OS Incident
31/10/2013	100015250	4204001	527008	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	501.60	19/33581 Trip 611 adj currency conversion Newman	Overseas Trav Adv
11/03/2014	1900035565	4204001	527008	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	500.00	Trip 616 USA 6-15/3/14 Newman Premiers	Overseas Trav Adv
30/04/2014	1900035981	4204001	527008	Premier 12	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	1380.00	Trip 620 Amended Korea 7-10/4/14 Newman Premiers	HON CAMPBELL NEWMAN MP
						F Overseas Travel and Official Duties Total		61705.58		
1/07/2013	3300000491	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-380.00	Fuel accrual June 2013	Accrued Other S&S
11/07/2013	1900032115	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	244.51	BP charges for Jun 13	BP OIL
11/07/2013	1900032115	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	134.15	BP charges for Jun 13	BP OIL
12/07/2013	1900032116	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	105.91	Caltex charges for Jun 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
30/07/2013	2300000501	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	380.00	Fuel accrual July 2013	Accrued Other S&S
1/08/2013	3300000501	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-380.00	Fuel accrual July 2013	Accrued Other S&S
26/08/2013	1900032635	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	180.87	Caltex charges for Jul 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
26/08/2013	1900032636	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	242.21	BP charges for Jul 13	BP OIL
26/08/2013	1900032636	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	71.13	BP charges for Jul 13	BP OIL
30/08/2013	2300000512	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	380.00	Fuel accrual August 2013	Accrued Other S&S
1/09/2013	3300000512	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-380.00	Fuel accrual August 2013	Accrued Other S&S
9/09/2013	1900032884	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	259.41	BP charges for Aug 13	BP OIL
9/09/2013	1900032884	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	213.28	BP charges for Aug 13	BP OIL
9/09/2013	1900032885	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	121.52	Caltex charges for Aug 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
30/09/2013	2300000518	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	380.00	Fuel accrual September 2013	Accrued Other S&S
1/10/2013	3300000518	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-380.00	Fuel accrual September 2013	Accrued Other S&S
11/10/2013	1900033301	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	60.21	Caltex charges for Sep 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
11/10/2013	1900033303	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	195.80	BP charges for Sep 13	BP OIL
11/10/2013	1900033303	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	143.65	BP charges for Sep 13	BP OIL
30/10/2013	2300000524	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	380.00	Fuel accrual October 2013	Accrued Other S&S
1/11/2013	3300000524	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-380.00	Fuel accrual October 2013	Accrued Other S&S
18/11/2013	1900033844	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	406.08	BP charges for Oct 13	BP OIL
18/11/2013	1900033844	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	64.92	BP charges for Oct 13	BP OIL

29/11/2013	2300000530	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	380.00	Fuel accrual November 2013	Accrued Other S&S
1/12/2013	3300000530	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-380.00	Fuel accrual November 2013	Accrued Other S&S
6/12/2013	1900034093	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	520.21	BP charges for Nov 13	BP OIL
6/12/2013	1900034093	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	129.81	BP charges for Nov 13	BP OIL
9/12/2013	1900034108	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	62.09	Caltex charges for Nov 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
9/12/2013	1900034108	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	57.26	Caltex charges for Nov 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
20/12/2013	2300000539	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	380.00	Fuel accrual December 2013	Accrued Other S&S
1/01/2014	3300000539	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-380.00	Fuel accrual December 2013	Accrued Other S&S
14/01/2014	1900034520	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	204.02	BP charges for Dec 13	BP OIL
14/01/2014	1900034520	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	70.36	BP charges for Dec 13	BP OIL
27/01/2014	2300000545	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	380.00	Fuel accrual January 2014	Accrued Other S&S
1/02/2014	3300000545	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-380.00	Fuel accrual January 2014	Accrued Other S&S
14/02/2014	1900034909	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	62.39	Caltex charges for Jan 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
14/02/2014	1900034918	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	261.66	BP charges for Jan 14	BP OIL
14/02/2014	1900034918	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	143.17	BP charges for Jan 14	BP OIL
27/02/2014	2300000554	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	500.00	Fuel accrual February 2014	Accrued Other S&S
1/03/2014	3300000554	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-500.00	Fuel accrual February 2014	Accrued Other S&S
17/03/2014	1900035300	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	630.57	BP charges for Feb 14	BP OIL
17/03/2014	1900035300	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	145.60	BP charges for Feb 14	BP OIL
27/03/2014	2300000558	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	500.00	Fuel accrual March 2014	Accrued Other S&S
1/04/2014	3300000558	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-500.00	Fuel accrual March 2014	Accrued Other S&S
16/04/2014	1900035764	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	298.14	Caltex charges for Mar 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
16/04/2014	1900035765	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	70.55	BP charges for Mar 14	BP OIL
16/04/2014	1900035765	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	143.65	BP charges for Mar 14	BP OIL
28/04/2014	2300000564	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	500.00	Fuel accrual April 2014	Accrued Other S&S
1/05/2014	3300000564	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-500.00	Fuel accrual April 2014	Accrued Other S&S
13/05/2014	1900036196	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	379.54	BP charges for Apr 14	BP OIL
13/05/2014	1900036196	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	126.44	BP charges for Apr 14	BP OIL
26/05/2014	2300000571	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	500.00	Fuel accrual May 2014	Accrued Other S&S
1/06/2014	3300000571	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-500.00	Fuel accrual May 2014	Accrued Other S&S
13/06/2014	1900036652	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	444.01	BP charges for May 14	BP OIL
13/06/2014	1900036652	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	71.08	BP charges for May 14	BP OIL
13/06/2014	1900036681	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	152.20	Caltex charges for May 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
26/06/2014	2300000577	4204001	525000	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	500.00	Fuel accrual June 2014	Accrued Other S&S
1/07/2013	3300000490	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	657.68	Qfleet Prepayment Accrual for Jun 13	Prepaid General S&S
1/07/2013	3300000490	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	66.20	Qfleet Prepayment Accrual for Jun 13	Prepaid General S&S
23/07/2013	1900032235	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	2725.16	Lease charges for Jul 13	QFLEET
26/07/2013	2300000500	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-657.68	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
26/07/2013	2300000500	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-66.20	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	657.68	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	66.20	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
11/08/2013	1900032445	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1699.01	Lease charges for Aug 13	QFLEET
11/08/2013	2300000514	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-657.68	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
26/08/2013	1700000469	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-878.02	857MCX Full month credit 06/08/13 Premiers	QFLEET
28/08/2013	2300000511	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	959.95	SHORT CHARGED ACCRUAL AUGUST 2013	Accrued Other S&S
29/08/2013	1900032731	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	711.42	857MCX Intial Lease Rentals to 07/09/13 Premier	QFLEET
1/09/2013	3300000511	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-959.95	SHORT CHARGED ACCRUAL AUGUST 2013	Accrued Other S&S
1/09/2013	3300000514	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	657.68	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
8/09/2013	1900032866	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1699.01	Lease charges for Sep 13	QFLEET
8/09/2013	1900032866	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1911.33	Lease charges for Sep 13	QFLEET
8/09/2013	2300000517	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-66.20	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
8/09/2013	2300000517	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-657.68	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
1/10/2013	3300000517	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	657.68	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
1/10/2013	3300000517	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	66.20	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
18/10/2013	1900033410	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	711.42	Lease charges for Oct 13	QFLEET
29/10/2013	1700000477	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-55.88	078SKW P/Mth Credits for Lease Costs 10/10/13 Prem	QFLEET

29/10/2013	230000526	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1041.33	Qfleet Shortcharge Accrual for Oct 13	Accrued Other S&S
29/10/2013	230000527	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-617.00	Qfleet Prepayment Accrual for Oct 13	Prepaid General S&S
1/11/2013	330000526	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1041.33	Qfleet Shortcharge Accrual for Oct 13	Accrued Other S&S
1/11/2013	330000527	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	617.00	Qfleet Prepayment Accrual for Oct 13	Prepaid General S&S
12/11/2013	1900033749	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1174.99	078SKW Initial lease chgs (renewed) 11/10/13 Prem	QFLEET
29/11/2013	1900033978	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1886.41	Lease charges for Nov 13	QFLEET
29/11/2013	230000532	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1385.68	Qfleet Shortcharge Accrual for Nov 13	Accrued Other S&S
30/11/2013	230000531	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-615.47	Qfleet Prepayment Accrual for Nov 13	Prepaid General S&S
1/12/2013	330000531	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	615.47	Qfleet Prepayment Accrual for Nov 13	Prepaid General S&S
1/12/2013	330000532	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1385.68	Qfleet Shortcharge Accrual for Nov 13	Accrued Other S&S
20/12/2013	1900034330	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1886.41	Lease charges for Dec 13	QFLEET
20/12/2013	230000538	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-615.47	Qfleet Prepayment Accrual for Dec 13	Prepaid General S&S
1/01/2014	330000538	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	615.47	Qfleet Prepayment Accrual for Dec 13	Prepaid General S&S
16/01/2014	1900034575	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1886.41	Lease charges for Jan 14	QFLEET
17/01/2014	230000544	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-615.47	Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
1/02/2014	330000544	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	615.47	Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
18/02/2014	230000551	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-454.83	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
18/02/2014	230000551	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-160.64	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
26/02/2014	1900035043	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1886.41	Lease charges for Feb 14	QFLEET
1/03/2014	330000551	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	454.83	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
1/03/2014	330000551	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	160.64	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
18/03/2014	230000557	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-454.83	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
18/03/2014	230000557	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-160.64	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
21/03/2014	1900035379	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1886.41	Lease charges for Mar 14	QFLEET
1/04/2014	330000557	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	454.83	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
1/04/2014	330000557	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	160.64	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
24/04/2014	1900035881	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1886.41	Lease charges for Apr 14	QFLEET
24/04/2014	230000563	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-454.83	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
24/04/2014	230000563	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-160.64	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
1/05/2014	330000563	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	454.83	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
1/05/2014	330000563	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	160.64	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
13/05/2014	230000570	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-139.95	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
13/05/2014	230000570	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-160.64	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
16/05/2014	1900036256	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	2110.95	Lease charges for May 14	QFLEET
16/05/2014	1900036257	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1399.54	Lease charges for May 14	QFLEET
1/06/2014	330000570	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	139.95	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
1/06/2014	330000570	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	160.64	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
9/06/2014	230000576	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-139.95	Qfleet Prepayment Accrual for Jun 14	Prepaid General S&S
9/06/2014	230000576	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-160.64	Qfleet Prepayment Accrual for Jun 14	Prepaid General S&S
12/06/2014	1900036653	4204001	525002	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	2110.95	Lease charges for Jun 14	QFLEET
18/12/2013	1900034248	4204001	525003	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Insurance Excess	750.00	857MCX Insurance claim excess 25/10/13 Premiers	ALLIANZ AUSTRALIA INSURANCE LTD
23/01/2014	1900034635	4204001	525003	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Insurance Excess	750.00	857MCX Insurance Excess 21/01/14 Premiers	ALLIANZ AUSTRALIA INSURANCE LTD
14/10/2013	1900033330	4204001	525006	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Repairs	608.00	078SKW Replace 2x tyres 04/09/13 Premiers	QFLEET
13/06/2014	1900036666	4204001	525006	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Repairs	250.82	218TTX Supply 3rd key 22/05/14 Premiers	QFLEET
15/05/2014	1900036174	4204001	525007	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Restoration Fees	661.71	078SKW Restoration chgs 08/05/14 Premiers	SLIMNEEDLE PTY LTD
20/09/2013	1900033001	4204001	525012	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Newman/C 26/05/13 Ferry HID/Thur Isl/HID	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204001	525012	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	72.73	Newman/C 01/06/13 Limo Hire Canberra	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	525012	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	63.64	Newman/C 01/06/13 Limo Hire Canberra to Apt	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204001	525012	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	50.00	Newman/C 01/06/13 Limo Hire Canberra	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	525012	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	219.38	Newman/C 17/07/13 Limo Hire Sydney from A'pt	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	525012	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	321.00	Newman/C 17/07/13 Limo Hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204001	525012	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	65.00	Newman/C 18/07/13 Limo Hire Sydney to A'pt	AMERICAN EXPRESS AUSTRALIA LTD
27/11/2013	1900033929	4204001	525012	Premier 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	35.32	Taxi G/C 1/2 rep Newman 24/8/13 Langbroek Ed	HON JOHN-PAUL LANGBROEK MP
23/07/2013	1900032221	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	130.06	Toll charges for Jun 13	GO VIA
6/08/2013	1900032446	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	107.68	Toll charges for Jul 13	GO VIA
24/09/2013	1900033060	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	100.31	Toll charges for Aug 13	GO VIA

27/09/2013	1900033114	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	45.40	Car Cleaning Products 26/08/13 Premier's car Premi	DEPARTMENT OF THE PREMIER
29/10/2013	1900033530	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	126.99	Toll charges for Sep 13	GO VIA
29/11/2013	1900034001	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	98.40	Toll charges for Oct 13	GO VIA
16/12/2013	1900034217	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	67.30	Toll charges for Nov 13	GO VIA
22/01/2014	1900034638	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	78.50	Toll charges for Dec 13	GO VIA
25/02/2014	1900035033	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	99.08	Toll & BAC charges for Jan 14	GO VIA
17/03/2014	1900035300	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	11.81	BP charges for Feb 14	BP OIL
21/03/2014	1900035384	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	288.39	Toll & BAC charges for Feb 14	GO VIA
25/03/2014	1900035513	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	20.91	Car cleaning products for Premier's car 10/02/14 P	DEPARTMENT OF THE PREMIER
16/04/2014	1900035750	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	23.59	Inspection Mirror for Prem's Car 6/3/14	N/R
16/04/2014	1900035751	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	12.72	Glass cleanerr for Prem Car 25/2/14	Prem
17/04/2014	1900035793	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	145.35	Toll & BAC charges for Mar 14	GO VIA
16/05/2014	1900036234	4204001	525016	Premier 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	94.90	Toll & BAC charges for Apr 14	GO VIA
						G Motor Vehicle Running Costs Total		38935.66		
12/05/2014	1900036129	4204001	526025	Premier 12	a Minister	H Charter Costs	Air Charter	5342.80	Helicop 13/4/14 CNS/CTN/HopeVale/CTN/CNS Newman Pr	NAUTILUS AVIATION PTY LTD
12/05/2014	1900036129	4204001	526025	Premier 12	a Minister	H Charter Costs	Air Charter	2375.00	Helicop 14/4/14 TSV/Ingham/Orph/Ingham/TSV Newman	NAUTILUS AVIATION PTY LTD
						H Charter Costs Total		7717.80		
17/09/2013	1900032961	4204001	530007	Premier 12	a Minister	J Domestic Official Duties	Enter Emp&Assoc Alc	56.45	1-0-Disc media iss 15/3/13	NR
5/11/2013	1900033652	4204001	530007	Premier 12	a Minister	J Domestic Official Duties	Enter Emp&Assoc Alc	15.16	1-0-Disc Media iss 25/10/13	Newman Premiers
24/01/2014	1900034658	4204001	530007	Premier 12	a Minister	J Domestic Official Duties	Enter Emp&Assoc Alc	61.49	1-0-Disc Media Issues 20/1/14	Newman Pr
20/03/2014	1900035358	4204001	530007	Premier 12	a Minister	J Domestic Official Duties	Enter Emp&Assoc Alc	50.91	1-0-Disc media iss 14/1/14 H2O BDB Newman Prem	AMERICAN EXPRESS AUSTRALIA LTD
4/09/2013	1900032794	4204001	530008	Premier 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	8.12	1-0-Media Disc 13/7/13	Newman Premiers
11/02/2014	1900034852	4204001	530008	Premier 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	10.91	1-0-Wrkg lunch briefing 30/1/14 I/Hse Newman Prem	NR
5/03/2014	1900035161	4204001	530008	Premier 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	26.18	1-0-Disc media iss 18/2/14	ROK Newman
30/04/2014	1900035965	4204001	530008	Premier 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	19.09	1-0-Disc media iss 26/3/14	Newman Prens
17/09/2013	1900032961	4204001	530009	Premier 12	a Minister	J Domestic Official Duties	Ent Non Emp Alcohol	124.20	0-2-Disc media iss 15/8/13	Newman Premiers
5/11/2013	1900033652	4204001	530009	Premier 12	a Minister	J Domestic Official Duties	Ent Non Emp Alcohol	16.66	0-1-Disc Media iss 25/10/13	Newman Premiers
24/01/2014	1900034658	4204001	530009	Premier 12	a Minister	J Domestic Official Duties	Ent Non Emp Alcohol	135.28	0-2-Disc Media Issues 20/1/14	Newman Pr
20/03/2014	1900035358	4204001	530009	Premier 12	a Minister	J Domestic Official Duties	Ent Non Emp Alcohol	192.00	0-3-Disc media iss 14/1/14 H2O BDB Newman Prem	AMERICAN EXPRESS AUSTRALIA LTD
4/09/2013	1900032794	4204001	530010	Premier 12	a Minister	J Domestic Official Duties	Ent Non Emp No Alc	8.94	0-1-Media Disc 13/7/13	Newman Premiers
5/03/2014	1900035161	4204001	530010	Premier 12	a Minister	J Domestic Official Duties	Ent Non Emp No Alc	28.80	0-1-Disc media iss 18/2/14	ROK Newman
30/04/2014	1900035965	4204001	530010	Premier 12	a Minister	J Domestic Official Duties	Ent Non Emp No Alc	21.00	0-1-Disc media iss 26/3/14	Newman Prens
20/08/2013	1900032586	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	8.00	Water for Premier's car 26/07/13	NR Premiers
27/09/2013	1900033114	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	8.00	Water for Premier's car 23/08/13	Premiers
11/12/2013	1900034192	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	8.00	24x Bottles of water for Prem Car 24/10/13 Premier	DEPARTMENT OF THE PREMIER
11/12/2013	1900034192	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	8.00	24x Bottles of water for Prem Car 31/10/13 Premier	DEPARTMENT OF THE PREMIER
11/12/2013	1900034192	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	12.27	3xIce5kgforPremier26/10,1&2/11/13Premiers	DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	8.00	24x Bottles of water for Prem Car 23/11/13 Premier	DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	8.00	24x Bottles of water for Prem Car 06/12/13 Premier	DEPARTMENT OF THE PREMIER
27/02/2014	100015395	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	59.80	Coffee pods 09/01/14 Premiers	UnclearedOther Admin
25/03/2014	1900035513	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	10.50	24x Bottles of water for Prem Car 21/01/14 Premier	DEPARTMENT OF THE PREMIER
25/03/2014	1900035513	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	8.00	24x Bottles of water for Prem Car 02/02/14 Premier	DEPARTMENT OF THE PREMIER
25/03/2014	1900035513	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	4.50	Ice for water for Prem Car 09/02/14 Premiers	DEPARTMENT OF THE PREMIER
25/03/2014	1900035513	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	6.90	Milk Sugar 24/03/14 Premiers	DEPARTMENT OF THE PREMIER
25/03/2014	1900035513	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	43.20	Tea Milk 6/2-19/3/14 Premiers	DEPARTMENT OF THE PREMIER
16/04/2014	1900035751	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	8.00	24xBottles of water for Prem Car 21/2/14	NR
16/04/2014	1900035751	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	12.00	8xBottles of water for Prem Car 21/2/14	NR
16/04/2014	1900035751	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	8.00	24xBottles of water for Prem Car 30/3/14	NR
30/05/2014	1900036446	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	6.65	Tea Sugar 29/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036447	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	9.10	Milk 28/03/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036447	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	9.10	Milk 04/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036447	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	7.23	Tea 04/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036447	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	4.90	Milk 14/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036447	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	4.20	Milk 22/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036447	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	4.20	Milk 28/04/14 Premiers	DEPARTMENT OF THE PREMIER
25/06/2014	1900036877	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	9.80	Milk 30/04/14 Premiers	DEPARTMENT OF THE PREMIER

25/06/2014	1900036877	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	4.90 Milk 13/05/14 Premiers	DEPARTMENT OF THE PREMIER
25/06/2014	1900036877	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	7.23 Tea 13/05/14 Premiers	DEPARTMENT OF THE PREMIER
25/06/2014	1900036877	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	4.90 Milk 13/05/14 Premiers	DEPARTMENT OF THE PREMIER
25/06/2014	1900036877	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	9.55 Milk Sugar 19/05/14 Premiers	DEPARTMENT OF THE PREMIER
25/06/2014	1900036877	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	9.10 Milk 28/05/14 Premiers	DEPARTMENT OF THE PREMIER
30/06/2014	1900037104	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	4.00 Milk 10/06/14 Premiers	DEPARTMENT OF THE PREMIER
30/06/2014	1900037104	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	4.20 Milk 10/06/14 Premiers	DEPARTMENT OF THE PREMIER
30/06/2014	1900037104	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	16.00 Tea 30/05/14 Premiers	DEPARTMENT OF THE PREMIER
30/06/2014	1900037104	4204001	530011	Premier 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	4.00 Milk 25/06/14 Premiers	DEPARTMENT OF THE PREMIER
						J Domestic Official Duties Total		1115.42	
26/07/2013	1900032348	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking 07/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032637	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking 08/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking Prem 09/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033546	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking Prem 10/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033934	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking Prem 11/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034272	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking Prem 12/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034706	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking Prem 01/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035067	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking Prem 02/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035439	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking Prem 03/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035825	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking Prem 04/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036197	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking Prem 05/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036696	4204001	524010	Premier 12	a Minister	K Building Services	Property Parking	525.00 Parking Prem 06/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
29/10/2013	1900033535	4204001	524014	Premier 12	a Minister	K Building Services	Prop Security Other	82.75 Monitor Security 1/10-31/12/13 Newman Prem	HON CAMPBELL NEWMAN MP
20/12/2013	1900034324	4204001	524014	Premier 12	a Minister	K Building Services	Prop Security Other	22505.00 security upgrade 03/12/13 Newman Premiers	Not Relevant
20/12/2013	1900034325	4204001	524014	Premier 12	a Minister	K Building Services	Prop Security Other	6983.00 security upgrade 17/12/13 Newman Premiers	Not Relevant
20/12/2013	1900034326	4204001	524014	Premier 12	a Minister	K Building Services	Prop Security Other	5113.00 security upgrade 17/12/13 Newman Premiers	Not Relevant
17/01/2014	1900034570	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	1128.00 Security Svs Premiers Oct13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035413	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	53.67 GPRS MONITORING 1-31/12/13 NEWMAN	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035414	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	94.96 ALARM MONITORING 07/11-31/12/13 NEWMAN	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035429	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	53.09 ALARM MONITORING NR 1/14 NEWMAN	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035429	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	53.08 ALARM MONITORING NR 2/14 NEWMAN	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035429	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	30.00 GPRS MONITORING NR 1/14 NEWMAN	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035429	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	30.00 GPRS MONITORING NR 2/14 NEWMAN	DEPARTMENT HOUSING AND PUBLIC WORKS
28/03/2014	1900035528	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	1457.00 SGS Premier's Nov13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014	1900035810	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	53.09 ALARM MONITORING 03/14 NEWMAN PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014	1900035810	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	30.00 GPRS MONITORING 03/14 NEWMAN PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
30/05/2014	1900036465	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	53.09 ALARM MONITORING 04/14 NEWMAN PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
30/05/2014	1900036465	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	30.00 GPRS MONITORING 04/14 NEWMAN PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
17/06/2014	1900036758	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	53.09 ALARM MONITORING 05/14 NEWMAN PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
17/06/2014	1900036758	4204001	524015	Premier 12	a Minister	K Building Services	Prop Security DPW	30.00 GPRS MONITORING 05/14 NEWMAN PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
						K Building Services Total		44132.82	
30/07/2013	1900032309	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	24.45 Landline charges to 19/07/13	TELSTRA
30/08/2013	1900032740	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	25.72 Landline charges to 19/08/13	TELSTRA
30/09/2013	1900033217	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	25.33 Landline charges to 19/09/13	TELSTRA
31/10/2013	1900033610	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	24.13 Landline charges to 19/10/13	TELSTRA
29/11/2013	1900034000	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	143.95 Landline charges to 19/11/13	TELSTRA
29/12/2013	1900034412	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	66.13 Landline charges to 19/12/13	TELSTRA
29/01/2014	1900034679	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	74.84 Landline charges to 19/01/14	TELSTRA
28/02/2014	1900035138	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	110.16 Landline charges to 19/02/14	TELSTRA
31/03/2014	1900035582	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	105.64 Landline charges to 19/03/14	TELSTRA
29/04/2014	1900035939	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	105.64 Landline charges to 19/04/14	TELSTRA
29/05/2014	1900036413	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	105.64 Landline charges to 19/05/14	TELSTRA
30/06/2014	1900037041	4204001	529003	Premier 12	a Minister	L Communication charges	Phone Pager & Fax	105.64 Landline charges to 19/06/14	TELSTRA
11/07/2013	1900032111	4204001	529004	Premier 12	a Minister	L Communication charges	PhonePagerFax FBT	46.33 Newman C Internet 85% 1M to 24/06/13 Premier	HON CAMPBELL NEWMAN MP
11/07/2013	1900032112	4204001	529004	Premier 12	a Minister	L Communication charges	PhonePagerFax FBT	46.33 Newman C Internet 85% 1M to 24/07/13 Premier	HON CAMPBELL NEWMAN MP
11/07/2013	1900032113	4204001	529004	Premier 12	a Minister	L Communication charges	PhonePagerFax FBT	4.01 Newman C Calls 90% 1M to 9/6/13 Premier	HON CAMPBELL NEWMAN MP

25/07/2013	1900032248	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	45.41	Mobile charges to 19/7/13	TELSTRA
27/08/2013	1700000470	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	45.41	Mobile charges to 19/8/13	Mobile Phone
27/08/2013	1700000470	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	550.00	Mobile charges to 19/8/13	Mobile Phone
27/08/2013	1900032691	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	207.22	Mobile charges to 19/8/13	TELSTRA
27/08/2013	1900032691	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	1340.04	Mobile charges to 19/8/13	TELSTRA
27/09/2013	1900033133	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	217.96	Mobile charges to 19/9/13	TELSTRA
27/09/2013	1900033133	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	1668.93	Mobile charges to 19/9/13	TELSTRA
27/09/2013	1900033134	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	77.04	Mobile charges to 19/9/13	TELSTRA
27/10/2013	1900033527	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	201.04	Mobile charges to 19/10/13	TELSTRA
27/10/2013	1900033527	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	3584.67	Mobile charges to 19/10/13	TELSTRA
27/10/2013	1900033528	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	-4.15	Mobile charges to 19/10/13	Mobile Phone
26/11/2013	1900033927	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	36.09	Mobile charges to 19/11/13	TELSTRA
26/11/2013	1900033928	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/11/13	TELSTRA
24/12/2013	1900034399	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	74.96	Mobile charges to 19/12/13	TELSTRA
24/12/2013	1900034400	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/12/13	TELSTRA
24/01/2014	1900034631	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	74.51	Mobile charges to 19/01/14	TELSTRA
24/01/2014	1900034632	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/01/14	TELSTRA
27/02/2014	1900035100	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	74.51	Mobile charges to 19/02/14	TELSTRA
27/02/2014	1900035101	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/02/14	TELSTRA
31/03/2014	1900035580	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	74.51	Mobile charges to 19/03/14	TELSTRA
31/03/2014	1900035580	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	814.68	Mobile charges to 19/03/14	TELSTRA
31/03/2014	1900035581	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/03/14	TELSTRA
31/03/2014	1900035581	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	350.00	Mobile charges to 19/03/14	TELSTRA
24/04/2014	1900035864	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	310.24	Mobile charges to 19/04/14	TELSTRA
24/04/2014	1900035864	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	1075.84	Mobile charges to 19/04/14	TELSTRA
24/04/2014	1900035865	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/04/14	TELSTRA
24/04/2014	1900035865	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	350.00	Mobile charges to 19/04/14	TELSTRA
26/05/2014	1900036410	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	30.74	Mobile charges to 19/05/14	TELSTRA
26/05/2014	1900036411	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/05/14	TELSTRA
30/06/2014	1900037007	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	74.41	Mobile charges to 19/06/14	TELSTRA
30/06/2014	1900037008	4204001	529008	Premier 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/06/14	TELSTRA
17/04/2014	1900035767	4204001	529009	Premier 12	a Minister	L Communication charges	Communication - Oth	490.00	218TTX Tfr Handsfree/reading light 7/4/14 Premiers	PRO AUDIO PTY LTD
23/12/2013	100015315	4204001	529013	Premier 12	a Minister	L Communication charges	Tel Equipment	74.00	2x Acoustic airtube earpiece 26/11/13 Premiers	UnclearedOther Admin
23/12/2013	100015315	4204001	529013	Premier 12	a Minister	L Communication charges	Tel Equipment	9.05	2x Headphone jack adapter 27/11/13 Premiers	UnclearedOther Admin
23/12/2013	100015315	4204001	529013	Premier 12	a Minister	L Communication charges	Tel Equipment	72.64	2x Acoustic airtube earpiece Premiers	UnclearedOther Admin
30/04/2014	100015486	4204001	529013	Premier 12	a Minister	L Communication charges	Tel Equipment	36.00	iPad cover Newman Premiers	Tel Equipment
						L Communication charges Total		16978.34		
29/10/2013	100015236	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	87.16	Trip611 I/Fees UAE,Sgp,Ch,Jpn 15/9-1/10/13 Newman	UnclearedOther Admin
29/11/2013	100015283	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	7.34	Trip 611 I/Fees 24-30/09/13 China Japan Newman Pre	UnclearedOther Admin
29/01/2014	100015355	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	4.69	B/C Newman/C 12-13/12/13 Canberra Prem	UnclearedOther Admin
28/03/2014	100015418	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	6.00	Annual C/C Fee Premiers	UnclearedOther Admin
30/04/2014	100015500	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	92.45	Trip 616 I/Fee 05-13/03/14 USA Newman Premiers	UnclearedOther Admin
30/04/2014	100015500	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	14.68	Trip 616 I/Fee 5-13/03/14 USA Premiers	UnclearedOther Admin
30/05/2014	100015564	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	23.31	Trip 620 I/Fee 7-9/04/14 Korea Newman Premiers	UnclearedOther Admin
27/06/2014	1800001207	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	-34.14	Recover international transaction fee	DEPARTMENT OF THE PREMIER AND CABIN
30/06/2014	100015692	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	197.12	I/Fee Trip 616 Tspt NR USA 6-13/3/14 Newman Pre	UnclearedOther Admin
30/06/2014	100015692	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	34.14	I/Fee Trip 616 Tspt Houston 11/3/14 Newman D	UnclearedOther Admin
30/06/2014	100015706	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	24.00	Annual C/C Fee Newman Premiers	UnclearedOther Admin
30/06/2014	100015706	4204001	530002	Premier 12	a Minister	N Other Administrative Charges	Bank Charges	24.00	Annual C/C Fee Premiers	UnclearedOther Admin
15/07/2013	1900032127	4204001	530012	Premier 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire July 13 Premiers	ALSCO BRISBANE
13/09/2013	1900032925	4204001	530012	Premier 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Aug 13 Premiers	ALSCO BRISBANE
13/09/2013	1900032926	4204001	530012	Premier 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Sep 13 Premiers	ALSCO BRISBANE
21/10/2013	1900033428	4204001	530012	Premier 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Oct13 Premiers	ALSCO BRISBANE
12/11/2013	1900033761	4204001	530012	Premier 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Nov 13 Premiers	ALSCO BRISBANE
18/12/2013	1900034229	4204001	530012	Premier 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Dec13 Premiers	ALSCO BRISBANE
10/02/2014	1900034820	4204001	530012	Premier 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Jan 14 Premiers	ALSCO BRISBANE

19/02/2014	1900034961	4204001	530012	Premier 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Feb 14 Premiers	ALSCO BRISBANE
21/03/2014	1900035365	4204001	530012	Premier 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Mar14 Premiers	ALSCO BRISBANE
19/05/2014	1900036283	4204001	530012	Premier 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire May 14 Premiers	ALSCO BRISBANE
23/05/2014	1900036314	4204001	530012	Premier 12	a Minister	N Other Administrative Charges	Equip Rent Op Lease	27.48	Towel Hire Apr14 Premiers	ALSCO BRISBANE
20/09/2013	1900032982	4204001	530033	Premier 12	a Minister	N Other Administrative Charges	Printing External	174.00	Japanese Business Cards Newman 10/09/13 Premiers	CPX PRINTING & LOGISTICS
20/09/2013	1900032985	4204001	530033	Premier 12	a Minister	N Other Administrative Charges	Printing External	174.00	Chinese Business Cards Newman 10/09/13 Premiers	CPX PRINTING & LOGISTICS
20/09/2013	1900032986	4204001	530033	Premier 12	a Minister	N Other Administrative Charges	Printing External	174.00	Arabic Business Cards Newman 10/09/13 Premiers	CPX PRINTING & LOGISTICS
18/12/2013	1900034246	4204001	530033	Premier 12	a Minister	N Other Administrative Charges	Printing External	1918.18	Christmas cards x3,000 05/12/13 Newman Premiers	BAWFIELD PRINTING PTY LTD
21/03/2014	1900035383	4204001	530033	Premier 12	a Minister	N Other Administrative Charges	Printing External	591.00	Chinese New Year Card x750 31/01/14 Premiers	IPG PRINT
17/04/2014	1900035771	4204001	530033	Premier 12	a Minister	N Other Administrative Charges	Printing External	220.00	Business cards ENG/Korean 03/04/14 Newman Premiers	CPX PRINTING & LOGISTICS
22/04/2014	1900035773	4204001	530033	Premier 12	a Minister	N Other Administrative Charges	Printing External	216.60	B/CARD 12/03/14 NEWMAN PREMIERS	STAPLES AUSTRALIA PTY LTD
19/07/2013	1900032202	4204001	530035	Premier 12	a Minister	N Other Administrative Charges	Stationery General	3.64	Safety pins for Premier's fun run bib 14/06/13 Pre	DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204001	530035	Premier 12	a Minister	N Other Administrative Charges	Stationery General	8.50	SE Qld Map UBD for Premier 26/11/13 Premiers	DEPARTMENT OF THE PREMIER
29/01/2014	100015355	4204001	530035	Premier 12	a Minister	N Other Administrative Charges	Stationery General	18.14	857MCM battery for remote key 18/12/13 Premier	UnclearedOther Admin
19/07/2013	1900032202	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.91	Newspapers for Premier 18/06/13 Premiers	DEPARTMENT OF THE PREMIER
19/07/2013	1900032202	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.82	Newspapers for Premier 16/06/13 Premiers	DEPARTMENT OF THE PREMIER
19/07/2013	1900032202	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.91	Newspapers for Premier 12/07/13 Premiers	DEPARTMENT OF THE PREMIER
19/07/2013	1900032202	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.82	Newspapers for Premier 14/07/13 Premiers	DEPARTMENT OF THE PREMIER
19/07/2013	1900032202	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	4.55	Newspapers for Premier 13/07/13 Premiers	DEPARTMENT OF THE PREMIER
19/07/2013	1900032202	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.91	Newspapers for Premier 21/06/13 Premiers	DEPARTMENT OF THE PREMIER
20/08/2013	1900032586	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.27	Newspapers for Premier 21/07/13 NR Premiers	DEPARTMENT OF THE PREMIER
20/08/2013	1900032586	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.91	Newspapers for Premier 19/07/13 Premiers	DEPARTMENT OF THE PREMIER
20/08/2013	1900032586	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.91	Newspapers for Premier 17/07/13 Premiers	DEPARTMENT OF THE PREMIER
20/08/2013	1900032586	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	4.55	Newspapers for Premier 20/07/13 Premiers	DEPARTMENT OF THE PREMIER
27/09/2013	1900033114	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	4.82	Newspapers for Premier 12/08/13 Premiers	DEPARTMENT OF THE PREMIER
27/09/2013	1900033114	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	5.91	Newspapers for Premier 16/08/13 Premiers	DEPARTMENT OF THE PREMIER
27/09/2013	1900033114	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	6.09	Newspapers for Premier 23/08/13 Premiers	DEPARTMENT OF THE PREMIER
27/09/2013	1900033114	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.27	Newspapers for Premier 25/08/13 Premiers	DEPARTMENT OF THE PREMIER
11/12/2013	1900034192	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	13.36	Newspapers for Premier 07/09-02/11/13 Premiers	DEPARTMENT OF THE PREMIER
11/12/2013	1900034192	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	19.91	Newspapers for Premier 30/08-05/11/13 Premiers	DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	26.64	Newspapers for Premier 07/11-12/12/13 Premiers	DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	14.36	Newspapers for Premier 25-26/11/13 Premiers	DEPARTMENT OF THE PREMIER
21/03/2014	1900035364	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	29.36	Papers for Premier 14/2-1/3/14 Premiers	
25/03/2014	1900035513	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	31.27	Newspapers for Premier 16-28/01/14 Premiers	DEPARTMENT OF THE PREMIER
25/03/2014	1900035513	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	6.09	Newspapers for Premier 24/01/14 Premiers	DEPARTMENT OF THE PREMIER
25/03/2014	1900035513	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	9.45	Newspapers for Premier 5-9/02/14 Premiers	DEPARTMENT OF THE PREMIER
25/03/2014	1900035513	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.09	Newspaper for Premier 20/02/14 Premiers	DEPARTMENT OF THE PREMIER
25/03/2014	1900035513	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	18.55	Newspapers for Premier 15/12/13-3/02/14 Premiers	DEPARTMENT OF THE PREMIER
27/05/2014	1900036374	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.18	CM Weekday for Premier 05/05/14 Premiers	NR
27/05/2014	1900036374	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.00	Australian Weekday for Premier 05/05/14 Premiers	
27/05/2014	1900036374	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.82	Sat CM for Premier 10/05/14 Premiers	
27/05/2014	1900036374	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	3.01	W/End Australian for Premier 10/05/14 Pre	
27/05/2014	1900036374	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.27	Sunday Mail for Premier 11/05/14 Premiers	
27/05/2014	1900036374	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.18	CM Weekday for Premier 15/05/14 Premiers	
27/05/2014	1900036374	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.00	Australian Weekday for Premier 15/05/14 Premiers	
27/05/2014	1900036374	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.18	CM Weekday for Premier 16/05/14 Premiers	
27/05/2014	1900036374	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.00	Australian Weekday for Premier 16/05/14 Premiers	
30/05/2014	1900036446	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.00	Australian Weekday for Premier 23/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.82	Saturday Courier Mail for Premier 5/4/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	3.00	Weekend Austrlian for Premier 5/4/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.18	Courier Mail Weekday for Premier 23/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.82	CM Saturday for Premier 26/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	3.00	The Weekend Australian 26/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.27	Sunday Mail for Premier 27/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.00	Australian Weekday for Premier 04/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.18	Courier Mail Weekday for Premier 04/04/14 Premiers	DEPARTMENT OF THE PREMIER

6/06/2014	1900036607	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.00 Australian Weekday for Premier 30/05/14		
6/06/2014	1900036607	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.18 CM Weekday for Premier 19/05/14		
6/06/2014	1900036607	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.00 Australian Weekday for Premier 19/05/14		
6/06/2014	1900036607	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.18 CM Weekday for Premier 30/05/14		
6/06/2014	1900036607	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.82 CM Saturday for Premier 31/05/14		
6/06/2014	1900036607	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	3.00 Weekend Australian for Premier 31/05/14		
6/06/2014	1900036607	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.27 Sunday Mail for Premier 01/06/14		
30/06/2014	1900037099	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.27 Sunday Mail for Premier 08/06/14		
30/06/2014	1900037099	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.18 CM Weekday for Premier 11/06/14		
30/06/2014	1900037099	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.00 Australian Weekday for Premier 11/06/14		
30/06/2014	1900037099	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	3.65 2x Saturday Courier for Premier 14/06/14		
30/06/2014	1900037099	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.00 Australian Weekday for Premier 13/06/14		
30/06/2014	1900037099	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.18 CM Weekday for Premier 13/06/14		
30/06/2014	1900037099	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	2.00 Australian Weekday for Premier 20/06/14		
30/06/2014	1900037099	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.18 CM Weekday for Premier 20/06/14		
30/06/2014	1900037099	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.18 Monday CM for Premier 23/06/14		
30/06/2014	1900037099	4204001	530038	Premier 12	a Minister	N Other Administrative Charges	Subscriptions	1.09 Monday S/Coast for Premier 23/06/14		
25/07/2013	1900032279	4204001	530136	Premier 12	a Minister	N Other Administrative Charges	Port&Attr Equip Depr	195.56 Ministerial Vehicle Emergency Safety Kits Jul 2013		ALL SAFETY PRODUCTS
25/07/2013	1900032279	4204001	530136	Premier 12	a Minister	N Other Administrative Charges	Port&Attr Equip Depr	195.45 Ministerial Vehicle Emergency Safety Kits Jul 2013		ALL SAFETY PRODUCTS
30/09/2013	300000082	4204001	530136	Premier 12	a Minister	N Other Administrative Charges	Port&Attr Equip Depr	581.82 AFB01201400301-0300000082		A Dep Plant & Equip
5/11/2013	1900033657	4204001	530136	Premier 12	a Minister	N Other Administrative Charges	Port&Attr Equip Depr	59.64 Ministerial Vehicle Umbrellas 2013		PROMOTIONSONLY
30/06/2014	300000091	4204001	530136	Premier 12	a Minister	N Other Administrative Charges	Port&Attr Equip Depr	590.91 AFB01201401201-0300000091		P & A offset acc
19/12/2013	1900034305	4204001	530209	Premier 12	a Minister	N Other Administrative Charges	Photographs	150.00 Photo for Christmas Card 28/11/13 Newman Premiers		PHOTOGRAPHY BY DOMINIKA
21/08/2013	1900032563	4204001	530260	Premier 12	a Minister	N Other Administrative Charges	ExchangeRateVariance	3.79 Trip 605 NZ 28/7-2/8/13 Newman Premier		Overseas Trav Adv
30/10/2013	1900033581	4204001	530260	Premier 12	a Minister	N Other Administrative Charges	ExchangeRateVariance	106.97 TRIP 611 UAE Singap China Jap 15/9-1/10/13 Newman		Travel OS Incident
31/03/2014	1900035565	4204001	530260	Premier 12	a Minister	N Other Administrative Charges	ExchangeRateVariance	23.57 Trip 616 USA 6-15/3/14 Newman Premiers		Overseas Trav Adv
30/04/2014	1900035981	4204001	530260	Premier 12	a Minister	N Other Administrative Charges	ExchangeRateVariance	89.73 Trip 620 Amended Korea 7-10/4/14 Newman Premiers		HON CAMPBELL NEWMAN MP
27/09/2013	100015177	4204001	530304	Premier 12	a Minister	N Other Administrative Charges	P&E <\$5000	336.64 Brief case 22/8/13 Premiers		UnclearedOther Admin
26/08/2013	1900032626	4204001	573020	Premier 12	a Minister	N Other Administrative Charges	Donations NonCash	21.82 Gift for Trip 605 NZ Premier 15/8/13		NR
30/06/2014	1900037040	4204001	573020	Premier 12	a Minister	N Other Administrative Charges	Donations NonCash	60.00 Gift for Emerald Comm Cab 19/10/13		
30/06/2014	1900037090	4204001	573020	Premier 12	a Minister	N Other Administrative Charges	Donations NonCash	20.88 Gift for TWMB Comm Cab 24/11/13 Newman Prens		
						N Other Administrative Charges Total		7002.69		
					a Minister Total			246639.28		
10/07/2013	PAYROLL 12	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	117041.27 HRPAYROLL 12/07/2013		Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	127792.05 HRPAYROLL 26/07/2013		Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	37836.39 HRPAYROLL 26/07/2013		Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	-37836.39 Reversal for 24/07/2013		Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	123343.63 HRPAYROLL 09/08/2013		Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	106352.00 HRPAYROLL 23/08/2013		Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	54563.59 HRPAYROLL 23/08/2013		Accrued Salary&Wages
1/09/2013	PAYROLL 23	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	-54563.59 Reversal for 21/08/2013		Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	107702.13 HRPAYROLL 06/09/2013		Payroll Clear Admin
18/09/2013	PAYROLL 20	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	68503.36 HRPAYROLL 20/09/2013		Accrued Salary&Wages
18/09/2013	PAYROLL 20	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	115129.17 HRPAYROLL 20/09/2013		Payroll Clear Admin
26/09/2013	100015158	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	-956.90 stop pay fe 6.9.13		Payroll Clear Admin
1/10/2013	PAYROLL 20	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	-68503.36 Reversal for 18/09/2013		Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	112823.57 HRPAYROLL 04/10/2013		Payroll Clear Admin
16/10/2013	PAYROLL 18	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	105327.41 HRPAYROLL 18/10/2013		Accrued Salary&Wages
16/10/2013	PAYROLL 18	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	117266.72 HRPAYROLL 18/10/2013		Payroll Clear Admin
1/11/2013	PAYROLL 01	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	119166.86 HRPAYROLL 01/11/2013		Payroll Clear Admin
1/11/2013	PAYROLL 18	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	-105327.41 Reversal for 16/10/2013		Accrued Salary&Wages
13/11/2013	PAYROLL 15	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	120728.21 HRPAYROLL 15/11/2013		Payroll Clear Admin
27/11/2013	PAYROLL 29	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	118589.79 HRPAYROLL 29/11/2013		Payroll Clear Admin
11/12/2013	PAYROLL 13	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	123045.83 HRPAYROLL 13/12/2013		Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	113790.74 HRPAYROLL 27/12/2013		Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	22758.16 HRPAYROLL 27/12/2013		Accrued Salary&Wages

1/01/2014	PAYROLL 27	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	-22758.16 Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	104560.89 HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	56235.18 HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	104403.89 HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	-56235.18 Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	127699.55 HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	61631.83 HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	120665.34 HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	-61631.83 Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	128521.76 HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	76373.76 HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014	PAYROLL 21	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	126807.10 HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014	PAYROLL 21	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	-76373.76 Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	125039.37 HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	115778.77 HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	93009.38 HRPayroll 18/04/2014	Accrued Salary&Wages
28/04/2014	100015474	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	5283.33 Adj Salary fe 18.04.14	Salaries & Wages
1/05/2014	PAYROLL 18	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	-93009.38 Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	121540.84 HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	131544.01 HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	130506.90 HRPayroll 30/05/2014	Payroll Clear Admin
29/05/2014	100015550	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	3766.00 NR Payroll fe 16.05.14	Salaries & Wages
29/05/2014	100015550	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	3766.00 Payroll fe 2.05.14	Salaries & Wages
29/05/2014	100015550	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	3766.00 Payroll fe 18.04.14	Salaries & Wages
29/05/2014	100015550	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	1506.40 Payroll fe 4.04.14	Salaries & Wages
11/06/2014	PAYROLL 13	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	132066.04 HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	133758.56 HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	510000	Premier 12	b Staff	A Salary and Allowances	Salaries & Wages	13271.31 HRPayroll 27/06/2014	Accrued Salary&Wages
28/04/2014	100015474	4204002	514002	Premier 12	b Staff	A Salary and Allowances	Meal Allowances	198.00 Adj Salary fe 18.04.14	Salaries & Wages
28/05/2014	PAYROLL 30	4204002	514002	Premier 12	b Staff	A Salary and Allowances	Meal Allowances	42.00 HRPayroll 30/05/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	514002	Premier 12	b Staff	A Salary and Allowances	Meal Allowances	21.00 HRPayroll 27/06/2014	Payroll Clear Admin
10/07/2013	PAYROLL 12	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	7178.77 HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	428.79 HRPayroll 26/07/2013	Accrued Salary&Wages
24/07/2013	PAYROLL 26	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	9829.27 HRPayroll 26/07/2013	Payroll Clear Admin
1/08/2013	PAYROLL 26	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	-428.79 Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8558.64 HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	7109.78 HRPayroll 23/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	714.65 HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013	PAYROLL 23	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	-714.65 Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8558.64 HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	857.58 HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013	PAYROLL 20	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8604.63 HRPayroll 20/09/2013	Payroll Clear Admin
1/10/2013	PAYROLL 20	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	-857.58 Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8860.48 HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	1286.37 HRPayroll 18/10/2013	Accrued Salary&Wages
16/10/2013	PAYROLL 18	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	7374.25 HRPayroll 18/10/2013	Payroll Clear Admin
1/11/2013	PAYROLL 01	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8920.86 HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	-1286.37 Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	PAYROLL 15	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	9202.58 HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	PAYROLL 29	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8753.24 HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8616.13 HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8616.13 HRPayroll 27/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	285.86 HRPayroll 27/12/2013	Accrued Salary&Wages
1/01/2014	PAYROLL 27	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	-285.86 Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8616.13 HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	714.65 HRPayroll 24/01/2014	Accrued Salary&Wages

22/01/2014	PAYROLL 24	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8616.13	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	-714.65	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8774.03	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	730.35	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8646.63	HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	-730.35	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8647.53	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	876.42	HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014	PAYROLL 21	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8714.67	HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014	PAYROLL 21	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	-876.42	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8647.53	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	8647.53	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	1168.56	HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014	PAYROLL 18	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	-1168.56	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	9276.37	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	9624.94	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	9417.96	HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014	PAYROLL 13	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	9521.45	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	9624.94	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	514020	Premier 12	b Staff	A Salary and Allowances	Other Allowances	146.07	HRPayroll 27/06/2014	Accrued Salary&Wages
10/07/2013	PAYROLL 12	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1214.85	HRPayroll 12/07/2013	Salaries & Wages
10/07/2013	PAYROLL 12	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	12170.76	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-62.08	HRPayroll 26/07/2013	Salaries & Wages
24/07/2013	PAYROLL 26	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	21206.32	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	5323.21	HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-5323.21	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-191.14	HRPayroll 09/08/2013	Salaries & Wages
7/08/2013	PAYROLL 09	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	8555.06	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-478.38	HRPayroll 23/08/2013	Salaries & Wages
21/08/2013	PAYROLL 23	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	14852.08	HRPayroll 23/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	6213.65	HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013	PAYROLL 23	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-6213.65	Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-457.11	HRPayroll 06/09/2013	Salaries & Wages
4/09/2013	PAYROLL 06	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	9604.11	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1855.60	HRPayroll 20/09/2013	Salaries & Wages
18/09/2013	PAYROLL 20	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	4797.62	HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013	PAYROLL 20	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	9556.30	HRPayroll 20/09/2013	Payroll Clear Admin
1/10/2013	PAYROLL 20	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-4797.62	Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-4268.39	HRPayroll 04/10/2013	Salaries & Wages
2/10/2013	PAYROLL 04	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	20333.48	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1420.79	HRPayroll 18/10/2013	Salaries & Wages
16/10/2013	PAYROLL 18	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	13510.33	HRPayroll 18/10/2013	Accrued Salary&Wages
16/10/2013	PAYROLL 18	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	17940.60	HRPayroll 18/10/2013	Payroll Clear Admin
1/11/2013	AYROLL 01	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-835.55	HRPayroll 01/11/2013	Salaries & Wages
1/11/2013	AYROLL 01	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	7205.86	HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-13510.33	Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	AYROLL 15	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-2687.47	HRPayroll 15/11/2013	Salaries & Wages
13/11/2013	AYROLL 15	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	11524.32	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-408.69	HRPayroll 29/11/2013	Salaries & Wages
27/11/2013	AYROLL 29	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	11106.08	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-884.75	HRPayroll 13/12/2013	Salaries & Wages
11/12/2013	PAYROLL 13	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	11525.10	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-2164.70	HRPayroll 27/12/2013	Salaries & Wages
24/12/2013	PAYROLL 27	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	9273.34	HRPayroll 27/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	1551.88	HRPayroll 27/12/2013	Accrued Salary&Wages
1/01/2014	PAYROLL 27	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1551.88	Reversal for 24/12/2013	Accrued Salary&Wages

8/01/2014	PAYROLL 10	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-3840.71	HRPayroll 10/01/2014	Salaries & Wages
8/01/2014	PAYROLL 10	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	13493.11	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-3728.72	HRPayroll 24/01/2014	Salaries & Wages
22/01/2014	PAYROLL 24	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	6063.07	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	14492.19	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-6063.07	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1070.30	HRPayroll 07/02/2014	Salaries & Wages
5/02/2014	PAYROLL 07	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	11676.58	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-2708.99	HRPayroll 21/02/2014	Salaries & Wages
19/02/2014	PAYROLL 21	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	7580.72	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	18312.25	HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-7580.72	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-756.61	HRPayroll 07/03/2014	Salaries & Wages
5/03/2014	PAYROLL 07	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	7074.47	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-913.22	HRPayroll 21/03/2014	Salaries & Wages
19/03/2014	PAYROLL 21	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	7872.50	HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014	PAYROLL 21	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	15681.04	HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014	PAYROLL 21	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-7872.50	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1495.43	HRPayroll 04/04/2014	Salaries & Wages
2/04/2014	PAYROLL 04	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	8402.29	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-2392.77	HRPayroll 18/04/2014	Salaries & Wages
16/04/2014	PAYROLL 18	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	19218.45	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	12864.51	HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014	PAYROLL 18	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-12864.51	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1477.33	HRPayroll 02/05/2014	Salaries & Wages
2/05/2014	PAYROLL 02	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	4765.17	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-809.27	HRPayroll 16/05/2014	Salaries & Wages
14/05/2014	PAYROLL 16	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	12452.19	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1461.52	HRPayroll 30/05/2014	Salaries & Wages
28/05/2014	PAYROLL 30	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	12366.23	HRPayroll 30/05/2014	Payroll Clear Admin
29/05/2014	100015550	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	56.42	NR Payroll fe 16.05.14	Salaries & Wages
29/05/2014	100015550	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	11.32	Payroll fe 2.05.14	Salaries & Wages
29/05/2014	100015550	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	101.70	Payroll fe 18.04.14	Salaries & Wages
29/05/2014	100015550	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	9.06	Payroll fe 4.04.14	Salaries & Wages
29/05/2014	100015550	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	289.16	Payroll fe 16.05.14	Salaries & Wages
29/05/2014	100015550	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	58.01	Payroll fe 2.05.14	Salaries & Wages
29/05/2014	100015550	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	521.18	Payroll fe 18.04.14	Salaries & Wages
29/05/2014	100015550	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	46.40	Payroll fe 4.04.14	Salaries & Wages
11/06/2014	PAYROLL 13	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1597.45	HRPayroll 13/06/2014	Salaries & Wages
11/06/2014	PAYROLL 13	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	14607.93	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1622.74	HRPayroll 27/06/2014	Salaries & Wages
25/06/2014	PAYROLL 27	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	11864.63	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	515000	Premier 12	b Staff	A Salary and Allowances	Rec Leave Expense	992.73	HRPayroll 27/06/2014	Accrued Salary&Wages
10/07/2013	PAYROLL 12	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	1882.79	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	2891.16	HRPayroll 26/07/2013	Payroll Clear Admin
7/08/2013	PAYROLL 09	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	1317.00	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	2733.22	HRPayroll 23/08/2013	Payroll Clear Admin
4/09/2013	PAYROLL 06	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	1025.05	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	3044.06	HRPayroll 20/09/2013	Payroll Clear Admin
2/10/2013	PAYROLL 04	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	1199.89	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	3498.06	HRPayroll 18/10/2013	Payroll Clear Admin
1/11/2013	AYROLL 01	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	233.88	HRPayroll 01/11/2013	Payroll Clear Admin
13/11/2013	AYROLL 15	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	-63.06	HRPayroll 15/11/2013	Salaries & Wages
13/11/2013	AYROLL 15	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	1787.59	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	1691.05	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	-2034.66	HRPayroll 13/12/2013	Salaries & Wages

11/12/2013	PAYROLL 13	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	1796.94	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	-1.59	HRPayroll 27/12/2013	Salaries & Wages
24/12/2013	PAYROLL 27	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	2149.37	HRPayroll 27/12/2013	Payroll Clear Admin
8/01/2014	PAYROLL 10	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	1420.73	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	-5.71	HRPayroll 24/01/2014	Salaries & Wages
22/01/2014	PAYROLL 24	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	2600.14	HRPayroll 24/01/2014	Payroll Clear Admin
5/02/2014	PAYROLL 07	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	-19.44	HRPayroll 07/02/2014	Salaries & Wages
5/02/2014	PAYROLL 07	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	1412.23	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	-1.22	HRPayroll 21/02/2014	Salaries & Wages
19/02/2014	PAYROLL 21	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	2878.39	HRPayroll 21/02/2014	Payroll Clear Admin
5/03/2014	PAYROLL 07	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	978.58	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	3009.31	HRPayroll 21/03/2014	Payroll Clear Admin
2/04/2014	PAYROLL 04	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	-12.22	HRPayroll 04/04/2014	Salaries & Wages
2/04/2014	PAYROLL 04	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	685.61	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	3300.19	HRPayroll 18/04/2014	Payroll Clear Admin
2/05/2014	PAYROLL 02	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	385.63	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	1932.15	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	1595.22	HRPayroll 30/05/2014	Payroll Clear Admin
29/05/2014	100015550	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	2.56	NR Payroll fe 16.05.14	Salaries & Wages
29/05/2014	100015550	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	0.52	Payroll fe 2.05.14	Salaries & Wages
29/05/2014	100015550	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	4.56	Payroll fe 18.04.14	Salaries & Wages
29/05/2014	100015550	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	0.40	Payroll fe 4.04.14	Salaries & Wages
29/05/2014	100015550	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	51.08	Payroll fe 16.05.14	Salaries & Wages
29/05/2014	100015550	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	10.39	Payroll fe 2.05.14	Salaries & Wages
29/05/2014	100015550	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	90.90	Payroll fe 18.04.14	Salaries & Wages
29/05/2014	100015550	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	7.96	Payroll fe 4.04.14	Salaries & Wages
11/06/2014	PAYROLL 13	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	2511.96	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	-37.61	HRPayroll 27/06/2014	Salaries & Wages
25/06/2014	PAYROLL 27	4204002	515001	Premier 12	b Staff	A Salary and Allowances	Leave Loading Exp	2124.91	HRPayroll 27/06/2014	Payroll Clear Admin
10/07/2013	PAYROLL 12	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	8843.60	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	6937.90	HRPayroll 26/07/2013	Payroll Clear Admin
7/08/2013	PAYROLL 09	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	7890.75	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	6244.11	HRPayroll 23/08/2013	Payroll Clear Admin
4/09/2013	PAYROLL 06	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	6937.90	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	4162.74	HRPayroll 20/09/2013	Payroll Clear Admin
2/10/2013	PAYROLL 04	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	839.30	HRPayroll 04/10/2013	Payroll Clear Admin
1/11/2013	PAYROLL 01	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	571.71	HRPayroll 01/11/2013	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	1418.10	HRPayroll 24/01/2014	Payroll Clear Admin
5/03/2014	PAYROLL 07	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	900.12	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	4.14	HRPayroll 21/03/2014	Payroll Clear Admin
2/04/2014	PAYROLL 04	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	1683.92	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	779.04	HRPayroll 18/04/2014	Payroll Clear Admin
2/05/2014	PAYROLL 02	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	3820.38	HRPayroll 02/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	225.02	HRPayroll 30/05/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	515002	Premier 12	b Staff	A Salary and Allowances	Special Leave	389.52	HRPayroll 27/06/2014	Payroll Clear Admin
10/07/2013	PAYROLL 12	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2794.40	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	3035.79	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	910.77	HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	-910.77	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2935.70	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2513.86	HRPayroll 23/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	1256.98	HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013	PAYROLL 23	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	-1256.98	Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2587.20	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	1599.47	HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013	PAYROLL 20	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2665.78	HRPayroll 20/09/2013	Payroll Clear Admin

1/10/2013	PAYROLL 20	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	-1599.47 Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2573.00 HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2355.73 HRPayroll 18/10/2013	Accrued Salary&Wages
16/10/2013	PAYROLL 18	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2617.47 HRPayroll 18/10/2013	Payroll Clear Admin
1/11/2013	AYROLL 01	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2701.89 HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	-2355.73 Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	AYROLL 15	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2728.57 HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2674.23 HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2764.93 HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2570.58 HRPayroll 27/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	514.11 HRPayroll 27/12/2013	Accrued Salary&Wages
1/01/2014	PAYROLL 27	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	-514.11 Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2376.74 HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	1201.68 HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2403.24 HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	-1201.68 Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2865.93 HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	1357.00 HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2713.85 HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	-1357.00 Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2899.44 HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	1707.51 HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014	PAYROLL 21	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2846.05 HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014	PAYROLL 21	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	-1707.61 Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2842.78 HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2629.31 HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2103.46 HRPayroll 18/04/2014	Accrued Salary&Wages
28/04/2014	100015474	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	115.11 Adj Salary [redacted] fe 18.04.14	Salaries & Wages
1/05/2014	PAYROLL 18	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	-2103.46 Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2827.39 HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2964.54 HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2918.68 HRPayroll 30/05/2014	Payroll Clear Admin
29/05/2014	100015550	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	79.09 NR [redacted] Payroll fe 16.05.14	Salaries & Wages
29/05/2014	100015550	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	79.09 [redacted] Payroll fe 2.05.14	Salaries & Wages
29/05/2014	100015550	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	79.09 [redacted] Payroll fe 18.04.14	Salaries & Wages
29/05/2014	100015550	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	31.64 [redacted] Payroll fe 4.04.14	Salaries & Wages
11/06/2014	PAYROLL 13	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	2973.32 HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	3019.66 HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	516000	Premier 12	b Staff	A Salary and Allowances	LSL Levy Expense	301.96 HRPayroll 27/06/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204002	518527	Premier 12	b Staff	A Salary and Allowances	Severance Payments	2414.70 HRPayroll 04/04/2014	Payroll Clear Admin
4/04/2014	100015472	4204002	518527	Premier 12	b Staff	A Salary and Allowances	Severance Payments	-2414.70 Notice benefit [redacted] 14/3/14	Severance Payments
14/04/2014	1900035715	4204002	520502	Premier 12	b Staff	A Salary and Allowances	Staff Corp Wardrobe	201.29 Suit Allowance 08/03/14 [redacted] Premiers	[redacted]
1/07/2013	3300000494	4204002	520504	Premier 12	b Staff	A Salary and Allowances	Train/Devt Train Ext	1095.00 10/14964 Corp PANR [redacted] Bne 16/7 [redacted] Prem	Prepaid General S&S
1/07/2013	3300000494	4204002	520504	Premier 12	b Staff	A Salary and Allowances	Train/Devt Train Ext	1095.00 10/14964 Corp PA [redacted] Bne 16/7 [redacted] Pr	Prepaid General S&S
27/09/2013	100015177	4204002	520504	Premier 12	b Staff	A Salary and Allowances	Train/Devt Train Ext	162.73 Defensive Driving Course - Lv1 23/8/13 [redacted] Premie	UnclearedOther Admin
14/10/2013	1900033392	4204002	520504	Premier 12	b Staff	A Salary and Allowances	Train/Devt Train Ext	104.09 Facilitation T/Ph call Techniq 27/9/13 Staff Prem	AUSTRALIAN INSTITUTE OF MANAGEMENT
						A Salary and Allowances Total		3848489.44	
17/07/2013	100015087	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual July 13	FBT Payable
27/08/2013	100015117	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual August 13	FBT Payable
26/09/2013	100015172	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual September 13	FBT Payable
24/10/2013	100015219	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual October 13	FBT Payable
25/11/2013	100015268	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual November 13	FBT Payable
19/12/2013	100015309	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual December 13	FBT Payable
30/01/2014	100015352	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual January 14	FBT Payable
20/02/2014	100015392	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual February 14	FBT Payable
27/03/2014	100015421	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2000.00 FBT Accrual March 14	FBT Payable

29/04/2014	100015475	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual April 14	FBT Payable
31/05/2014	100015568	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2000.00	FBT Accrual May 14	FBT Payable
3/06/2014	100015576	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2900.00	2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2900.00	2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	2900.00	2014-15 FBT Accrual June 14	FBT Payable
3/06/2014	100015579	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	-2000.00	FBT Accrual April 14 reversal	FBT Payable
3/06/2014	100015580	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	-2000.00	FBT Accrual May 14 reversal	FBT Payable
4/06/2014	100015581	4204002	518003	Premier 12	b Staff	B Salary related taxes	Fringe Benefits Tax	10240.63	1314 adj FBT Accrual to actual	Fringe Benefits Tax
17/07/2013	100015087	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	FBT Accrual July 13	FBT Payable
27/08/2013	100015117	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	FBT Accrual August 13	FBT Payable
26/09/2013	100015172	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	FBT Accrual September 13	FBT Payable
24/10/2013	100015219	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	FBT Accrual October 13	FBT Payable
25/11/2013	100015268	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	FBT Accrual November 13	FBT Payable
19/12/2013	100015309	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	FBT Accrual December 13	FBT Payable
30/01/2014	100015352	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	FBT Accrual January 14	FBT Payable
20/02/2014	100015392	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	FBT Accrual February 14	FBT Payable
27/03/2014	100015421	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	FBT Accrual March 14	FBT Payable
29/04/2014	100015475	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	FBT Accrual April 14	FBT Payable
31/05/2014	100015568	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	FBT Accrual May 14	FBT Payable
3/06/2014	100015576	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2100.00	2014-15 FBT Accrual June 14	FBT Payable
3/06/2014	100015579	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	-2100.00	FBT Accrual April 14 reversal	FBT Payable
3/06/2014	100015580	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	-2100.00	FBT Accrual May 14 reversal	FBT Payable
4/06/2014	100015581	4204002	518004	Premier 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	-126.61	1314 adj FBT Accrual to actual	Fringe Benefits Tax
10/07/2013	PAYROLL 12	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6861.00	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6889.31	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	2066.79	HRPayroll 26/07/2013	Accrued Salary&Wages
31/07/2013	1900032390	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	247.97	PAYROLL TAX JULY 13	COMMISSIONER OF PAYROLL TAX
1/08/2013	PAYROLL 26	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	-2066.79	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7340.12	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6099.10	HRPayroll 23/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	3049.63	HRPayroll 23/08/2013	Accrued Salary&Wages
31/08/2013	1900032746	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	237.84	PAYROLL TAX AUGUST 13	COMMISSIONER OF PAYROLL TAX
1/09/2013	PAYROLL 23	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	-3049.63	Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6235.37	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	4163.69	HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013	PAYROLL 20	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6939.51	HRPayroll 20/09/2013	Payroll Clear Admin
30/09/2013	1900033163	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	250.08	PAYROLL TAX SEPTEMBER 13	COMMISSIONER OF PAYROLL TAX
1/10/2013	PAYROLL 20	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	-4163.69	Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7513.29	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6214.55	HRPayroll 18/10/2013	Accrued Salary&Wages
16/10/2013	PAYROLL 18	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6905.01	HRPayroll 18/10/2013	Payroll Clear Admin
31/10/2013	1900033627	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	265.58	PAYROLL TAX OCTOBER 13	COMMISSIONER OF PAYROLL TAX
1/11/2013	AYROLL 01	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6923.54	HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	-6214.55	Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	AYROLL 15	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7513.04	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6763.72	HRPayroll 29/11/2013	Payroll Clear Admin
30/11/2013	1900034002	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	222.78	PAYROLL TAX NOVEMBER 13	COMMISSIONER OF PAYROLL TAX
11/12/2013	PAYROLL 13	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	9042.33	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6976.06	HRPayroll 27/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	1395.20	HRPayroll 27/12/2013	Accrued Salary&Wages
31/12/2013	1900034416	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	230.65	PAYROLL TAX DECEMBER 13	COMMISSIONER OF PAYROLL TAX
1/01/2014	PAYROLL 27	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	-1395.20	Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6940.53	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	3423.00	HRPayroll 24/01/2014	Accrued Salary&Wages

22/01/2014	PAYROLL 24	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	6971.29	HRPayroll 24/01/2014	Payroll Clear Admin
31/01/2014	1900034756	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	238.00	PAYROLL TAX JANUARY 14	COMMISSIONER OF PAYROLL TAX
1/02/2014	PAYROLL 24	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	-3423.00	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7439.79	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	3736.05	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7485.35	HRPayroll 21/02/2014	Payroll Clear Admin
28/02/2014	1900035127	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	240.49	PAYROLL TAX FEBRUARY 14	COMMISSIONER OF PAYROLL TAX
1/03/2014	PAYROLL 21	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	-3736.05	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7419.67	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	4397.32	HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014	PAYROLL 21	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7328.83	HRPayroll 21/03/2014	Payroll Clear Admin
31/03/2014	1900035586	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	289.03	PAYROLL TAX MARCH 14	COMMISSIONER OF PAYROLL TAX
1/04/2014	PAYROLL 21	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	-4397.32	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7583.96	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7150.23	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	5720.19	HRPayroll 18/04/2014	Accrued Salary&Wages
28/04/2014	100015474	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	283.58	Adj Salary fe 18.04.14	Salaries & Wages
30/04/2014	1900035998	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	279.81	PAYROLL TAX APRIL 14	COMMISSIONER OF PAYROLL TAX
1/05/2014	PAYROLL 18	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	-5720.19	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7249.64	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7590.22	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7703.99	HRPayroll 30/05/2014	Payroll Clear Admin
29/05/2014	100015550	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	195.43	Payroll fe 16.05.14	Salaries & Wages
29/05/2014	100015550	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	195.43	Payroll fe 2.05.14	Salaries & Wages
29/05/2014	100015550	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	195.43	Payroll fe 18.04.14	Salaries & Wages
29/05/2014	100015550	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	78.17	Payroll fe 4.04.14	Salaries & Wages
31/05/2014	1900036481	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	274.32	PAYROLL TAX MAY 14	COMMISSIONER OF PAYROLL TAX
11/06/2014	PAYROLL 13	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7825.27	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	7929.74	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	760.82	HRPayroll 27/06/2014	Accrued Salary&Wages
30/06/2014	1900037119	4204002	520000	Premier 12	b Staff	B Salary related taxes	Payroll Tax	1722.41	PAYROLL TAX JUNE 14	COMMISSIONER OF PAYROLL TAX
						B Salary related taxes Total		256841.75		
10/07/2013	PAYROLL 12	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	13995.94	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	7097.88	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	2129.37	HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	-2129.37	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	21647.02	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	12488.07	HRPayroll 23/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	6244.12	HRPayroll 23/08/2013	Accrued Salary&Wages
1/09/2013	PAYROLL 23	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	-6244.12	Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	12667.05	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	8284.83	HRPayroll 20/09/2013	Accrued Salary&Wages
18/09/2013	PAYROLL 20	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	13808.09	HRPayroll 20/09/2013	Payroll Clear Admin
1/10/2013	PAYROLL 20	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	-8284.83	Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	14615.22	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	12101.58	HRPayroll 18/10/2013	Accrued Salary&Wages
16/10/2013	PAYROLL 18	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	13446.20	HRPayroll 18/10/2013	Payroll Clear Admin
1/11/2013	PAYROLL 01	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	13388.52	HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	-12101.58	Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	PAYROLL 15	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	13207.52	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	PAYROLL 29	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	12956.27	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	13581.44	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	13332.10	HRPayroll 27/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	2666.41	HRPayroll 27/12/2013	Accrued Salary&Wages
1/01/2014	PAYROLL 27	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	-2666.41	Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	13256.31	HRPayroll 10/01/2014	Payroll Clear Admin

22/01/2014	PAYROLL 24	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	6551.37	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	13102.56	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	-6551.37	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	14280.51	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	7174.99	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	14367.03	HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	-7174.99	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	14256.64	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	8453.66	HRPayroll 21/03/2014	Accrued Salary&Wages
19/03/2014	PAYROLL 21	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	14089.40	HRPayroll 21/03/2014	Payroll Clear Admin
1/04/2014	PAYROLL 21	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	-8453.66	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	13969.42	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	13842.32	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	11073.86	HRPayroll 18/04/2014	Accrued Salary&Wages
28/04/2014	100015474	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	488.71	Adj Salary fe 18.04.14	Salaries & Wages
1/05/2014	PAYROLL 18	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	-11073.86	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	14235.64	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	14477.90	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	14732.67	HRPayroll 30/05/2014	Payroll Clear Admin
29/05/2014	100015550	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	348.36	NR Payroll fe 16.05.14	Salaries & Wages
29/05/2014	100015550	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	348.36	NR Payroll fe 2.05.14	Salaries & Wages
29/05/2014	100015550	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	348.36	NR Payroll fe 18.04.14	Salaries & Wages
29/05/2014	100015550	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	139.34	NR Payroll fe 4.04.14	Salaries & Wages
11/06/2014	PAYROLL 13	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	14968.51	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	14470.78	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204002	517001	Premier 12	b Staff	C Superannuation	QSuper Accum Plan	1447.09	HRPayroll 27/06/2014	Accrued Salary&Wages
						C Superannuation Total		363401.23		
12/09/2013	1900032905	4204002	520500	Premier 12	b Staff	D Other Employee Expenses	Workers Comp Premium	9808.25	WorkCover Premium 2013-14	DEPARTMENT OF THE PREMIER & CABINET
11/02/2014	1900034855	4204002	520501	Premier 12	b Staff	D Other Employee Expenses	Recruitment Costs	1548.86	Storage 01-15/01/13 & uplift Davies Premiers	ALLIED PICKFORDS
						D Other Employee Expenses Total		11357.11		
19/07/2013	1900032202	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	38.82	Fuel Mitchelton 23/04/13 Premiers	DEPARTMENT OF THE PREMIER
6/09/2013	1900032806	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	146.60	NR 24-26/8/13 Gladstone Avis Car Premiers	AVIS AUSTRALIA
20/09/2013	1900033001	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	225.00	25-27/5/13 Rebel Car Hire Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD
29/10/2013	1900033542	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	158.57	19-21/10/13 Emerald Avis Car Premiers	AVIS AUSTRALIA
5/11/2013	1900033642	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	114.46	21-23/10/13 Cairns Avis Car Premiers	AVIS AUSTRALIA
5/11/2013	1900033647	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	78.59	24-25/10/13 Townsville Avis Car Prem	AVIS AUSTRALIA
10/12/2013	1900034116	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	45.82	26-27/11/13 Canberra Avis Car Premiers	AVIS AUSTRALIA
10/12/2013	1900034141	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	58.14	28-29/11/13 Cairns Avis Car Premiers	AVIS AUSTRALIA
23/01/2014	1900034629	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	69.08	13-14/01/14 Townsville Avis Car Premier	AVIS AUSTRALIA
23/01/2014	1900034637	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	57.23	13-14/01/14 Cairns Avis Car Premiers	AVIS AUSTRALIA
31/01/2014	1900034752	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	40.48	NR 14-15/1/14 Bundaberg Avis Car Premiers	AVIS AUSTRALIA
10/02/2014	1900034818	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	95.33	30-31/1/14 Townsville Avis Car Premiers	AVIS AUSTRALIA
10/02/2014	1900034829	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	95.33	30-31/1/14 Townsville Avis Car Premiers	AVIS AUSTRALIA
26/02/2014	1900035059	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	52.43	18/02/14 Rockhampton Avis Car Premiers	AVIS AUSTRALIA
17/03/2014	1900035289	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	43.60	NR 24-25/02/14 Cairns Avis Car Premiers	AVIS AUSTRALIA
28/03/2014	100015419	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	272.73	22-24/2/14 CNS/Insf TruckHire Premiers	UnclearedOther Admin
9/04/2014	1900035670	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	174.69	24-26/03/14 Mackay Avis Car Premiers	AVIS AUSTRALIA
30/04/2014	100015501	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	309.45	23-24/2/14 Innisfail Network Car Prem	UnclearedOther Admin
30/04/2014	1900035932	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	375.40	10-13/04/14 Cairns Avis Car Premiers	AVIS AUSTRALIA
28/05/2014	1900036399	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	45.10	16-17/05/14 Mackay Avis Car Premiers	AVIS AUSTRALIA
30/05/2014	100015565	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	118.18	NR 10-11/04/14 Cooktown Car Hire Premiers	UnclearedOther Admin
30/05/2014	100015565	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	118.18	NR 10-11/04/14 Cooktown Car Hire Premiers	UnclearedOther Admin
30/05/2014	100015565	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	81.82	Relocate 3xHire Cars from Apt 11/4/14 Staff Prem	UnclearedOther Admin
6/06/2014	1900036595	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	91.36	NR 23-25/05/14 Cairns Avis Car Premiers	AVIS AUSTRALIA
18/06/2014	1900036769	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	166.23	25-28/05/14 Townsville Avis Car Premiers	AVIS AUSTRALIA

30/06/2014	230000581	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	160.00	Avis accrual June 14	NR		Accrued Other S&S
30/06/2014	230000581	4204002	525001	Premier 12	b Staff	E Domestic Travel	MV Hire	200.00	Avis accrual June 14			Accrued Other S&S
11/07/2013	1900032082	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	411.85	CNS/HID/TIS/Burketown/RMD 24-30/5/13			Not Relevant
19/07/2013	1900032180	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	281.45	Thurs Is/WPA/Burketown 26-30/5/13		Premiers	
23/07/2013	1900032228	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	139.65	Canberra 18-19/06/13		Premiers	
24/07/2013	1900032243	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	86.55	Gladstone 07-08/03/13		Premiers	
4/09/2013	1900032770	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	113.10	Gladstone 25-26/08/13	NR	Premiers	
10/09/2013	1900032871	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	89.45	Gladstone 25-26/08/13		Premiers	
17/09/2013	1900032939	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	40.95	Sydney 17-18/07/13		Premiers	
17/09/2013	1900032940	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	43.85	Melbourne 24-25/06/13		Premiers	
18/09/2013	1900032968	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	86.55	Gold Coast 27-28/08/13		Premiers	
18/09/2013	1900032974	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	104.30	Bundaberg 4-5/9/13		Premiers	
24/09/2013	1900033045	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	252.75	Gladstone 24-26/08/13		Premiers	
26/09/2013	1900033096	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	232.80	Moranbah/Bundaberg 3-5/9/13		Premiers	
5/11/2013	1900033635	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	51.90	Emerald 20-23/10/13	NR	Premiers	
13/11/2013	1900033767	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	232.80	Emerald 19-21/10/13		Premiers	
29/11/2013	1900033989	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	104.30	Toowoomba 24-25/11/13		Premiers	
5/12/2013	1900034039	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	31.46	Cairns 21-23/10/13		Premiers	
5/12/2013	1900034040	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	86.55	Canberra 26-27/11/13		Premiers	
5/12/2013	1900034073	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	312.90	Toowoomba 23-26/11/13		Premiers	
10/12/2013	1900034148	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	34.60	Cairns 21-23/10/13		Premiers	
24/12/2013	1900034385	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	89.45	Canberra 12-13/12/13		Premiers	
10/01/2014	1900034471	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	128.50	Toowoomba 25-26/11/13		Premiers	
14/01/2014	1900034493	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	208.60	Toowoomba 24-26/11/13		Premiers	
14/01/2014	1900034494	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	139.65	Canberra 12-13/12/13		Premiers	
14/01/2014	1900034502	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	232.80	Toowoomba 24-24/11/13		Premiers	
4/02/2014	1900034783	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	113.10	Cairns 13-14/01/14		Premiers	
10/02/2014	1900034832	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	217.40	Townsville/BDB 13-15/1/14		Premiers	
10/02/2014	1900034833	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	171.80	Cairns/Townsville/BDB 13-15/01/14		Premiers	
11/02/2014	1900034853	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	86.55	Townsville 30-31/01/14		Premiers	
11/02/2014	1900034869	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	86.55	Townsville 30-31/01/14	NR	Premiers	
11/02/2014	1900034871	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	86.55	Townsville 30-31/01/14		Premiers	
11/03/2014	1900035239	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	343.55	Tully/Mission Beach 22-25/2/14		Premiers	
11/03/2014	1900035255	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	240.70	Mission Beach/Cairns 23-25/02/14		Premiers	
18/03/2014	1900035349	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	58.95	Toowoomba 28/02-01/03/14		Premiers	
26/03/2014	1900035502	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	154.60	Cairns/Bundaberg 13-15/01/14		Premiers	
8/04/2014	1900035661	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	209.60	Gold Coast 23-24/03/14		Premiers	
12/05/2014	1900036116	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	571.40	Cairns 10-13/04/14		Premiers	
12/05/2014	1900036118	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	402.75	Cairns 10-13/04/14	NR	Premiers	
16/05/2014	1900036248	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	500.00	Cairns 10-13/04/14		Premiers	
4/06/2014	1900036495	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	171.25	Mackay 16-17/05/14		Premiers	
4/06/2014	1900036538	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	307.10	Cooktown 24-26/05/14		Premiers	
6/06/2014	1900036575	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	137.05	Mackay 16-17/05/14		Premiers	
6/06/2014	1900036597	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	413.55	Port Douglas/Cooktown/TSV 24-28/5/14		Premiers	
11/06/2014	1900036623	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	237.80	Townsville 26-28/05/14		Premiers	
11/06/2014	1900036638	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	692.85	Port Douglas/Cooktown/TSV 24-28/5/14		Premiers	
11/06/2014	1900036639	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	165.05	Gold Coast 23-24/03/14		Premiers	
18/06/2014	1900036783	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	263.30	Canberra 01-02/05/14		Premiers	
27/06/2014	1900036964	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	571.10	CNS/PD/TSV 23-28/5/14		Premiers	
30/06/2014	1900037004	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	189.95	Mt Isa 16-17/06/14		Premiers	
30/06/2014	1900037018	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	197.30	Maroochydhore 22-23/06/14		Premiers	
30/06/2014	1900037085	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	476.95	Cairns/Townsville 22-25/06/14		Premiers	
30/06/2014	1900037088	4204002	526003	Premier 12	b Staff	E Domestic Travel	Travel Allow inc PRT	307.10	Maroochydhore 21-23/06/14		Premiers	
17/07/2013	1900032203	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	140.00	AC [redacted] RTA Weipa 27-28/5/13			
17/07/2013	1900032203	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	140.00	AC NR [redacted] RTA Weipa 27-28/5/13			
19/07/2013	1900032211	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	135.45	AC [redacted] 24-25/5/13 [redacted] Cairns			

19/02/2014	53031D04F6	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-11.82 Reimb pers exp 28/11/13	CNS	Prems	Uncleared Deps Admin
5/03/2014	100015411	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	695.73 19/33597 AC	GC 3-5/2/14	Premiers	Prepaid General S&S
20/03/2014	1900035358	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	159.09 AC NR	13-14/1/14	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	159.09 AC	14-15/1/14	Burnett NR	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	21.82 ML	14-15/1/14	Burnett	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	159.09 AC	14-15/1/14	Burnett	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	106.36 AC	13-14/1/14	Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	159.09 AC NR	13-14/1/14	NR Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	53.53 ML	13-14/1/14	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	163.64 AC	14-15/1/14	Burnett	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	159.09 AC	13-14/1/14	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	144.55 AC	28/2-1/3/14	Twmba	AMERICAN EXPRESS AUSTRALIA LTD
12/05/2014	1900036116	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-1.58 Reimb p/exp NR	10/04/14	Cooktown Lunch	Travel Allow inc PRT
12/05/2014	1900036116	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-1.93 Reimb p/exp	10/04/14	Cooktown Lunch	Travel Allow inc PRT
12/05/2014	1900036116	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-27.28 Reimb p/exp	12/04/14	NR Cns Dinner	Travel Allow inc PRT
12/05/2014	1900036116	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-27.27 Reimb p/exp	11/04/14	Cns Dinner	Travel Allow inc PRT
12/05/2014	1900036116	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-18.18 Reimb p/exp	11/04/14	Cns Lunch	Travel Allow inc PRT
12/05/2014	1900036116	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-18.18 Reimb p/exp	12/04/14	Cns Lunch	Travel Allow inc PRT
12/05/2014	1900036118	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-3.64 Reimb p/exp ML	10/04/14	Cair	Travel Allow inc PRT
12/05/2014	1900036118	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-27.27 Reimb p/exp NR	12/04/14	NR Cns Din	Travel Allow inc PRT
12/05/2014	1900036118	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-27.27 Reimb p/exp	11/04/14	Cns Din	Travel Allow inc PRT
12/05/2014	1900036118	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-18.18 Reimb p/exp	11/04/14	Cns Lun	Travel Allow inc PRT
12/05/2014	1900036118	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-18.18 Reimb p/exp	12/04/14	Cns Lun	Travel Allow inc PRT
16/05/2014	1900036248	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-1.58 Reimb p/exp	10/04/14	Cooktown Lunch	Travel Allow inc PRT
16/05/2014	1900036248	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-1.92 Reimb p/exp	10/04/14	Cooktown Lunch	Travel Allow inc PRT
16/05/2014	1900036248	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-18.18 Reimb p/exp	11/04/14	NR Cns Lunc	Travel Allow inc PRT
16/05/2014	1900036248	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-27.28 Reimb p/exp	11/04/14	Cns Dinn	Travel Allow inc PRT
16/05/2014	1900036248	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-18.18 Reimb p/exp	12/04/14	Cns Lunc	Travel Allow inc PRT
16/05/2014	1900036248	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-27.27 Reimb p/exp	12/04/14	Cns Dinn	Travel Allow inc PRT
21/05/2014	1900036306	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-19.09 ML	20-21/10/13	Emerald	Travel OS Airfare
21/05/2014	1900036306	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	204.55 AC	24-26/3/14		AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	136.36 AC NR	24-25/2/14	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	272.73 AC	22-24/02/14	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	136.36 AC	24-25/2/14	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	136.36	24-25/2/14	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	136.36 AC NR	24-25/2/14	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	127.27 AC	30-31/1/14	NR Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	127.27 AC	30-31/1/14	Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	127.27 AC	30-31/1/14	Townsville	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	127.27 AC NR	30-31/1/14	Townsville	AMERICAN EXPRESS AUSTRALIA LTD
26/05/2014	1900036364	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	1.58 ML	10/04/14	Cooktown Lunch	NR
26/05/2014	1900036364	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	1.92 ML	10/04/14	Cooktown Lunch	
26/05/2014	1900036364	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	1.58 ML NR	10/04/14	Cooktown Lunch	
26/05/2014	1900036364	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	1.93 ML	10/04/14	Cooktown Lunch	
18/06/2014	1900036783	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-41.82 Reimb p/exp 1-2/5/14	Canberra	Premiers	Travel Allow inc PRT
26/06/2014	1900036899	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	18.63 ML	Townsville 17/06/14	Premiers	
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-0.98 AC	10-13/04/14	Cairns Adj	Travel AFare Inter
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-0.03	10-13/04/14	NR Cairns M/Fee Adj	Travel AFare Inter
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	-0.98 AC	10-13/04/14	Cairns Adj	Travel AFare Inter
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	144.55 AC NR	28/2-1/3/14	Toowoomba	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	247.27 AC	23-24/03/14	NR Gold Coast	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	247.27 AC NR	23-24/03/14	NR Gold Coast	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	437.35 AC	10-13/04/14	Cairns	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	3.64 ML	10/04/14	NR Cairns P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	18.18 ML	11/04/14	Cns Lunch P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	18.18 ML	11/04/14	Cns Lunch P/exp	Travel OS Airfare

30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	18.18	ML		11/04/14		Cns Lunch P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.27	ML		11/04/14		Cns Dinner P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.27	ML		11/04/14		Cns Dinner P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.27	ML		11/04/14	NR	Cns Dinner P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	18.18	ML		12/04/14		Cns Lunch P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	18.18	ML		12/04/14		Cns Lunch P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	18.18	ML	NR	12/4/14		Cns Lunch P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	8.18	MB		12/04/14	NR	Cairns	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.27	ML		12/04/14		Cns Dinner P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.27	ML		12/04/14		Cns Dinner P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.27	ML	NR	12/04/14		Cns Dinner P/exp	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	437.35	AC		10-13/04/14		Cairns	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	437.35	AC		10-13/04/14		Cairns	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	179.09	AC	NR	10-11/4/14	NR	Cooktown Cnc/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	179.09	AC		10-11/4/14		Cooktown Cnc/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	179.09	AC		10-11/4/14		Cooktown Cnc/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	175.00	AC		16-17/5/14	Mackay		Travel OS Airfare
30/06/2014	100015691	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	175.00	AC		16-17/5/14	Mackay		Travel OS Airfare
30/06/2014	100015692	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	277.27	AC		01-02/05/14		Canberra Premiers	UnclearedOther Admin
30/06/2014	100015692	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	277.27	AC		01-02/05/14		Canberra Premiers	UnclearedOther Admin
30/06/2014	100015692	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	277.27	AC	NR	01-02/05/14	NR	Canberra Premiers	UnclearedOther Admin
30/06/2014	100015692	4204002	526005	Premier 12	b Staff	E Domestic Travel	Travel Accom & Meals	41.82	M		01-02/05/14		Canberra Prem Pers/Ex	UnclearedOther Admin
19/07/2013	1900032211	4204002	526006	Premier 12	b Staff	E Domestic Travel	Travel AFare Inter	1116.19	NR		01/06/13	BNE/CBR/BNE QFQF CY		AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526006	Premier 12	b Staff	E Domestic Travel	Travel AFare Inter	948.94			18/06/13	BNE/CBR/BNE QFQF YY		AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204002	526006	Premier 12	b Staff	E Domestic Travel	Travel AFare Inter	1204.86			17/07/13	BNE/SYD/BNE QFQF CC		AMERICAN EXPRESS AUSTRALIA LTD
24/01/2014	1900034639	4204002	526006	Premier 12	b Staff	E Domestic Travel	Travel AFare Inter	478.91			12/12/13	CBR/BNE QF Y		AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	100015691	4204002	526006	Premier 12	b Staff	E Domestic Travel	Travel AFare Inter	694.72			02/05/14	CBR/BNE QF J		Travel OS Airfare
1/07/2013	3300000498	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-5000.00					Domestic travel accrual June 13	Accrued Other S&S
19/07/2013	1900032211	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-359.89	NR		10/05/13	BNE/MKY QF Y Refund		Travel AFare Inter
19/07/2013	1900032211	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-304.78			10/05/13	MKY/BNE VA Y Refund		Travel AFare Inter
19/07/2013	1900032211	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	554.14			27/05/13	CNS/TSV/BNE VAVA YY		AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	320.72			27/05/13	HID/CNS QF Y		AMERICAN EXPRESS AUSTRALIA LTD
31/07/2013	2300000505	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	4500.00					Domestic travel accrual July 13	Accrued Other S&S
1/08/2013	3300000505	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-4500.00					Domestic travel accrual July 13	Accrued Other S&S
20/08/2013	1900032556	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	83.63			24/08/13	BNE/GLT QF E		AMERICAN EXPRESS AUSTRALIA LTD
31/08/2013	2300000516	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	1900.00					Domestic travel accrual August 13	Accrued Other S&S
1/09/2013	3300000516	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-1900.00					Domestic travel accrual August 13	Accrued Other S&S
20/09/2013	1900033001	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	176.93			19/10/13	BNE/LRE QF Q		AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	142.45			03/09/13	BNE/MOV VA T		AMERICAN EXPRESS AUSTRALIA LTD
30/09/2013	2300000522	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	3300.00					Domestic travel accrual September 13	Accrued Other S&S
1/10/2013	3300000522	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-3300.00					Domestic travel accrual September 13	Accrued Other S&S
18/10/2013	1900033414	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	409.75			17/09/13	BNE/EMD/BNE QFQF LQ		AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	168.67			05/09/13	BDB/BNE VA L		AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	215.45	NR		4/09/13	BNE/BDB QF S		AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	215.45			04/09/13	BNE/BDB QF S		AMERICAN EXPRESS AUSTRALIA LTD
31/10/2013	2300000529	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	3800.00					Domestic travel accrual October 13	Accrued Other S&S
1/11/2013	3300000529	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-3800.00					Domestic travel accrual October 13	Accrued Other S&S
20/11/2013	1900033854	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	128.70	NR		19/10/13	BNE/EMD QF V		AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	235.56			21/10/13	EMD/BNE QF V		AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	444.18	NR		21/10/13	BNE/CNS-TSV/BNE VAVA LL		AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	12.87			24/10/13	BNE/TSV/BNE VAVA LL Add/cost		AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033854	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	310.95			21/10/13	BNE/CNS VA Y		AMERICAN EXPRESS AUSTRALIA LTD
30/11/2013	2300000535	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	1500.00					Domestic travel accrual November 13	Accrued Other S&S
1/12/2013	3300000535	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-1500.00					Domestic travel accrual November 13	Accrued Other S&S
20/12/2013	1900034344	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	453.74			28/11/13	BNE/CNS/BNE VAVA LL		AMERICAN EXPRESS AUSTRALIA LTD
31/12/2013	2300000542	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	2700.00					Domestic travel accrual December 13	Accrued Other S&S

1/01/2014	330000542	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-2700.00	Domestic travel accrual December 13	Accrued Other S&S
24/01/2014	1900034639	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	307.73	13/01/14 BNE/CNS JQ M	AMERICAN EXPRESS AUSTRALIA LTD
29/01/2014	100015357	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	122.57	1/15/023 23/2/13 BNE/HVB Flgt Cre expired	Airfare Credits
31/01/2014	230000548	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	6800.00	Domestic travel accrual January 14	Accrued Other S&S
31/01/2014	230000549	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-3100.00	Domestic travel accrual January 14 adj	Accrued Other S&S
1/02/2014	330000548	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-6800.00	Domestic travel accrual January 14	Accrued Other S&S
1/02/2014	330000549	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	3100.00	Domestic travel accrual January 14 adj	Accrued Other S&S
14/02/2014	1900034921	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-254.55	NR 13/01/14 BNE/CNS JQ M Refund	Travel AFare Intra
14/02/2014	1900034921	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-323.33	15/01/14 BNE/HVB QF Y Refund	Travel AFare Intra
14/02/2014	1900034921	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-346.30	15/01/14 BDB/BNE QF B Refund	Travel AFare Intra
14/02/2014	1900034921	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	1020.74	13/01/14 BNE/CNS/BNE/HVB QF YYY	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034921	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	153.55	NR 17/01/14 BNE/CNS QF Q	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034921	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	169.14	17/01/14 CNS/BNE VA V	AMERICAN EXPRESS AUSTRALIA LTD
14/02/2014	1900034921	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	821.29	13/01/14 BNE/TSV-BDB/BNE QF BB	AMERICAN EXPRESS AUSTRALIA LTD
28/02/2014	230000556	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	3900.00	Domestic travel accrual February 14	Accrued Other S&S
1/03/2014	330000556	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-3900.00	Domestic travel accrual February 14	Accrued Other S&S
20/03/2014	1900035358	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	222.22	18/02/14 BNE/ROK QF K	AMERICAN EXPRESS AUSTRALIA LTD
20/03/2014	1900035358	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	441.79	22/02/14 BNE/CNS QF Y	AMERICAN EXPRESS AUSTRALIA LTD
31/03/2014	230000562	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	1300.00	Domestic travel accrual March 14	Accrued Other S&S
1/04/2014	330000562	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-1300.00	Domestic travel accrual March 14	Accrued Other S&S
22/04/2014	1900035774	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	213.74	NR 24/03/14 BNE/MKY QF V	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	143.16	26/03/14 MKY/BNE VA V	AMERICAN EXPRESS AUSTRALIA LTD
30/04/2014	230000569	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	2400.00	Domestic travel accrual April 14	Accrued Other S&S
1/05/2014	330000569	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-2400.00	Domestic travel accrual April 14	Accrued Other S&S
31/05/2014	230000574	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	7300.00	Domestic travel accrual May 14	Accrued Other S&S
1/06/2014	330000574	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	-7300.00	Domestic travel accrual May 14	Accrued Other S&S
30/06/2014	100015691	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	290.91	24/02/14 BNE/CNS JQ S	Travel OS Airfare
30/06/2014	100015691	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	115.18	NR 16/05/14 BNE/MKY VA T	Travel OS Airfare
30/06/2014	100015691	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	140.00	17/05/14 MKY/BNE QF Q	Travel OS Airfare
30/06/2014	100015691	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	179.09	25/05/14 CNS/TSV QF Q	Travel OS Airfare
30/06/2014	100015691	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	175.18	26/05/14 BNE/TSV VA T	Travel OS Airfare
30/06/2014	230000582	4204002	526008	Premier 12	b Staff	E Domestic Travel	Travel AFare Intra	12700.00	Domestic travel accrual June 14	Accrued Other S&S
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR 24-25/5/13 NR Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	4.16	24-25/5/13 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	36.08	24/05/13 BNE/CNS/HID/CNS Cancelled Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	36.08	NR 27/5/13 HID/CNS/TSV/BNE QFVAVA Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40	26-27/5/13 Rebel Car Thursday Is D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	2.15	22-23/4/13 L/gh M/F	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR 22-23/4/13 NR Barcaldine Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	2.15	22-23/4/13 Barcaldine Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR 22-23/4/13 NR Barcaldine C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	2.15	22-23/4/13 Barcaldine M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR 22-23/4/13 NR Barcaldine Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	2.15	22-23/4/13 Barcaldine Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	NR 01/06/13 BNE/CBR/BNE QFQF CY Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	29-30/5/13 NR Richmond Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	3.30	29-30/5/13 Richmond Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR 29-30/5/13 NR Richmond C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	3.30	29-30/5/13 Richmond M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	NR 18/06/13 BNE/CBR/BNE QFQF YY Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40	24-25/6/13 NR Melbourne Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40	24-25/6/13 Melbourne Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	24-25/6/13 Melbourne Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	6.57	24-25/6/13 Melbourne Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	6.57	24-25/6/13 Melbourne Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	24-25/6/13 Melbourne Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD

20/03/2014	1900035358	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	NR	22/02/14	BNE/CNS QF Y Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40		23-24/2/14		AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40		24-25/2/14	Cairns Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40		23-24/2/14		AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40		24-25/2/14	Cairns Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40		23-24/2/14		AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40		24-25/2/14	Cairns Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40		28/2-1/3/14	NR Twmba D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53		28/2-1/3/14	Twmba C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	4.45		28/2-1/3/14	Twmba M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40		28/2-1/3/14	Twmba Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40		23-24/3/14	NR Gold Coast Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	16.40		23-24/3/14	Gold Coast Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.00		24/03/14	BNE/MKY/BNE QFVA D/F	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR	30-31/1/14	NR Townsville Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	33.68		30-31/1/14	Townsville Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	6.30		24-26/3/14		AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	10.00	NR	10-13/4/14	Cooktown Car Hire Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53		24-25/2/14	NR Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	4.20		24-25/2/14	Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53		22-24/02/14	NR Cns C/F	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	8.40		22-24/02/14	Cns M/F	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53		24-25/2/14	NR Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	4.20		24-25/2/14	Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53		24-25/2/14	Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	4.20	NR	24-25/2/14	Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036306	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	4.20		24-25/2/14	Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	-0.03		10-13/04/14	Cairns M/Fee Adj	Travel AFare Inter
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	-0.98	AC	0-13/04/14	Cairns Adj	Travel AFare Inter
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	-0.03		10-13/04/14	Cairns Mer/Fee Adj	Travel AFare Inter
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	NR	24/02/14	BNE/CNS JQ S Dom/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53		28/2-1/3/14	NR Twmba Chg/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	4.45		28/2-1/3/14	Twmba Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	NR	23-24/03/14	NR G/Cst Chg/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	7.62		23-24/03/14	G/Cst Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.53		23-24/03/14	G/Cst Chg/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	7.62		23-24/03/14	G/Cst Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.00		02/05/14	CBR/BNE QF J Dom/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	52.80	NR	10-13/04/14	NR Cairns Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	13.47		10-13/04/14	Cairns Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	13.47		10-13/04/14	Cairns Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	5.52		10-11/4/14	NR Cooktown Cnc M/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	5.52		10-11/4/14	Cooktown Cnc M/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	5.52		10-11/4/14	Cooktown Cnc Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	10.00	NR	16-17/5/14	Mackay NR S/H Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	5.70		16-17/5/14	Mackay Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	5.39		16-17/5/14	Mackay Mer/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.00	NR	16/05/14	BNE/MKY VA T Dom/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.00		25/05/14	CNS/TSV QF Q Dom/Fee	Travel OS Airfare
30/06/2014	100015691	4204002	526009	Premier 12	b Staff	E Domestic Travel	Travel Expense Other	14.00		26/05/14	BNE/TSV VA T Dom/Fee	Travel OS Airfare
E Domestic Travel Total								52288.05				
31/07/2013	2300000504	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	6900.00			OS travel accrual July 13 trip 605	Accrued Other S&S
1/08/2013	3300000504	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	-6900.00			OS travel accrual July 13 trip 605	Accrued Other S&S
20/08/2013	1900032556	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	1060.38		NR	28/07/13 BNE/AKL NZ C	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	768.18			Trip 605 02/08/13 CHC/BNE NZ M	AMERICAN EXPRESS AUSTRALIA LTD

20/08/2013	1900032556	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	1060.38	Trip 605 NR	28/07/13 BNE/AKL NZ C	AMERICAN EXPRESS AUSTRALIA LTD	
20/08/2013	1900032556	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	503.18	Trip 605	31/07/13 AKL/WLG/CHC NZNZ HH	AMERICAN EXPRESS AUSTRALIA LTD	
20/08/2013	1900032556	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	768.18	Trip 605	02/08/13 CHC/BNE NZ M	AMERICAN EXPRESS AUSTRALIA LTD	
31/08/2013	2300000515	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	1200.00	OS travel accrual August 13 trip 605		Accrued Other S&S	
1/09/2013	3300000515	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	-1200.00	OS travel accrual August 13 trip 605		Accrued Other S&S	
30/09/2013	2300000520	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	48000.00	OS travel accrual September 13 trip 611		Accrued Other S&S	
1/10/2013	3300000520	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	-48000.00	OS travel accrual September 13 trip 611		Accrued Other S&S	
18/10/2013	1900033413	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	5990.40	Trip 611 NR	19/9/13 DXB/SIN/PEK EKSQ CJ	AMERICAN EXPRESS AUSTRALIA LTD	
18/10/2013	1900033413	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	621.70	Trip 611	24/9/13 PEK/SHA MU F	AMERICAN EXPRESS AUSTRALIA LTD	
18/10/2013	1900033413	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	2334.10	Trip 611	25/09/13 SHA/NRT NH C	AMERICAN EXPRESS AUSTRALIA LTD	
18/10/2013	1900033413	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	6085.67	Trip 611	30/09/13 NRT/SYD/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD	
18/10/2013	1900033413	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	5990.40	Trip 611	19/9/13 DXB/SIN/PEK EKSQ CJ	AMERICAN EXPRESS AUSTRALIA LTD	
18/10/2013	1900033413	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	621.70	Trip 611	24/9/13 PEK/SHA MU F	AMERICAN EXPRESS AUSTRALIA LTD	
18/10/2013	1900033413	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	2334.10	Trip 611	25/09/13 SHA/NRT NH C	AMERICAN EXPRESS AUSTRALIA LTD	
18/10/2013	1900033413	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	6085.67	Trip 611	30/09/13 NRT/SYD/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD	
18/10/2013	1900033414	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	5664.11	Trip 611	15/09/13 BNE/SYD/AUH EY EY JJ	AMERICAN EXPRESS AUSTRALIA LTD	
18/10/2013	1900033414	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	5664.11	Trip 611	15/09/13 BNE/SYD/AUH EY EY JJ	AMERICAN EXPRESS AUSTRALIA LTD	
31/03/2014	2300000561	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	32000.00	OS travel accrual March 14 trip 616		Accrued Other S&S	
1/04/2014	3300000561	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	-32000.00	OS travel accrual March 14 trip 616		Accrued Other S&S	
22/04/2014	1900035774	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	10936.98	Trip 616 NR	6/3/14 BNE/LAX/JFK/DFW/BNE	AMERICAN EXPRESS AUSTRALIA LTD	
22/04/2014	1900035774	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	1759.70	Trip 616	11/03/14 LGA/IAH UA F	AMERICAN EXPRESS AUSTRALIA LTD	
22/04/2014	1900035774	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	10936.98	Trip 616	6/3/14 BNE/LAX/JFK/DFW/BNE	AMERICAN EXPRESS AUSTRALIA LTD	
22/04/2014	1900035774	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	1759.70	Trip 616	06/03/14 LGA/IAH UA F	AMERICAN EXPRESS AUSTRALIA LTD	
30/04/2014	2300000568	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	7500.00	OS travel accrual April 14 trip 620		Accrued Other S&S	
1/05/2014	3300000568	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	-7500.00	OS travel accrual April 14 trip 620		Accrued Other S&S	
21/05/2014	1900036306	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	-3933.35	Trip 620 NR	7/4/14 BNE/SYD/ICN QFQF DD	Travel OS Airfare	
21/05/2014	1900036306	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	-5018.77	Trip 620	12/4/14 PEK/HKG/BNE KAQF JC	Travel OS Airfare	
21/05/2014	1900036306	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	3963.35	Trip 620	7/4/14 BNE/SYD/ICN QFQF DD	AMERICAN EXPRESS AUSTRALIA LTD	
21/05/2014	1900036306	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	5048.77	Trip 620	12/4/14 PEK/HKG/BNE KAQF JC	AMERICAN EXPRESS AUSTRALIA LTD	
21/05/2014	1900036306	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	573.00	Trip 620	09/04/14 ICN/PVG KE C	AMERICAN EXPRESS AUSTRALIA LTD	
21/05/2014	1900036306	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	3325.65	Trip 620	7/4/14 BNE/SYD/ICN QFOZ DD	AMERICAN EXPRESS AUSTRALIA LTD	
21/05/2014	1900036306	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	4934.77	Trip 620	12/4/14 PEK/HKG/BNE KAQF JC	AMERICAN EXPRESS AUSTRALIA LTD	
21/05/2014	1900036306	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	2446.67	Trip 620	09/04/14 ICN/BNE KE C	AMERICAN EXPRESS AUSTRALIA LTD	
31/05/2014	2300000575	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	-4900.00	OS travel accrual May 14 trip 620		Travel OS Airfare	
1/06/2014	3300000575	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	4900.00	OS travel accrual May 14 trip 620		Travel OS Airfare	
30/06/2014	100015691	4204002	527000	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	-4904.77	Trip 620	12/4/14 PEK/HKG/BNE KAQF JC	Travel AFare Inter	
26/07/2013	1900032282	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	340.00	Trip 595	Vaccinations 8/11/12	Premiers	CENTRAL CBD 7 DAY MEDICAL CENTRE
20/08/2013	1900032556	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	50.00	Trip 605 NR	28/07/13 NZ Internat/fee		AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032556	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	50.00	Trip 605	28/07/13 NZ Internat/fee		AMERICAN EXPRESS AUSTRALIA LTD
27/09/2013	100015177	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	8.72	Trip 605 Mer Fee Auckland 28-31/07/13		Premie	UnclearedOther Admin
27/09/2013	100015177	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	1.11	Trip 605 MIS-Phone Auckland 28-31/7/13		NR	UnclearedOther Admin
27/09/2013	100015177	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	9.03	Trip 605 Mer Fee Wellington 31/7-1/8/13		Prem	UnclearedOther Admin
30/09/2013	1900033154	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	30.00	Trip 611 Doctor Consultations 13/9/13		Prem	THE TRAVEL DOCTOR
30/09/2013	1900033154	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	9.08	Trip 611 Repel stick 13/09/13		Premiers	THE TRAVEL DOCTOR
30/09/2013	1900033154	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	154.00	Trip 611 Travel kit 13/09/13		Premiers	THE TRAVEL DOCTOR
18/10/2013	1900033413	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	81.69	Trip 611 NR	15/9/13 UAE/SIN/China/Japan M/Fee		AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033413	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	81.69	Trip 611	15/9/13 UAE/SIN/China/Japan M/Fee		AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	180.00	Trip 611	15/9/13 UAE/Asia Internat/fee		AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033414	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	180.00	Trip 611	15/9/13 UAE/Asia Internat/fee		AMERICAN EXPRESS AUSTRALIA LTD
29/10/2013	100015236	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	210.74	Trip 611 Ldry Singapore 19-21/09/13		NR	UnclearedOther Admin
29/10/2013	100015236	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	18.16	Trip 611 l'net Singapore 19-21/09/13		Premier	UnclearedOther Admin
29/10/2013	100015236	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	149.85	Trip 611 Ldry Singapore 19-21/09/13		NR	UnclearedOther Admin
29/10/2013	100015236	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	45.39	Trip 611 l'net Singapore 19-21/09/13		Premier	UnclearedOther Admin
29/10/2013	100015236	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	86.09	Trip 611 Ldry Beijing 21-24/09/13		Premiers	UnclearedOther Admin
29/11/2013	100015283	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	10.43	Trip 611 Ldry 25-30/09/13 Tokyo		NR	UnclearedOther Admin
29/11/2013	100015283	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	83.99	Trip 611 Ldry 25-30/09/13 Tokyo		Premiers	UnclearedOther Admin

14/03/2014	1900035276	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	249.00	Trip 616 Corp Travel Kit & Vacc 26/2/14	Pr	THE TRAVEL DOCTOR
17/03/2014	1900035288	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	102.36	Trip 616 Medical Travel Kit 26/2/14	Premiers	THE TRAVEL DOCTOR
8/04/2014	1900035651	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	85.00	Trip 620 Consult & Vaccinations 5/3/14	Prem	THE TRAVEL DOCTOR
8/04/2014	1900035652	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	17.00	Trip 620 Medical tab's & caps 5/3/14	Prem	THE TRAVEL DOCTOR
16/04/2014	5340141269	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	-49.45	AustCham breakfast Singapore 20/09/13	Ang Premiers	Uncleared Deps Admin
22/04/2014	1900035774	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	180.00	Trip 616 06/03/14 BNE/USA/BNE Int/Fee		AMERICAN EXPRESS AUSTRALIA LTD
22/04/2014	1900035774	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	180.00	Trip 616 06/03/14 BNE/USA/BNE Int/Fee		AMERICAN EXPRESS AUSTRALIA LTD
30/04/2014	100015500	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	117.15	Trip 616 Ldry 7-11/03/14 New York	NR Premiers	UnclearedOther Admin
30/04/2014	100015500	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	71.69	Trip 616 l'net 7-11/03/14 New York	Premiers	UnclearedOther Admin
30/04/2014	100015500	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	35.84	Trip 616 l'net 7-11/03/14 New York	Premie	UnclearedOther Admin
30/04/2014	100015501	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	49.45	AustCham Breakfast Sep13 Singapore	Premiers	UnclearedOther Admin
30/04/2014	1900035944	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	23.93	Trip 616 Ph/Inet 11-13/03/14 Houston	Prem	DEPARTMENT OF THE PREMIER & CABINET
21/05/2014	1900036306	4204002	527002	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel O S Other	14.00	Trip 620 7/4/14 Sth Korea/China Int/Fee		AMERICAN EXPRESS AUSTRALIA LTD
27/09/2013	100015177	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	566.12	Trip 605 AC Auckland 28-31/07/13	Premiers	UnclearedOther Admin
27/09/2013	100015177	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	601.83	Trip 605 AC Wellington 30/07-1/8/13	Premiers	UnclearedOther Admin
27/09/2013	100015177	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	220.49	Trip 605 AC Christchurch 1-2/8/13	Premiers	UnclearedOther Admin
27/09/2013	100015177	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	22.05	Trip 605 ML Christchurch 2/8/13	Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	439.68	Trip 611 AC Abu Dhabi 16-17/9/13	Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	648.21	Trip 611 AC Dubai 17-19/9/13	Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1005.74	Trip 611 AC Singapore 19-21/9/13	NR Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	628.24	Trip 611 AC Beijing 21-24/09/13	NR Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	33.72	Trip 611 ML Beijing 21-24/09/13	Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	439.68	Trip 611 AC Abu Dhabi 16-17/9/13	Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	648.21	Trip 611 AC Dubai 17-19/9/13	Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1005.74	Trip 611 AC Singapore 19-21/9/13	NR Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	55.96	Trip 611 ML Singapore 19-21/9/13	Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	628.24	Trip 611 AC Beijing 21-24/09/13	NR Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	13.65	Trip 611 ML Beijing 21-24/09/13	Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	3.32	Trip 611 MB Beijing 21-24/09/13	Premiers	UnclearedOther Admin
31/10/2013	100015240	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	14.64	10/15177 Trip 605 ML Auckland 28-31/7/13	Pre	Unearned Rev Gen
29/11/2013	100015283	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	201.14	Trip 611 AC 24-25/09/13 Shanghai	Premiers	UnclearedOther Admin
29/11/2013	100015283	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	201.14	Trip 611 AC 24-25/09/13 Shanghai	Premiers	UnclearedOther Admin
29/11/2013	100015283	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1705.96	Trip 611 AC 25-30/09/13 Tokyo	NR Premiers	UnclearedOther Admin
29/11/2013	100015283	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	156.74	Trip 611 ML 25-30/09/13 Tokyo	Premiers	UnclearedOther Admin
29/11/2013	100015283	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1705.96	Trip 611 AC 25-30/09/13 Tokyo	NR Premiers	UnclearedOther Admin
29/11/2013	100015283	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	153.35	Trip 611 ML 25-30/09/13 Tokyo	Premiers	UnclearedOther Admin
29/11/2013	100015283	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	18.54	Trip 611 MB 25-30/09/13 Tokyo	Premiers	UnclearedOther Admin
29/11/2013	100015283	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	99.45	Trip 611 ML 28/9/13 Tokyo	Premiers	UnclearedOther Admin
29/11/2013	100015283	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	99.45	Trip 611 ML 28/9/13 Tokyo	Premiers	UnclearedOther Admin
31/03/2014	1900035564	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	47.81	Trip 616 ML USA 08/03/14	Premiers	Overseas Trav Adv
30/04/2014	100015500	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	609.40	Trip 616 AC 05-07/03/14 Los Angeles	Premiers	UnclearedOther Admin
30/04/2014	100015500	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1399.56	Trip 616 AC 7-11/03/14 New York	NR Premiers	UnclearedOther Admin
30/04/2014	100015500	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	99.96	Trip 616 ML 7-11/03/14 New York	Premiers	UnclearedOther Admin
30/04/2014	100015500	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	714.92	Trip 616 AC 11-13/03/14 Houston	Premiers	UnclearedOther Admin
30/04/2014	100015500	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	50.73	Trip 616 ML 11-13/03/14 Houston	Premiers	UnclearedOther Admin
30/04/2014	100015500	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	1399.56	Trip 616 AC 7-11/03/14 New York	Premiers	UnclearedOther Admin
30/04/2014	100015501	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	609.40	Trip 616 AC 5-7/3/14 USA	Premiers	UnclearedOther Admin
30/04/2014	1900035944	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	714.92	Trip 616 AC 11-13/03/14 Houston	NR Premiers	DEPARTMENT OF THE PREMIER & CABINET
30/04/2014	1900035944	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	32.54	Trip 616 ML 11-13/03/14 Houston	Premiers	DEPARTMENT OF THE PREMIER & CABINET
30/05/2014	100015565	4204002	527007	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	735.85	Trip 620 AC 7-9/4/14 Seoul	Premiers	UnclearedOther Admin
21/08/2013	1900032564	4204002	527008	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Incident	210.00	Trip 605 NZ 28/7-2/8/13	Premiers	Overseas Trav Adv
21/08/2013	1900032565	4204002	527008	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Incident	496.00	Trip 605 NZ 28/7-2/8/13	Premiers	
30/10/2013	1900033582	4204002	527008	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Incident	645.00	TRIP 611 UAE Singap China Jap 15/9-1/10/13	NR	Overseas Trav Adv
30/10/2013	1900033583	4204002	527008	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Incident	645.00	TRIP 611 UAE Singap China Jap 15/9-1/10/13		Overseas Trav Adv
31/03/2014	1900035564	4204002	527008	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Incident	350.00	Trip 616 USA 6-15/3/14	Premiers	Overseas Trav Adv
31/03/2014	1900035568	4204002	527008	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Incident	636.00	Trip 616 USA 6-15/03/14	Premiers	

30/04/2014	1900035983	4204002	527008	Premier 12	b Staff	F Overseas Travel and Official Duties	Travel OS Incident	1380.00	Trip 620 Amended Korea 7-10/4/14	Premiers	NR
31/03/2014	1900035568	4204002	530147	Premier 12	b Staff	F Overseas Travel and Official Duties	Ent FunctionOverseas	77.89	1-0 Trip616 Media mtg Houston 12/3/14	NR	Pre
31/03/2014	1900035568	4204002	530147	Premier 12	b Staff	F Overseas Travel and Official Duties	Ent FunctionOverseas	77.89	0-1 Trip616 Media mtg Houston 12/3/14	NR	Pre
31/03/2014	1900035568	4204002	530147	Premier 12	b Staff	F Overseas Travel and Official Duties	Ent FunctionOverseas	74.91	1-0 Trip616 Media mtg New York 10/3/14	NR	Pr
31/03/2014	1900035568	4204002	530147	Premier 12	b Staff	F Overseas Travel and Official Duties	Ent FunctionOverseas	224.73	0-3 Trip616 Media mtg New York 10/3/14	NR	Pr
						F Overseas Travel and Official Duties Total		102786.20			
1/07/2013	3300000491	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-820.00	Fuel accrual June 2013		Accrued Other S&S
11/07/2013	1900032115	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	118.90	BP charges for Jun 13		BP OIL
12/07/2013	1900032116	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	263.25	Caltex charges for Jun 13		CALTEX AUSTRALIA PETROLEUM PTY LTD
30/07/2013	2300000501	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	600.00	Fuel accrual July 2013		Accrued Other S&S
1/08/2013	3300000501	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-600.00	Fuel accrual July 2013		Accrued Other S&S
26/08/2013	1900032635	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	264.99	Caltex charges for Jul 13		CALTEX AUSTRALIA PETROLEUM PTY LTD
26/08/2013	1900032636	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	38.93	BP charges for Jul 13		BP OIL
30/08/2013	2300000512	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	600.00	Fuel accrual August 2013		Accrued Other S&S
1/09/2013	3300000512	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-600.00	Fuel accrual August 2013		Accrued Other S&S
5/09/2013	1900032803	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	75.30	Fuel 29/08/13 Capalaba	Premiers	
9/09/2013	1900032884	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	36.77	BP charges for Aug 13		BP OIL
9/09/2013	1900032885	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	181.10	Caltex charges for Aug 13		CALTEX AUSTRALIA PETROLEUM PTY LTD
30/09/2013	2300000518	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	600.00	Fuel accrual September 2013		Accrued Other S&S
1/10/2013	3300000518	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-600.00	Fuel accrual September 2013		Accrued Other S&S
11/10/2013	1900033301	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	49.15	Caltex charges for Sep 13		CALTEX AUSTRALIA PETROLEUM PTY LTD
30/10/2013	2300000524	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	600.00	Fuel accrual October 2013		Accrued Other S&S
1/11/2013	3300000524	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-600.00	Fuel accrual October 2013		Accrued Other S&S
12/11/2013	1900033746	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	161.10	Caltex charges for Oct 13		CALTEX AUSTRALIA PETROLEUM PTY LTD
18/11/2013	1900033844	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	71.11	BP charges for Oct 13		BP OIL
29/11/2013	2300000530	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	600.00	Fuel accrual November 2013		Accrued Other S&S
1/12/2013	3300000530	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-600.00	Fuel accrual November 2013		Accrued Other S&S
9/12/2013	1900034108	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	186.27	Caltex charges for Nov 13		CALTEX AUSTRALIA PETROLEUM PTY LTD
11/12/2013	1900034192	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	18.77	Fuel for Pool Car 23/10/13	Premiers	DEPARTMENT OF THE PREMIER
20/12/2013	2300000539	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	600.00	Fuel accrual December 2013		Accrued Other S&S
1/01/2014	3300000539	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-600.00	Fuel accrual December 2013		Accrued Other S&S
14/01/2014	1900034518	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	158.12	Caltex charges for Dec 13		CALTEX AUSTRALIA PETROLEUM PTY LTD
14/01/2014	1900034520	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	128.27	BP charges for Dec 13		BP OIL
27/01/2014	2300000545	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	600.00	Fuel accrual January 2014		Accrued Other S&S
1/02/2014	3300000545	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-600.00	Fuel accrual January 2014		Accrued Other S&S
14/02/2014	1900034909	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	106.76	Caltex charges for Jan 14		CALTEX AUSTRALIA PETROLEUM PTY LTD
14/02/2014	1900034918	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	74.64	BP charges for Jan 14		BP OIL
27/02/2014	2300000554	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	220.00	Fuel accrual February 2014		Accrued Other S&S
1/03/2014	3300000554	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-220.00	Fuel accrual February 2014		Accrued Other S&S
17/03/2014	1900035300	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	274.51	BP charges for Feb 14		BP OIL
18/03/2014	1900035330	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	182.29	Caltex charges for Feb 14		CALTEX AUSTRALIA PETROLEUM PTY LTD
24/03/2014	1900035437	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	4.45	Fuel Gladstone for hire car 18/2/14	Premiers	
27/03/2014	2300000558	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	220.00	Fuel accrual March 2014		Accrued Other S&S
1/04/2014	3300000558	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-220.00	Fuel accrual March 2014		Accrued Other S&S
16/04/2014	1900035764	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	235.25	Caltex charges for Mar 14		CALTEX AUSTRALIA PETROLEUM PTY LTD
16/04/2014	1900035765	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	152.87	BP charges for Mar 14		BP OIL
28/04/2014	2300000564	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	220.00	Fuel accrual April 2014		Accrued Other S&S
30/04/2014	100015501	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	100.00	22-24/2/14 CNS/Innisf H/Car Fuel Prem		UnclearedOther Admin
1/05/2014	3300000564	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-220.00	Fuel accrual April 2014		Accrued Other S&S
13/05/2014	1900036181	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	290.19	Caltex charges for Apr 14		CALTEX AUSTRALIA PETROLEUM PTY LTD
13/05/2014	1900036196	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	229.11	BP charges for Apr 14		BP OIL
26/05/2014	2300000571	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	220.00	Fuel accrual May 2014		Accrued Other S&S
30/05/2014	100015565	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	40.91	Fuel for 3xKtwn Hire Cars 10-11/4/14 Staff Prems		UnclearedOther Admin
1/06/2014	3300000571	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-220.00	Fuel accrual May 2014		Accrued Other S&S
4/06/2014	1900036534	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	40.35	Fuel Smithfield 25/05/14	Premiers	NR
4/06/2014	1900036534	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	37.21	Fuel Garbutt 28/05/14	Premiers	

13/06/2014	1900036652	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	158.79	BP charges for May 14	BP OIL
13/06/2014	1900036681	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	133.22	Caltex charges for May 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
26/06/2014	2300000577	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	220.00	Fuel accrual June 2014	Accrued Other S&S
30/06/2014	1900037083	4204002	525000	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	36.14	Fuel for Avis Car Kennedy 24/6/14	nt
1/07/2013	3300000490	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	49.00	Qfleet Prepayment Accrual for Jun 13	Prepaid General S&S
1/07/2013	3300000490	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	280.23	Qfleet Prepayment Accrual for Jun 13	Prepaid General S&S
1/07/2013	3300000490	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	87.99	Qfleet Prepayment Accrual for Jun 13	Prepaid General S&S
1/07/2013	3300000490	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	324.89	Qfleet Prepayment Accrual for Jun 13	Prepaid General S&S
1/07/2013	3300000490	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	205.06	Qfleet Prepayment Accrual for Jun 13	Prepaid General S&S
1/07/2013	3300000490	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	128.76	Qfleet Prepayment Accrual for Jun 13	Prepaid General S&S
23/07/2013	1900032235	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	4449.54	Lease charges for Jul 13	QFLEET
26/07/2013	1700000457	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-735.03	155MAK Lease termination full month CRD Jun13 Prem	MV Hire Q Fleet
26/07/2013	1700000457	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-436.14	155MAK Lease termination part mth CRD Jun13 Prem	MV Hire Q Fleet
26/07/2013	1700000457	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	844.08	155MAK Lease early termination 13/06/13 Premiers	MV Hire Q Fleet
26/07/2013	1700000461	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-542.96	401MBJ Full month credit Premiers	QFLEET
26/07/2013	1700000461	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-71.56	401MBJ Part month credit Premiers	QFLEET
26/07/2013	1700000461	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	153.63	401MBJ Early termination fee 11/07/13 Premiers	MV Hire Q Fleet
26/07/2013	1900032289	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-909.24	977MDD Full month credit 11/07/13 Premiers	MV Hire Q Fleet
26/07/2013	1900032289	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-658.24	977MDD Part month credit 11/07/13 Premiers	MV Hire Q Fleet
26/07/2013	1900032289	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	5392.70	977MDD Early termination chg 11/07/13 Premiers	QFLEET
26/07/2013	2300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-49.00	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
26/07/2013	2300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-280.23	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
26/07/2013	2300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-87.99	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
26/07/2013	2300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-324.89	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
26/07/2013	2300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-205.06	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
26/07/2013	2300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-128.76	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	49.00	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	280.23	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	87.99	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	324.89	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	205.06	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	128.76	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
11/08/2013	1900032445	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	2593.61	Lease charges for Aug 13	QFLEET
11/08/2013	2300000514	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-324.89	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
11/08/2013	2300000514	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-128.76	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
11/08/2013	2300000514	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-87.99	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
26/08/2013	1900032633	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	38.10	934MDZ Termination Fees 12/08/13 Premiers	QFLEET
28/08/2013	2300000511	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	686.04	SHORT CHARGED ACCRUAL AUGUST 2013	Accrued Other S&S
28/08/2013	2300000511	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	262.72	SHORT CHARGED ACCRUAL AUGUST 2013	Accrued Other S&S
28/08/2013	2300000511	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	372.84	SHORT CHARGED ACCRUAL AUGUST 2013	Accrued Other S&S
1/09/2013	3300000511	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-686.04	SHORT CHARGED ACCRUAL AUGUST 2013	Accrued Other S&S
1/09/2013	3300000511	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-262.72	SHORT CHARGED ACCRUAL AUGUST 2013	Accrued Other S&S
1/09/2013	3300000511	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-372.84	SHORT CHARGED ACCRUAL AUGUST 2013	Accrued Other S&S
1/09/2013	3300000514	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	87.99	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
1/09/2013	3300000514	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	324.89	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
1/09/2013	3300000514	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	128.76	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
8/09/2013	1900032866	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	886.05	Lease charges for Sep 13	QFLEET
8/09/2013	1900032866	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	798.32	Lease charges for Sep 13	QFLEET
8/09/2013	2300000517	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-324.89	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
8/09/2013	2300000517	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-128.76	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
1/10/2013	3300000517	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	324.89	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
1/10/2013	3300000517	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	128.76	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
18/10/2013	1900033410	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	886.05	Lease charges for Oct 13	QFLEET
29/10/2013	2300000526	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	669.56	Qfleet Shortcharge Accrual for Oct 13	Accrued Other S&S
29/10/2013	2300000527	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-324.89	Qfleet Prepayment Accrual for Oct 13	Prepaid General S&S
1/11/2013	3300000526	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-669.56	Qfleet Shortcharge Accrual for Oct 13	Accrued Other S&S

1/11/2013	330000527	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	324.89	Qfleet Prepayment Accrual for Oct 13	Prepaid General S&S
29/11/2013	1900033978	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	1684.37	Lease charges for Nov 13	QFLEET
29/11/2013	2300000532	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	1916.77	Qfleet Shortcharge Accrual for Nov 13	Accrued Other S&S
30/11/2013	2300000531	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-502.65	Qfleet Prepayment Accrual for Nov 13	Prepaid General S&S
1/12/2013	3300000531	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	502.65	Qfleet Prepayment Accrual for Nov 13	Prepaid General S&S
1/12/2013	3300000532	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1916.77	Qfleet Shortcharge Accrual for Nov 13	Accrued Other S&S
20/12/2013	1900034330	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	1684.37	Lease charges for Dec 13	QFLEET
20/12/2013	2300000538	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-502.65	Qfleet Prepayment Accrual for Dec 13	Prepaid General S&S
1/01/2014	3300000538	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	502.65	Qfleet Prepayment Accrual for Dec 13	Prepaid General S&S
16/01/2014	1900034575	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	1684.37	Lease charges for Jan 14	QFLEET
17/01/2014	2300000544	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-502.65	Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
1/02/2014	3300000544	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	502.65	Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
18/02/2014	2300000551	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-324.89	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
18/02/2014	2300000551	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-128.76	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
26/02/2014	1900035043	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	1684.37	Lease charges for Feb 14	QFLEET
1/03/2014	3300000551	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	324.89	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
1/03/2014	3300000551	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	128.76	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
18/03/2014	2300000557	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-324.89	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
18/03/2014	2300000557	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-128.76	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
21/03/2014	1900035379	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	1684.37	Lease charges for Mar 14	QFLEET
1/04/2014	3300000557	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	324.89	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
1/04/2014	3300000557	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	128.76	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
24/04/2014	1900035881	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	1684.37	Lease charges for Apr 14	QFLEET
24/04/2014	2300000563	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-324.89	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
24/04/2014	2300000563	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-128.76	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
1/05/2014	3300000563	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	324.89	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
1/05/2014	3300000563	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	128.76	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
13/05/2014	2300000570	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-324.89	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
13/05/2014	2300000570	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-27.39	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
16/05/2014	1900036256	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	1707.85	Lease charges for May 14	QFLEET
16/05/2014	1900036257	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	821.79	Lease charges for May 14	QFLEET
16/05/2014	1900036262	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	734.09	Lease charges for May 14	QFLEET
1/06/2014	3300000570	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	324.89	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
1/06/2014	3300000570	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	27.39	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
9/06/2014	2300000576	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-324.89	Qfleet Prepayment Accrual for Jun 14	Prepaid General S&S
9/06/2014	2300000576	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-27.39	Qfleet Prepayment Accrual for Jun 14	Prepaid General S&S
12/06/2014	1900036653	4204002	525002	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	1707.85	Lease charges for Jun 14	QFLEET
26/02/2014	1900035052	4204002	525006	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Repairs	245.26	936KFB Replace 2 tyres 06/02/14 Premiers	QFLEET
24/07/2013	1900032234	4204002	525007	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Restoration Fees	300.00	155MAK Restoration chgs 26/06/13 Staff Premiers	QFLEET
24/09/2013	1900033055	4204002	525007	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Restoration Fees	411.12	401MBJ Repl 4x tyres excess to lease 23/8/13 Prem	QFLEET
15/10/2013	1900033343	4204002	525007	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Restoration Fees	1415.63	977MDD Restoration chgs 18/07/13 Premiers	QFLEET
15/10/2013	1900033345	4204002	525007	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Restoration Fees	841.71	934MDZ Restoration chgs 16/8/13 Premiers	QFLEET
12/11/2013	1900033751	4204002	525007	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Restoration Fees	268.12	401MBJ Panel Repairs Excess 16/7/13 Premiers	QFLEET
29/05/2014	100015550	4204002	525011	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Allowances	206.46	Payroll fe 2.05.14	Salaries & Wages
8/07/2013	1900032041	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	304.64	Taxis 27/05-23/06/13 Premiers	CABCHARGE AUSTRALIA LTD
8/07/2013	1900032041	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	38.61	Taxis 27/05-23/06/13 Premiers	CABCHARGE AUSTRALIA LTD
19/07/2013	1900032202	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	27.27	Taxi BNE 17/07/13 NR Premiers	DEPARTMENT OF THE PREMIER
19/07/2013	1900032202	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	39.86	Taxi BNE 14/07/13 Premiers	DEPARTMENT OF THE PREMIER
19/07/2013	1900032202	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	22.73	Taxi BNE 12/07/13 Premiers	DEPARTMENT OF THE PREMIER
31/07/2013	1900032334	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	68.09	Taxis 24/06-21/07/13 Premiers	CABCHARGE AUSTRALIA LTD
31/07/2013	1900032334	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	7.49	Taxis 24/06-21/07/13 Premiers	CABCHARGE AUSTRALIA LTD
20/08/2013	1900032586	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	22.59	Taxi BNE 12/08/13 NR Premiers	DEPARTMENT OF THE PREMIER
20/08/2013	1900032586	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	10.09	Taxi BNE 12/08/13 Premiers	DEPARTMENT OF THE PREMIER
20/08/2013	1900032586	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	9.09	Taxi BNE 19/07/13 Premiers	DEPARTMENT OF THE PREMIER
26/08/2013	1900032625	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	68.05	Taxi to Bne Apt 28/07/13 Premiers	NR
26/08/2013	1900032625	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	66.20	Taxi from Bne Apt 02/08/13 Premiers	NR

28/08/2013	1900032719	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	166.45 Taxis 22/07-18/08/13 Premiers	CABCHARGE AUSTRALIA LTD
28/08/2013	1900032719	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	18.31 Taxis 22/07-18/08/13 Premiers	CABCHARGE AUSTRALIA LTD
29/08/2013	100015112	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	-68.05 NR refund taxi paid in error Aug 13	UnclearedOther Admin
29/08/2013	100015112	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	-66.20 refund taxi paid in error Aug 13	UnclearedOther Admin
20/09/2013	1900033001	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	38.64 NR 25/05/13 Ferry HID/Thur Isl/HID	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	38.64 26/05/13 Ferry HID/Thur Isl/HID	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	19.32 NR 26/05/13 Ferry HID/Thur Isl	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	19.32 27/05/13 Ferry Thur Isl/HID	AMERICAN EXPRESS AUSTRALIA LTD
27/09/2013	100015177	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	68.05 Taxi to Bne Apt 28/07/13 NR Premiers	UnclearedOther Admin
27/09/2013	100015177	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	66.20 Taxi ex Bne Apt 02/08/13 Premiers	UnclearedOther Admin
27/09/2013	1900033114	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	18.86 Taxi BNE 22/08/13 Premiers	DEPARTMENT OF THE PREMIER
30/09/2013	1900033179	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	466.14 Taxis 19/08-15/09/13 Premiers	CABCHARGE AUSTRALIA LTD
30/09/2013	1900033179	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	51.28 Taxis 19/08-15/09/13 Premiers	CABCHARGE AUSTRALIA LTD
30/10/2013	1900033601	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	96.45 Taxis 16/9-13/10/13 Premiers	CABCHARGE AUSTRALIA LTD
30/10/2013	1900033601	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	10.61 Taxis 16/9-13/10/13 Premiers	CABCHARGE AUSTRALIA LTD
18/11/2013	5289954182	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	-15.91 Reimb personal use taxi 31/10/13 NR Premiers	Uncleared Deps Admin
18/11/2013	5289954182	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	-1.75 Reimb personal use taxi 31/10/13 NR Premiers	Uncleared Deps Admin
3/12/2013	1900034009	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	581.00 Taxis 14/10-10/11/13 Premiers	CABCHARGE AUSTRALIA LTD
3/12/2013	1900034009	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	63.91 Taxis 14/10-10/11/13 Premiers	CABCHARGE AUSTRALIA LTD
11/12/2013	1900034192	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	13.64 Taxi BNE to event 03/10/13 Premiers	DEPARTMENT OF THE PREMIER
11/12/2013	1900034192	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	15.73 Taxi BNE from event 03/10/13 Premiers	DEPARTMENT OF THE PREMIER
11/12/2013	1900034192	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	17.73 Taxi BNE 09/10/13 Premiers	DEPARTMENT OF THE PREMIER
24/12/2013	1900034376	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	314.36 Taxis 11/11-08/12/13 Premiers	CABCHARGE AUSTRALIA LTD
24/12/2013	1900034376	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	34.58 Taxis 11/11-08/12/13 Premiers	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034479	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	124.23 Taxis 09/12/13-05/01/14 Premiers	CABCHARGE AUSTRALIA LTD
14/01/2014	1900034479	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	13.67 Taxis 09/12/13-05/01/14 Premiers	CABCHARGE AUSTRALIA LTD
15/01/2014	1900034523	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	19.68 Taxi BNE 21/11/13 Premiers	DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	18.55 Taxi BNE 13/08/13 NR Premiers	DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	9.82 Taxi BNE 11/10/13 Premiers	DEPARTMENT OF THE PREMIER
29/01/2014	1900034667	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	50.85 Taxi to Bne Apt 27/01/14 Premiers	
17/02/2014	1900034930	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	151.91 Taxis 06/01-02/02/14 Premiers	CABCHARGE AUSTRALIA LTD
17/02/2014	1900034930	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	16.71 Taxis 06/01-02/02/14 Premiers	CABCHARGE AUSTRALIA LTD
24/03/2014	1900035393	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	64.18 Taxis from BNE A'pt 15/03/14 Premiers	
24/03/2014	1900035436	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	126.09 Taxis 03/02-02/03/14 Premiers	CABCHARGE AUSTRALIA LTD
24/03/2014	1900035436	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	13.87 Taxis 03/02-02/03/14 Premiers	CABCHARGE AUSTRALIA LTD
25/03/2014	1900035513	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	18.18 Taxi ex Parliament 11/02/14 NR Premiers	DEPARTMENT OF THE PREMIER
25/03/2014	1900035513	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	26.14 Taxi ex Parliament 12/02/14 Premiers	DEPARTMENT OF THE PREMIER
9/04/2014	1900035677	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	96.17 Taxis to & from BNE A'pt 07/04/14 Prem	nt
14/04/2014	1900035702	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	93.91 Taxis 03-30/03/14 Premiers	CABCHARGE AUSTRALIA LTD
14/04/2014	1900035702	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	10.33 Taxis 03-30/03/14 Premiers	CABCHARGE AUSTRALIA LTD
7/05/2014	1900036020	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	79.31 Taxi 02/05/14 ex BNE A'pt Premiers	
26/05/2014	1900036333	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	269.45 Taxis 31/03-27/04/14 Premiers	CABCHARGE AUSTRALIA LTD
26/05/2014	1900036333	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	29.64 Taxis 31/03-27/04/14 Premiers	CABCHARGE AUSTRALIA LTD
30/05/2014	1900036446	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	14.64 Taxi BNE 09/05/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	19.13 Taxi to S/BNE 03/05/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	14.53 Taxi frm S/BNE 03/05/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	9.09 Taxi to function BNE 03/05/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	9.82 Taxi from function BNE 03/05/14 Premiers	DEPARTMENT OF THE PREMIER
11/06/2014	1900036624	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	12.82 Taxi Brisbane 01/06/14 Premiers	
16/06/2014	1900036689	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	190.68 Taxis 28/04-25/05/14 Premiers	CABCHARGE AUSTRALIA LTD
16/06/2014	1900036689	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	20.98 Taxis 28/04-25/05/14 Premiers	CABCHARGE AUSTRALIA LTD
26/06/2014	1900036899	4204002	525012	Premier 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	34.21 Taxis Townsville 17&18/06/14 Premiers	
19/07/2013	1900032202	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36 Parking BNE 17/07/13 Premiers	DEPARTMENT OF THE PREMIER
19/07/2013	1900032202	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64 Parking BNE 14/06/13 NR Premiers	DEPARTMENT OF THE PREMIER
19/07/2013	1900032202	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	10.91 Parking BNE 11/07/13 Premiers	DEPARTMENT OF THE PREMIER
19/07/2013	1900032202	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64 Parking BNE 07/05/13 Premiers	DEPARTMENT OF THE PREMIER

23/07/2013	1900032221	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	20.45	Toll charges for Jun 13		GO VIA
20/08/2013	1900032586	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	18.18	Parking BNE 23/07/13		DEPARTMENT OF THE PREMIER
20/08/2013	1900032586	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	10.91	Parking BNE 20/07/13		DEPARTMENT OF THE PREMIER
27/09/2013	1900033114	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64	Parking BNE 25/08/13	NR	DEPARTMENT OF THE PREMIER
27/09/2013	1900033114	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36	Parking BNE 29/08/13		DEPARTMENT OF THE PREMIER
27/09/2013	1900033114	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64	Parking BNE 02/09/13	NR	DEPARTMENT OF THE PREMIER
27/09/2013	1900033114	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64	Parking BNE 07/09/13		DEPARTMENT OF THE PREMIER
27/09/2013	1900033114	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	39.09	Parking BNE A'pt 17/09/13		DEPARTMENT OF THE PREMIER
8/11/2013	1900033713	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	75.45	Parking BNE A'pt 19-21/10/13		
11/12/2013	1900034192	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64	Parking BNE Conv/Centre 7/11/13		DEPARTMENT OF THE PREMIER
11/12/2013	1900034192	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	11.82	Parking BNE Conv/Cntr 10/9/13		DEPARTMENT OF THE PREMIER
11/12/2013	1900034192	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	19.27	3x Parkings BNE & G/Cst 28/10 & 1/11/13		DEPARTMENT OF THE PREMIER
11/12/2013	1900034192	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	11.82	Parking BNE Conv/Centre 10/10/13		DEPARTMENT OF THE PREMIER
11/12/2013	1900034192	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	12.73	Parking BNE A'pt 01/10/13		DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	9.09	Parking BNE Myer Centre 29/11/13		DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	18.18	Parking Mater Car Park BNE 25/12/13		DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64	Parking BNE Conv/Cntr 08/12/13	NR	DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36	Parking BNE Conv/Cntr 19/11/13		DEPARTMENT OF THE PREMIER
15/01/2014	1900034523	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36	Parking BNE Conv/Cntr 12/03/13		DEPARTMENT OF THE PREMIER
10/02/2014	1900034824	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	39.09	Parking BNE A'pt 17/01/14		NR
10/02/2014	1900034831	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	57.27	Parking Bne Apt 13-14/01/14		
5/03/2014	1900035163	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	93.54	Parking BNE A'pt 22-25/02/14		
17/03/2014	1900035300	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	15.00	BP charges for Feb 14		BP OIL
24/03/2014	1900035437	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	42.73	Parking Bne 25/2/14 & 03/03/14		
25/03/2014	1900035513	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	10.91	Parking King George Square 01/02/14		DEPARTMENT OF THE PREMIER
25/03/2014	1900035513	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.73	Parking RBWH 12/02/14		DEPARTMENT OF THE PREMIER
16/04/2014	1900035732	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36	Parkng BNE Conv Centre 27/03/14		
17/04/2014	1900035793	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	23.53	Toll & BAC charges for Mar 14		GO VIA
28/04/2014	1900035942	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	20.91	Parking Royal BNE& Women's Hospital 21/03/14		NR
28/04/2014	1900035942	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64	Parking BNE Conv Centre 26/03/14		
28/04/2014	1900035942	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64	Parking BNE Cultural Centre 31/03/14		
28/04/2014	1900035942	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	8.86	Car wash products 06/04/14	NR	
23/05/2014	1900036317	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	57.27	Parking 16-17/5/14 BNE A'pt		
23/05/2014	1900036317	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	12.55	Parking BNE RBWH 15/05/14		
30/05/2014	1900036446	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64	Parking BNE Conv/Cntr 27/03/14		DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64	Parking BNE Cultural/Cntr 27/03/14	NR	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64	Parking BNE Cultural/Cntr 28/04/14		DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36	Parking BNE A'pt 10/04/14		DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	14.55	Parking Sth/Bank BNE 03/05/14		DEPARTMENT OF THE PREMIER
30/05/2014	1900036449	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	11.82	Parking Pier at the Marina 10-11/4/14		DEPARTMENT OF THE PREMIER
6/06/2014	1900036563	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	75.45	Parking 24-25/05/14 BNE Apt		
13/06/2014	1900036652	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	4.55	BP charges for May 14		BP OIL
30/06/2014	1900037005	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	57.27	Parking Bne Apt 16-17/06/14		
30/06/2014	1900037104	4204002	525016	Premier 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	14.54	Parking Mater Hospital 12/06/14		DEPARTMENT OF THE PREMIER
						G Motor Vehicle Running Costs Total		40734.40			
6/08/2013	1900032436	4204002	530007	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&Assoc Alc	54.77	1-0-Disc media issues 01/08/13 R&R		NR
17/09/2013	1900032961	4204002	530007	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&Assoc Alc	112.91	2-0-Disc media iss 15/8/13		
5/11/2013	1900033652	4204002	530007	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&Assoc Alc	15.15	1-0-Disc Media iss 25/10/13		
24/01/2014	1900034658	4204002	530007	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&Assoc Alc	61.49	1-0-Disc Media Issues 20/1/14 C/		
24/01/2014	1900034658	4204002	530007	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&Assoc Alc	61.49	1-0-Disc Media Issues 20/1/14 C/		
20/03/2014	1900035358	4204002	530007	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&Assoc Alc	58.18	1-0-Disc media iss 14/1/14		
4/09/2013	1900032794	4204002	530008	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	8.12	1-0-Media Disc 13/7/13		AMERICAN EXPRESS AUSTRALIA LTD
10/10/2013	1900033290	4204002	530008	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	22.45	1-0-Disc media iss 30/9/13		NR
12/11/2013	1900033763	4204002	530008	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	3.64	1-0-Media Mtg 6/11/13	NR	
5/12/2013	1900034078	4204002	530008	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	17.27	1-0-Disc media 26/11/13		
6/12/2013	1900034112	4204002	530008	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	7.91	1-0-Working Lunch 03/12/13 In/Hse		

6/12/2013	1900034112	4204002	530008	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	1.44	1-0-Working Lunch 03/12/13 In/Hse [redacted] Premiers	NR
10/02/2014	1900034848	4204002	530008	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	15.91	1-0-Dis media iss 22/1/14 [redacted] Prem	
11/02/2014	1900034852	4204002	530008	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	43.63	4-0-Wrkg lunch briefing 30/1/14 I/Hse Staff Prens	
5/03/2014	1900035161	4204002	530008	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	78.55	3-0-Disc media iss 18/2/14 [redacted] ROK Staff	
30/04/2014	1900035965	4204002	530008	Premier 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	19.09	1-0-Disc media iss 26/3/14 [redacted] Prem	
6/08/2013	1900032436	4204002	530009	Premier 12	b Staff	J Domestic Official Duties	Ent Non Emp Alcohol	60.25	0-1-Disc media issues 01/08/13 R&R [redacted] Prem	
10/10/2013	1900033290	4204002	530010	Premier 12	b Staff	J Domestic Official Duties	Ent Non Emp No Alc	24.70	0-1-Disc media iss 30/9/13 [redacted] Premiers	
12/11/2013	1900033763	4204002	530010	Premier 12	b Staff	J Domestic Official Duties	Ent Non Emp No Alc	4.00	0-1-Media Mtg 6/11/13 NR [redacted] Prem	
5/12/2013	1900034078	4204002	530010	Premier 12	b Staff	J Domestic Official Duties	Ent Non Emp No Alc	19.00	0-1-Disc media 26/11/1 [redacted] Prem	
10/02/2014	1900034848	4204002	530010	Premier 12	b Staff	J Domestic Official Duties	Ent Non Emp No Alc	17.50	0-1-Dis media iss 22/1/14 [redacted] Prem	
						J Domestic Official Duties Total		707.45		
26/07/2013	1900032348	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 07/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032637	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 08/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 09/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033546	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 10/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033934	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 11/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034272	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 12/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034706	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 01/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035067	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 02/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035439	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 03/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035825	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 04/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036197	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 05/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036696	4204002	524010	Premier 12	b Staff	K Building Services	Property Parking	4725.00	Parking Staff 06/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013	1900032288	4204002	524014	Premier 12	b Staff	K Building Services	Prop Security Other	28.00	Security ID Cards x2 Staff 20&25/06/13 Premiers	DEPARTMENT OF HOUSING AND
26/02/2014	1900035041	4204002	524014	Premier 12	b Staff	K Building Services	Prop Security Other	14.00	ID Card [redacted] 02/07/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035430	4204002	524014	Premier 12	b Staff	K Building Services	Prop Security Other	14.00	ID CARD X1 [redacted] 10/13 PREMIER	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035430	4204002	524014	Premier 12	b Staff	K Building Services	Prop Security Other	14.00	ID CARD X1 [redacted] 11/13 PREMIER	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035430	4204002	524014	Premier 12	b Staff	K Building Services	Prop Security Other	14.00	ID CARD X1 [redacted] 12/13 PREMIER	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014	1900035811	4204002	524014	Premier 12	b Staff	K Building Services	Prop Security Other	14.00	ID CARD 01/14 [redacted] PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014	1900035811	4204002	524014	Premier 12	b Staff	K Building Services	Prop Security Other	14.00	ID CARD 02/14 [redacted] PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014	1900035811	4204002	524014	Premier 12	b Staff	K Building Services	Prop Security Other	14.00	ID CARD 02/14 [redacted] PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014	1900035811	4204002	524014	Premier 12	b Staff	K Building Services	Prop Security Other	14.00	ID CARD 02/14 [redacted] PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
30/05/2014	1900036466	4204002	524014	Premier 12	b Staff	K Building Services	Prop Security Other	14.00	ID CARD 03/14 [redacted] PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
						K Building Services Total		56854.00		
30/07/2013	1900032309	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	1128.01	Landline charges to 19/07/13	TELSTRA
30/08/2013	1900032740	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	1127.32	Landline charges to 19/08/13	TELSTRA
30/09/2013	1900033217	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	1078.12	Landline charges to 19/09/13	TELSTRA
31/10/2013	1900033610	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	1018.17	Landline charges to 19/10/13	TELSTRA
29/11/2013	1900034000	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	3197.78	Landline charges to 19/11/13	TELSTRA
29/12/2013	1900034412	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	1769.55	Landline charges to 19/12/13	TELSTRA
29/01/2014	1900034679	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	-2507.84	Landline charges to 19/01/14	Phone Pager & Fax
28/02/2014	1900035138	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	959.35	Landline charges to 19/02/14	TELSTRA
31/03/2014	1900035582	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	868.31	Landline charges to 19/03/14	TELSTRA
29/04/2014	1900035939	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	1013.92	Landline charges to 19/04/14	TELSTRA
29/05/2014	1900036413	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	1027.22	Landline charges to 19/05/14	TELSTRA
30/06/2014	1900037041	4204002	529003	Premier 12	b Staff	L Communication charges	Phone Pager & Fax	1038.95	Landline charges to 19/06/14	TELSTRA
30/04/2014	1900035934	4204002	529004	Premier 12	b Staff	L Communication charges	PhonePagerFax FBT	59.06	BYOD Mobile Phone 19/04/14 [redacted] Premiers	NR
8/05/2014	1900036037	4204002	529004	Premier 12	b Staff	L Communication charges	PhonePagerFax FBT	118.18	BYOD Mobile Phone 25/4/14 [redacted] Premiers	
26/05/2014	1900036337	4204002	529004	Premier 12	b Staff	L Communication charges	PhonePagerFax FBT	118.18	BYOD Mobile Phone 26/03/14 [redacted] Premiers	
28/05/2014	1900036398	4204002	529004	Premier 12	b Staff	L Communication charges	PhonePagerFax FBT	59.06	BYOD Mobile Phone 19/05/14 NR [redacted] Premiers	
27/06/2014	1900036954	4204002	529004	Premier 12	b Staff	L Communication charges	PhonePagerFax FBT	59.06	BYOD Mobile Phone 19/06/14 [redacted] Premiers	
30/06/2014	1900037003	4204002	529004	Premier 12	b Staff	L Communication charges	PhonePagerFax FBT	118.18	BYOD Mobile Phone 23/05/14 [redacted] Premiers	
19/07/2013	1900032191	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	108.94	BYOD Mobile phone 19/06/13 [redacted] Premiers	
25/07/2013	1900032247	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	2138.89	Mobile charges to 19/7/13	TELSTRA
25/07/2013	1900032248	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	448.24	Mobile charges to 19/7/13	TELSTRA
29/07/2013	1900032300	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	60.72	BYOD Mobile phone chgs 19/07/13 [redacted] Premiers	

27/08/2013	170000470	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	452.83	Mobile charges to 19/8/13	Mobile Phone
27/08/2013	170000470	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1100.00	Mobile charges to 19/8/13	Mobile Phone
27/08/2013	1900032691	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	2364.55	Mobile charges to 19/8/13	TELSTRA
27/08/2013	1900032691	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1231.08	Mobile charges to 19/8/13	TELSTRA
28/08/2013	1900032714	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	59.06	BYOD Mobile phone 19/08/13 [redacted] Premiers	[redacted]
27/09/2013	1900033133	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	2773.69	Mobile charges to 19/9/13	TELSTRA
27/09/2013	1900033133	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1822.63	Mobile charges to 19/9/13	TELSTRA
27/09/2013	1900033134	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	574.20	Mobile charges to 19/9/13	TELSTRA
30/09/2013	1900033222	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	59.06	BYOD Mobile Phone 19/09/13 [redacted] Premiers	[redacted]
27/10/2013	1900033527	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1928.15	Mobile charges to 19/10/13	TELSTRA
27/10/2013	1900033527	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1748.89	Mobile charges to 19/10/13	TELSTRA
27/10/2013	1900033528	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	225.96	Mobile charges to 19/10/13	TELSTRA
30/10/2013	1900033598	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	59.06	BYOD Mobile phone 19/10/13 [redacted] Premiers	[redacted]
26/11/2013	1900033927	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1272.53	Mobile charges to 19/11/13	TELSTRA
26/11/2013	1900033928	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	474.19	Mobile charges to 19/11/13	TELSTRA
29/11/2013	1900033970	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	59.06	Mobile Phone 19/11/13 [redacted] Premiers	NR
5/12/2013	1900034074	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	107.05	Mobile phone 24/11/13 [redacted] Premiers	[redacted]
24/12/2013	1900034399	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	938.62	Mobile charges to 19/12/13	TELSTRA
24/12/2013	1900034400	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1116.98	Mobile charges to 19/12/13	TELSTRA
14/01/2014	1900034500	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	106.53	Mobile Phone 23/12/13 [redacted] Premiers	[redacted]
24/01/2014	1900034631	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	944.63	Mobile charges to 19/01/14	TELSTRA
24/01/2014	1900034631	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	22.88	Mobile charges to 19/01/14	TELSTRA
24/01/2014	1900034632	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1121.15	Mobile charges to 19/01/14	TELSTRA
29/01/2014	1900034668	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	59.07	Mobile Phone 19/12/13 NR Premiers	NR
10/02/2014	1900034830	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	59.07	Mobile Phone 19/01/14 [redacted] Premiers	[redacted]
25/02/2014	1900035028	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	59.07	BYOD Mobile Phone 19/02/14 [redacted] Premiers	[redacted]
27/02/2014	1900035100	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	912.19	Mobile charges to 19/02/14	TELSTRA
27/02/2014	1900035101	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1296.87	Mobile charges to 19/02/14	TELSTRA
28/02/2014	1900035121	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	100.33	BYOD Mobile Phone 25/01/14 [redacted] Premiers	[redacted]
31/03/2014	1900035580	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1257.09	Mobile charges to 19/03/14	TELSTRA
31/03/2014	1900035580	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	2088.69	Mobile charges to 19/03/14	TELSTRA
31/03/2014	1900035581	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1274.91	Mobile charges to 19/03/14	TELSTRA
31/03/2014	1900035581	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	700.00	Mobile charges to 19/03/14	TELSTRA
4/04/2014	1900035598	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	59.06	BYOD Mobile Phone 19/03/14 [redacted] Premiers	NR
14/04/2014	1900035710	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	118.18	BYOD Mobile Phone 23/02/14 [redacted] Premiers	[redacted]
24/04/2014	1900035864	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	550.38	Mobile charges to 19/04/14	TELSTRA
24/04/2014	1900035864	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1497.02	Mobile charges to 19/04/14	TELSTRA
24/04/2014	1900035865	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1042.03	Mobile charges to 19/04/14	TELSTRA
24/04/2014	1900035865	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	350.00	Mobile charges to 19/04/14	TELSTRA
26/05/2014	1900036410	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	-90.14	Mobile charges to 19/05/14	Mobile Phone
26/05/2014	1900036410	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1102.27	Mobile charges to 19/05/14	TELSTRA
26/05/2014	1900036411	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1116.56	Mobile charges to 19/05/14	TELSTRA
30/06/2014	1900037007	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	1596.97	Mobile charges to 19/06/14	TELSTRA
30/06/2014	1900037008	4204002	529008	Premier 12	b Staff	L Communication charges	Mobile Phone	909.09	Mobile charges to 19/06/14	TELSTRA
15/07/2013	1900032117	4204002	529009	Premier 12	b Staff	L Communication charges	Communication - Oth	80.00	977MDD Remove Car Kit from [redacted] vehicle Premier	PRO AUDIO PTY LTD
30/05/2014	100015565	4204002	529009	Premier 12	b Staff	L Communication charges	Communication - Oth	145.41	3 x iRig microphones 14/04/14 Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	529013	Premier 12	b Staff	L Communication charges	Tel Equipment	72.73	Mophie Juice Pack Air kit 04/09/13 [redacted] Premie	UnclearedOther Admin
29/10/2013	100015236	4204002	529013	Premier 12	b Staff	L Communication charges	Tel Equipment	72.73	Mophie Juice Pack Air kit 06/09/13 [redacted] Premiers	UnclearedOther Admin
11/12/2013	1900034192	4204002	529013	Premier 12	b Staff	L Communication charges	Tel Equipment	27.26	2x iPhone screen protectors 23/10/13 [redacted] Premier	DEPARTMENT OF THE PREMIER
29/01/2014	100015355	4204002	529013	Premier 12	b Staff	L Communication charges	Tel Equipment	90.00	Mophie juice pack 06/12/13 [redacted] Premiers	UnclearedOther Admin
31/03/2014	100015445	4204002	529013	Premier 12	b Staff	L Communication charges	Tel Equipment	27.00	iPhone cover [redacted] Premiers	Tel Equipment
30/04/2014	100015486	4204002	529013	Premier 12	b Staff	L Communication charges	Tel Equipment	36.00	iPad cover [redacted] Premiers	Tel Equipment
30/05/2014	100015547	4204002	529013	Premier 12	b Staff	L Communication charges	Tel Equipment	36.00	iPad cover [redacted] Premiers	Tel Equipment
30/05/2014	100015547	4204002	529013	Premier 12	b Staff	L Communication charges	Tel Equipment	9.00	iPad screen protector [redacted] Premiers	Tel Equipment
						L Communication charges Total		5224.99		
9/07/2013	1900032058	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	75.18	Online P/Roll Proc Jun13 Premiers	CITEC

15/08/2013	1900032539	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	210.16	Online P/Roll Proc Jul13 Premiers	CITEC
6/09/2013	1900032834	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	77.28	Online P/Roll Proc Aug13 Premiers	CITEC
4/10/2013	1900033251	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	76.81	Online P/Roll Proc Sep13 Premiers	CITEC
7/11/2013	1900033705	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	110.36	Online P/Roll Proc Oct13 Premiers	CITEC
17/12/2013	1900034258	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	71.94	Online P/Roll Proc Nov13 Premiers	CITEC
17/01/2014	1900034601	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	40.16	Online P/Roll Proc Dec13 Premiers	CITEC
21/02/2014	1900035021	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	104.21	Online P/Roll Proc Jan14 Premiers	CITEC
12/03/2014	1900035271	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	74.89	Online P/Roll Proc Feb14 Premiers	CITEC
24/04/2014	1900035866	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	74.21	Online P/Roll Proc Mar14 Premiers	CITEC
11/06/2014	1900036642	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	113.74	Online P/Roll Proc Apr14 Premiers	CITEC
11/06/2014	1900036644	4204002	528004	Premier 12	b Staff	M Information Technology	Comp Process Other	74.10	Online P/Roll Proc May14 Premiers	CITEC
19/07/2013	1900032202	4204002	528006	Premier 12	b Staff	M Information Technology	Computer Consumables	45.44	USB power adaptor Apple lightning 15/7/13	DEPARTMENT OF THE PREMIER
21/10/2013	100015210	4204002	528006	Premier 12	b Staff	M Information Technology	Computer Consumables	70.00	Secure ID Token 230061799	Computer Consumables
19/12/2013	100015308	4204002	528006	Premier 12	b Staff	M Information Technology	Computer Consumables	70.00	Secure ID Token 230601789	Computer Consumables
19/12/2013	100015310	4204002	528006	Premier 12	b Staff	M Information Technology	Computer Consumables	70.00	Secure ID Token 230601783	Computer Consumables
31/01/2014	100015364	4204002	528006	Premier 12	b Staff	M Information Technology	Computer Consumables	70.00	Secure ID Token 230601784	Computer Consumables
28/03/2014	100015419	4204002	528006	Premier 12	b Staff	M Information Technology	Computer Consumables	47.19	iPad Mini case 03/02/14	UnclearedOther Admin
30/05/2014	100015565	4204002	528006	Premier 12	b Staff	M Information Technology	Computer Consumables	80.91	Apple wireless keyboard 28/03/14 Premiers	UnclearedOther Admin
30/06/2014	100015698	4204002	528006	Premier 12	b Staff	M Information Technology	Computer Consumables	70.00	Secure ID Token 234054344	Computer Consumables
						M Information Technology Total		1626.56		
31/07/2013	100015075	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.78	I/Fee Newspapers iPad Subs 1M 29/5/13	UnclearedOther Admin
31/07/2013	100015075	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.78	I/Fee Newspaper iPad Subs 1M 29/5/13	UnclearedOther Admin
30/08/2013	100015124	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.82	I/Fee Newspapers iPad Subscr 1M 28/6/13	UnclearedOther Admin
30/08/2013	100015124	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.82	I/Fee Newspaper iPad Subs 1M 28/6/13	UnclearedOther Admin
30/08/2013	100015124	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.81	I/Fee Newspapers iPad Subs 1M 28/7/13	UnclearedOther Admin
30/08/2013	100015124	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.81	I/Fee Newspaper iPad Subs 1M 28/7/13	UnclearedOther Admin
27/09/2013	100015177	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	36.09	Trip 605 Int Fees New Zealand 28/7-2/8/13	UnclearedOther Admin
29/10/2013	100015236	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	76.07	Trip611 I/Fees UAE,Sgp,Ch,Jpn 15/9-1/10/13	UnclearedOther Admin
29/10/2013	100015236	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	78.35	Trip611 I/Fees UAE,Sgp,Ch,Jpn 15/9-1/10/13	UnclearedOther Admin
29/10/2013	100015236	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.84	I/Fee Newspapers iPad Sub 1M 30/8/13	UnclearedOther Admin
29/10/2013	100015236	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.84	I/Fee Newspapers iPad Sub 1M 30/8/13	UnclearedOther Admin
29/10/2013	100015236	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.80	I/Fee Newspapers iPad Sub 1M 17/9/13	UnclearedOther Admin
29/11/2013	100015283	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	54.45	Trip 611 I/Fees 24-30/09/13 China Japan	UnclearedOther Admin
29/11/2013	100015283	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	52.22	Trip 611 I/Fees 24-30/09/13 China Japan	UnclearedOther Admin
29/11/2013	100015283	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.81	I/Fee Papers iPad Subscr 1M 28/09/13	UnclearedOther Admin
29/11/2013	100015283	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.78	I/Fee Papers iPad Sub 1M 17/10/13	UnclearedOther Admin
29/11/2013	100015283	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	12.43	Trip 611 I/Fee 28/9/13 Japan	UnclearedOther Admin
23/12/2013	100015315	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.78	I/Fee Newspapers iPad Subs 1M 28/10/13	UnclearedOther Admin
23/12/2013	100015315	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.80	I/Fee Papers iPad Subs 1M 17/11/13	UnclearedOther Admin
29/01/2014	100015355	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	4.16	B/C 12-13/12/13	UnclearedOther Admin
29/01/2014	100015355	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	4.16	B/C 12-13/12/13	UnclearedOther Admin
29/01/2014	100015355	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	4.16	B/C NR 12-13/12/13	UnclearedOther Admin
29/01/2014	100015355	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.54	B/C 12-13/12/13	UnclearedOther Admin
29/01/2014	100015355	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.82	I/Fee Newspapers iPad Subscr 1M 29/11/13	UnclearedOther Admin
29/01/2014	100015355	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.84	I/Fee Newspapers iPad Subscr 1M 17/12/13	UnclearedOther Admin
27/02/2014	100015395	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.85	I/Fee Newspapers iPad Sub 1M 17/1/14	UnclearedOther Admin
27/02/2014	100015395	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.84	I/Fee Newspapers iPad Sub 1M 31/12/13	UnclearedOther Admin
28/03/2014	100015419	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.86	I/Fee Newspapers iPad Sub 1-31/1/14	UnclearedOther Admin
28/03/2014	100015419	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.83	I/Fee Newspapers iPad Sub 1M 17/2/14	UnclearedOther Admin
30/04/2014	100015500	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	76.59	Trip 616 I/Fee 05-13/03/14 USA	UnclearedOther Admin
30/04/2014	100015500	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	35.89	Trip 616 I/Fee 7-11/03/14 New York	UnclearedOther Admin
30/04/2014	100015501	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.84	I/Fee Newspapers iPad Sub 1M 31/2/14	UnclearedOther Admin
30/04/2014	100015501	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.83	I/Fee Newspapers iPad Sub 1M 17/3/14	UnclearedOther Admin
30/04/2014	1900035944	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	15.24	Trip 616 I/Fee 5-7/3/14 USA	UnclearedOther Admin
30/04/2014	1900035944	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	19.28	Trip 616 I/Fee 11-13/03/14 Houston	UnclearedOther Admin
30/05/2014	100015565	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	18.40	Trip 620 I/Fee 7-9/4/14 Korea	UnclearedOther Admin

30/05/2014	100015565	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.81	l/Fee Newspapers iPad Subs 1M 29/3/14	Prems	UnclearedOther Admin
30/05/2014	100015565	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.80	l/Fee Newspapers iPad Sub 1M 17/4/14	Prem	UnclearedOther Admin
30/06/2014	100015692	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	4.16	B/C [redacted] 01-02/05/14	Canberra Premiers	UnclearedOther Admin
30/06/2014	100015692	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	4.16	B/C [redacted] 01-02/05/14	Canberra Premiers	UnclearedOther Admin
30/06/2014	100015692	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	4.79	B/C [redacted] 01-02/05/14	Canberra Premiers	UnclearedOther Admin
30/06/2014	100015692	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.81	l/Fee Newspapers iPad Sub 1M 30/04/14	Prems	UnclearedOther Admin
30/06/2014	100015692	4204002	530002	Premier 12	b Staff	N Other Administrative Charges	Bank Charges	0.80	l/Fee Newspapers iPad Sub 1M 17/5/14	Prem	UnclearedOther Admin
26/08/2013	1900032634	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 07/13	PREMIERS	STAPLES AUSTRALIA PTY LTD
26/08/2013	1900032634	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	108.29	B/CARD 07/13	PREMIERS	STAPLES AUSTRALIA PTY LTD
20/09/2013	1900032982	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	348.00	Japanese Business Cards	[redacted] 10/09/13 Pr	CPX PRINTING & LOGISTICS
20/09/2013	1900032985	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	348.00	Chinese Business Cards	[redacted] 10/09/13 Pre	CPX PRINTING & LOGISTICS
20/09/2013	1900032986	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	348.00	Arabic Business Cards	[redacted] 10/09/13 Prem	CPX PRINTING & LOGISTICS
29/10/2013	1900033529	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	156.65	B/CARD 09/13	NR 28/08/13 PREMIERS	STAPLES AUSTRALIA PTY LTD
29/10/2013	1900033529	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	176.70	B/CARD 09/13	[redacted] 12/09/13 PREMIERS	STAPLES AUSTRALIA PTY LTD
16/01/2014	1900034522	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	108.30	B/CARD 5/12/13	NR PREMIERS	STAPLES AUSTRALIA PTY LTD
16/01/2014	1900034522	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	108.30	B/CARD 5/12/13	NR PREMIERS	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 24/01/04	PREMIER [redacted]	STAPLES AUSTRALIA PTY LTD
27/03/2014	1900035524	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	88.35	B/CARD 11/02/14	PREMIERS	STAPLES AUSTRALIA PTY LTD
27/03/2014	1900035524	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	88.35	B/CARD 11/02/14	PREMIERS	STAPLES AUSTRALIA PTY LTD
27/03/2014	1900035524	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	88.35	B/CARD 11/02/14	PREMIERS	STAPLES AUSTRALIA PTY LTD
17/04/2014	1900035771	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	220.00	Business cards ENG/Korean 03/04/14	[redacted] Premiers	CPX PRINTING & LOGISTICS
22/04/2014	1900035773	4204002	530033	Premier 12	b Staff	N Other Administrative Charges	Printing External	156.65	B/CARD 19/02/14	PREMIERS	STAPLES AUSTRALIA PTY LTD
20/08/2013	1900032586	4204002	530035	Premier 12	b Staff	N Other Administrative Charges	Stationery General	30.91	Stationery 15/07/13	Forward Premiers	DEPARTMENT OF THE PREMIER
20/08/2013	1900032586	4204002	530035	Premier 12	b Staff	N Other Administrative Charges	Stationery General	31.82	Headphones 23/07/13	Forward Premiers	DEPARTMENT OF THE PREMIER
20/08/2013	1900032586	4204002	530038	Premier 12	b Staff	N Other Administrative Charges	Subscriptions	9.36	Weekend Newspapers 13/07/13	[redacted] Premiers	DEPARTMENT OF THE PREMIER
31/07/2013	100015075	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	31.13	Newspapers iPad Subs 1M 29/5/13	[redacted] Premiers	UnclearedOther Admin
31/07/2013	100015075	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	31.13	Newspapers iPad Subscr 1M 29/5/13	[redacted] Prem	UnclearedOther Admin
30/08/2013	100015124	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.80	Newspapers iPad Subscription 1M 28/6/13	[redacted] Prem	UnclearedOther Admin
30/08/2013	100015124	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.80	Newspapers iPad Subs 1M 28/6/13	[redacted] Prem	UnclearedOther Admin
30/08/2013	100015124	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.46	Newspapers iPad Subs 1M 28/7/13	[redacted] Premiers	UnclearedOther Admin
30/08/2013	100015124	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.46	Newspapers iPad Subs 1M 28/7/13	[redacted] Prem	UnclearedOther Admin
10/09/2013	1900032875	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online Subs CM News+ & W/End H/Del 25/7/13	NR [redacted]	NR
10/09/2013	1900032876	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online Subs CM News+ & W/End H/Del 22/8/13	[redacted]	NR
10/09/2013	1900032877	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	16.36	Online Subs Aust & W/End H/Del 4wks 19/7/13	[redacted]	NR
10/09/2013	1900032878	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	16.36	Online Subs Aust & W/End H/Del 4wks 16/8/13	[redacted]	NR
27/09/2013	1900033105	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online subs CM News+ & W/E H/Del 19/9/13	[redacted] Prm	NR
27/09/2013	1900033106	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	16.36	Online subs Aust. & W/End H/Del 13/9/13	[redacted] Prm	NR
29/10/2013	100015236	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	33.69	Newspapers iPad Subs 1M 30/8/13	[redacted] Premiers	UnclearedOther Admin
29/10/2013	100015236	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	33.69	Newspapers iPad Subs 1M 30/8/13	NR [redacted] Prem	UnclearedOther Admin
29/10/2013	100015236	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.16	Newspapers iPad Subs 1M 17/9/13	[redacted] Prem	UnclearedOther Admin
29/10/2013	1900033536	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	16.36	Online subs Aust & W/End H/Del 11/10/13	[redacted] Prem	NR
29/10/2013	1900033539	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online subs CM N+ & W/End H/Del 17/10/13	[redacted] Prem	NR
29/11/2013	100015283	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.22	Newspapers iPad Sub 1M 28/09/13	[redacted] Premiers	UnclearedOther Admin
29/11/2013	100015283	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	31.39	Newspapers iPad Sub 1M 17/10/13	[redacted] Prem	UnclearedOther Admin
29/11/2013	1900033990	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online subs CM N+ & W/End H/Del 14/11/13	[redacted] Prm	NR
29/11/2013	1900033991	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	21.82	Online subs Aust & W/End H/Del 8/11/13	[redacted] Prem	NR
23/12/2013	100015315	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	31.35	Newspapers iPad Subs 1M 28/10/13	[redacted] Premiers	UnclearedOther Admin
23/12/2013	100015315	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.18	Newspapers iPad Subs 1M 17/11/13	[redacted] Prem	UnclearedOther Admin
16/01/2014	1900034543	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	21.82	Online Sub Aust & W/End H/Del 4wk 6/12/13	[redacted] P	NR
16/01/2014	1900034544	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online Sub CM News+ & W/End H/Del 4w 12/12/13	[redacted]	NR
16/01/2014	1900034545	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	21.82	Online Sub Aust & W/End H/Del 4wk 3/1/14	[redacted] Pr	NR
16/01/2014	1900034546	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online Sub CM News+ & W/End H/Del 4w 9/1/14	[redacted]	NR
29/01/2014	100015355	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.97	Newspapers iPad Subs 1M 29/11/13	[redacted] Prem	UnclearedOther Admin
29/01/2014	100015355	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	33.73	Newspapers iPad Subs 1M 17/12/13	[redacted] Prem	UnclearedOther Admin
31/01/2014	1900034751	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	9.09	Online subs News+ 7day H/Del 14/1/14	[redacted] Prem	NR
11/02/2014	1900034864	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online sub CM News+ & w/e H/Del 6/2/14	[redacted] Prem	NR

11/02/2014	1900034865	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	21.82	Online sub Aust & w/e H/Del 31/1/14	Prem		
27/02/2014	100015395	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	34.18	Newspapers iPad Subs 1M 17/01/14	Prem	UnclearedOther Admin	
27/02/2014	100015395	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	33.74	Newspapers iPad Subs 1M 31/12/13	Premiers	UnclearedOther Admin	
14/03/2014	1900035278	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online subs CM News+ & W/En H/Del 6/3/14	NR	NR	
14/03/2014	1900035279	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	21.82	Online subs CM News+ & W/En H/De 28/2/14	Prm		
24/03/2014	1900035391	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.73	Online subs News+ 7day H/Del 5/2/14	NR	Prm	
24/03/2014	1900035392	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.73	Online subs News+ 7day H/Del 6/3/14	Prm		
28/03/2014	100015419	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	34.33	Newspapers iPad Sub 1M 31/01/14	Premiers	UnclearedOther Admin	
28/03/2014	100015419	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	33.20	Newspapers iPad Sub 1M 17/02/14	Prem	UnclearedOther Admin	
8/04/2014	1900035680	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	21.82	Online Subs Aust. & W/End H/Del 4wks 28/3/14		NR	
8/04/2014	1900035681	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online Subs CM News+ & W/End H/Del 03/04/14			
30/04/2014	100015501	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	33.56	Newspapers iPad Sub 1M 31/02/14	Premiers	UnclearedOther Admin	
30/04/2014	100015501	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	33.09	Newspapers iPad Sub 1M 17/03/14	Prem	UnclearedOther Admin	
15/05/2014	1900036229	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.73	Online subs News+ 7day H/Del 2/4/14	Prm	NR	
15/05/2014	1900036230	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.73	Online subs News+ 7day H/Del 30/4/14	Prm		
16/05/2014	1900036269	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	21.82	Online Subs Aust. & W/End H/Del 4wks 25/4/14			
16/05/2014	1900036270	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online Subs CM News+ & W/End H/Del 01/05/14			
30/05/2014	100015565	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.43	Newspapers iPad Subs 1M 29/3/14	Premiers	UnclearedOther Admin	
30/05/2014	100015565	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.09	Newspapers iPad Subs 1M 17/4/14	Prems	UnclearedOther Admin	
3/06/2014	1900036604	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	21.82	Online Subs Aust. & W/End H/Del 4wks 23/5/14		NR	
3/06/2014	1900036605	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online Subs CM News+ & W/End H/Del 29/05/14			
30/06/2014	100015692	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.38	Newspapers iPad Subiption 1M 30/04/14	Prems	UnclearedOther Admin	
30/06/2014	100015692	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	32.09	Newspapers iPad Subiption 1M 17/5/14	Prem	UnclearedOther Admin	
30/06/2014	1900037055	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	21.82	Online Subs Aust. & W/End H/Del 4wks 20/6/14	NR	NR	
30/06/2014	1900037056	4204002	530041	Premier 12	b Staff	N Other Administrative Charges	Subs Other	20.00	Online Subs CM News+ & W/End H/Del 26/6/14			
26/07/2013	1900032263	4204002	530122	Premier 12	b Staff	N Other Administrative Charges	P&E Maintenance	90.00	LCD Replacement iPhone 12/07/13	Premiers	MOBILE MADE SIMPLE	
27/02/2014	100015395	4204002	530122	Premier 12	b Staff	N Other Administrative Charges	P&E Maintenance	299.00	iPhone repair/replace 15/01/14	Premiers	UnclearedOther Admin	
8/04/2014	1900035635	4204002	530122	Premier 12	b Staff	N Other Administrative Charges	P&E Maintenance	180.91	iPad3 Repair screen 21/02/14	Premiers	MOBILE MADE SIMPLE	
8/04/2014	1900035637	4204002	530122	Premier 12	b Staff	N Other Administrative Charges	P&E Maintenance	53.64	iPad Repair 31/03/14	Premiers	MOBILE MADE SIMPLE	
31/08/2013	300000081	4204002	530136	Premier 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr	1890.00	AFB01201400201-0300000081		A Dep Plant & Equip	
30/09/2013	300000082	4204002	530136	Premier 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr	3053.64	AFB01201400301-0300000082		A Dep Plant & Equip	
31/12/2013	300000085	4204002	530136	Premier 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr	690.91	AFB01201400601-0300000085		A Dep Plant & Equip	
31/03/2014	300000088	4204002	530136	Premier 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr	680.00	AFB01201400901-0300000088		A Dep Plant & Equip	
30/04/2014	300000089	4204002	530136	Premier 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr	317.29	AFB01201401001-0300000089		A Dep Plant & Equip	
30/06/2014	300000091	4204002	530136	Premier 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr	740.10	AFB01201401201-0300000091		P & A offset acc	
21/08/2013	1900032564	4204002	530260	Premier 12	b Staff	N Other Administrative Charges	ExchangeRateVariance	7.58	Trip 605 NZ 28/7-2/8/13	Premiers	Overseas Trav Adv	
30/10/2013	1900033582	4204002	530260	Premier 12	b Staff	N Other Administrative Charges	ExchangeRateVariance	44.20	TRIP 611 UAE Singap China Jap 15/9-1/10/13	NR	Overseas Trav Adv	
30/10/2013	1900033583	4204002	530260	Premier 12	b Staff	N Other Administrative Charges	ExchangeRateVariance	25.50	TRIP 611 UAE Singap China Jap 15/9-1/10/13		Overseas Trav Adv	
6/11/2013	100015253	4204002	530260	Premier 12	b Staff	N Other Administrative Charges	ExchangeRateVariance	-0.02	Trip 611 rounding adj		Overseas Trav Adv	
31/03/2014	1900035564	4204002	530260	Premier 12	b Staff	N Other Administrative Charges	ExchangeRateVariance	3.20	Trip 616 USA 6-15/3/14	Premiers	Overseas Trav Adv	
30/04/2014	1900035983	4204002	530260	Premier 12	b Staff	N Other Administrative Charges	ExchangeRateVariance	89.73	Trip 620 Amended Korea 7-10/4/14	Premiers		
30/05/2014	100015565	4204002	530304	Premier 12	b Staff	N Other Administrative Charges	P&E <\$5000	62.73	Olympus digital voice recorder 2/04/14	Premiers	UnclearedOther Admin	
						N Other Administrative Charges Total		12753.36				
					b Staff Total			4800064.56				
18/10/2013	1900033414	4204003	525001	Premier 12	c Office	E Domestic Travel	MV Hire	92.67	Pilot/A 27-28/5/13 Car Hire Weipa D/N		AMERICAN EXPRESS AUSTRALIA LTD	
25/10/2013	1800001150	4204003	525001	Premier 12	c Office	E Domestic Travel	MV Hire	-92.67	Pilot/A 27-28/5/13 Car Hire Weipa		DEPARTMENT OF THE PREMIER AND CABIN	
17/07/2013	1900032203	4204003	526005	Premier 12	c Office	E Domestic Travel	Travel Accom & Meals	280.00	QPS Officers x2 RTA Weipa 27-28/5/13 D/N		RTA WEIPA PTY LTD	
17/07/2013	1900032203	4204003	526005	Premier 12	c Office	E Domestic Travel	Travel Accom & Meals	280.00	Pilots x2 RTA Weipa 27-28/5/13 D/N		RTA WEIPA PTY LTD	
19/07/2013	1900032211	4204003	526005	Premier 12	c Office	E Domestic Travel	Travel Accom & Meals	222.00	Pilot/A 23-25/2/13	NR	AMERICAN EXPRESS AUSTRALIA LTD	
19/07/2013	1900032211	4204003	526005	Premier 12	c Office	E Domestic Travel	Travel Accom & Meals	222.00	Pilot/B 23-25/2/13	Hervey Bay D/N	AMERICAN EXPRESS AUSTRALIA LTD	
19/07/2013	1900032211	4204003	526005	Premier 12	c Office	E Domestic Travel	Travel Accom & Meals	70.00		22-23/4/13	Barcaldine D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204003	526005	Premier 12	c Office	E Domestic Travel	Travel Accom & Meals	131.36	Pilot/A 22-23/4/13	NR	Barcaldine D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204003	526005	Premier 12	c Office	E Domestic Travel	Travel Accom & Meals	123.64	Pilot/B 22-23/4/13		Barcaldine D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204003	526005	Premier 12	c Office	E Domestic Travel	Travel Accom & Meals	107.27	QPS Officer/A 29-30/5/13		Richmond D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204003	526005	Premier 12	c Office	E Domestic Travel	Travel Accom & Meals	231.82	Pilot/A 29-30/5/13	NR	Richmond D/N	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032211	4204003	526005	Premier 12	c Office	E Domestic Travel	Travel Accom & Meals	131.82	Pilot/B 29-30/5/13		Richmond D/N	AMERICAN EXPRESS AUSTRALIA LTD

30/06/2014	100015691	4204003	526009	Premier 12	c Office	E Domestic Travel	Travel Expense Other	15.52	10-13/04/14 Cairns Mer/Fee D/N	Travel OS Airfare
30/06/2014	100015691	4204003	526009	Premier 12	c Office	E Domestic Travel	Travel Expense Other	3.25	11-12/04/14 Tville M/Fee D/N	Travel OS Airfare
						E Domestic Travel Total		-0.01		
25/03/2014	1900035513	4204003	525006	Premier 12	c Office	G Motor Vehicle Running Costs	MV Repairs	31.81	Tyre Repair 982TEX 10/2/14 Premiers	DEPARTMENT OF THE PREMIER
20/09/2013	1900033001	4204003	525012	Premier 12	c Office	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Pilot/B 26/05/13 Ferry HID/Thur Isl/HID D/N	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033001	4204003	525012	Premier 12	c Office	G Motor Vehicle Running Costs	MV Taxi Fares	175.00	Pilot/A 26/05/13 Ferry HID/Thur Isl/HID D/N	AMERICAN EXPRESS AUSTRALIA LTD
25/09/2013	1800001141	4204003	525012	Premier 12	c Office	G Motor Vehicle Running Costs	MV Taxi Fares	-38.64	Pilot/B 26/05/13 Ferry HID/Thur Isl/HID	DEPARTMENT OF THE PREMIER AND CABIN
25/09/2013	1800001141	4204003	525012	Premier 12	c Office	G Motor Vehicle Running Costs	MV Taxi Fares	-175.00	Pilot/A 26/05/13 Ferry HID/Thur Isl/HID	DEPARTMENT OF THE PREMIER AND CABIN
25/03/2014	1900035513	4204003	525016	Premier 12	c Office	G Motor Vehicle Running Costs	Motor Veh Tolls & In	4.41	Windscreen washer for Premier Pool car 28/01/14 Pr	DEPARTMENT OF THE PREMIER
						G Motor Vehicle Running Costs Total		36.22		
26/07/2013	1900032348	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1605.71	Electricity 07/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032637	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1605.71	Electricity 08/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1720.01	Electricity 09/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	114.30	Electricity back charge 08/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	114.30	Electricity back charge 07/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033546	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1720.01	Electricity 10/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033934	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1720.01	Electricity 11/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034272	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1720.01	Electricity 12/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034706	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1720.01	Electricity 01/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035067	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1720.01	Electricity 02/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035439	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1720.01	Electricity 03/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035825	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1720.01	Electricity 04/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036197	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1720.01	Electricity 05/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036696	4204003	524001	Premier 12	c Office	K Building Services	Prop Electricity	1720.01	Electricity 06/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
25/03/2014	1900035513	4204003	524004	Premier 12	c Office	K Building Services	Prop Clean Other	5.00	Palmolive 3/3/14 Premiers	DEPARTMENT OF THE PREMIER
30/05/2014	1900036446	4204003	524004	Premier 12	c Office	K Building Services	Prop Clean Other	9.55	Dishwashing Liquid/Gel 16/04/14 Premiers	DEPARTMENT OF THE PREMIER
30/06/2014	1900037104	4204003	524004	Premier 12	c Office	K Building Services	Prop Clean Other	6.82	Dishwashing Gel 30/05/14 Premiers	DEPARTMENT OF THE PREMIER
26/07/2013	1900032348	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2430.33	Cleaning 07/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032637	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2430.33	Cleaning 08/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2539.69	Cleaning 09/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	109.37	Cleaning back charge 08/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	109.37	Cleaning back charge 07/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033546	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2539.69	Cleaning 10/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033934	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2539.69	Cleaning 11/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034272	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2539.69	Cleaning 12/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034706	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2539.69	Cleaning 01/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035067	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2539.69	Cleaning 02/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035439	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2539.69	Cleaning 03/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035825	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2539.69	Cleaning 04/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036197	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2539.69	Cleaning 05/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036696	4204003	524006	Premier 12	c Office	K Building Services	Property Clean DPW	2539.69	Cleaning 06/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013	1900032348	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	30617.25	Office rent 07/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013	1900032348	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	598.33	Storeroom Rent 07/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032637	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	30617.25	Office rent 08/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032637	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	598.33	Storeroom Rent 08/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	31297.64	Office rent 09/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	680.38	Office back rent 08/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	680.38	Office back rent 07/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	626.82	Storeroom rent 09/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	28.49	Storeroom back rent 08/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033184	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	28.49	Storeroom back rent 07/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033546	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	31297.63	Office rent 10/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033546	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	626.82	Storeroom rent 10/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033934	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	31297.63	Office rent 11/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033934	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	626.82	Storeroom rent 11/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034272	4204003	524012	Premier 12	c Office	K Building Services	Prop Rentals	31297.61	Office rent 12/13 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS

15/05/2014	1900036197	4204003	524015	Premier 12	c Office	K Building Services	Prop Security DPW	3828.76	Security 05/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036197	4204003	524015	Premier 12	c Office	K Building Services	Prop Security DPW	222.68	Mail Screening 05/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036197	4204003	524015	Premier 12	c Office	K Building Services	Prop Security DPW	68.04	Building emerg procedure 05/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
30/05/2014	1900036450	4204003	524015	Premier 12	c Office	K Building Services	Prop Security DPW	3993.54	PPSO SECURITY CHARGES 04/14 PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
30/05/2014	1900036450	4204003	524015	Premier 12	c Office	K Building Services	Prop Security DPW	157.07	ALARM MONITORING 04/14 PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036696	4204003	524015	Premier 12	c Office	K Building Services	Prop Security DPW	3828.76	Security 06/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036696	4204003	524015	Premier 12	c Office	K Building Services	Prop Security DPW	222.68	Mail Screening 06/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036696	4204003	524015	Premier 12	c Office	K Building Services	Prop Security DPW	68.04	Building emerg procedure 06/14 Premiers	DEPARTMENT HOUSING AND PUBLIC WORKS
17/06/2014	1900036743	4204003	524015	Premier 12	c Office	K Building Services	Prop Security DPW	3993.54	PPSO SECURITY CHARGES 05/14 PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
17/06/2014	1900036743	4204003	524015	Premier 12	c Office	K Building Services	Prop Security DPW	157.07	ALARM MONITORING 05/14 PREMIERS	DEPARTMENT HOUSING AND PUBLIC WORKS
						K Building Services Total		526955.37		
11/07/2013	1900032088	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	513.00	Xpedite Chgs to 30/06/13 Premiers	XPEDITE SYSTEMS PTY LTD
30/07/2013	1900032309	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	1375.81	Landline charges to 19/07/13	TELSTRA
26/08/2013	1900032622	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	589.73	Xpedite chgs to 31/07/13 Premiers	XPEDITE SYSTEMS PTY LTD
30/08/2013	1900032740	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	1287.50	Landline charges to 19/08/13	TELSTRA
30/08/2013	1900032741	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	118.05	Landline charges to 19/08/13	TELSTRA
12/09/2013	1900032889	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	272.01	Xpedite Chgs 1M to 31/08/13 Premiers	XPEDITE SYSTEMS PTY LTD
30/09/2013	1900033217	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	1262.81	Landline charges to 19/09/13	TELSTRA
30/09/2013	1900033218	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	36.64	Landline charges to 19/09/13	TELSTRA
10/10/2013	1900033274	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	413.01	Xpedite chgs 1M to 30/09/13 Premiers	XPEDITE SYSTEMS PTY LTD
31/10/2013	1900033610	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	1120.33	Landline charges to 19/10/13	TELSTRA
31/10/2013	1900033611	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	154.93	Landline charges to 19/10/13	TELSTRA
29/11/2013	1900034000	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	1549.83	Landline charges to 19/11/13	TELSTRA
29/12/2013	1900034412	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	1361.45	Landline charges to 19/12/13	TELSTRA
14/01/2014	1900034483	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	405.53	Xpedite Chgs to 31/10/13 Premiers	XPEDITE SYSTEMS PTY LTD
14/01/2014	1900034484	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	320.01	Xpedite Chgs to 30/11/13 Premiers	XPEDITE SYSTEMS PTY LTD
14/01/2014	1900034498	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	234.97	Xpedite chgs 1M to 31/12/13 Premiers	XPEDITE SYSTEMS PTY LTD
29/01/2014	1900034679	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	928.91	Landline charges to 19/01/14	TELSTRA
28/02/2014	1900035138	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	1114.93	Landline charges to 19/02/14	TELSTRA
28/03/2014	1900035543	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	471.25	Xpedite Chgs 1M to 28/02/14 Premiers	XPEDITE SYSTEMS PTY LTD
31/03/2014	1900035582	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	150.67	Landline charges to 19/03/14	TELSTRA
29/04/2014	1900035939	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	840.22	Landline charges to 19/04/14	TELSTRA
29/05/2014	1900036413	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	891.67	Landline charges to 19/05/14	TELSTRA
12/06/2014	1900036647	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	566.81	Xpedite chgs to 31/05/14 Premiers	XPEDITE SYSTEMS PTY LTD
30/06/2014	1900037041	4204003	529003	Premier 12	c Office	L Communication charges	Phone Pager & Fax	886.35	Landline charges to 19/06/14	TELSTRA
25/07/2013	1900032247	4204003	529008	Premier 12	c Office	L Communication charges	Mobile Phone	27.27	Mobile charges to 19/7/13	TELSTRA
27/08/2013	1900032691	4204003	529008	Premier 12	c Office	L Communication charges	Mobile Phone	27.27	Mobile charges to 19/8/13	TELSTRA
27/09/2013	1900033133	4204003	529008	Premier 12	c Office	L Communication charges	Mobile Phone	27.27	Mobile charges to 19/9/13	TELSTRA
27/10/2013	1900033527	4204003	529008	Premier 12	c Office	L Communication charges	Mobile Phone	70.33	Mobile charges to 19/10/13	TELSTRA
26/11/2013	1900033927	4204003	529008	Premier 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/11/13	TELSTRA
24/12/2013	1900034399	4204003	529008	Premier 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/12/13	TELSTRA
24/01/2014	1900034631	4204003	529008	Premier 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/01/14	TELSTRA
27/02/2014	1900035100	4204003	529008	Premier 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/02/14	TELSTRA
31/03/2014	1900035580	4204003	529008	Premier 12	c Office	L Communication charges	Mobile Phone	-375.09	Mobile charges to 19/03/14	Suspense Clearing
31/03/2014	1900035580	4204003	529008	Premier 12	c Office	L Communication charges	Mobile Phone	429.65	Mobile charges to 19/03/14	TELSTRA
24/04/2014	1900035864	4204003	529008	Premier 12	c Office	L Communication charges	Mobile Phone	-38.42	Mobile charges to 19/04/14	Mobile Phone
8/08/2013	1900032471	4204003	529009	Premier 12	c Office	L Communication charges	Communication - Oth	393.82	White Pages Share 10/07/13 Various	THE LEGISLATIVE ASSEMBLY OF
27/02/2014	100015395	4204003	529013	Premier 12	c Office	L Communication charges	Tel Equipment	312.71	Rode Microphone & cable 23/01/14 Premiers	UnclearedOther Admin
28/03/2014	100015419	4204003	529013	Premier 12	c Office	L Communication charges	Tel Equipment	50.91	Tascam IXZ 04/02/14 Premiers	UnclearedOther Admin
23/05/2014	1900036318	4204003	529013	Premier 12	c Office	L Communication charges	Tel Equipment	209.09	Spare chargers for Cyclone Ita Response 11/4/14 Prm	MOBILE MADE SIMPLE
30/05/2014	100015565	4204003	529013	Premier 12	c Office	L Communication charges	Tel Equipment	90.00	Momax iPower for iPhone 5 11/4/14 Premiers	UnclearedOther Admin
						L Communication charges Total		18309.43		
12/07/2013	1900032128	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	161.75	10Mb PipeIP Flat Rate Service at P/Hse July 1	PIPE NETWORKS
12/07/2013	1900032129	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	123.89	Data Network Services 01-30/06/13	CITEC
23/07/2013	1900032280	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs July 13	DEPARTMENT OF THE PREMIER & CABINET
1/08/2013	1900032411	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs August 13	DEPARTMENT OF THE PREMIER & CABINET

5/08/2013	1900032444	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	161.75	10Mb PipeIP Flat Rate Service at P/Hse Aug 13	PIPE NETWORKS
7/08/2013	1900032448	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	111.67	Data Network Services 01-31/07/13	CITEC
3/09/2013	1900032795	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs September 13	DEPARTMENT OF THE PREMIER & CABINET
4/09/2013	1900032805	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	55.75	Upgrade & renewal to 20Mb PipeIP Svs 21-31/08/13	PIPE NETWORKS
9/09/2013	1700000473	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	-57.36	10Mb PipeIP Flat Rate P/H Reverse 21-31/08/13	PIPE NETWORKS
9/09/2013	1900032861	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	156.89	10Mb PipeIP Flat Rate Service at P/Hse Sep 13	PIPE NETWORKS
9/09/2013	1900032862	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	111.67	Data Network Services 01-31/08/13	CITEC
8/10/2013	1900033294	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs October 13	DEPARTMENT OF THE PREMIER & CABINET
10/10/2013	1900033331	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	111.67	Data Network Services 01-30/09/13	CITEC
21/10/2013	1900033457	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	156.89	20Mb PipeIP Flat Rate Service at P/Hse Oct 13	PIPE NETWORKS
4/11/2013	1900033658	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs November 13	DEPARTMENT OF THE PREMIER & CABINET
6/11/2013	1900033674	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	111.67	Data Network Services 01-31/10/13	CITEC
13/11/2013	1900033790	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	156.89	20Mb PipeIP Flat Rate Service at P/Hse Nov 13	PIPE NETWORKS
3/12/2013	1900034051	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs December 13	DEPARTMENT OF THE PREMIER & CABINET
4/12/2013	1900034050	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	111.67	Data Network Services 01-30/11/13	CITEC
10/12/2013	1900034110	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	156.89	20Mb PipeIP Flat Rate Service at P/Hse Dec 13	PIPE NETWORKS
6/01/2014	1900034419	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs January 14	DEPARTMENT OF THE PREMIER & CABINET
9/01/2014	1900034476	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	111.67	Data Network Services 01-31/12/13 Premiers	CITEC
13/01/2014	1900034516	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	156.89	20Mb PipeIP Flat Rate Service at P/Hse Jan 14	PIPE NETWORKS
4/02/2014	1900034807	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs February 14	DEPARTMENT OF THE PREMIER & CABINET
5/02/2014	1900034817	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	111.67	Data Network Services 01-31/01/14 Premiers	CITEC
10/02/2014	1900034840	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	156.89	20Mb PipeIP Flat Rate Service at P/Hse Feb 14	PIPE NETWORKS
3/03/2014	1900035137	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs March 14	DEPARTMENT OF THE PREMIER & CABINET
5/03/2014	1900035176	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	111.67	Data Network Services 01-28/02/14 Premiers	CITEC
14/03/2014	1900035299	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	156.89	20Mb PipeIP Flat Rate Service at P/Hse Mar14	PIPE NETWORKS
2/04/2014	1900035630	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs April 14	DEPARTMENT OF THE PREMIER & CABINET
14/04/2014	1900035682	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	156.89	20Mb PipeIP Flat Rate Service at P/Hse Apr14	PIPE NETWORKS
5/05/2014	1900036052	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs May 14	DEPARTMENT OF THE PREMIER & CABINET
16/05/2014	1900036271	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	156.89	20Mb PipeIP Flat Rate Service at P/Hse May14	PIPE NETWORKS
6/06/2014	1900036566	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	5553.96	Ministerial Services IT service costs June 14	DEPARTMENT OF THE PREMIER & CABINET
10/06/2014	1900036609	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	219.85	Data Network Services 01-31/03/14 Premiers	CITEC
10/06/2014	1900036610	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	279.44	Data Network Services 01-30/04/14 Premiers	CITEC
10/06/2014	1900036611	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	279.44	Data Network Services 01-31/05/14 Premiers	CITEC
24/06/2014	1900036881	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	173.91	20Mb PipeIP Flat Rate Service at P/Hse Jun14	PIPE NETWORKS
30/06/2014	1700000521	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	-223.57	Credit Data Network Svs Mar/Apr14 Premiers	CITEC
30/06/2014	1900037096	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	309.84	Data Network Services 01-30/06/14 Premiers	CITEC
30/06/2014	1900037097	4204003	528002	Premier 12	c Office	M Information Technology	Comp Facility Mgt	111.71	Data Network Services 01-30/04/14 Premiers	CITEC
28/03/2014	100015419	4204003	528006	Premier 12	c Office	M Information Technology	Computer Consumables	63.59	Sony headphones 13/02/14 Premiers	UnclearedOther Admin
28/03/2014	100015419	4204003	528006	Premier 12	c Office	M Information Technology	Computer Consumables	63.64	2 x Apple adapters 13/02/14 Premiers	UnclearedOther Admin
30/04/2014	100015501	4204003	528006	Premier 12	c Office	M Information Technology	Computer Consumables	144.50	1TB hard drive & laptop case 6/3/14 Premiers	UnclearedOther Admin
30/04/2014	100015501	4204003	528006	Premier 12	c Office	M Information Technology	Computer Consumables	80.91	Apple track pad 14/3/14 Premiers	UnclearedOther Admin
30/07/2013	1900032310	4204003	528011	Premier 12	c Office	M Information Technology	Maintenance S'Ware	20.46	Add'l licence fee SPAM filter (Postini) Jun13	EASY IT GROUP PTY LTD
28/08/2013	1900032715	4204003	528011	Premier 12	c Office	M Information Technology	Maintenance S'Ware	18.86	Add'l licence fee SPAM filter (Postini) Jul13	EASY IT GROUP PTY LTD
11/10/2013	1900033332	4204003	528011	Premier 12	c Office	M Information Technology	Maintenance S'Ware	19.13	Add'l licence fee SPAM filter (Postini) Aug13	EASY IT GROUP PTY LTD
4/12/2013	1900034046	4204003	528011	Premier 12	c Office	M Information Technology	Maintenance S'Ware	18.19	Add'l licence fee SPAM filter (Postini) Sep13	EASY IT GROUP PTY LTD
4/12/2013	1900034048	4204003	528011	Premier 12	c Office	M Information Technology	Maintenance S'Ware	19.09	Add'l licence fee SPAM filter (Postini) Oct13	EASY IT GROUP PTY LTD
13/01/2014	1900034521	4204003	528011	Premier 12	c Office	M Information Technology	Maintenance S'Ware	18.19	Add'l licence fee SPAM filter (Postini) Nov13	EASY IT GROUP PTY LTD
3/02/2014	1900034763	4204003	528011	Premier 12	c Office	M Information Technology	Maintenance S'Ware	16.74	Add'l licence fee SPAM filter (Postini) Dec13	EASY IT GROUP PTY LTD
27/02/2014	1900035099	4204003	528011	Premier 12	c Office	M Information Technology	Maintenance S'Ware	16.96	Add'l licence fee SPAM filter (Postini) Jan14	EASY IT GROUP PTY LTD
8/04/2014	1900035679	4204003	528011	Premier 12	c Office	M Information Technology	Maintenance S'Ware	18.05	Add'l licence fee SPAM filter (Postini) Feb14	EASY IT GROUP PTY LTD
30/04/2014	1900035943	4204003	528011	Premier 12	c Office	M Information Technology	Maintenance S'Ware	18.05	Add'l licence fee SPAM filter (Postini) Mar14	EASY IT GROUP PTY LTD
7/05/2014	1900036105	4204003	528011	Premier 12	c Office	M Information Technology	Maintenance S'Ware	511.67	Annual Renew Google Security 15/03/14-14/03/15	EASY IT GROUP PTY LTD
28/08/2013	1900032734	4204003	528012	Premier 12	c Office	M Information Technology	Annual Licence Fees	5528.78	Microsoft Licence allocation July to December 13	DEPARTMENT OF THE PREMIER & CABINET
1/01/2014	100015329	4204003	528012	Premier 12	c Office	M Information Technology	Annual Licence Fees	4607.47	Microsoft Licence Allocation cost Jan to May 14	Prepaid General S&S
29/01/2014	100015355	4204003	528012	Premier 12	c Office	M Information Technology	Annual Licence Fees	300.00	Survey Monkey Annual Fee 05/12/13 Premiers	UnclearedOther Admin
3/04/2014	5100906820	4204003	528012	Premier 12	c Office	M Information Technology	Annual Licence Fees	413.48	Enhanced Maintenance for RSA Auth 25/03/14 Prem	LOOP TECHNOLOGY PTY LTD

28/03/2014	100015419	4204003	528016	Premier 12	c Office	M Information Technology	Comp Software Exp	290.91	Final Cut Pro X software 13/2/14 Premiers	UnclearedOther Admin
28/03/2014	100015419	4204003	528016	Premier 12	c Office	M Information Technology	Comp Software Exp	9.08	Adobe Photoshop CS6 Ext lic Feb 14 25/2/14 Prems	UnclearedOther Admin
30/06/2014	100015692	4204003	528016	Premier 12	c Office	M Information Technology	Comp Software Exp	9.08	Adobe Photoshop license 05/14 PREMIERS	UnclearedOther Admin
						M Information Technology Total		82756.12		
31/07/2013	100015075	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	1.55	I/Fee 1mth subs Amazon web svcs May13 Premiers	UnclearedOther Admin
30/08/2013	100015124	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	1.59	I/Fee 1mth subs Amazon web svcs Jun13 Premiers	UnclearedOther Admin
27/09/2013	100015177	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	1.68	I/Fee 1mth subs Amazon web svcs Jul13 Premiers	UnclearedOther Admin
29/10/2013	100015236	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	2.05	I/Fee 1mth subs Amazon web svcs Aug13 Premiers	UnclearedOther Admin
29/11/2013	100015283	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	1.68	I/Fee 1mth subs Amazon web svcs Sep13 Premiers	UnclearedOther Admin
23/12/2013	100015315	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	1.73	I/Fee 1mth subs Amazon web svcs Oct13 Premiers	UnclearedOther Admin
24/01/2014	1800001169	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	-4.16	B/C Pilot/A 12-13/12/13 Hotel Canberra Prem	DEPARTMENT OF THE PREMIER AND CABIN
24/01/2014	1800001169	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	-4.16	B/C Pilot/B 12-13/12/13 Hotel Canberra Prem	DEPARTMENT OF THE PREMIER AND CABIN
24/01/2014	1800001170	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	-4.16	B/C QPS Security1 12-13/12/13 Htl Canberra P	QUEENSLAND POLICE SERVICE
24/01/2014	1800001170	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	-4.16	B/C QPS Security2 12-13/12/13 Htl Canberra P	QUEENSLAND POLICE SERVICE
24/01/2014	1800001170	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	-8.32	B/C QPS Security3 11-13/12/13 Htl Canberra P	QUEENSLAND POLICE SERVICE
29/01/2014	100015355	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	1.76	I/Fee 1mth subs Amazon web svcs Nov13 Premiers	UnclearedOther Admin
29/01/2014	100015355	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	4.16	B/C QPS Security1 12-13/12/13 CBA Prem D/N	UnclearedOther Admin
29/01/2014	100015355	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	4.16	B/C QPS Security2 12-13/12/13 CBA Prem D/N	UnclearedOther Admin
29/01/2014	100015355	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	8.32	B/C QPS Security3 11-13/12/13 CBA Prem D/N	UnclearedOther Admin
29/01/2014	100015355	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	4.16	B/C Pilot/A 12-13/12/13 Hotel Canberra Prem	UnclearedOther Admin
29/01/2014	100015355	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	4.16	B/C Pilot/B 12-13/12/13 Hotel Canberra Prem	UnclearedOther Admin
27/02/2014	100015395	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	1.83	I/Fee 1mth subs Amazon web svcs Dec13 Premiers	UnclearedOther Admin
28/03/2014	100015419	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	1.88	I/Fee 1mth subs Amazon web svcs Jan14 Premiers	UnclearedOther Admin
28/03/2014	100015419	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	23.00	C/C Fee Sennheiser wireless microphone 20/2/14 Pre	UnclearedOther Admin
30/04/2014	100015501	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	1.66	I/Fee 1mth subs Amazon web svcs Feb14 Premiers	UnclearedOther Admin
30/04/2014	100015501	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	9.80	I/Fee 1mth Livestream Premium Online Apr14 Premier	UnclearedOther Admin
27/05/2014	1900036353	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	2.62	CC Micro/ph clips - Media use 20/05/14 Premiers	
30/05/2014	100015565	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	9.48	I/Fee 1mth Livestream Premium Online Mar14 Premier	UnclearedOther Admin
30/05/2014	100015565	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	1.33	I/Fee 1mth subs Amazon web svcs Mar14 Premiers	UnclearedOther Admin
27/06/2014	1800001211	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	-4.16	B/C Pilot/A 01-02/05/14 Canberra Premiers	DEPARTMENT OF THE PREMIER AND CABIN
27/06/2014	1800001211	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	-4.16	B/C Pilot/B 01-02/05/14 Canberra Premiers	DEPARTMENT OF THE PREMIER AND CABIN
27/06/2014	1800001212	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	-5.88	B/C QPS Security1 01-02/5/14 Canberra Prem	QUEENSLAND POLICE SERVICE
30/06/2014	100015692	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	5.88	B/C QPS Security1 01-02/5/14 Canberra Prem D	UnclearedOther Admin
30/06/2014	100015692	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	4.16	B/C Pilot/A 01-02/05/14 Canberra Premiers D/	UnclearedOther Admin
30/06/2014	100015692	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	4.16	B/C Pilot/B 01-02/05/14 Canberra Premiers D/	UnclearedOther Admin
30/06/2014	100015692	4204003	530002	Premier 12	c Office	N Other Administrative Charges	Bank Charges	0.29	I/Fee 1mth subs Amazon web svcs Apr14 Premiers	UnclearedOther Admin
15/07/2013	1900032127	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire July 13 Premiers	ALSCO BRISBANE
13/09/2013	1900032925	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Aug 13 Premiers	ALSCO BRISBANE
13/09/2013	1900032926	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Sep 13 Premiers	ALSCO BRISBANE
3/10/2013	1900033245	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	1300.00	Loan Fees renewal for 13 artworks 26/9/13 Premiers	QUEENSLAND ART GALLERY
21/10/2013	1900033428	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Oct13 Premiers	ALSCO BRISBANE
12/11/2013	1900033761	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Nov 13 Premiers	ALSCO BRISBANE
18/12/2013	1900034229	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Dec13 Premiers	ALSCO BRISBANE
10/02/2014	1900034820	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Jan 14 Premiers	ALSCO BRISBANE
19/02/2014	1900034961	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Feb 14 Premiers	ALSCO BRISBANE
21/03/2014	1900035365	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Mar14 Premiers	ALSCO BRISBANE
19/05/2014	1900036283	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire May 14 Premiers	ALSCO BRISBANE
23/05/2014	1900036314	4204003	530012	Premier 12	c Office	N Other Administrative Charges	Equip Rent Op Lease	40.77	Towel Hire Apr14 Premiers	ALSCO BRISBANE
5/09/2013	1900032801	4204003	530013	Premier 12	c Office	N Other Administrative Charges	Freight Cart Railway	4.55	FGT Papers 01/07-01/09/13 P/Hse Premiers	EAGLE ST NEWS
3/10/2013	1900033228	4204003	530013	Premier 12	c Office	N Other Administrative Charges	Freight Cart Railway	2.27	FGT Papers 02-29/09/13 Parl Hse Premiers	EAGLE ST NEWS
8/11/2013	1900033725	4204003	530013	Premier 12	c Office	N Other Administrative Charges	Freight Cart Railway	4.55	FGT Papers 30/09-03/11/13 P/Hse Premiers	EAGLE ST NEWS
10/12/2013	1900034123	4204003	530013	Premier 12	c Office	N Other Administrative Charges	Freight Cart Railway	2.27	FGT Papers 04/11-01/12/13 P/Hse Premiers	EAGLE ST NEWS
5/03/2014	1900035149	4204003	530013	Premier 12	c Office	N Other Administrative Charges	Freight Cart Railway	4.55	FGT Papers 30/12/13-02/03/14 P/Hse Premiers	EAGLE ST NEWS
4/04/2014	1900035589	4204003	530013	Premier 12	c Office	N Other Administrative Charges	Freight Cart Railway	4.55	FGT Papers 03-30/03/14 Parl Hse Premiers	EAGLE ST NEWS
22/04/2014	1900035780	4204003	530013	Premier 12	c Office	N Other Administrative Charges	Freight Cart Railway	12.00	FGT 500 x business Cards (Can Do) 10/4/14 Premiers	CPX PRINTING & LOGISTICS
8/05/2014	1900036053	4204003	530013	Premier 12	c Office	N Other Administrative Charges	Freight Cart Railway	2.27	FGT Papers 31/03-27/04/14 Parl Hse Premiers	EAGLE ST NEWS

27/05/2014	1900036353	4204003	530013	Premier 12	c Office	N Other Administrative Charges	Freight Cart Railway	10.91	FGT Micro/ph clips - Media use 20/05/14 Premiers	
6/06/2014	1900036553	4204003	530013	Premier 12	c Office	N Other Administrative Charges	Freight Cart Railway	4.55	FGT Papers 28/04-01/06/14 P/Hse Premiers	EAGLE ST NEWS
16/08/2013	520D9D7896	4204003	530022	Premier 12	c Office	N Other Administrative Charges	Miscellaneous Exp	-283.50	Refund 7 x RTI application fees	Uncleared Deps Admin
26/02/2014	1900035061	4204003	530022	Premier 12	c Office	N Other Administrative Charges	Miscellaneous Exp	41.90	RTI Application Fee Dept SITIA 24/02/14 Premiers	DEPARTMENT OF SCIENCE INFORMATION
6/03/2014	1900035166	4204003	530022	Premier 12	c Office	N Other Administrative Charges	Miscellaneous Exp	41.90	RTI Feb14 Qld Integrity Commissioner Premiers	PUBLIC SERVICE COMMISSION
28/04/2014	1900035904	4204003	530022	Premier 12	c Office	N Other Administrative Charges	Miscellaneous Exp	41.90	RTI 2014.03 DPC 23/04/14 Premiers	DEPARTMENT OF THE PREMIER & CABINET
30/04/2014	1900035974	4204003	530022	Premier 12	c Office	N Other Administrative Charges	Miscellaneous Exp	41.90	RTI 2014.04 Dept SITIA 30/04/14 Premiers	DEPARTMENT OF SCIENCE INFORMATION
27/05/2014	1900036348	4204003	530022	Premier 12	c Office	N Other Administrative Charges	Miscellaneous Exp	1354.50	RTI2014.05 Dept. SITIA Proc/Fee 26/5/14 Premiers	DEPARTMENT OF SCIENCE INFORMATION
30/05/2014	1900036449	4204003	530022	Premier 12	c Office	N Other Administrative Charges	Miscellaneous Exp	5.04	Glad Garb/Bags Cairns 12/04/14 Premiers	DEPARTMENT OF THE PREMIER
4/06/2014	1900036534	4204003	530022	Premier 12	c Office	N Other Administrative Charges	Miscellaneous Exp	10.64	Insect spray for travel kit 24/05/14 Premiers	
26/06/2014	1900036908	4204003	530022	Premier 12	c Office	N Other Administrative Charges	Miscellaneous Exp	-41.90	RTI 2014.03 DPC 23/04/14 Premiers	DEPARTMENT OF THE PREMIER & CABINET
1/07/2013	3300000496	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	-3300.00	Fuji Xerox Accrual June 13 Premiers	Accrued Other S&S
8/07/2013	1900032032	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	3067.66	Copy Chgs 1/4-30/6/13 S/N 810364 Premiers	FUJI XEROX AUSTRALIA PTY LTD
21/08/2013	1700000467	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	-561.00	Copy Chgs 01/07-30/09/12 S/N 810334 Premiers	FUJI XEROX AUSTRALIA PTY LTD
21/08/2013	1700000467	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	-276.92	Copy Chgs 01/10-31/12/12 S/N 810334 Premiers	FUJI XEROX AUSTRALIA PTY LTD
21/08/2013	1900032578	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	80.83	Copy Chgs 01/01-31/03/13 S/N 810334 Premiers	FUJI XEROX AUSTRALIA PTY LTD
21/08/2013	1900032579	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	81.80	Copy Chgs 01/04-30/06/13 S/N 810334 Premiers	FUJI XEROX AUSTRALIA PTY LTD
28/08/2013	1900032705	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	224.43	Copy Chgs 01/04-30/06/13 S/N 144065 Premiers	FUJI XEROX AUSTRALIA PTY LTD
29/10/2013	1900033533	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	18.79	Copy chgs 01/07-30/09/13 S/N 810334 Premiers	FUJI XEROX AUSTRALIA PTY LTD
29/10/2013	1900033533	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	2608.29	Copy chgs 01/07-30/09/13 S/N 810364 Premiers	FUJI XEROX AUSTRALIA PTY LTD
29/10/2013	1900033534	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	128.23	Copy chgs 01/07-30/09/13 S/N 144065 Premiers	FUJI XEROX AUSTRALIA PTY LTD
17/01/2014	1900034536	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	23.35	Copy chgs 01/10-31/12/13 S/N 144065 P/Hse Premiers	FUJI XEROX AUSTRALIA PTY LTD
17/01/2014	1900034537	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	0.12	Copy chgs 01/10-31/12/13 S/N 810344 Premiers	FUJI XEROX AUSTRALIA PTY LTD
17/01/2014	1900034537	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	4340.85	Copy chgs 01/10-31/12/13 S/N 810364 Premiers	FUJI XEROX AUSTRALIA PTY LTD
8/04/2014	1900035654	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	2695.55	Copy chgs 01/01-31/03/14 S/N 810364 Premiers	FUJI XEROX AUSTRALIA PTY LTD
26/06/2014	1900036887	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	4329.28	Copy chgs 01/04-12/06/14 S/N 810364 Premiers	FUJI XEROX AUSTRALIA PTY LTD
30/06/2014	1900037080	4204003	530024	Premier 12	c Office	N Other Administrative Charges	Photocopying Charges	84.21	Copy chgs 01/01-31/3/14 S/N 144065 P/Hse Premiers	FUJI XEROX AUSTRALIA PTY LTD
21/08/2013	1900032577	4204003	530030	Premier 12	c Office	N Other Administrative Charges	Ad Display Promotion	51.77	Royal baby media gift 23/7/13 Premiers	
19/07/2013	1900032202	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	6.77	Pens x4 29/06/13 Premiers	DEPARTMENT OF THE PREMIER
29/10/2013	1900033529	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	12.78	PENRITE CORK BOARD PINE 24/09/13 PREMIERS	STAPLES AUSTRALIA PTY LTD
25/03/2014	1900035513	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	20.64	Calendar refill Diary 16/01/14 Premiers	DEPARTMENT OF THE PREMIER
25/03/2014	1900035513	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	7.18	Blu-Tak 3/2/14 Premiers	DEPARTMENT OF THE PREMIER
22/04/2014	1900035780	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	172.73	500 x business Cards (Can Do) 10/4/14 Premiers	CPX PRINTING & LOGISTICS
30/04/2014	100015501	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	76.36	Microphone stand 4/3/14 Premiers	UnclearedOther Admin
30/04/2014	100015501	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	16.32	Hotshoe extension bar 6/3/14 Premiers	UnclearedOther Admin
30/04/2014	100015501	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	90.00	Laptop stand 14/3/14 Premiers	UnclearedOther Admin
27/05/2014	1900036353	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	76.25	Microphone clips - Media use 20/05/14 Premiers	
30/05/2014	1900036447	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	9.09	Battery for Pool Car Remote Key 7/5/14 Premiers	DEPARTMENT OF THE PREMIER
25/06/2014	1900036877	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	4.91	Office Supplies 12/05/14 Premiers	DEPARTMENT OF THE PREMIER
30/06/2014	100015692	4204003	530035	Premier 12	c Office	N Other Administrative Charges	Stationery General	48.62	Battery recharger + batteries 30/04/14 PREMIERS	UnclearedOther Admin
2/08/2013	1900032393	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	610.36	Papers 07-31/07/13 Premiers	MINERAL HOUSE NEWS
5/09/2013	1900032801	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	53.99	Papers 01/07-01/09/13 P/Hse Premiers	EAGLE ST NEWS
10/09/2013	1900032863	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	585.09	Papers 04-31/08/13 Premiers	MINERAL HOUSE NEWS
3/10/2013	1900033228	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	27.55	Papers 02-29/09/13 Parl Hse Premiers	EAGLE ST NEWS
3/10/2013	1900033243	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	789.09	Papers 01-30/09/13 Premiers	MINERAL HOUSE NEWS
5/11/2013	1900033650	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	597.45	Papers 06-31/10/13 Premiers	MINERAL HOUSE NEWS
8/11/2013	1900033725	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	55.09	Papers 30/09-03/11/13 P/Hse Premiers	EAGLE ST NEWS
10/12/2013	1900034117	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	632.18	Papers 03-30/11/13 Premiers	MINERAL HOUSE NEWS
10/12/2013	1900034123	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	27.55	Papers 04/11-01/12/13 P/Hse Premiers	EAGLE ST NEWS
10/01/2014	1900034444	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	678.91	Papers 01-31/12/13 Premiers	MINERAL HOUSE NEWS
4/02/2014	1900034780	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	531.00	Papers 05-31/01/14 Premiers	MINERAL HOUSE NEWS
5/03/2014	1900035133	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	600.91	Papers 02-28/02/14 Premiers	MINERAL HOUSE NEWS
5/03/2014	1900035149	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	36.72	Papers 03/12/13-02/03/14 P/Hse Premiers	EAGLE ST NEWS
4/04/2014	1900035589	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	55.63	Papers 03-30/03/14 Parl Hse Premiers	EAGLE ST NEWS
4/04/2014	1900035590	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	797.27	Papers 02-31/03/14 Premiers	MINERAL HOUSE NEWS
8/05/2014	1900036053	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	28.64	Papers 31/03-27/04/14 Parl Hse Premiers	EAGLE ST NEWS

8/05/2014	1900036095	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	557.64	Papers 02-30/04/14 Premiers	MINERAL HOUSE NEWS
6/06/2014	1900036553	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	57.27	Papers 28/04-01/06/14 P/Hse Premiers	EAGLE ST NEWS
6/06/2014	1900036586	4204003	530038	Premier 12	c Office	N Other Administrative Charges	Subscriptions	658.36	Papers 04-31/05/14 Premiers	MINERAL HOUSE NEWS
31/07/2013	100015075	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	61.87	1mth subs Amazon web svcs May13 Premiers	UnclearedOther Admin
30/08/2013	100015124	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	63.41	1mth subs Amazon web svcs Jun13 Premiers	UnclearedOther Admin
27/09/2013	100015177	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	67.08	1mth subs Amazon web svcs Jul13 Premiers	UnclearedOther Admin
29/10/2013	100015236	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	82.03	1mth subs Amazon web svcs Aug13 Premiers	UnclearedOther Admin
29/11/2013	100015283	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	67.28	1mth subs Amazon web svcs Sep13 Premiers	UnclearedOther Admin
23/12/2013	100015315	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	69.17	1mth subs Amazon web svcs Oct13 Premiers	UnclearedOther Admin
29/01/2014	100015355	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	70.42	1mth subs Amazon web svcs Nov13 Premiers	UnclearedOther Admin
27/02/2014	100015395	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	73.03	1mth subs Amazon web svcs Dec13 Premiers	UnclearedOther Admin
28/03/2014	100015419	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	75.33	1mth subs Amazon web svcs Jan14 Premiers	UnclearedOther Admin
30/04/2014	100015501	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	66.34	1mth subs Amazon web svcs Feb14 Premiers	UnclearedOther Admin
30/05/2014	100015565	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	53.24	1mth subs Amazon web svcs Mar14 Premiers	UnclearedOther Admin
30/06/2014	100015692	4204003	530041	Premier 12	c Office	N Other Administrative Charges	Subs Other	11.79	1mth subs Amazon web svcs Apr14 Premiers	UnclearedOther Admin
31/03/2014	300000088	4204003	530136	Premier 12	c Office	N Other Administrative Charges	Port&Attr Equip Depr	4630.08	AFB01201400901-0300000098	A Dep Plant & Equip
27/02/2014	100015395	4204003	530304	Premier 12	c Office	N Other Administrative Charges	P&E <\$5000	98.02	Coffeemachine,railkfrother09/01/14Premiers	UnclearedOther Admin
27/02/2014	100015395	4204003	530304	Premier 12	c Office	N Other Administrative Charges	P&E <\$5000	19.05	Coffee pods stand 09/01/14 Premiers	UnclearedOther Admin
28/03/2014	100015419	4204003	530304	Premier 12	c Office	N Other Administrative Charges	P&E <\$5000	269.09	2 x Pure One digital radios 10/02/14 Premiers	UnclearedOther Admin
30/04/2014	100015501	4204003	530304	Premier 12	c Office	N Other Administrative Charges	P&E <\$5000	541.99	Sony video light & twin battery pack 6/3/14 Premie	UnclearedOther Admin
8/05/2014	1900036038	4204003	530304	Premier 12	c Office	N Other Administrative Charges	P&E <\$5000	422.73	Powerbank(phones)Cyclone Ita Response 11/4/14 Prem	MOBILE MADE SIMPLE
30/06/2014	100015692	4204003	530304	Premier 12	c Office	N Other Administrative Charges	P&E <\$5000	126.36	Briefcase 20/05/14 Premiers	UnclearedOther Admin
30/06/2014	100015692	4204003	530304	Premier 12	c Office	N Other Administrative Charges	P&E <\$5000	18.18	Rode wind shield 30/04/14 PREMIERS	UnclearedOther Admin
30/06/2014	100015692	4204003	530304	Premier 12	c Office	N Other Administrative Charges	P&E <\$5000	53.64	Rode deluxe wind shield 30/04/14 PREMIERS	UnclearedOther Admin
8/07/2013	1900032028	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	233.76	Foxtel Chgs Apr13 Premiers	DEPT OF THE PREMIER AND CABINET
11/07/2013	1900032084	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	233.76	Foxtel Chgs June13 Premiers	DEPARTMENT OF THE PREMIER & CABINET
28/08/2013	1900032706	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	233.76	Foxtel Chgs Jul13 Premiers	DEPARTMENT OF THE PREMIER & CABINET
30/09/2013	1900033155	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	233.76	Foxtel chgs Aug13 Premiers	DEPARTMENT OF THE PREMIER & CABINET
22/10/2013	1900033452	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	233.76	Foxtel chgs Sep13 Premiers	DEPARTMENT OF THE PREMIER & CABINET
6/11/2013	1700000479	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	-854.75	Early Payment Discount 31/10/13 Opposition	ISENTIA PTY LTD
10/12/2013	1900034118	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	233.76	Foxtel chgs Oct13 Premiers	DEPARTMENT OF THE PREMIER & CABINET
24/01/2014	1900034649	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	234.98	Foxtel charges Nov13 Premiers	DEPARTMENT OF THE PREMIER & CABINET
17/02/2014	1900034929	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	231.82	Foxtel chgs a/c 11014062 8/2-7/3/14 Premiers	FOXTEL CABLE TELEVISION PTY LTD
24/03/2014	1900035397	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	231.82	Foxtel chgs a/c 11014062 08/03-07/04/14 Premiers	FOXTEL CABLE TELEVISION PTY LTD
28/03/2014	1900035533	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	301.93	Foxtel chgs Dec13 Premiers	DEPARTMENT OF THE PREMIER & CABINET
28/03/2014	1900035533	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	205.17	Foxtel chgs Jan14 Premiers	DEPARTMENT OF THE PREMIER & CABINET
28/04/2014	1900035916	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	231.82	Foxtel chgs a/c 11014062 08/04-07/05/14 Premiers	FOXTEL CABLE TELEVISION PTY LTD
30/04/2014	100015501	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	391.81	1mth Livestream Premium Online Apr14 Premiers	UnclearedOther Admin
26/05/2014	1900036334	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	231.82	Foxtel chgs a/c 11014062 08/05-07/06/14 Premiers	FOXTEL CABLE TELEVISION PTY LTD
30/05/2014	100015565	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	379.28	1mth Livestream Premium Online Mar14 Premiers	UnclearedOther Admin
26/06/2014	1900036850	4204003	537006	Premier 12	c Office	N Other Administrative Charges	Media Services	231.82	Foxtel chgs a/c11014062 08/06-07/07/14 Premiers	FOXTEL CABLE TELEVISION PTY LTD
24/06/2014	8	4204003	550505	Premier 12	c Office	N Other Administrative Charges	Loss on Disp P&E	1863.00	TRADE-IN	Plant & Equip Gen
30/08/2013	1900032745	4204003	573000	Premier 12	c Office	N Other Administrative Charges	Audit Fees	3284.29	QAO share audit fees Y/E 13 inv 28615	DEPARTMENT OF THE PREMIER & CABINET
24/01/2014	1900034662	4204003	573000	Premier 12	c Office	N Other Administrative Charges	Audit Fees	1862.74	QAO audit fees final Y/E13 inv 28978 Various	DEPARTMENT OF THE PREMIER & CABINET
24/01/2014	1900034662	4204003	573000	Premier 12	c Office	N Other Administrative Charges	Audit Fees	2122.58	QAO audit fees fin stmt Y/E14 inv 29074 Various	DEPARTMENT OF THE PREMIER & CABINET
28/04/2014	1900035940	4204003	573000	Premier 12	c Office	N Other Administrative Charges	Audit Fees	2745.10	QAO audit fees inv 29335 Y/E 14 Various	DEPARTMENT OF THE PREMIER & CABINET
18/06/2014	1900036812	4204003	573000	Premier 12	c Office	N Other Administrative Charges	Audit Fees	1225.42	QAO audit fees inv 29498 Y/E 14 Fin Stmt	DEPARTMENT OF THE PREMIER & CABINET
						N Other Administrative Charges Total		47860.28		
31/07/2013	300000080	4204003	548003	Premier 12	c Office	O Depreciation	Depn P & E	874.38	AFB01201400101-0300000080	A Dep Plant & Equip
31/08/2013	300000081	4204003	548003	Premier 12	c Office	O Depreciation	Depn P & E	618.85	AFB01201400201-0300000081	A Dep Plant & Equip
30/09/2013	300000082	4204003	548003	Premier 12	c Office	O Depreciation	Depn P & E	125.48	AFB01201400301-0300000082	A Dep Plant & Equip
						O Depreciation Total		1618.71		
					c Office Total			677536.12		
				Premier 12 Total				5724239.96		