

| 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 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 900.00 | FBT Accrual July 13 | FBT Payable |
| 27/08/2013 | 100015117 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 900.00 | FBT Accrual August 13 | FBT Payable |
| 26/09/2013 | 100015172 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 900.00 | FBT Accrual September 13 | FBT Payable |
| 24/10/2013 | 100015219 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 900.00 | FBT Accrual October 13 | FBT Payable |
| 25/11/2013 | 100015268 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 900.00 | FBT Accrual November 13 | FBT Payable |
| 19/12/2013 | 100015309 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 900.00 | FBT Accrual December 13 | FBT Payable |
| 30/01/2014 | 100015352 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 900.00 | FBT Accrual January 14 | FBT Payable |
| 20/02/2014 | 100015392 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 900.00 | FBT Accrual February 14 | FBT Payable |
| 27/03/2014 | 100015421 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 900.00 | FBT Accrual March 14 | FBT Payable |
| 29/04/2014 | 100015475 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 900.00 | FBT Accrual April 14 | FBT Payable |
| 31/05/2014 | 100015568 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 900.00 | FBT Accrual May 14 | FBT Payable |
| 3/06/2014 | 100015576 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 800.00 | 2014-15 FBT Accrual April 14 | FBT Payable |
| 3/06/2014 | 100015577 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 800.00 | 2014-15 FBT Accrual May 14 | FBT Payable |
| 3/06/2014 | 100015578 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | 800.00 | 2014-15 FBT Accrual June 14 | FBT Payable |
| 3/06/2014 | 100015579 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | -900.00 | FBT Accrual April 14 reversal | FBT Payable |
| 3/06/2014 | 100015580 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | -900.00 | FBT Accrual May 14 reversal | FBT Payable |
| 4/06/2014 | 100015581 | 4204171 | 518003 | Tourism 12 | a Minister | B Salary related taxes | Fringe Benefits Tax | -626.31 | 1314 adj FBT Accrual to actual | Fringe Benefits Tax |
| 17/07/2013 | 100015087 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | FBT Accrual July 13 | FBT Payable |
| 27/08/2013 | 100015117 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | FBT Accrual August 13 | FBT Payable |
| 26/09/2013 | 100015172 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | FBT Accrual September 13 | FBT Payable |
| 24/10/2013 | 100015219 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | FBT Accrual October 13 | FBT Payable |
| 25/11/2013 | 100015268 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | FBT Accrual November 13 | FBT Payable |
| 19/12/2013 | 100015309 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | FBT Accrual December 13 | FBT Payable |
| 30/01/2014 | 100015352 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | FBT Accrual January 14 | FBT Payable |
| 20/02/2014 | 100015392 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | FBT Accrual February 14 | FBT Payable |
| 27/03/2014 | 100015421 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | FBT Accrual March 14 | FBT Payable |
| 29/04/2014 | 100015475 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | FBT Accrual April 14 | FBT Payable |
| 31/05/2014 | 100015568 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | FBT Accrual May 14 | FBT Payable |
| 3/06/2014 | 100015576 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | 2014-15 FBT Accrual April 14 | FBT Payable |
| 3/06/2014 | 100015577 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | 2014-15 FBT Accrual May 14 | FBT Payable |
| 3/06/2014 | 100015578 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 200.00 | 2014-15 FBT Accrual June 14 | FBT Payable |
| 3/06/2014 | 100015579 | 4204171 | 518004 | Tourism 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 | 4204171 | 518004 | Tourism 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 | 4204171 | 518004 | Tourism 12 | a Minister | B Salary related taxes | FBT- Not Subj to PRT | 328.76 | 1314 adj FBT Accrual to actual | Fringe Benefits Tax |
| 31/07/2013 | 1900032390 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 91.94 | PAYROLL TAX JULY 13 | COMMISSIONER OF PAYROLL TAX |
| 31/08/2013 | 1900032746 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 91.94 | PAYROLL TAX AUGUST 13 | COMMISSIONER OF PAYROLL TAX |
| 30/09/2013 | 1900033163 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 91.94 | PAYROLL TAX SEPTEMBER 13 | COMMISSIONER OF PAYROLL TAX |
| 31/10/2013 | 1900033627 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 91.94 | PAYROLL TAX OCTOBER 13 | COMMISSIONER OF PAYROLL TAX |
| 30/11/2013 | 1900034002 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 91.94 | PAYROLL TAX NOVEMBER 13 | COMMISSIONER OF PAYROLL TAX |
| 31/12/2013 | 1900034416 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 91.94 | PAYROLL TAX DECEMBER 13 | COMMISSIONER OF PAYROLL TAX |
| 31/01/2014 | 1900034756 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 91.94 | PAYROLL TAX JANUARY 14 | COMMISSIONER OF PAYROLL TAX |
| 28/02/2014 | 1900035127 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 91.94 | PAYROLL TAX FEBRUARY 14 | COMMISSIONER OF PAYROLL TAX |
| 31/03/2014 | 1900035586 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 91.94 | PAYROLL TAX MARCH 14 | COMMISSIONER OF PAYROLL TAX |
| 30/04/2014 | 1900035998 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 91.94 | PAYROLL TAX APRIL 14 | COMMISSIONER OF PAYROLL TAX |
| 31/05/2014 | 1900036481 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 91.94 | PAYROLL TAX MAY 14 | COMMISSIONER OF PAYROLL TAX |
| 30/06/2014 | 1900037119 | 4204171 | 520000 | Tourism 12 | a Minister | B Salary related taxes | Payroll Tax | 18.63 | PAYROLL TAX JUNE 14 | COMMISSIONER OF PAYROLL TAX |
| | | | | | | B Salary related taxes Total | | 13632.42 | | |
| 6/02/2014 | 1900034810 | 4204171 | 525001 | Tourism 12 | a Minister | E Domestic Travel | MV Hire | 219.26 | Stuckey/J 15-18/01/14 BDB/ROK Avis Car Tourism | AVIS AUSTRALIA |
| 26/06/2014 | 1900036875 | 4204171 | 526003 | Tourism 12 | a Minister | E Domestic Travel | Travel Allow inc PRT | 147.50 | Sydney 01-02/05/14 Stuckey Tourism | HON JANN STUCKEY MP |
| 26/06/2014 | 1900036876 | 4204171 | 526003 | Tourism 12 | a Minister | E Domestic Travel | Travel Allow inc PRT | 301.40 | Cooktown 25-26/05/14 Stuckey Tourism | HON JANN STUCKEY MP |
| 19/07/2013 | 1900032204 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 181.82 | AC Stuckey/J 26-27/05/13 [redacted] hours/Island | Travel AFare Intra |
| 19/07/2013 | 1900032204 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 177.27 | AC Stuckey/J 25-26/05/13 [redacted] Hotel Cairns | Travel AFare Intra |
| 19/07/2013 | 1900032204 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 20.91 | ML Stuckey/J 25-26/05/13 [redacted] Hotel Cairns | Travel AFare Intra |
| 12/09/2013 | 1900032913 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 134.50 | AC Stuckey/J 24-25/03/13 [redacted] Marcoola Beach | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 8.64 | AC Stuckey/J 24-25/03/13 [redacted] Marcoola Beach | AMERICAN EXPRESS AUSTRALIA LTD |

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| 12/09/2013 | 1900032913 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 98.18 | AC Stuckey/J 29-30/07/13 | | Southbank Tsville | AMERICAN EXPRESS AUSTRALIA LTD |
| 22/10/2013 | 1900033449 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 245.45 | AC Stuckey/J 17-18/8/13 | | Htl Hamilton Isl | HAMILTON ISLAND |
| 22/10/2013 | 1900033449 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 49.09 | ML Stuckey/J 17-18/8/13 | | Htl Hamilton Isl | HAMILTON ISLAND |
| 14/11/2013 | 1900033800 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 454.55 | AC Stuckey/J 27-29/09/13 | | Melb | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 52.73 | ML Stuckey/J 27-29/09/13 | | Melb | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 100.00 | AC Stuckey/J 02-03/09/13 | | Townsville | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 44.73 | ML Stuckey/J 02-03/09/13 | | Townsville | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 189.00 | AC Stuckey/J 03-04/09/13 | | Townsville | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 21.36 | ML Stuckey/J 03-04/09/13 | | Townsville | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 200.00 | Stuckey/J 26-27/05/13 | | Mtl Thurs/Is/ N/Show | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 836.37 | AC Stuckey/J 10-14/10/13 | | Canberra | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 31.82 | ML Stuckey/J 10-14/10/13 | | Canberra | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 158.18 | AC Stuckey/J 20-21/10/13 | | Emerald Mir/Inn | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 19.09 | ML Stuckey/J 20-21/10/13 | | Emerald Mtr/Inn | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 308.18 | AC Stuckey/J 13-14/11/13 | | Hotel Cairns | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 20.00 | ML Stuckey/J 13-14/11/13 | | Hotel Cairns | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 240.00 | AC Stuckey/J 25-26/11/13 | | Stanthorpe | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 199.09 | AC Stuckey/J 16-17/11/13 | | Mt Isa | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 18.00 | ML Stuckey/J 16-17/11/13 | | Mt Isa | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 210.00 | AC Stuckey/J 15-16/01/14 | | Bargara Bundaberg | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 95.45 | AC Stuckey/J 04-05/09/13 | | Hervey Bay | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 153.54 | AC Stuckey/J 29-30/01/14 | | Toowoomba | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 375.53 | AC Stuckey/J 20-21/02/14 | | Sydney | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 22.73 | ML Stuckey/J 20-21/02/14 | | Sydney | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 159.00 | AC Stuckey/J 24-25/11/13 | | Toowoomba | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 17.27 | ML Stuckey/J 11-12/03/14 | | Noosa | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 131.82 | AC Stuckey/J 25-26/03/14 | | Hervey Bay | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 262.73 | AC Stuckey/J 11-12/03/14 | | Noosa | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 22.73 | ML Stuckey/J 11-12/03/14 | | Noosa | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 153.73 | AC Stuckey/J 16-17/04/14 | | Mooloolaba Beach | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 404.55 | AC Stuckey/J 01-02/05/14 | | Sydney | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 22.73 | ML Stuckey/J 01-02/05/14 | | Sydney P/Exp | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | 100.45 | AC Stuckey/J 15-16/05/14 | | Tsville | AMERICAN EXPRESS AUSTRALIA LTD |
| 26/06/2014 | 1900036875 | 4204171 | 526005 | Tourism 12 | a Minister | E Domestic Travel | Travel Accom & Meals | -22.73 | P/Exp ML Sydney 01-02/05/14 | | Stuckey Tourism | Travel Allow inc PRT |
| 19/08/2013 | 1900032540 | 4204171 | 526006 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Inter | 430.91 | Stuckey/J 27/9/13 | | OOL/MEL/OOL VAVA Tourism | HON JANN STUCKEY MP |
| 14/11/2013 | 1900033800 | 4204171 | 526006 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Inter | 1484.15 | Stuckey/J 10/10/13 | | BNE/CBR/SYD/OOL QFQF CYC | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526006 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Inter | -516.15 | Stuckey/J 26/04/13 | | OOL/SYD QF C Refund | Travel Accom & Meals |
| 20/12/2013 | 1900034335 | 4204171 | 526006 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Inter | 726.16 | Stuckey/J 28/10/13 | | OOL/SYD/BNE VAVA CC | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204171 | 526006 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Inter | 1037.25 | Stuckey/J 20/02/14 | | BNE/SYD/OOL QFQF II | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204171 | 526006 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Inter | 779.58 | Stuckey/J 01/05/14 | | OOL/SYD/OOL VAVA CC | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526007 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Dom FBT | 671.08 | Stuckey/R 17/08/13 | | BNE/HTI/BNE VAVA YC | AMERICAN EXPRESS AUSTRALIA LTD |
| 19/07/2013 | 1900032204 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | -869.40 | Stuckey/J 25/05/13 | | MKY/CNS-HID/CNS QFQF YY Refund | Travel AFare Intra |
| 19/07/2013 | 1900032204 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 320.72 | Stuckey/J 27/05/13 | | HID/CNS QF Y | Travel AFare Intra |
| 19/07/2013 | 1900032204 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 328.22 | Stuckey/J 02/07/13 | | BNE/HVB QF Y | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | -328.22 | Stuckey/J 02/07/13 | | BNE/HVB QF Y Refund | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | -306.30 | Stuckey/J 03/07/13 | | BDB/BNE VA Y Refund | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | -328.22 | Stuckey/J 02/07/13 | | HVB/BNE QF Y Refund | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | -332.40 | Stuckey/J 26/08/13 | | GLT/BNE VA Y Refund | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 306.30 | Stuckey/J 03/07/13 | | BDB/BNE VA Y Cancelled | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 328.22 | Stuckey/J 02/07/13 | | HVB/BNE QF Y Cancelled | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 330.13 | Stuckey/J 25/08/13 | | BNE/GLT QF Y | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 332.43 | Stuckey/J 26/08/13 | | GLT/BNE VA Y Cancelled | Travel AFare Intra |
| 12/09/2013 | 1900032913 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 330.13 | Stuckey/J 26/08/13 | | GLT/BNE QF Y | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 780.18 | Stuckey/J 29/07/13 | | BNE/TSV/BNE VAVA CC | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 848.56 | Stuckey/J 13/08/13 | | BNE/CNS/BNE VAVA CC | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 610.07 | Stuckey/J 17/08/13 | | BNE/HTI/BNE VAVA YC | AMERICAN EXPRESS AUSTRALIA LTD |

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|------------|------------|---------|--------|------------|------------|-------------------|----------------------|---------|---|--------------------------------|
| 21/10/2013 | 1900033446 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | -330.13 | Stuckey/J 25/08/13 BNE/GLT QF Y Refund | Travel AFare Intra |
| 21/10/2013 | 1900033446 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | -330.13 | Stuckey/J 26/08/13 GLT/BNE QF Y | Travel AFare Intra |
| 21/10/2013 | 1900033446 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | -401.86 | Stuckey/J 02/09/13 BNE/TSV VA C Refund | Travel AFare Intra |
| 21/10/2013 | 1900033446 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 401.86 | Stuckey/J 02/09/13 BNE/TSV VA C Cancelled | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 1331.79 | Stuckey/J 04/09/13 TSV/BNE/HVB/BNE QFQFQF CY Y | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 399.50 | Stuckey/J 21/10/13 EMD/BNE QF Y | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 220.59 | Stuckey/J 20/10/13 BNE/EMD VA L | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 400.00 | Stuckey/J 13/11/13 OOL/CNS JQ Y | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 436.06 | Stuckey/J 14/11/13 CNS/BNE VA C | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/12/2013 | 1900034387 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 126.36 | Stuckey/J 15/01/14 BNE/BDB QF Tourism | HON JANN STUCKEY MP |
| 13/02/2014 | 1900034905 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 134.09 | Stuckey/J 19/01/14 ROK/BNE QF | HON JANN STUCKEY MP |
| 20/03/2014 | 1900035360 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 242.61 | Stuckey/J 25/02/14 TSV/BNE VA L Cancelled | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 270.45 | Stuckey/J 23/02/14 OOL/CNS JQ Y | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 532.25 | Stuckey/J 24/02/14 CNS/BNE QF C | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 493.28 | Stuckey/J 25/03/14 BNE/HVB/BNE QFQF VV | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | -242.61 | Stuckey/J 25/02/14 TSV/BNE VA L Refund | Travel AFare Intra |
| 20/06/2014 | 1900036809 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | -190.00 | Stuckey/J 16/05/14 CNS/OOL JQ Y Refund | Travel AFare Intra |
| 20/06/2014 | 1900036809 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 243.18 | Stuckey/J 11/05/14 OOL/CNS JQ Y | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 532.73 | Stuckey/J 12/05/14 CNS/BNE QF I | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 532.73 | Stuckey/J 14/05/14 BNE/CNS QF I | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 243.18 | Stuckey/J 16/05/14 CNS/OOL JQ Y Cancelled | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 1120.70 | Stuckey/J 15/05/14 CNS/TSV/BNE QFQF YC | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526008 | Tourism 12 | a Minister | E Domestic Travel | Travel AFare Intra | 558.30 | Stuckey/J 05/09/14 BNE/RMA/BNE QFQF YY | AMERICAN EXPRESS AUSTRALIA LTD |
| 19/07/2013 | 1900032204 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 31.05 | Stuckey/J 25/05/13 MKY/CNS-HID/CNS QF YY Ref/Fee | Travel AFare Intra |
| 19/07/2013 | 1900032204 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 26-27/05/13 [redacted] hurs/Island C/F | Travel AFare Intra |
| 19/07/2013 | 1900032204 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 5.60 | Stuckey/J 26-27/05/13 [redacted] hurs/Island M/F | Travel AFare Intra |
| 19/07/2013 | 1900032204 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 6.10 | Stuckey/J 25-26/05/13 [redacted] Hotel CNS M/Fee | Travel AFare Intra |
| 19/07/2013 | 1900032204 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 02/07/13 BNE/HVB QF Y Dom Fee | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 31.05 | Stuckey/J 02/07/13 BNE/HVB QF Y Refund Fee | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 31.05 | Stuckey/J 03/07/13 BDB/BNE VA Y Refund Fee | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 25/08/13 BNE/GLT/BNE QFVA YY Dom Fee | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 31.05 | Stuckey/J 26/08/13 GLT/BNE VA Y Refund Fee | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 29/07/13 BNE/TSV/BNE VAVA CC Dom Fee | Travel AFare Intra |
| 19/08/2013 | 1900032540 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 7.00 | B/Fee Stuckey/J 27/9/13 OOL/MEL/OOL VAVA Tourism | HON JANN STUCKEY MP |
| 12/09/2013 | 1900032913 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 24-25/03/13 [redacted] Marcoola Beach C/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 4.03 | Stuckey/J 24-25/03/13 [redacted] Marcoola Beach M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 29-30/07/13 [redacted] Tsville C/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 3.02 | Stuckey/J 29-30/07/13 [redacted] Tsville M/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 13/08/13 BNE/CNS/BNE VAVA CC Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 17/08/13 BNE/HTI/BNE VAVA YC Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 16.40 | Stuckey/J 27-28/8/13 [redacted] Hotel Gold Coast D/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 31.05 | Stuckey/J 25/08/13 BNE/GLT QF Y Refund Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 16.40 | Stuckey/J 27-29/09/13 [redacted] Melb Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 02/09/13 BNE/TSV/BNE/HVB/BNE Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 30.92 | Stuckey/J 02/09/13 BNE/TSV VA C Refund Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 20/10/13 BNE/EMD/BNE VAQF LY Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 50.00 | Stuckey/J 27-29/9/13 [redacted] Melb A/Hrs Fee Incr | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 27-29/09/13 [redacted] Melb Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 16.52 | Stuckey/J 27-29/09/13 [redacted] Melb Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 02-03/09/13 [redacted] Townsville Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 4.45 | Stuckey/J 02-03/09/13 [redacted] Townsville Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 5.95 | Stuckey/J 3-4/9/13 [redacted] Townsville Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 10/10/13 BNE/CBR/SYD/OOL QF CYC Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 28/10/13 OOL/SYD/BNE VAVA CC Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | -50.00 | Stuckey/J 27-29/9/13 [redacted] Melb A/Hrs Incr Ref | Travel Accom & Meals |
| 20/12/2013 | 1900034335 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 6.16 | Stuckey/J 26-27/05/13 [redacted] Mtl Th/Is N/S M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |

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|------------|------------|---------|--------|------------|------------|--|----------------------|-----------------|--|------------------------------|------------------------------------|
| 20/12/2013 | 1900034335 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 10-14/10/13 | Canberra Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 26.75 | Stuckey/J 10-14/10/13 | Canberra Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 20-21/10/13 | Emerald M/Inn C/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 5.45 | Stuckey/J 20-21/10/13 | Emerald M/Inn M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 13/11/13 | OOL/CNS/BNE JQVA YC Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 16.40 | Stuckey/J 16-17/11/13 | Mt Isa DF | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 16.40 | Stuckey/J 24-25/11/13 | Toowoomba Apt D/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 13-14/11/13 | Hotel Cairns C/ | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 10.10 | Stuckey/J 13-14/11/13 | Hotel Cairns M/ | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 16.40 | Stuckey/J 29-30/1/14 | Toowoomba D/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 16.40 | Stuckey/J 15-16/01/14 | Bargara Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 25-26/11/13 | S'thorpe C/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 6.72 | Stuckey/J 25-26/11/13 | S'thorpe M/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 16-17/11/13 | Mt Isa C/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 6.69 | Stuckey/J 16-17/11/13 | Mt Isa M/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 13.75 | Stuckey/J 15-16/1/14 | Bargara Bundaberg C/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 5.88 | Stuckey/J 15-16/1/14 | Bargara Bundaberg M/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034905 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 70.00 | Stuckey/J 19/01/14 | ROK/BNE QF Change Flight Fee | HON JANN STUCKEY MP |
| 20/03/2014 | 1900035360 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 04-05/09/13 | Hervey Bay Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 2.94 | Stuckey/J 04-05/09/13 | Hervey Bay Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 29-30/01/14 | Toowoomba C/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 4.73 | Stuckey/J 29-30/01/14 | Toowoomba M/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 16.40 | Stuckey/J 10-16/5/14 | Hotel Cairns D/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 10-16/5/14 | Hotel Cairns C/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 20/02/14 | BNE/SYD/OOL QFQF II Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 29.89 | Stuckey/J 23/02/14 | OOL/CNS/BNE JQQF YC Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 20-21/02/14 | Sydney Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 12.26 | Stuckey/J 20-21/02/14 | Sydney Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 16.40 | Stuckey/J 11-12/03/14 | Noosa D/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.00 | Stuckey/J 25/03/14 | BNE/HVB/BNE QFQF VV Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 4.45 | Stuckey/J 24-25/11/13 | Toowoomba M/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 30.92 | Stuckey/J 25/02/14 | TSV/BNE VA L Refund Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 10.00 | Stuckey/J 25-26/03/14 | Hervey Bay SH/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 4.36 | Stuckey/J 25-26/03/14 | Hervey Bay Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.00 | Stuckey/J 01/05/14 | OOL/SYD/OOL VAVA CC Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.53 | Stuckey/J 11-12/03/14 | Noosa C/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 8.79 | Stuckey/J 11-12/03/14 | Noosa M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 4.74 | Stuckey/J 16-17/04/14 | Mooloolaba Beach M/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 13.16 | Stuckey/J 01-02/05/14 | Sydney M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 3.09 | Stuckey/J 15-16/05/14 | Tsiville M/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.00 | Stuckey/J 11/05/14 | OOL/CNS/BNE JQQF YI M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.00 | Stuckey/J 14/05/14 | BNE/CNS/OOL QFQF IV Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204171 | 526009 | Tourism 12 | a Minister | E Domestic Travel | Travel Expense Other | 14.00 | Stuckey/J 05/09/14 | BNE/RMA/BNE QFQF YY Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204171 | 526010 | Tourism 12 | a Minister | E Domestic Travel | NonDept Off Dom Trav | 32.88 | Stuckey/R 17/08/13 | BNE/HTI/BNE VAVA YC Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 22/10/2013 | 1900033449 | 4204171 | 526010 | Tourism 12 | a Minister | E Domestic Travel | NonDept Off Dom Trav | 54.00 | ML Stuckey/R 17-18/8/13 | Htl Hamilton Isl | HAMILTON ISLAND |
| 14/11/2013 | 1900033800 | 4204171 | 526010 | Tourism 12 | a Minister | E Domestic Travel | NonDept Off Dom Trav | 32.00 | ML Stuckey/R 27-29/09/13 | Melb | AMERICAN EXPRESS AUSTRALIA LTD |
| | | | | | | E Domestic Travel Total | | 21661.57 | | | |
| 30/05/2014 | 100015565 | 4204171 | 527002 | Tourism 12 | a Minister | F Overseas Travel and Official Duties | Travel O S Other | 244.00 | Diplomatic passport 22/4/14 | Stuckey Tourism | UnclearedOther Admin |
| 30/05/2014 | 100015565 | 4204171 | 527002 | Tourism 12 | a Minister | F Overseas Travel and Official Duties | Travel O S Other | 108.00 | Diplomatic passport priority fee 22/4/14 | Stuckey T | UnclearedOther Admin |
| | | | | | | F Overseas Travel and Official Duties Total | | 352.00 | | | |
| 1/07/2013 | 3300000491 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -510.00 | Fuel accrual June 2013 | | Accrued Other S&S |
| 11/07/2013 | 1900032115 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 80.87 | BP charges for Jun 13 | | BP OIL |
| 12/07/2013 | 1900032116 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 380.06 | Caltex charges for Jun 13 | | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 30/07/2013 | 2300000501 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 510.00 | Fuel accrual July 2013 | | Accrued Other S&S |
| 1/08/2013 | 3300000501 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -510.00 | Fuel accrual July 2013 | | Accrued Other S&S |
| 26/08/2013 | 1900032635 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 431.98 | Caltex charges for Jul 13 | | CALTEX AUSTRALIA PETROLEUM PTY LTD |

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| 30/08/2013 | 2300000512 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 510.00 | Fuel accrual August 2013 | Accrued Other S&S |
| 1/09/2013 | 3300000512 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -510.00 | Fuel accrual August 2013 | Accrued Other S&S |
| 9/09/2013 | 1900032884 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 70.24 | BP charges for Aug 13 | BP OIL |
| 9/09/2013 | 1900032885 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 467.36 | Caltex charges for Aug 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 30/09/2013 | 2300000518 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 510.00 | Fuel accrual September 2013 | Accrued Other S&S |
| 1/10/2013 | 3300000518 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -510.00 | Fuel accrual September 2013 | Accrued Other S&S |
| 11/10/2013 | 1900033301 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 465.99 | Caltex charges for Sep 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 11/10/2013 | 1900033303 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 77.36 | BP charges for Sep 13 | BP OIL |
| 30/10/2013 | 2300000524 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 510.00 | Fuel accrual October 2013 | Accrued Other S&S |
| 1/11/2013 | 3300000524 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -510.00 | Fuel accrual October 2013 | Accrued Other S&S |
| 12/11/2013 | 1900033746 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 503.90 | Caltex charges for Oct 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 18/11/2013 | 1900033844 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 80.40 | BP charges for Oct 13 | BP OIL |
| 29/11/2013 | 2300000530 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 510.00 | Fuel accrual November 2013 | Accrued Other S&S |
| 1/12/2013 | 3300000530 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -510.00 | Fuel accrual November 2013 | Accrued Other S&S |
| 6/12/2013 | 1900034093 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 70.29 | BP charges for Nov 13 | BP OIL |
| 9/12/2013 | 1900034108 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 614.51 | Caltex charges for Nov 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 20/12/2013 | 2300000539 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 510.00 | Fuel accrual December 2013 | Accrued Other S&S |
| 1/01/2014 | 3300000539 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -510.00 | Fuel accrual December 2013 | Accrued Other S&S |
| 14/01/2014 | 1900034518 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 421.21 | Caltex charges for Dec 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 27/01/2014 | 2300000545 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 510.00 | Fuel accrual January 2014 | Accrued Other S&S |
| 1/02/2014 | 3300000545 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -510.00 | Fuel accrual January 2014 | Accrued Other S&S |
| 4/02/2014 | 1900034758 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 70.86 | Fuel for Avis Hire Car 18/01/14 Stuckey Tourism | HON JANN STUCKEY MP |
| 14/02/2014 | 1900034909 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 536.88 | Caltex charges for Jan 14 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 27/02/2014 | 2300000554 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 550.00 | Fuel accrual February 2014 | Accrued Other S&S |
| 1/03/2014 | 3300000554 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -550.00 | Fuel accrual February 2014 | Accrued Other S&S |
| 17/03/2014 | 1900035300 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 55.88 | BP charges for Feb 14 | BP OIL |
| 18/03/2014 | 1900035330 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 382.55 | Caltex charges for Feb 14 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 27/03/2014 | 2300000558 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 550.00 | Fuel accrual March 2014 | Accrued Other S&S |
| 1/04/2014 | 3300000558 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -550.00 | Fuel accrual March 2014 | Accrued Other S&S |
| 8/04/2014 | 1900035650 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 80.91 | Fuel for Min car Reedy Creek 7/4/14 Moncur Tour | DAVID MONCUR |
| 16/04/2014 | 1900035764 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 531.43 | Caltex charges for Mar 14 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 16/04/2014 | 1900035765 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 84.70 | BP charges for Mar 14 | BP OIL |
| 28/04/2014 | 2300000564 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 550.00 | Fuel accrual April 2014 | Accrued Other S&S |
| 1/05/2014 | 3300000564 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -550.00 | Fuel accrual April 2014 | Accrued Other S&S |
| 13/05/2014 | 1900036181 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 159.81 | Caltex charges for Apr 14 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 13/05/2014 | 1900036196 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 251.13 | BP charges for Apr 14 | BP OIL |
| 26/05/2014 | 2300000571 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 550.00 | Fuel accrual May 2014 | Accrued Other S&S |
| 1/06/2014 | 3300000571 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | -550.00 | Fuel accrual May 2014 | Accrued Other S&S |
| 13/06/2014 | 1900036652 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 76.27 | BP charges for May 14 | BP OIL |
| 13/06/2014 | 1900036681 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 629.88 | Caltex charges for May 14 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 26/06/2014 | 2300000577 | 4204171 | 525000 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Fuel Oil etc | 550.00 | Fuel accrual June 2014 | Accrued Other S&S |
| 1/07/2013 | 3300000490 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 94.71 | QFleet Prepayment Accrual for Jun 13 | Prepaid General S&S |
| 23/07/2013 | 1900032235 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1467.98 | Lease charges for Jul 13 | QFLEET |
| 26/07/2013 | 2300000500 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -94.71 | QFleet Prepayment Accrual for Jul 13 | Prepaid General S&S |
| 1/08/2013 | 3300000500 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 94.71 | QFleet Prepayment Accrual for Jul 13 | Prepaid General S&S |
| 11/08/2013 | 1900032445 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1467.98 | Lease charges for Aug 13 | QFLEET |
| 11/08/2013 | 2300000514 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -94.71 | QFleet Prepayment Accrual for Aug 13 | Prepaid General S&S |
| 1/09/2013 | 3300000514 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 94.71 | QFleet Prepayment Accrual for Aug 13 | Prepaid General S&S |
| 8/09/2013 | 1900032866 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1467.98 | Lease charges for Sep 13 | QFLEET |
| 8/09/2013 | 2300000517 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -94.71 | QFleet Prepayment Accrual for Sep 13 | Prepaid General S&S |
| 1/10/2013 | 3300000517 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 94.71 | QFleet Prepayment Accrual for Sep 13 | Prepaid General S&S |
| 18/10/2013 | 1900033410 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1467.98 | Lease charges for Oct 13 | QFLEET |
| 29/10/2013 | 2300000527 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -94.71 | QFleet Prepayment Accrual for Oct 13 | Prepaid General S&S |
| 1/11/2013 | 3300000527 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 94.71 | QFleet Prepayment Accrual for Oct 13 | Prepaid General S&S |
| 29/11/2013 | 1900033978 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1467.98 | Lease charges for Nov 13 | QFLEET |
| 29/11/2013 | 2300000532 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1373.27 | QFleet Shortcharge Accrual for Nov 13 | Accrued Other S&S |

| | | | | | | | | | | |
|------------|------------|---------|--------|------------|------------|--|----------------------|-----------------|---|--------------------------------|
| 30/11/2013 | 2300000531 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -94.71 | Qfleet Prepayment Accrual for Nov 13 | Prepaid General S&S |
| 1/12/2013 | 3300000531 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 94.71 | Qfleet Prepayment Accrual for Nov 13 | Prepaid General S&S |
| 1/12/2013 | 3300000532 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -1373.27 | Qfleet Shortcharge Accrual for Nov 13 | Accrued Other S&S |
| 20/12/2013 | 1900034330 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1467.98 | Lease charges for Dec 13 | QFLEET |
| 20/12/2013 | 2300000538 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -94.71 | Qfleet Prepayment Accrual for Dec 13 | Prepaid General S&S |
| 1/01/2014 | 3300000538 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 94.71 | Qfleet Prepayment Accrual for Dec 13 | Prepaid General S&S |
| 16/01/2014 | 1900034575 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1467.98 | Lease charges for Jan 14 | QFLEET |
| 17/01/2014 | 2300000544 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -94.71 | Qfleet Prepayment Accrual for Jan 14 | Prepaid General S&S |
| 1/02/2014 | 3300000544 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 94.71 | Qfleet Prepayment Accrual for Jan 14 | Prepaid General S&S |
| 26/02/2014 | 2300000552 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1373.27 | Qfleet Short Charged Accrual for Feb 14 | Accrued Other S&S |
| 1/03/2014 | 3300000552 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -1373.27 | Qfleet Short Charged Accrual for Feb 14 | Accrued Other S&S |
| 18/03/2014 | 2300000557 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -94.71 | Qfleet Prepayment Accrual for Mar 14 | Prepaid General S&S |
| 21/03/2014 | 1900035379 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1467.98 | Lease charges for Mar 14 | QFLEET |
| 1/04/2014 | 3300000557 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 94.71 | Qfleet Prepayment Accrual for Mar 14 | Prepaid General S&S |
| 24/04/2014 | 1900035881 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1467.98 | Lease charges for Apr 14 | QFLEET |
| 24/04/2014 | 2300000563 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -94.71 | Qfleet Prepayment Accrual for Apr 14 | Prepaid General S&S |
| 1/05/2014 | 3300000563 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 94.71 | Qfleet Prepayment Accrual for Apr 14 | Prepaid General S&S |
| 13/05/2014 | 2300000570 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -62.11 | Qfleet Prepayment Accrual for May 14 | Prepaid General S&S |
| 16/05/2014 | 1900036256 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1863.40 | Lease charges for May 14 | QFLEET |
| 16/05/2014 | 1900036257 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1863.40 | Lease charges for May 14 | QFLEET |
| 16/05/2014 | 1900036260 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 626.73 | Lease charges for May 14 | QFLEET |
| 1/06/2014 | 3300000570 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 62.11 | Qfleet Prepayment Accrual for May 14 | Prepaid General S&S |
| 9/06/2014 | 2300000576 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | -62.11 | Qfleet Prepayment Accrual for Jun 14 | Prepaid General S&S |
| 12/06/2014 | 1900036653 | 4204171 | 525002 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Hire Q Fleet | 1863.40 | Lease charges for Jun 14 | QFLEET |
| 17/04/2014 | 1900035770 | 4204171 | 525007 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Restoration Fees | 1473.75 | 507MEO Restoration Chgs 11/04/14 Tourism | SLIMNEEDLE PTY LTD |
| 12/09/2013 | 1900032913 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 38.64 | Stuckey/J 26/05/13 HID/TIS/HID Rebel Marine Ferry | AMERICAN EXPRESS AUSTRALIA LTD |
| 26/09/2013 | 1900033084 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 29.09 | Return ferry Magnetic Isl Stuckey 3/9/13 Tourism | |
| 25/10/2013 | 1900033488 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 52.18 | Taxis 16/09-13/10/13 Stuckey Tourism | CABCHARGE AUSTRALIA LTD |
| 25/10/2013 | 1900033488 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 5.74 | Taxis 16/09-13/10/13 Stuckey Tourism | CABCHARGE AUSTRALIA LTD |
| 20/12/2013 | 1900034358 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 47.09 | Taxis 11/11-08/12/13 Stuckey Tourism | CABCHARGE AUSTRALIA LTD |
| 20/12/2013 | 1900034358 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 5.18 | Taxis 11/11-08/12/13 Stuckey Tourism | CABCHARGE AUSTRALIA LTD |
| 12/02/2014 | 1900034906 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 48.41 | Taxis 06/01-02/02/14 Stuckey Tourism | CABCHARGE AUSTRALIA LTD |
| 12/02/2014 | 1900034906 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 5.33 | Taxis 06/01-02/02/14 Stuckey Tourism | CABCHARGE AUSTRALIA LTD |
| 13/03/2014 | 1900035281 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 100.27 | Taxis 03/02-02/03/14 Stuckey Tourism | CABCHARGE AUSTRALIA LTD |
| 13/03/2014 | 1900035281 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 11.03 | Taxis 03/02-02/03/14 Stuckey Tourism | CABCHARGE AUSTRALIA LTD |
| 10/06/2014 | 1900036608 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 57.45 | Taxis 28/04-25/05/14 Stuckey Tourism | CABCHARGE AUSTRALIA LTD |
| 10/06/2014 | 1900036608 | 4204171 | 525012 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | MV Taxi Fares | 6.32 | Taxis 28/04-25/05/14 Stuckey Tourism | CABCHARGE AUSTRALIA LTD |
| 23/07/2013 | 1900032221 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 12.23 | Toll charges for Jun 13 | GO VIA |
| 6/08/2013 | 1900032446 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 48.19 | Toll charges for Jul 13 | GO VIA |
| 24/09/2013 | 1900033060 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 36.14 | Toll charges for Aug 13 | GO VIA |
| 30/09/2013 | 1900033120 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 31.36 | Car cleaning supplies for Min Car 13/9/13 Tourism | DEPARTMENT OF THE PREMIER |
| 29/10/2013 | 1900033530 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 46.38 | Toll charges for Sep 13 | GO VIA |
| 18/11/2013 | 1900033844 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 45.45 | BP charges for Oct 13 | BP OIL |
| 29/11/2013 | 1900034001 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 80.62 | Toll charges for Oct 13 | GO VIA |
| 16/12/2013 | 1900034217 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 43.06 | Toll charges for Nov 13 | GO VIA |
| 22/01/2014 | 1900034638 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 21.35 | Toll charges for Dec 13 | GO VIA |
| 25/02/2014 | 1900035033 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 26.95 | Toll & BAC charges for Jan 14 | GO VIA |
| 17/03/2014 | 1900035300 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 8.18 | BP charges for Feb 14 | BP OIL |
| 21/03/2014 | 1900035384 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 50.77 | Toll & BAC charges for Feb 14 | GO VIA |
| 16/04/2014 | 1900035765 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 16.36 | BP car wash charges for Mar 14 | BP OIL |
| 17/04/2014 | 1900035793 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 52.02 | Toll & BAC charges for Mar 14 | GO VIA |
| 17/04/2014 | 1900035794 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 42.04 | Car cleaning products for Minister's car 21/03/14 | DEPARTMENT OF THE PREMIER |
| 13/05/2014 | 1900036196 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 8.18 | BP charges for Apr 14 | BP OIL |
| 16/05/2014 | 1900036234 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 14.10 | Toll & BAC charges for Apr 14 | GO VIA |
| 13/06/2014 | 1900036652 | 4204171 | 525016 | Tourism 12 | a Minister | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 8.18 | BP charges for May 14 | BP OIL |
| | | | | | | G Motor Vehicle Running Costs Total | | 28497.86 | | |

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| 30/06/2014 | 1900037058 | 4204171 | 530007 | Tourism 12 | a Minister | J Domestic Official Duties | Enter Emp&Assoc Alc | 79.27 | 1-0-Meet Embracing 2018 Adv/Com 6/5/14 Stuckey Tou | THE LEGISLATIVE ASSEMBLY OF |
| 30/06/2014 | 1900037058 | 4204171 | 530007 | Tourism 12 | a Minister | J Domestic Official Duties | Enter Emp&Assoc Alc | 0.31 | 1-0-Meet Embracing 2018 Adv/Com 6/5/14 Stuckey Tou | THE LEGISLATIVE ASSEMBLY OF |
| 30/06/2014 | 1900037058 | 4204171 | 530009 | Tourism 12 | a Minister | J Domestic Official Duties | Ent Non Emp Alcohol | 959.09 | 0-11-Meet Embracing 2018 Adv/Com 6/5/14 Stuckey To | THE LEGISLATIVE ASSEMBLY OF |
| 30/06/2014 | 1900037058 | 4204171 | 530009 | Tourism 12 | a Minister | J Domestic Official Duties | Ent Non Emp Alcohol | 3.41 | 0-11-Meet Embracing 2018 Adv/Com 6/5/14 Stuckey To | THE LEGISLATIVE ASSEMBLY OF |
| 2/08/2013 | 1900032395 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 23.40 | Milk 01-31/07/13 Tourism | MINERAL HOUSE NEWS |
| 2/08/2013 | 1900032395 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 3.60 | Sugar 26/07/13 Tourism | MINERAL HOUSE NEWS |
| 4/09/2013 | 1900032764 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 18.80 | Milk 04-31/08/13 Tourism | MINERAL HOUSE NEWS |
| 30/09/2013 | 1900033120 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 17.50 | Coffee 25/06/13 Tourism | DEPARTMENT OF THE PREMIER |
| 30/09/2013 | 1900033120 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 17.50 | Coffee 26/09/13 Tourism | DEPARTMENT OF THE PREMIER |
| 10/10/2013 | 1900033272 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 18.80 | Milk 01-30/09/13 Tourism | MINERAL HOUSE NEWS |
| 7/11/2013 | 1900033677 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 16.00 | Milk 06-31/10/13 Tourism | MINERAL HOUSE NEWS |
| 3/12/2013 | 1900034010 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 16.00 | Milk 03-30/11/13 Tourism | MINERAL HOUSE NEWS |
| 17/12/2013 | 1900034260 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 21.15 | Coffee Sugar 06/11/13 Tourism | DEPARTMENT OF THE PREMIER |
| 22/01/2014 | 1900034616 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 14.10 | Milk 01-31/12/13 Tourism | MINERAL HOUSE NEWS |
| 6/02/2014 | 1900034803 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 18.80 | Milk 05-31/01/14 Tourism | MINERAL HOUSE NEWS |
| 25/02/2014 | 1900035016 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 11.30 | Milk 02-28/02/14 Tourism | MINERAL HOUSE NEWS |
| 13/03/2014 | 1900035298 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 17.50 | Coffee 07/01/14 Tourism | DEPARTMENT OF THE PREMIER |
| 13/03/2014 | 1900035298 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 2.60 | Milk 26/02/14 Tourism | DEPARTMENT OF THE PREMIER |
| 13/03/2014 | 1900035298 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 2.10 | Milk 03/03/14 Tourism | DEPARTMENT OF THE PREMIER |
| 13/03/2014 | 1900035298 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 2.60 | Milk 04/03/14 Tourism | DEPARTMENT OF THE PREMIER |
| 17/04/2014 | 1900035794 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 4.70 | Milk 17/02/14 Tourism | DEPARTMENT OF THE PREMIER |
| 17/04/2014 | 1900035794 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 5.20 | Milk 17/03/14 Tourism | DEPARTMENT OF THE PREMIER |
| 17/04/2014 | 1900035794 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 2.60 | Milk 24/03/14 Tourism | DEPARTMENT OF THE PREMIER |
| 17/04/2014 | 1900035794 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 1.75 | Milk 03/04/14 Tourism | DEPARTMENT OF THE PREMIER |
| 17/04/2014 | 1900035794 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 2.60 | Milk 08/04/14 Tourism | DEPARTMENT OF THE PREMIER |
| 16/05/2014 | 1900036268 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 2.60 | Milk 14/04/14 Tourism | DEPARTMENT OF THE PREMIER |
| 16/05/2014 | 1900036268 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 10.50 | Tea bags 14/04/14 Tourism | DEPARTMENT OF THE PREMIER |
| 16/05/2014 | 1900036268 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 2.10 | Milk 22/04/14 Tourism | DEPARTMENT OF THE PREMIER |
| 16/05/2014 | 1900036268 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 17.50 | Coffee 04/05/14 Tourism | DEPARTMENT OF THE PREMIER |
| 16/05/2014 | 1900036268 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 4.70 | Milk 05/05/14 Tourism | DEPARTMENT OF THE PREMIER |
| 16/05/2014 | 1900036268 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 10.75 | Coffee & Milk 05/05/14 Tourism | DEPARTMENT OF THE PREMIER |
| 13/06/2014 | 1900036680 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 4.70 | Milk 28/01/14 Tourism | DEPARTMENT OF THE PREMIER |
| 13/06/2014 | 1900036680 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 1.70 | Milk 19/05/14 Tourism | DEPARTMENT OF THE PREMIER |
| 13/06/2014 | 1900036680 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 3.00 | Milk 20/05/14 Tourism | DEPARTMENT OF THE PREMIER |
| 13/06/2014 | 1900036680 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 4.60 | Milk 02/06/14 Tourism | DEPARTMENT OF THE PREMIER |
| 13/06/2014 | 1900036680 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 3.00 | Milk 05/06/14 Tourism | DEPARTMENT OF THE PREMIER |
| 13/06/2014 | 1900036680 | 4204171 | 530011 | Tourism 12 | a Minister | J Domestic Official Duties | Refresh&Light Meals | 2.60 | Milk 10/06/14 Tourism | DEPARTMENT OF THE PREMIER |
| | | | | | | J Domestic Official Duties Total | | 1348.43 | | |
| 26/07/2013 | 1900032372 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 525.00 | Parking Min 07/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/08/2013 | 1900032661 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 538.00 | Parking Min 08/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/08/2013 | 1900032661 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 13.00 | Parking adj 05/13 Min Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/08/2013 | 1900032661 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 13.00 | Parking adj 06/13 Min Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/08/2013 | 1900032661 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 13.00 | Parking adj 07/13 Min Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/09/2013 | 1900033208 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 538.00 | Parking Min 09/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 25/10/2013 | 1900033570 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 538.00 | Parking Min 10/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 27/11/2013 | 1900033958 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 538.00 | Parking Min 11/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 18/12/2013 | 1900034296 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 538.00 | Parking Min 12/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 31/01/2014 | 1900034730 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 538.00 | Parking Min 01/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/02/2014 | 1900035091 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 559.58 | Parking Min 02/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/02/2014 | 1900035091 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 21.58 | Parking back rent Min 01/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 24/03/2014 | 1900035463 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 559.58 | Parking Min 03/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 23/04/2014 | 1900035849 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 559.58 | Parking Min 04/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 15/05/2014 | 1900036221 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 559.58 | Parking Min 05/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 16/06/2014 | 1900036721 | 4204171 | 524010 | Tourism 12 | a Minister | K Building Services | Property Parking | 559.58 | Parking Min 06/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| | | | | | | K Building Services Total | | 6611.48 | | |
| 30/07/2013 | 1900032309 | 4204171 | 529003 | Tourism 12 | a Minister | L Communication charges | Phone Pager & Fax | 43.46 | Landline charges to 19/07/13 | TELSTRA |

| | | | | | | | | | | |
|------------|------------|---------|--------|------------|-------------------------|---|----------------------|-----------------|--|---------------------------|
| 24/04/2014 | 1900035865 | 4204171 | 529008 | Tourism 12 | a Minister | L Communication charges | Mobile Phone | 50.00 | Mobile charges to 19/04/14 | TELSTRA |
| 26/05/2014 | 1900036410 | 4204171 | 529008 | Tourism 12 | a Minister | L Communication charges | Mobile Phone | 54.55 | Mobile charges to 19/05/14 | TELSTRA |
| 26/05/2014 | 1900036411 | 4204171 | 529008 | Tourism 12 | a Minister | L Communication charges | Mobile Phone | 50.00 | Mobile charges to 19/05/14 | TELSTRA |
| 30/06/2014 | 1900037007 | 4204171 | 529008 | Tourism 12 | a Minister | L Communication charges | Mobile Phone | 54.45 | Mobile charges to 19/06/14 | TELSTRA |
| 30/06/2014 | 1900037008 | 4204171 | 529008 | Tourism 12 | a Minister | L Communication charges | Mobile Phone | 50.00 | Mobile charges to 19/06/14 | TELSTRA |
| 13/11/2013 | 1900033769 | 4204171 | 529009 | Tourism 12 | a Minister | L Communication charges | Communication - Oth | 240.00 | 507MEO Install reading light 16/10/13 Tourism | PRO AUDIO PTY LTD |
| 22/04/2014 | 1900035784 | 4204171 | 529009 | Tourism 12 | a Minister | L Communication charges | Communication - Oth | 380.00 | 221TTX Tfr Handsfree/Map Light 03/04/14 Tourism | PRO AUDIO PTY LTD |
| 24/09/2013 | 1900033047 | 4204171 | 529013 | Tourism 12 | a Minister | L Communication charges | Tel Equipment | 54.45 | **iPhone chargers x 2 29/08/13 Stuckey Tourism | |
| | | | | | | L Communication charges Total | | 4240.17 | | |
| 24/12/2013 | 1900034387 | 4204171 | 530002 | Tourism 12 | a Minister | N Other Administrative Charges | Bank Charges | 2.27 | Stuckey/J 15/01/14 BNE/BDB QF CC/Fee Tourism | HON' JANN STUCKEY MP |
| 30/06/2014 | 100015706 | 4204171 | 530002 | Tourism 12 | a Minister | N Other Administrative Charges | Bank Charges | 24.00 | Annual C/C Fee Stuckey Tourism | UnclearedOther Admin |
| 26/08/2013 | 1900032623 | 4204171 | 530012 | Tourism 12 | a Minister | N Other Administrative Charges | Equip Rent Op Lease | 23.93 | Towel Hire Jul13 Tourism | ALSCO BRISBANE |
| 27/08/2013 | 1900032673 | 4204171 | 530012 | Tourism 12 | a Minister | N Other Administrative Charges | Equip Rent Op Lease | 23.93 | Towel Hire Aug 13 Tourism | ALSCO BRISBANE |
| 13/09/2013 | 1900032923 | 4204171 | 530012 | Tourism 12 | a Minister | N Other Administrative Charges | Equip Rent Op Lease | 23.93 | Towel Hire Sep 13 Tourism | ALSCO BRISBANE |
| 14/10/2013 | 1900033321 | 4204171 | 530012 | Tourism 12 | a Minister | N Other Administrative Charges | Equip Rent Op Lease | 23.93 | Towel Hire Oct13 Tourism | ALSCO BRISBANE |
| 15/11/2013 | 1900033804 | 4204171 | 530012 | Tourism 12 | a Minister | N Other Administrative Charges | Equip Rent Op Lease | 23.93 | Towel Hire Nov 13 Tourism | ALSCO BRISBANE |
| 12/12/2013 | 1900034165 | 4204171 | 530012 | Tourism 12 | a Minister | N Other Administrative Charges | Equip Rent Op Lease | 23.94 | Towel Hire Dec13 Tourism | ALSCO BRISBANE |
| 22/01/2014 | 1900034624 | 4204171 | 530012 | Tourism 12 | a Minister | N Other Administrative Charges | Equip Rent Op Lease | 23.94 | Towel Hire Jan14 Tourism | ALSCO BRISBANE |
| 25/02/2014 | 1900035015 | 4204171 | 530012 | Tourism 12 | a Minister | N Other Administrative Charges | Equip Rent Op Lease | 23.94 | Towel Hire Feb14 Tourism | ALSCO BRISBANE |
| 14/03/2014 | 1900035273 | 4204171 | 530012 | Tourism 12 | a Minister | N Other Administrative Charges | Equip Rent Op Lease | 23.94 | Towel Hire Mar14 Tourism | ALSCO BRISBANE |
| 30/04/2014 | 1900035964 | 4204171 | 530012 | Tourism 12 | a Minister | N Other Administrative Charges | Equip Rent Op Lease | 23.94 | Towel Hire Apr14 Tourism | ALSCO BRISBANE |
| 13/05/2014 | 1900036153 | 4204171 | 530012 | Tourism 12 | a Minister | N Other Administrative Charges | Equip Rent Op Lease | 23.93 | Towel Hire May14 Tourism | ALSCO BRISBANE |
| 10/12/2013 | 1900034133 | 4204171 | 530033 | Tourism 12 | a Minister | N Other Administrative Charges | Printing External | 380.00 | Printed Christmas cards x450 29/11/13 Tourism | SCREEN OFFSET PRINTING |
| 23/12/2013 | 1900034218 | 4204171 | 530033 | Tourism 12 | a Minister | N Other Administrative Charges | Printing External | 176.68 | b/CARD 21/11/13 STUCKEY TOURISM | STAPLES AUSTRALIA PTY LTD |
| 17/12/2013 | 1900034260 | 4204171 | 530038 | Tourism 12 | a Minister | N Other Administrative Charges | Subscriptions | 2.18 | Papers for Minister 14/10/13 Tourism | DEPARTMENT OF THE PREMIER |
| 25/07/2013 | 1900032279 | 4204171 | 530136 | Tourism 12 | a Minister | N Other Administrative Charges | Port&Attr Equip Depr | 195.45 | Ministerial Vehicle Emergency Safety Kits Jul 2013 | ALL SAFETY PRODUCTS |
| 31/08/2013 | 300000081 | 4204171 | 530136 | Tourism 12 | a Minister | N Other Administrative Charges | Port&Attr Equip Depr | 726.36 | AFB01201400201-0300000081 | A Dep Plant & Equip |
| 30/09/2013 | 300000082 | 4204171 | 530136 | Tourism 12 | a Minister | N Other Administrative Charges | Port&Attr Equip Depr | 726.33 | AFB01201400301-0300000082 | A Dep Plant & Equip |
| 5/11/2013 | 1900033657 | 4204171 | 530136 | Tourism 12 | a Minister | N Other Administrative Charges | Port&Attr Equip Depr | 19.88 | Ministerial Vehicle Umbrellas 2013 | PROMOTIONS ONLY |
| 23/12/2013 | 100015315 | 4204171 | 573020 | Tourism 12 | a Minister | N Other Administrative Charges | Donations NonCash | 56.00 | Protocol gift international dignitary 28/11/13 Tou | UnclearedOther Admin |
| | | | | | | N Other Administrative Charges Total | | 2572.43 | | |
| | | | | | a Minister Total | | | 78916.36 | | |
| 10/07/2013 | PAYROLL 12 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 20840.88 | HRPayroll 12/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 21040.70 | HRPayroll 26/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 6312.21 | HRPayroll 26/07/2013 | Accrued Salary&Wages |
| 1/08/2013 | PAYROLL 26 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -6312.21 | Reversal for 24/07/2013 | Accrued Salary&Wages |
| 7/08/2013 | PAYROLL 09 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 21263.14 | HRPayroll 09/08/2013 | Payroll Clear Admin |
| 21/08/2013 | PAYROLL 23 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 9284.59 | HRPayroll 23/08/2013 | Accrued Salary&Wages |
| 21/08/2013 | PAYROLL 23 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 18569.18 | HRPayroll 23/08/2013 | Payroll Clear Admin |
| 1/09/2013 | PAYROLL 23 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -9284.59 | Reversal for 21/08/2013 | Accrued Salary&Wages |
| 4/09/2013 | PAYROLL 06 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 16647.69 | HRPayroll 06/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 16827.21 | HRPayroll 20/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 10096.33 | HRPayroll 20/09/2013 | Accrued Salary&Wages |
| 1/10/2013 | PAYROLL 20 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -10096.33 | Reversal for 18/09/2013 | Accrued Salary&Wages |
| 2/10/2013 | PAYROLL 04 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 16646.16 | HRPayroll 04/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 12778.98 | HRPayroll 18/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 11345.17 | HRPayroll 18/10/2013 | Accrued Salary&Wages |
| 1/11/2013 | PAYROLL 01 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 16266.96 | HRPayroll 01/11/2013 | Payroll Clear Admin |
| 1/11/2013 | PAYROLL 18 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -11345.17 | Reversal for 16/10/2013 | Accrued Salary&Wages |
| 13/11/2013 | PAYROLL 15 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 17401.30 | HRPayroll 15/11/2013 | Payroll Clear Admin |
| 27/11/2013 | PAYROLL 29 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 17401.30 | HRPayroll 29/11/2013 | Payroll Clear Admin |
| 11/12/2013 | PAYROLL 13 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 17401.30 | HRPayroll 13/12/2013 | Payroll Clear Admin |
| 24/12/2013 | PAYROLL 27 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 3390.79 | HRPayroll 27/12/2013 | Accrued Salary&Wages |
| 24/12/2013 | PAYROLL 27 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 16953.99 | HRPayroll 27/12/2013 | Payroll Clear Admin |
| 1/01/2014 | PAYROLL 27 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -3390.79 | Reversal for 24/12/2013 | Accrued Salary&Wages |
| 8/01/2014 | PAYROLL 10 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 15514.92 | HRPayroll 10/01/2014 | Payroll Clear Admin |

| | | | | | | | | | | |
|------------|------------|---------|--------|------------|---------|-------------------------|------------------|-----------|-------------------------|----------------------|
| 22/01/2014 | PAYROLL 24 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 8896.45 | HRPayroll 24/01/2014 | Accrued Salary&Wages |
| 22/01/2014 | PAYROLL 24 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 17875.65 | HRPayroll 24/01/2014 | Payroll Clear Admin |
| 1/02/2014 | PAYROLL 24 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -8896.45 | Reversal for 22/01/2014 | Accrued Salary&Wages |
| 5/02/2014 | PAYROLL 07 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 17485.92 | HRPayroll 07/02/2014 | Payroll Clear Admin |
| 19/02/2014 | PAYROLL 21 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 8719.34 | HRPayroll 21/02/2014 | Accrued Salary&Wages |
| 19/02/2014 | PAYROLL 21 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 18837.83 | HRPayroll 21/02/2014 | Payroll Clear Admin |
| 1/03/2014 | PAYROLL 21 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -8719.34 | Reversal for 19/02/2014 | Accrued Salary&Wages |
| 5/03/2014 | PAYROLL 07 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 17625.52 | HRPayroll 07/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 18160.00 | HRPayroll 21/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 10799.52 | HRPayroll 21/03/2014 | Accrued Salary&Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -175.44 | Adj Salary e 21.03.14 | Salaries & Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -211.99 | Adj Salary e 21.03.14 | Salaries & Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -222.22 | Adj Salary e 21.03.14 | Salaries & Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -211.99 | Adj Salary e 21.03.14 | Salaries & Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -315.80 | Adj Salary e 21.03.14 | Salaries & Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -87.72 | Adj Salary e 21.03.14 | Salaries & Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 176.85 | Adj Salary e 21.03.14 | Salaries & Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 213.69 | Adj Salary e 21.03.14 | Salaries & Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 224.00 | Adj Salary e 21.03.14 | Salaries & Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 213.69 | Adj Salary e 21.03.14 | Salaries & Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 318.32 | Adj Salary e 21.03.14 | Salaries & Wages |
| 28/03/2014 | 100015430 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 88.42 | Adj Salary e 21.03.14 | Salaries & Wages |
| 1/04/2014 | PAYROLL 21 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -10799.52 | Reversal for 19/03/2014 | Accrued Salary&Wages |
| 2/04/2014 | PAYROLL 04 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 21591.79 | HRPayroll 04/04/2014 | Payroll Clear Admin |
| 16/04/2014 | PAYROLL 18 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 18043.89 | HRPayroll 18/04/2014 | Accrued Salary&Wages |
| 16/04/2014 | PAYROLL 18 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 22146.42 | HRPayroll 18/04/2014 | Payroll Clear Admin |
| 1/05/2014 | PAYROLL 18 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | -18043.89 | Reversal for 16/04/2014 | Accrued Salary&Wages |
| 2/05/2014 | PAYROLL 02 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 22029.57 | HRPayroll 02/05/2014 | Payroll Clear Admin |
| 14/05/2014 | PAYROLL 16 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 22554.86 | HRPayroll 16/05/2014 | Payroll Clear Admin |
| 28/05/2014 | PAYROLL 30 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 23251.13 | HRPayroll 30/05/2014 | Payroll Clear Admin |
| 11/06/2014 | PAYROLL 13 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 21546.77 | HRPayroll 13/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 20707.45 | HRPayroll 27/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 510000 | Tourism 12 | b Staff | A Salary and Allowances | Salaries & Wages | 1749.67 | HRPayroll 27/06/2014 | Accrued Salary&Wages |
| 7/08/2013 | PAYROLL 09 | 4204172 | 514002 | Tourism 12 | b Staff | A Salary and Allowances | Meal Allowances | 52.00 | HRPayroll 09/08/2013 | Payroll Clear Admin |
| 1/11/2013 | AYROLL 01 | 4204172 | 514002 | Tourism 12 | b Staff | A Salary and Allowances | Meal Allowances | 63.00 | HRPayroll 01/11/2013 | Payroll Clear Admin |
| 2/04/2014 | PAYROLL 04 | 4204172 | 514002 | Tourism 12 | b Staff | A Salary and Allowances | Meal Allowances | 42.00 | HRPayroll 04/04/2014 | Payroll Clear Admin |
| 28/05/2014 | PAYROLL 30 | 4204172 | 514002 | Tourism 12 | b Staff | A Salary and Allowances | Meal Allowances | 42.00 | HRPayroll 30/05/2014 | Payroll Clear Admin |
| 10/07/2013 | PAYROLL 12 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 12/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 26/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 329.07 | HRPayroll 26/07/2013 | Accrued Salary&Wages |
| 1/08/2013 | PAYROLL 26 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | -329.07 | Reversal for 24/07/2013 | Accrued Salary&Wages |
| 7/08/2013 | PAYROLL 09 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 09/08/2013 | Payroll Clear Admin |
| 21/08/2013 | PAYROLL 23 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 548.45 | HRPayroll 23/08/2013 | Accrued Salary&Wages |
| 21/08/2013 | PAYROLL 23 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 23/08/2013 | Payroll Clear Admin |
| 1/09/2013 | PAYROLL 23 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | -548.45 | Reversal for 21/08/2013 | Accrued Salary&Wages |
| 4/09/2013 | PAYROLL 06 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 06/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 20/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 658.14 | HRPayroll 20/09/2013 | Accrued Salary&Wages |
| 1/10/2013 | PAYROLL 20 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | -658.14 | Reversal for 18/09/2013 | Accrued Salary&Wages |
| 2/10/2013 | PAYROLL 04 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 04/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 18/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 987.21 | HRPayroll 18/10/2013 | Accrued Salary&Wages |
| 1/11/2013 | AYROLL 01 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 01/11/2013 | Payroll Clear Admin |
| 1/11/2013 | PAYROLL 18 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | -987.21 | Reversal for 16/10/2013 | Accrued Salary&Wages |
| 13/11/2013 | AYROLL 15 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 15/11/2013 | Payroll Clear Admin |
| 27/11/2013 | AYROLL 29 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 29/11/2013 | Payroll Clear Admin |

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|------------|------------|---------|--------|------------|---------|-------------------------|-------------------|----------|-------------------------|----------------------|
| 11/12/2013 | PAYROLL 13 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 13/12/2013 | Payroll Clear Admin |
| 24/12/2013 | PAYROLL 27 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 219.38 | HRPayroll 27/12/2013 | Accrued Salary&Wages |
| 24/12/2013 | PAYROLL 27 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 27/12/2013 | Payroll Clear Admin |
| 1/01/2014 | PAYROLL 27 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | -219.38 | Reversal for 24/12/2013 | Accrued Salary&Wages |
| 8/01/2014 | PAYROLL 10 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 10/01/2014 | Payroll Clear Admin |
| 22/01/2014 | PAYROLL 24 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 548.45 | HRPayroll 24/01/2014 | Accrued Salary&Wages |
| 22/01/2014 | PAYROLL 24 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1096.90 | HRPayroll 24/01/2014 | Payroll Clear Admin |
| 1/02/2014 | PAYROLL 24 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | -548.45 | Reversal for 22/01/2014 | Accrued Salary&Wages |
| 5/02/2014 | PAYROLL 07 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1216.65 | HRPayroll 07/02/2014 | Payroll Clear Admin |
| 19/02/2014 | PAYROLL 21 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 560.52 | HRPayroll 21/02/2014 | Accrued Salary&Wages |
| 19/02/2014 | PAYROLL 21 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1121.99 | HRPayroll 21/02/2014 | Payroll Clear Admin |
| 1/03/2014 | PAYROLL 21 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | -560.52 | Reversal for 19/02/2014 | Accrued Salary&Wages |
| 5/03/2014 | PAYROLL 07 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1121.04 | HRPayroll 07/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1183.96 | HRPayroll 21/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 672.62 | HRPayroll 21/03/2014 | Accrued Salary&Wages |
| 1/04/2014 | PAYROLL 21 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | -672.62 | Reversal for 19/03/2014 | Accrued Salary&Wages |
| 2/04/2014 | PAYROLL 04 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1121.04 | HRPayroll 04/04/2014 | Payroll Clear Admin |
| 16/04/2014 | PAYROLL 18 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 896.83 | HRPayroll 18/04/2014 | Accrued Salary&Wages |
| 16/04/2014 | PAYROLL 18 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1121.04 | HRPayroll 18/04/2014 | Payroll Clear Admin |
| 1/05/2014 | PAYROLL 18 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | -896.83 | Reversal for 16/04/2014 | Accrued Salary&Wages |
| 2/05/2014 | PAYROLL 02 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1121.04 | HRPayroll 02/05/2014 | Payroll Clear Admin |
| 14/05/2014 | PAYROLL 16 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1121.04 | HRPayroll 16/05/2014 | Payroll Clear Admin |
| 28/05/2014 | PAYROLL 30 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1121.04 | HRPayroll 30/05/2014 | Payroll Clear Admin |
| 11/06/2014 | PAYROLL 13 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1121.04 | HRPayroll 13/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 1121.04 | HRPayroll 27/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 514020 | Tourism 12 | b Staff | A Salary and Allowances | Other Allowances | 112.10 | HRPayroll 27/06/2014 | Accrued Salary&Wages |
| 10/07/2013 | PAYROLL 12 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -38.99 | HRPayroll 12/07/2013 | Salaries & Wages |
| 10/07/2013 | PAYROLL 12 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 2127.05 | HRPayroll 12/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 2762.64 | HRPayroll 26/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 693.49 | HRPayroll 26/07/2013 | Accrued Salary&Wages |
| 1/08/2013 | PAYROLL 26 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -693.49 | Reversal for 24/07/2013 | Accrued Salary&Wages |
| 7/08/2013 | PAYROLL 09 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -160.29 | HRPayroll 09/08/2013 | Salaries & Wages |
| 7/08/2013 | PAYROLL 09 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1486.65 | HRPayroll 09/08/2013 | Payroll Clear Admin |
| 21/08/2013 | PAYROLL 23 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1333.82 | HRPayroll 23/08/2013 | Accrued Salary&Wages |
| 21/08/2013 | PAYROLL 23 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 3188.16 | HRPayroll 23/08/2013 | Payroll Clear Admin |
| 1/09/2013 | PAYROLL 23 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -1333.82 | Reversal for 21/08/2013 | Accrued Salary&Wages |
| 4/09/2013 | PAYROLL 06 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -523.32 | HRPayroll 06/09/2013 | Salaries & Wages |
| 4/09/2013 | PAYROLL 06 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 455.13 | HRPayroll 06/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -92.19 | HRPayroll 20/09/2013 | Salaries & Wages |
| 18/09/2013 | PAYROLL 20 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 3389.44 | HRPayroll 20/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1701.63 | HRPayroll 20/09/2013 | Accrued Salary&Wages |
| 1/10/2013 | PAYROLL 20 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -1701.63 | Reversal for 18/09/2013 | Accrued Salary&Wages |
| 2/10/2013 | PAYROLL 04 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -266.30 | HRPayroll 04/10/2013 | Salaries & Wages |
| 2/10/2013 | PAYROLL 04 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1156.03 | HRPayroll 04/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -938.85 | HRPayroll 18/10/2013 | Salaries & Wages |
| 16/10/2013 | PAYROLL 18 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 597.52 | HRPayroll 18/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 449.96 | HRPayroll 18/10/2013 | Accrued Salary&Wages |
| 1/11/2013 | PAYROLL 01 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -460.41 | HRPayroll 01/11/2013 | Salaries & Wages |
| 1/11/2013 | PAYROLL 01 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 3001.31 | HRPayroll 01/11/2013 | Payroll Clear Admin |
| 1/11/2013 | PAYROLL 18 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -449.96 | Reversal for 16/10/2013 | Accrued Salary&Wages |
| 13/11/2013 | PAYROLL 15 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1788.66 | HRPayroll 15/11/2013 | Payroll Clear Admin |
| 27/11/2013 | PAYROLL 29 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1791.71 | HRPayroll 29/11/2013 | Payroll Clear Admin |
| 11/12/2013 | PAYROLL 13 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1792.61 | HRPayroll 13/12/2013 | Payroll Clear Admin |
| 24/12/2013 | PAYROLL 27 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -113.05 | HRPayroll 27/12/2013 | Salaries & Wages |
| 24/12/2013 | PAYROLL 27 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 285.42 | HRPayroll 27/12/2013 | Accrued Salary&Wages |
| 24/12/2013 | PAYROLL 27 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1705.55 | HRPayroll 27/12/2013 | Payroll Clear Admin |

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|------------|------------|---------|--------|------------|---------|-------------------------|-------------------|----------|-------------------------|----------------------|
| 1/01/2014 | PAYROLL 27 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -285.42 | Reversal for 24/12/2013 | Accrued Salary&Wages |
| 8/01/2014 | PAYROLL 10 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -687.08 | HRPayroll 10/01/2014 | Salaries & Wages |
| 8/01/2014 | PAYROLL 10 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 2246.83 | HRPayroll 10/01/2014 | Payroll Clear Admin |
| 22/01/2014 | PAYROLL 24 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1343.65 | HRPayroll 24/01/2014 | Accrued Salary&Wages |
| 22/01/2014 | PAYROLL 24 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 3211.65 | HRPayroll 24/01/2014 | Payroll Clear Admin |
| 1/02/2014 | PAYROLL 24 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -1343.65 | Reversal for 22/01/2014 | Accrued Salary&Wages |
| 5/02/2014 | PAYROLL 07 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -338.06 | HRPayroll 07/02/2014 | Salaries & Wages |
| 5/02/2014 | PAYROLL 07 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1690.45 | HRPayroll 07/02/2014 | Payroll Clear Admin |
| 19/02/2014 | PAYROLL 21 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -109.37 | HRPayroll 21/02/2014 | Salaries & Wages |
| 19/02/2014 | PAYROLL 21 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1116.67 | HRPayroll 21/02/2014 | Accrued Salary&Wages |
| 19/02/2014 | PAYROLL 21 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 2669.13 | HRPayroll 21/02/2014 | Payroll Clear Admin |
| 1/03/2014 | PAYROLL 21 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -1116.67 | Reversal for 19/02/2014 | Accrued Salary&Wages |
| 5/03/2014 | PAYROLL 07 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 826.60 | HRPayroll 07/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -2.61 | HRPayroll 21/03/2014 | Salaries & Wages |
| 19/03/2014 | PAYROLL 21 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 2665.85 | HRPayroll 21/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 1338.35 | HRPayroll 21/03/2014 | Accrued Salary&Wages |
| 1/04/2014 | PAYROLL 21 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -1338.35 | Reversal for 19/03/2014 | Accrued Salary&Wages |
| 2/04/2014 | PAYROLL 04 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -167.58 | HRPayroll 04/04/2014 | Salaries & Wages |
| 2/04/2014 | PAYROLL 04 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 3675.39 | HRPayroll 04/04/2014 | Payroll Clear Admin |
| 16/04/2014 | PAYROLL 18 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -79.70 | HRPayroll 18/04/2014 | Salaries & Wages |
| 16/04/2014 | PAYROLL 18 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 2530.47 | HRPayroll 18/04/2014 | Accrued Salary&Wages |
| 16/04/2014 | PAYROLL 18 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 3780.29 | HRPayroll 18/04/2014 | Payroll Clear Admin |
| 1/05/2014 | PAYROLL 18 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -2530.47 | Reversal for 16/04/2014 | Accrued Salary&Wages |
| 2/05/2014 | PAYROLL 02 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -819.75 | HRPayroll 02/05/2014 | Salaries & Wages |
| 2/05/2014 | PAYROLL 02 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 365.91 | HRPayroll 02/05/2014 | Payroll Clear Admin |
| 14/05/2014 | PAYROLL 16 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 2070.11 | HRPayroll 16/05/2014 | Payroll Clear Admin |
| 28/05/2014 | PAYROLL 30 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 2075.18 | HRPayroll 30/05/2014 | Payroll Clear Admin |
| 11/06/2014 | PAYROLL 13 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -196.71 | HRPayroll 13/06/2014 | Salaries & Wages |
| 11/06/2014 | PAYROLL 13 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 2075.92 | HRPayroll 13/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | -2306.69 | HRPayroll 27/06/2014 | Salaries & Wages |
| 25/06/2014 | PAYROLL 27 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 2265.72 | HRPayroll 27/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 515000 | Tourism 12 | b Staff | A Salary and Allowances | Rec Leave Expense | 164.93 | HRPayroll 27/06/2014 | Accrued Salary&Wages |
| 10/07/2013 | PAYROLL 12 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 327.76 | HRPayroll 12/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 425.12 | HRPayroll 26/07/2013 | Payroll Clear Admin |
| 7/08/2013 | PAYROLL 09 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 228.78 | HRPayroll 09/08/2013 | Payroll Clear Admin |
| 21/08/2013 | PAYROLL 23 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 490.07 | HRPayroll 23/08/2013 | Payroll Clear Admin |
| 4/09/2013 | PAYROLL 06 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | -21.12 | HRPayroll 06/09/2013 | Salaries & Wages |
| 4/09/2013 | PAYROLL 06 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 69.35 | HRPayroll 06/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 546.58 | HRPayroll 20/09/2013 | Payroll Clear Admin |
| 2/10/2013 | PAYROLL 04 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 139.19 | HRPayroll 04/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 525.83 | HRPayroll 18/10/2013 | Payroll Clear Admin |
| 1/11/2013 | AYROLL 01 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 24.76 | HRPayroll 01/11/2013 | Payroll Clear Admin |
| 13/11/2013 | AYROLL 15 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 276.93 | HRPayroll 15/11/2013 | Payroll Clear Admin |
| 27/11/2013 | AYROLL 29 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 273.20 | HRPayroll 29/11/2013 | Payroll Clear Admin |
| 11/12/2013 | PAYROLL 13 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | -307.43 | HRPayroll 13/12/2013 | Salaries & Wages |
| 11/12/2013 | PAYROLL 13 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 279.13 | HRPayroll 13/12/2013 | Payroll Clear Admin |
| 24/12/2013 | PAYROLL 27 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 333.69 | HRPayroll 27/12/2013 | Payroll Clear Admin |
| 8/01/2014 | PAYROLL 10 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 239.51 | HRPayroll 10/01/2014 | Payroll Clear Admin |
| 22/01/2014 | PAYROLL 24 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 429.11 | HRPayroll 24/01/2014 | Payroll Clear Admin |
| 5/02/2014 | PAYROLL 07 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | -4.98 | HRPayroll 07/02/2014 | Salaries & Wages |
| 5/02/2014 | PAYROLL 07 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 267.05 | HRPayroll 07/02/2014 | Payroll Clear Admin |
| 19/02/2014 | PAYROLL 21 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 410.66 | HRPayroll 21/02/2014 | Payroll Clear Admin |
| 5/03/2014 | PAYROLL 07 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 126.01 | HRPayroll 07/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 408.44 | HRPayroll 21/03/2014 | Payroll Clear Admin |
| 2/04/2014 | PAYROLL 04 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 164.49 | HRPayroll 04/04/2014 | Payroll Clear Admin |
| 16/04/2014 | PAYROLL 18 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 580.02 | HRPayroll 18/04/2014 | Payroll Clear Admin |

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| 2/05/2014 | PAYROLL 02 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | -7.58 | HRPayroll 02/05/2014 | Salaries & Wages |
| 2/05/2014 | PAYROLL 02 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 57.87 | HRPayroll 02/05/2014 | Payroll Clear Admin |
| 14/05/2014 | PAYROLL 16 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 320.24 | HRPayroll 16/05/2014 | Payroll Clear Admin |
| 28/05/2014 | PAYROLL 30 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 316.67 | HRPayroll 30/05/2014 | Payroll Clear Admin |
| 11/06/2014 | PAYROLL 13 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 320.25 | HRPayroll 13/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | -32.49 | HRPayroll 27/06/2014 | Salaries & Wages |
| 25/06/2014 | PAYROLL 27 | 4204172 | 515001 | Tourism 12 | b Staff | A Salary and Allowances | Leave Loading Exp | 347.74 | HRPayroll 27/06/2014 | Payroll Clear Admin |
| 10/07/2013 | PAYROLL 12 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 1037.60 | HRPayroll 12/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 1037.60 | HRPayroll 26/07/2013 | Payroll Clear Admin |
| 7/08/2013 | PAYROLL 09 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 1037.60 | HRPayroll 09/08/2013 | Payroll Clear Admin |
| 21/08/2013 | PAYROLL 23 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 1037.60 | HRPayroll 23/08/2013 | Payroll Clear Admin |
| 4/09/2013 | PAYROLL 06 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 1037.60 | HRPayroll 06/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 1037.60 | HRPayroll 20/09/2013 | Payroll Clear Admin |
| 2/10/2013 | PAYROLL 04 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 1037.60 | HRPayroll 04/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 1037.60 | HRPayroll 18/10/2013 | Payroll Clear Admin |
| 1/11/2013 | AYROLL 01 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 1037.60 | HRPayroll 01/11/2013 | Payroll Clear Admin |
| 13/11/2013 | AYROLL 15 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 726.32 | HRPayroll 15/11/2013 | Payroll Clear Admin |
| 5/03/2014 | PAYROLL 07 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 373.68 | HRPayroll 07/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 515002 | Tourism 12 | b Staff | A Salary and Allowances | Special Leave | 21.32 | HRPayroll 21/03/2014 | Payroll Clear Admin |
| 10/07/2013 | PAYROLL 12 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 482.49 | HRPayroll 12/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 486.68 | HRPayroll 26/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 146.01 | HRPayroll 26/07/2013 | Accrued Salary&Wages |
| 1/08/2013 | PAYROLL 26 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | -146.01 | Reversal for 24/07/2013 | Accrued Salary&Wages |
| 7/08/2013 | PAYROLL 09 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 469.43 | HRPayroll 09/08/2013 | Payroll Clear Admin |
| 21/08/2013 | PAYROLL 23 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 217.41 | HRPayroll 23/08/2013 | Accrued Salary&Wages |
| 21/08/2013 | PAYROLL 23 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 434.78 | HRPayroll 23/08/2013 | Payroll Clear Admin |
| 1/09/2013 | PAYROLL 23 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | -217.41 | Reversal for 21/08/2013 | Accrued Salary&Wages |
| 4/09/2013 | PAYROLL 06 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 394.43 | HRPayroll 06/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 398.20 | HRPayroll 20/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 238.91 | HRPayroll 20/09/2013 | Accrued Salary&Wages |
| 1/10/2013 | PAYROLL 20 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | -238.91 | Reversal for 18/09/2013 | Accrued Salary&Wages |
| 2/10/2013 | PAYROLL 04 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 394.39 | HRPayroll 04/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 313.18 | HRPayroll 18/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 281.85 | HRPayroll 18/10/2013 | Accrued Salary&Wages |
| 1/11/2013 | AYROLL 01 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 360.70 | HRPayroll 01/11/2013 | Payroll Clear Admin |
| 1/11/2013 | PAYROLL 18 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | -281.85 | Reversal for 16/10/2013 | Accrued Salary&Wages |
| 13/11/2013 | AYROLL 15 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 403.71 | HRPayroll 15/11/2013 | Payroll Clear Admin |
| 27/11/2013 | AYROLL 29 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 388.46 | HRPayroll 29/11/2013 | Payroll Clear Admin |
| 11/12/2013 | PAYROLL 13 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 388.46 | HRPayroll 13/12/2013 | Payroll Clear Admin |
| 24/12/2013 | PAYROLL 27 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 75.81 | HRPayroll 27/12/2013 | Accrued Salary&Wages |
| 24/12/2013 | PAYROLL 27 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 379.07 | HRPayroll 27/12/2013 | Payroll Clear Admin |
| 1/01/2014 | PAYROLL 27 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | -75.81 | Reversal for 24/12/2013 | Accrued Salary&Wages |
| 8/01/2014 | PAYROLL 10 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 348.84 | HRPayroll 10/01/2014 | Payroll Clear Admin |
| 14/01/2014 | 100015335 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 27.05 | payroll 1.11.13 | QSuper Accum Plan |
| 22/01/2014 | PAYROLL 24 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 199.23 | HRPayroll 24/01/2014 | Accrued Salary&Wages |
| 22/01/2014 | PAYROLL 24 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 398.42 | HRPayroll 24/01/2014 | Payroll Clear Admin |
| 1/02/2014 | PAYROLL 24 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | -199.23 | Reversal for 22/01/2014 | Accrued Salary&Wages |
| 5/02/2014 | PAYROLL 07 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 392.75 | HRPayroll 07/02/2014 | Payroll Clear Admin |
| 19/02/2014 | PAYROLL 21 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 209.60 | HRPayroll 21/02/2014 | Accrued Salary&Wages |
| 19/02/2014 | PAYROLL 21 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 419.16 | HRPayroll 21/02/2014 | Payroll Clear Admin |
| 1/03/2014 | PAYROLL 21 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | -209.60 | Reversal for 19/02/2014 | Accrued Salary&Wages |
| 5/03/2014 | PAYROLL 07 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 401.52 | HRPayroll 07/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 406.66 | HRPayroll 21/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 244.00 | HRPayroll 21/03/2014 | Accrued Salary&Wages |
| 1/04/2014 | PAYROLL 21 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | -244.00 | Reversal for 19/03/2014 | Accrued Salary&Wages |
| 2/04/2014 | PAYROLL 04 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 477.85 | HRPayroll 04/04/2014 | Payroll Clear Admin |

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|------------|------------|---------|--------|------------|---------|--------------------------------------|----------------------|------------------|--|------------------------------------|
| 16/04/2014 | PAYROLL 18 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 410.74 | HRPayroll 18/04/2014 | Accrued Salary&Wages |
| 16/04/2014 | PAYROLL 18 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 513.42 | HRPayroll 18/04/2014 | Payroll Clear Admin |
| 1/05/2014 | PAYROLL 18 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | -410.74 | Reversal for 16/04/2014 | Accrued Salary&Wages |
| 2/05/2014 | PAYROLL 02 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 493.06 | HRPayroll 02/05/2014 | Payroll Clear Admin |
| 14/05/2014 | PAYROLL 16 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 497.19 | HRPayroll 16/05/2014 | Payroll Clear Admin |
| 28/05/2014 | PAYROLL 30 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 497.19 | HRPayroll 30/05/2014 | Payroll Clear Admin |
| 11/06/2014 | PAYROLL 13 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 476.02 | HRPayroll 13/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 390.97 | HRPayroll 27/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 516000 | Tourism 12 | b Staff | A Salary and Allowances | LSL Levy Expense | 39.10 | HRPayroll 27/06/2014 | Accrued Salary&Wages |
| 14/10/2013 | 1900033392 | 4204172 | 520504 | Tourism 12 | b Staff | A Salary and Allowances | Train/Devt Train Ext | 104.09 | Facilitation T/Ph call Techniq 27/9/13 Staff Touri | AUSTRALIAN INSTITUTE OF MANAGEMENT |
| | | | | | | A Salary and Allowances Total | | 597298.93 | | |
| 17/07/2013 | 100015087 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual July 13 | FBT Payable |
| 27/08/2013 | 100015117 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual August 13 | FBT Payable |
| 26/09/2013 | 100015172 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual September 13 | FBT Payable |
| 24/10/2013 | 100015219 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual October 13 | FBT Payable |
| 25/11/2013 | 100015268 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual November 13 | FBT Payable |
| 19/12/2013 | 100015309 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual December 13 | FBT Payable |
| 30/01/2014 | 100015352 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual January 14 | FBT Payable |
| 20/02/2014 | 100015392 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual February 14 | FBT Payable |
| 27/03/2014 | 100015421 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual March 14 | FBT Payable |
| 29/04/2014 | 100015475 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual April 14 | FBT Payable |
| 31/05/2014 | 100015568 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual May 14 | FBT Payable |
| 3/06/2014 | 100015576 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 600.00 | 2014-15 FBT Accrual April 14 | FBT Payable |
| 3/06/2014 | 100015577 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 600.00 | 2014-15 FBT Accrual May 14 | FBT Payable |
| 3/06/2014 | 100015578 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 600.00 | 2014-15 FBT Accrual June 14 | FBT Payable |
| 3/06/2014 | 100015579 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 500.00 | FBT Accrual April 14 reversal | FBT Payable |
| 3/06/2014 | 100015580 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | -500.00 | FBT Accrual May 14 reversal | FBT Payable |
| 4/06/2014 | 100015581 | 4204172 | 518003 | Tourism 12 | b Staff | B Salary related taxes | Fringe Benefits Tax | 1137.48 | 1314 adj FBT Accrual to actual | Fringe Benefits Tax |
| 17/07/2013 | 100015087 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 900.00 | FBT Accrual July 13 | FBT Payable |
| 27/08/2013 | 100015117 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 900.00 | FBT Accrual August 13 | FBT Payable |
| 26/09/2013 | 100015172 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 900.00 | FBT Accrual September 13 | FBT Payable |
| 24/10/2013 | 100015219 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 900.00 | FBT Accrual October 13 | FBT Payable |
| 25/11/2013 | 100015268 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 900.00 | FBT Accrual November 13 | FBT Payable |
| 19/12/2013 | 100015309 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 900.00 | FBT Accrual December 13 | FBT Payable |
| 30/01/2014 | 100015352 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 900.00 | FBT Accrual January 14 | FBT Payable |
| 20/02/2014 | 100015392 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 900.00 | FBT Accrual February 14 | FBT Payable |
| 27/03/2014 | 100015421 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 900.00 | FBT Accrual March 14 | FBT Payable |
| 29/04/2014 | 100015475 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 900.00 | FBT Accrual April 14 | FBT Payable |
| 31/05/2014 | 100015568 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 900.00 | FBT Accrual May 14 | FBT Payable |
| 3/06/2014 | 100015576 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 700.00 | 2014-15 FBT Accrual April 14 | FBT Payable |
| 3/06/2014 | 100015577 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 700.00 | 2014-15 FBT Accrual May 14 | FBT Payable |
| 3/06/2014 | 100015578 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | 700.00 | 2014-15 FBT Accrual June 14 | FBT Payable |
| 3/06/2014 | 100015579 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | -900.00 | FBT Accrual April 14 reversal | FBT Payable |
| 3/06/2014 | 100015580 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | -900.00 | FBT Accrual May 14 reversal | FBT Payable |
| 4/06/2014 | 100015581 | 4204172 | 518004 | Tourism 12 | b Staff | B Salary related taxes | FBT- Not Subj to PRT | -2613.70 | 1314 adj FBT Accrual to actual | Fringe Benefits Tax |
| 10/07/2013 | PAYROLL 12 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1157.10 | HRPayroll 12/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1068.12 | HRPayroll 26/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 320.43 | HRPayroll 26/07/2013 | Accrued Salary&Wages |
| 31/07/2013 | 1900032390 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 51.08 | PAYROLL TAX JULY 13 | COMMISSIONER OF PAYROLL TAX |
| 1/08/2013 | PAYROLL 26 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | -320.43 | Reversal for 24/07/2013 | Accrued Salary&Wages |
| 7/08/2013 | PAYROLL 09 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1220.83 | HRPayroll 09/08/2013 | Payroll Clear Admin |
| 21/08/2013 | PAYROLL 23 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 514.84 | HRPayroll 23/08/2013 | Accrued Salary&Wages |
| 21/08/2013 | PAYROLL 23 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1029.64 | HRPayroll 23/08/2013 | Payroll Clear Admin |
| 31/08/2013 | 1900032746 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 51.08 | PAYROLL TAX AUGUST 13 | COMMISSIONER OF PAYROLL TAX |
| 1/09/2013 | PAYROLL 23 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | -514.84 | Reversal for 21/08/2013 | Accrued Salary&Wages |
| 4/09/2013 | PAYROLL 06 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 964.16 | HRPayroll 06/09/2013 | Payroll Clear Admin |

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|------------|------------|---------|--------|------------|---------|-------------------------------------|-------------------|----------------------------------|-----------------------------|
| 18/09/2013 | PAYROLL 20 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 964.71 HRPayroll 20/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 578.82 HRPayroll 20/09/2013 | Accrued Salary&Wages |
| 30/09/2013 | 1900033163 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 51.08 PAYROLL TAX SEPTEMBER 13 | COMMISSIONER OF PAYROLL TAX |
| 1/10/2013 | PAYROLL 20 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | -578.82 Reversal for 18/09/2013 | Accrued Salary&Wages |
| 2/10/2013 | PAYROLL 04 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1001.62 HRPayroll 04/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 979.95 HRPayroll 18/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 881.95 HRPayroll 18/10/2013 | Accrued Salary&Wages |
| 31/10/2013 | 1900033627 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 51.08 PAYROLL TAX OCTOBER 13 | COMMISSIONER OF PAYROLL TAX |
| 1/11/2013 | AYROLL 01 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 969.99 HRPayroll 01/11/2013 | Payroll Clear Admin |
| 1/11/2013 | PAYROLL 18 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | -881.95 Reversal for 16/10/2013 | Accrued Salary&Wages |
| 13/11/2013 | AYROLL 15 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 968.62 HRPayroll 15/11/2013 | Payroll Clear Admin |
| 27/11/2013 | AYROLL 29 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 965.43 HRPayroll 29/11/2013 | Payroll Clear Admin |
| 30/11/2013 | 1900034002 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 51.08 PAYROLL TAX NOVEMBER 13 | COMMISSIONER OF PAYROLL TAX |
| 11/12/2013 | PAYROLL 13 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1256.72 HRPayroll 13/12/2013 | Payroll Clear Admin |
| 24/12/2013 | PAYROLL 27 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 194.47 HRPayroll 27/12/2013 | Accrued Salary&Wages |
| 24/12/2013 | PAYROLL 27 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 972.28 HRPayroll 27/12/2013 | Payroll Clear Admin |
| 31/12/2013 | 1900034416 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 51.08 PAYROLL TAX DECEMBER 13 | COMMISSIONER OF PAYROLL TAX |
| 1/01/2014 | PAYROLL 27 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | -194.47 Reversal for 24/12/2013 | Accrued Salary&Wages |
| 8/01/2014 | PAYROLL 10 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1050.26 HRPayroll 10/01/2014 | Payroll Clear Admin |
| 14/01/2014 | 100015335 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 66.57 QSuper Accum Plan 1.11.13 | QSuper Accum Plan |
| 22/01/2014 | PAYROLL 24 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 492.63 HRPayroll 24/01/2014 | Accrued Salary&Wages |
| 22/01/2014 | PAYROLL 24 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 985.22 HRPayroll 24/01/2014 | Payroll Clear Admin |
| 31/01/2014 | 1900034756 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 51.08 PAYROLL TAX JANUARY 14 | COMMISSIONER OF PAYROLL TAX |
| 1/02/2014 | PAYROLL 24 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | -492.63 Reversal for 22/01/2014 | Accrued Salary&Wages |
| 5/02/2014 | PAYROLL 07 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1065.92 HRPayroll 07/02/2014 | Payroll Clear Admin |
| 19/02/2014 | PAYROLL 21 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 534.95 HRPayroll 21/02/2014 | Accrued Salary&Wages |
| 19/02/2014 | PAYROLL 21 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1069.87 HRPayroll 21/02/2014 | Payroll Clear Admin |
| 28/02/2014 | 1900035127 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 51.08 PAYROLL TAX FEBRUARY 14 | COMMISSIONER OF PAYROLL TAX |
| 1/03/2014 | PAYROLL 21 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | -534.95 Reversal for 19/02/2014 | Accrued Salary&Wages |
| 5/03/2014 | PAYROLL 07 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 995.55 HRPayroll 07/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1007.67 HRPayroll 21/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 604.58 HRPayroll 21/03/2014 | Accrued Salary&Wages |
| 31/03/2014 | 1900035586 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 51.08 PAYROLL TAX MARCH 14 | COMMISSIONER OF PAYROLL TAX |
| 1/04/2014 | PAYROLL 21 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | -604.58 Reversal for 19/03/2014 | Accrued Salary&Wages |
| 2/04/2014 | PAYROLL 04 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1228.54 HRPayroll 04/04/2014 | Payroll Clear Admin |
| 16/04/2014 | PAYROLL 18 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1033.71 HRPayroll 18/04/2014 | Accrued Salary&Wages |
| 16/04/2014 | PAYROLL 18 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1292.15 HRPayroll 18/04/2014 | Payroll Clear Admin |
| 30/04/2014 | 1900035998 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 51.08 PAYROLL TAX APRIL 14 | COMMISSIONER OF PAYROLL TAX |
| 1/05/2014 | PAYROLL 18 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | -1033.71 Reversal for 16/04/2014 | Accrued Salary&Wages |
| 2/05/2014 | PAYROLL 02 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1430.80 HRPayroll 02/05/2014 | Payroll Clear Admin |
| 14/05/2014 | PAYROLL 16 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1231.96 HRPayroll 16/05/2014 | Payroll Clear Admin |
| 28/05/2014 | PAYROLL 30 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1231.96 HRPayroll 30/05/2014 | Payroll Clear Admin |
| 31/05/2014 | 1900036481 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 100.92 PAYROLL TAX MAY 14 | COMMISSIONER OF PAYROLL TAX |
| 11/06/2014 | PAYROLL 13 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1231.96 HRPayroll 13/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 1736.49 HRPayroll 27/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 106.54 HRPayroll 27/06/2014 | Accrued Salary&Wages |
| 30/06/2014 | 1900037119 | 4204172 | 520000 | Tourism 12 | b Staff | B Salary related taxes | Payroll Tax | 214.92 PAYROLL TAX JUNE 14 | COMMISSIONER OF PAYROLL TAX |
| | | | | | | B Salary related taxes Total | | 45101.05 | |
| 10/07/2013 | PAYROLL 12 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 2222.64 HRPayroll 12/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 349.11 HRPayroll 26/07/2013 | Payroll Clear Admin |
| 24/07/2013 | PAYROLL 26 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 104.73 HRPayroll 26/07/2013 | Accrued Salary&Wages |
| 1/08/2013 | PAYROLL 26 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | -104.73 Reversal for 24/07/2013 | Accrued Salary&Wages |
| 7/08/2013 | PAYROLL 09 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 3564.13 HRPayroll 09/08/2013 | Payroll Clear Admin |
| 21/08/2013 | PAYROLL 23 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1005.49 HRPayroll 23/08/2013 | Accrued Salary&Wages |
| 21/08/2013 | PAYROLL 23 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 2010.93 HRPayroll 23/08/2013 | Payroll Clear Admin |
| 1/09/2013 | PAYROLL 23 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | -1005.49 Reversal for 21/08/2013 | Accrued Salary&Wages |

| | | | | | | | | | | |
|------------|------------|---------|--------|------------|---------|--|----------------------|-----------------|---|-------------------------------------|
| 4/09/2013 | PAYROLL 06 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1858.52 | HRPayroll 06/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1913.14 | HRPayroll 20/09/2013 | Payroll Clear Admin |
| 18/09/2013 | PAYROLL 20 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1147.90 | HRPayroll 20/09/2013 | Accrued Salary&Wages |
| 1/10/2013 | PAYROLL 20 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | -1147.90 | Reversal for 18/09/2013 | Accrued Salary&Wages |
| 2/10/2013 | PAYROLL 04 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1978.93 | HRPayroll 04/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1943.35 | HRPayroll 18/10/2013 | Payroll Clear Admin |
| 16/10/2013 | PAYROLL 18 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1749.02 | HRPayroll 18/10/2013 | Accrued Salary&Wages |
| 1/11/2013 | AYROLL 01 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1922.54 | HRPayroll 01/11/2013 | Payroll Clear Admin |
| 1/11/2013 | PAYROLL 18 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | -1749.02 | Reversal for 16/10/2013 | Accrued Salary&Wages |
| 13/11/2013 | AYROLL 15 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1893.74 | HRPayroll 15/11/2013 | Payroll Clear Admin |
| 27/11/2013 | AYROLL 29 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1826.56 | HRPayroll 29/11/2013 | Payroll Clear Admin |
| 11/12/2013 | PAYROLL 13 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1826.56 | HRPayroll 13/12/2013 | Payroll Clear Admin |
| 24/12/2013 | PAYROLL 27 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 367.75 | HRPayroll 27/12/2013 | Accrued Salary&Wages |
| 24/12/2013 | PAYROLL 27 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1838.77 | HRPayroll 27/12/2013 | Payroll Clear Admin |
| 1/01/2014 | PAYROLL 27 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | -367.75 | Reversal for 24/12/2013 | Accrued Salary&Wages |
| 8/01/2014 | PAYROLL 10 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1977.77 | HRPayroll 10/01/2014 | Payroll Clear Admin |
| 14/01/2014 | 100015335 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 18.67 | payroll 1.11.13 | QSuper Accum Plan |
| 14/01/2014 | 100015335 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 94.66 | payroll 1.11.13 | QSuper Accum Plan |
| 22/01/2014 | PAYROLL 24 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 884.55 | HRPayroll 24/01/2014 | Accrued Salary&Wages |
| 22/01/2014 | PAYROLL 24 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1769.05 | HRPayroll 24/01/2014 | Payroll Clear Admin |
| 1/02/2014 | PAYROLL 24 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | -884.55 | Reversal for 22/01/2014 | Accrued Salary&Wages |
| 5/02/2014 | PAYROLL 07 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1905.87 | HRPayroll 07/02/2014 | Payroll Clear Admin |
| 19/02/2014 | PAYROLL 21 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1001.50 | HRPayroll 21/02/2014 | Accrued Salary&Wages |
| 19/02/2014 | PAYROLL 21 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 2002.97 | HRPayroll 21/02/2014 | Payroll Clear Admin |
| 1/03/2014 | PAYROLL 21 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1001.50 | Reversal for 19/02/2014 | Accrued Salary&Wages |
| 5/03/2014 | PAYROLL 07 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1838.58 | HRPayroll 07/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1856.67 | HRPayroll 21/03/2014 | Payroll Clear Admin |
| 19/03/2014 | PAYROLL 21 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1114.00 | HRPayroll 21/03/2014 | Accrued Salary&Wages |
| 1/04/2014 | PAYROLL 21 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | -1114.00 | Reversal for 19/03/2014 | Accrued Salary&Wages |
| 2/04/2014 | PAYROLL 04 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 2250.33 | HRPayroll 04/04/2014 | Payroll Clear Admin |
| 16/04/2014 | PAYROLL 18 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 1876.53 | HRPayroll 18/04/2014 | Accrued Salary&Wages |
| 16/04/2014 | PAYROLL 18 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 2345.67 | HRPayroll 18/04/2014 | Payroll Clear Admin |
| 1/05/2014 | PAYROLL 18 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | -1876.53 | Reversal for 16/04/2014 | Accrued Salary&Wages |
| 2/05/2014 | PAYROLL 02 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 2290.39 | HRPayroll 02/05/2014 | Payroll Clear Admin |
| 14/05/2014 | PAYROLL 16 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 2259.98 | HRPayroll 16/05/2014 | Payroll Clear Admin |
| 28/05/2014 | PAYROLL 30 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 2259.98 | HRPayroll 30/05/2014 | Payroll Clear Admin |
| 11/06/2014 | PAYROLL 13 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 2259.98 | HRPayroll 13/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 2259.98 | HRPayroll 27/06/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 517001 | Tourism 12 | b Staff | C Superannuation | QSuper Accum Plan | 196.31 | HRPayroll 27/06/2014 | Accrued Salary&Wages |
| | | | | | | C Superannuation Total | | 52735.78 | | |
| 12/09/2013 | 1900032905 | 4204172 | 520500 | Tourism 12 | b Staff | D Other Employee Expenses | Workers Comp Premium | 1626.26 | WorkCover Premium 2013-14 | DEPARTMENT OF THE PREMIER & CABINET |
| | | | | | | D Other Employee Expenses Total | | 1626.26 | | |
| 7/11/2013 | 1900033702 | 4204172 | 525001 | Tourism 12 | b Staff | E Domestic Travel | MV Hire | 81.92 | A 20-21/10/13 Emerald Avis Car Tourism | AVIS AUSTRALIA |
| 11/03/2014 | 1900035200 | 4204172 | 525001 | Tourism 12 | b Staff | E Domestic Travel | MV Hire | 252.40 | J 23-24/02/14 Cairns Avis Car Tourism | AVIS AUSTRALIA |
| 8/05/2014 | 1900036068 | 4204172 | 525001 | Tourism 12 | b Staff | E Domestic Travel | MV Hire | 134.75 | J 14-17/4/14 BNE (repl. veh) Avis Tourism | AVIS AUSTRALIA |
| 8/05/2014 | 1900036086 | 4204172 | 526003 | Tourism 12 | b Staff | E Domestic Travel | Travel Allow inc PRT | 153.45 | Mooloolaba 16-17/04/14 Tourism | |
| 8/05/2014 | 1900036104 | 4204172 | 526003 | Tourism 12 | b Staff | E Domestic Travel | Travel Allow inc PRT | 128.00 | Mooloolaba 16-17/04/14 Tourism | |
| 16/05/2014 | 1900036239 | 4204172 | 526003 | Tourism 12 | b Staff | E Domestic Travel | Travel Allow inc PRT | 171.25 | Sydney 01-02/05/14 Tourism | |
| 27/05/2014 | 1900036358 | 4204172 | 526003 | Tourism 12 | b Staff | E Domestic Travel | Travel Allow inc PRT | 137.05 | Hervey Bay 25-26/03/14 Tourism | |
| 27/05/2014 | 1900036360 | 4204172 | 526003 | Tourism 12 | b Staff | E Domestic Travel | Travel Allow inc PRT | 269.70 | Cairns/Townsville 14-16/05/14 Tourism | |
| 27/05/2014 | 1900036365 | 4204172 | 526003 | Tourism 12 | b Staff | E Domestic Travel | Travel Allow inc PRT | 189.95 | Cairns 11-12/05/14 Tourism | |
| 26/06/2014 | 53AB676B63 | 4204172 | 526003 | Tourism 12 | b Staff | E Domestic Travel | Travel Allow inc PRT | -22.30 | Reimb b/fast allowance Mooloolaba 17/4/14 | Uncleared Deps Admin |
| 27/06/2014 | 1900036957 | 4204172 | 526003 | Tourism 12 | b Staff | E Domestic Travel | Travel Allow inc PRT | 153.45 | Maroochydhore 22-23/06/14 Tourism | |
| 30/06/2014 | 1900037037 | 4204172 | 526003 | Tourism 12 | b Staff | E Domestic Travel | Travel Allow inc PRT | 227.10 | Cooktown 25-26/05/14 Tourism | |
| 12/09/2013 | 1900032913 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 134.50 | AC /D 24-25/03/13 Maroolaba Beach | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 8.64 | AC /D 24-25/03/13 Maroolaba Beach | AMERICAN EXPRESS AUSTRALIA LTD |

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|------------|------------|---------|--------|------------|---------|-------------------|----------------------|-----------|--|----------------------|--------------------------------|----------------------|
| 12/09/2013 | 1900032913 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 98.18 AC | y/M 29-30/07/13 | Tsவில் | AMERICAN EXPRESS AUSTRALIA LTD | |
| 12/11/2013 | 1900033744 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 13.86 ML | ld 20/10/13 Dinner Burke | Tourism | | |
| 14/11/2013 | 1900033800 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 208.18 AC | /J 27-28/08/13 | Hotel Gold Coast | AMERICAN EXPRESS AUSTRALIA LTD | |
| 14/11/2013 | 1900033800 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 23.64 ML | /J 27-28/08/13 | Hotel Gold Coast | AMERICAN EXPRESS AUSTRALIA LTD | |
| 14/11/2013 | 1900033800 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 100.00 AC | A 02-03/09/13 | ownsville | AMERICAN EXPRESS AUSTRALIA LTD | |
| 14/11/2013 | 1900033800 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 35.00 ML | A 02-03/09/13 | Townsville | AMERICAN EXPRESS AUSTRALIA LTD | |
| 14/11/2013 | 1900033800 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 189.00 AC | A 03-04/09/13 | Townsville | AMERICAN EXPRESS AUSTRALIA LTD | |
| 14/11/2013 | 1900033800 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 21.36 ML | A 03-04/09/13 | Townsville | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/12/2013 | 1900034335 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 416.36 AC | A 26-28/08/13 | otel Gold Coast | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/12/2013 | 1900034335 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 58.00 ML | A 26-28/08/13 | Hotel Gold Coast | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/12/2013 | 1900034335 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 173.64 AC | A 10-11/10/13 | Canberra | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/12/2013 | 1900034335 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 158.18 AC | A 20-21/10/13 Emerald | Motor Inn | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/12/2013 | 1900034335 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 19.09 ML | A 20-21/10/13 Emerald | Motor Inn | AMERICAN EXPRESS AUSTRALIA LTD | |
| 17/01/2014 | 1900034587 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 308.17 AC | A 13-14/11/13 | Hotel Cairns | AMERICAN EXPRESS AUSTRALIA LTD | |
| 17/01/2014 | 1900034587 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 20.00 ML | A 13-14/11/13 | Hotel Cairns | AMERICAN EXPRESS AUSTRALIA LTD | |
| 17/01/2014 | 1900034587 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 199.09 AC | A 16-17/11/13 | Mt Isa | AMERICAN EXPRESS AUSTRALIA LTD | |
| 17/01/2014 | 1900034587 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 17.64 ML | A 16-17/11/13 | Mt Isa | AMERICAN EXPRESS AUSTRALIA LTD | |
| 13/02/2014 | 1900034890 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 240.00 AC | /J 25-26/11/13 | Stanthorpe | AMERICAN EXPRESS AUSTRALIA LTD | |
| 13/02/2014 | 1900034890 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 139.00 AC | /J 24-25/11/13 | Toowoomba | AMERICAN EXPRESS AUSTRALIA LTD | |
| 13/02/2014 | 1900034890 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 210.00 AC | A 15-16/01/14 | Bargara Bundaberg | AMERICAN EXPRESS AUSTRALIA LTD | |
| 18/03/2014 | 1900035315 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 28.64 ML | Toowoomba 29/01/14 Dinner | Tourism | | |
| 20/03/2014 | 1900035360 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 153.64 AC | D 29-30/01/14 | Toowoomba | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/03/2014 | 1900035360 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 58.18 ML | /D 29-30/01/14 | Toowoomba | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/03/2014 | 1900035360 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 153.64 AC | 29-30/01/14 | Toowoomba | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/03/2014 | 1900035360 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 17.64 ML | 29-30/01/14 | Toowoomba | AMERICAN EXPRESS AUSTRALIA LTD | |
| 24/04/2014 | 1900035871 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 375.53 AC | 20-21/02/14 | Sydney | AMERICAN EXPRESS AUSTRALIA LTD | |
| 16/05/2014 | 1900036239 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | -22.73 | Reimb p/exp 1-2/5/14 | SYD Martin Tour | Travel Allow inc PRT | |
| 21/05/2014 | 1900036312 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 136.36 AC | J 23-24/02/14 Missiong Beach | | AMERICAN EXPRESS AUSTRALIA LTD | |
| 21/05/2014 | 1900036312 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 42.45 ML | /J 23-24/02/14 Missiong Beach | | AMERICAN EXPRESS AUSTRALIA LTD | |
| 21/05/2014 | 1900036312 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 262.73 AC | /D 11-12/03/14 | Noosa | AMERICAN EXPRESS AUSTRALIA LTD | |
| 21/05/2014 | 1900036312 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 19.55 ML | r/D 11-12/03/14 | Noosa | AMERICAN EXPRESS AUSTRALIA LTD | |
| 21/05/2014 | 1900036312 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 104.55 AC | 25-26/03/14 | Hervey Bay | AMERICAN EXPRESS AUSTRALIA LTD | |
| 21/05/2014 | 1900036312 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 18.18 ML | A 25-26/03/14 | Hervey Bay Pers/Exps | AMERICAN EXPRESS AUSTRALIA LTD | |
| 27/05/2014 | 1900036358 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | -18.18 | Reimb P/Exp ML 25-26/3/14 Hervey Bay | Tourism | Travel Allow inc PRT | |
| 27/05/2014 | 1900036360 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | -37.27 | Reimb P/Exp Cairns 14-15/05/14 | Tourism | Travel Allow inc PRT | |
| 27/05/2014 | 1900036365 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | -31.82 | Reimb p/exp 12/5/14 | Cairns | Tourism | Travel Allow inc PRT |
| 20/06/2014 | 1900036809 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 153.73 AC | D 16-17/04/14 | Mooloolaba Beach | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/06/2014 | 1900036809 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 153.73 AC | 6-17/04/14 | Mooloolaba Beach | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/06/2014 | 1900036809 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 222.73 AC | J 01-02/05/14 | Sydney | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/06/2014 | 1900036809 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 22.73 ML | J 01-02/05/14 | Sydney P/Exp | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/06/2014 | 1900036809 | 4204172 | 526005 | Tourism 12 | b Staff | E Domestic Travel | Travel Accom & Meals | 100.45 AC | 15-16/05/14 | ownsville | AMERICAN EXPRESS AUSTRALIA LTD | |
| 14/11/2013 | 1900033800 | 4204172 | 526006 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Inter | -659.99 | 10/10/13 BNE/CBR QF C Refund | | Travel AFare Inter | |
| 14/11/2013 | 1900033800 | 4204172 | 526006 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Inter | 1138.92 | 10/10/13 BNE/CBR/BNE QFQF CY | | AMERICAN EXPRESS AUSTRALIA LTD | |
| 14/11/2013 | 1900033800 | 4204172 | 526006 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Inter | 951.50 | 10/10/13 BNE/CBR/BNE QFQF YY | | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/12/2013 | 1900034335 | 4204172 | 526006 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Inter | -472.57 | 12/10/13 CBR/BNE QF Y Refund | | Travel Accom & Meals | |
| 20/12/2013 | 1900034335 | 4204172 | 526006 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Inter | -307.42 | 28/10/13 SYD/BNE VA Y Refund | | Travel Accom & Meals | |
| 20/12/2013 | 1900034335 | 4204172 | 526006 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Inter | 621.84 | 28/10/13 BNE/SYD/BNE VAVA YY | | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/12/2013 | 1900034335 | 4204172 | 526006 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Inter | 400.25 | 28/10/13 SYD/BNE VA C | | AMERICAN EXPRESS AUSTRALIA LTD | |
| 20/03/2014 | 1900035360 | 4204172 | 526006 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Inter | 818.80 | J 20/02/14 BNE/SYD/BNE QFQF IV | | AMERICAN EXPRESS AUSTRALIA LTD | |
| 21/05/2014 | 1900036312 | 4204172 | 526006 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Inter | 1035.31 | J 01/05/14 BNE/SYD/BNE VAVA CC | | AMERICAN EXPRESS AUSTRALIA LTD | |
| 1/07/2013 | 3300000498 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -400.00 | Domestic travel accrual June 13 | | Accrued Other S&S | |
| 19/07/2013 | 1900032204 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -430.97 | /J 27/05/13 CNS/BNE VA J Refund | | Travel AFare Intra | |
| 19/07/2013 | 1900032204 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -123.16 | /J 27/05/13 CNS/TSV/BNE VA JJ Add/Cst Refund | | Travel AFare Intra | |
| 19/07/2013 | 1900032204 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 192.32 | /J 27/05/13 HID/CNS QF G FLIGHT CHANGE | | Travel AFare Intra | |
| 19/07/2013 | 1900032204 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 328.22 | A 02/07/13 BNE/HVB QF Y | | Travel AFare Intra | |
| 19/08/2013 | 1900032529 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -430.97 | /J 27/05/13 CNS/BNE VA J Refund | | Travel AFare Intra | |

| | | | | | | | | | | |
|------------|------------|---------|--------|------------|---------|-------------------|----------------------|----------|--|--------------------------------|
| 19/08/2013 | 1900032529 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -328.22 | 02/07/13 BNE/HVB QF Y Refund | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -306.30 | 03/07/13 BDB/BNE VA Y Refund | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -328.22 | 02/07/13 HVB/BNE QF Y Refund | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 306.30 | 03/07/13 BDB/BNE VA Y Cancelled | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 328.22 | 02/07/13 HVB/BNE QF Y Cancelled | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 330.13 | J 25/08/13 BNE/GLT QF Y | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 224.50 | J 26/08/13 GLT/BNE VA L Cancelled | Travel AFare Intra |
| 31/08/2013 | 2300000516 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 5400.00 | Domestic travel accrual August 13 | Accrued Other S&S |
| 1/09/2013 | 3300000516 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -5400.00 | Domestic travel accrual August 13 | Accrued Other S&S |
| 12/09/2013 | 1900032913 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -224.50 | 26/08/13 GLT/BNE VA L Refund | Travel AFare Intra |
| 12/09/2013 | 1900032913 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 330.13 | 26/08/13 GLT/BNE QF Y | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 780.18 | /M 29/07/13 BNE/TSV/BNE VAVA CC | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 603.08 | 13/08/13 BNE/CNS/BNE VAVA YY | AMERICAN EXPRESS AUSTRALIA LTD |
| 30/09/2013 | 2300000522 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 2300.00 | Domestic travel accrual September 13 | Accrued Other S&S |
| 1/10/2013 | 3300000522 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -2300.00 | Domestic travel accrual September 13 | Accrued Other S&S |
| 21/10/2013 | 1900033446 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -330.13 | J 25/08/13 BNE/GLT QF Y Refund | Travel AFare Intra |
| 21/10/2013 | 1900033446 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -330.13 | J 26/08/13 GLT/BNE QF Y Refund | Travel AFare Intra |
| 21/10/2013 | 1900033446 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -314.67 | A 02/09/13 BNE/TSV VA Y Refund | Travel AFare Intra |
| 21/10/2013 | 1900033446 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 314.67 | A 02/09/13 BNE/TSV VA Y Cancelled | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 1187.06 | A 04/09/13 TSV/BNE/HVB/BNE QFQFQF YYY | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 399.50 | A 21/10/13 EMD/BNE QF Y | AMERICAN EXPRESS AUSTRALIA LTD |
| 31/10/2013 | 2300000529 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 5100.00 | Domestic travel accrual October 13 | Accrued Other S&S |
| 1/11/2013 | 3300000529 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -5100.00 | Domestic travel accrual October 13 | Accrued Other S&S |
| 14/11/2013 | 1900033800 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 220.59 | A 20/10/13 BNE/EMD VA L | AMERICAN EXPRESS AUSTRALIA LTD |
| 30/11/2013 | 2300000535 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 4000.00 | Domestic travel accrual November 13 | Accrued Other S&S |
| 1/12/2013 | 3300000535 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -4000.00 | Domestic travel accrual November 13 | Accrued Other S&S |
| 20/12/2013 | 1900034335 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 453.76 | A 13/11/13 BNE/CNS/BNE VAVA LL | AMERICAN EXPRESS AUSTRALIA LTD |
| 31/12/2013 | 2300000542 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 1000.00 | Domestic travel accrual December 13 | Accrued Other S&S |
| 1/01/2014 | 3300000542 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -1000.00 | Domestic travel accrual December 13 | Accrued Other S&S |
| 31/01/2014 | 2300000548 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 2200.00 | Domestic travel accrual January 14 | Accrued Other S&S |
| 1/02/2014 | 3300000548 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -2200.00 | Domestic travel accrual January 14 | Accrued Other S&S |
| 13/02/2014 | 1900034890 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 774.55 | A 15/01/14 BNE/BDB/BNE QFQF YY | AMERICAN EXPRESS AUSTRALIA LTD |
| 28/02/2014 | 2300000556 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 4900.00 | Domestic travel accrual February 14 | Accrued Other S&S |
| 1/03/2014 | 3300000556 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -4900.00 | Domestic travel accrual February 14 | Accrued Other S&S |
| 20/03/2014 | 1900035360 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 242.61 | J 25/02/14 TSV/BNE VA L Cancelled | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 309.35 | J 23/02/14 BNE/CNS QF B | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 309.35 | J 24/02/14 CNS/BNE QF B | AMERICAN EXPRESS AUSTRALIA LTD |
| 31/03/2014 | 2300000562 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 2000.00 | Domestic travel accrual March 14 | Accrued Other S&S |
| 1/04/2014 | 3300000562 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -2000.00 | Domestic travel accrual March 14 | Accrued Other S&S |
| 24/04/2014 | 1900035871 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 493.28 | A 25/03/14 BNE/HVB/BNE QFQF VV | AMERICAN EXPRESS AUSTRALIA LTD |
| 30/04/2014 | 2300000569 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 2700.00 | Domestic travel accrual April 14 | Accrued Other S&S |
| 1/05/2014 | 3300000569 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -2700.00 | Domestic travel accrual April 14 | Accrued Other S&S |
| 21/05/2014 | 1900036312 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -242.61 | J 25/02/14 TSV/BNE VA L Refund | Travel AFare Inter |
| 31/05/2014 | 2300000574 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 7200.00 | Domestic travel accrual May 14 | Accrued Other S&S |
| 1/06/2014 | 3300000574 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | -7200.00 | Domestic travel accrual May 14 | Accrued Other S&S |
| 20/06/2014 | 1900036809 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 614.20 | A 11/05/14 BNE/CNS/BNE QFQF BB | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 614.20 | A 14/05/14 BNE/CNS/BNE QFQF BB | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 556.90 | A 15/05/14 CNS/TSV/BNE QFQF YB | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 558.30 | 05/09/14 BNE/RMA/BNE QFQF YY | AMERICAN EXPRESS AUSTRALIA LTD |
| 30/06/2014 | 2300000582 | 4204172 | 526008 | Tourism 12 | b Staff | E Domestic Travel | Travel AFare Intra | 6100.00 | Domestic travel accrual June 14 | Accrued Other S&S |
| 19/07/2013 | 1900032204 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 31.05 | 25/05/13 BNE/CNS VA J Refund Fee | Travel AFare Intra |
| 19/07/2013 | 1900032204 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 31.05 | 27/05/13 CNS/BNE VA J Refund Fee | Travel AFare Intra |
| 19/07/2013 | 1900032204 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | 02/07/13 BNE/HVB-BDB/BNE QFVA YY Dom Fee | Travel AFare Intra |
| 19/07/2013 | 1900032204 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 16.40 | /M 7-8/5/13 BNE/Kallangur Avis Car Hire DF | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 31.05 | 02/07/13 BNE/HVB QF Y Refund Fee | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 31.05 | 03/07/13 BDB/BNE VA Y Refund Fee | Travel AFare Intra |

| | | | | | | | | | | |
|------------|------------|---------|--------|------------|---------|-------------------|----------------------|-------|---|--------------------------------|
| 19/08/2013 | 1900032529 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 31.05 | A 02/07/13 HVB/BNE QF Y Refund Fee | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | J 25/08/13 BNE/GLT/BNE QFVA YL Dom Fee | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 31.05 | J 26/08/13 GLT/BNE VA L Refund Fee | Travel AFare Intra |
| 19/08/2013 | 1900032529 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | y/M 29/07/13 BNE/TSV/BNE VAVA CC Dom Fee | Travel AFare Intra |
| 12/09/2013 | 1900032913 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | r/D 24-25/03/13 [redacted] Marcoola Beach C/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 4.03 | r/D 24-25/03/13 [redacted] Marcoola Beach M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | y/M 29-30/7/1 [redacted] Tsville C/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 3.02 | y/M 29-30/7/1 [redacted] Tsville M/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | /J 13/08/13 BNE/CNS/BNE VAVA YY Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 16.40 | /J 27-28/08/13 [redacted] Hotel Gold Coast D/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 16.40 | A 27-28/08/13 [redacted] Hotel Gold Coast D/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 12/09/2013 | 1900032913 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 16.40 | J 27-28/08/13 [redacted] Hotel Gold Coast D/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 31.05 | J 25/08/13 BNE/GLT QF Y Refund Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 31.05 | J 26/08/13 GLT/BNE QF Y Refund Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | A 02/09/13 BNE/TSV VA Y CNC Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 30.92 | A 02/09/13 BNE/TSV VA Y Refund Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/10/2013 | 1900033446 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | A 20/10/13 BNE/EMD/BNE VAQF LY Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | A 26-28/08/13 [redacted] Hotel G/Coast Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.61 | A 26-28/08/13 [redacted] Hotel G/Coast Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | J 27-28/8/13 [redacted] Hotel G/Coast Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 7.14 | J 27-28/8/13 [redacted] Hotel G/Coast Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | A 02-03/09/13 [redacted] Townsville Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 4.15 | A 02-03/09/13 [redacted] Townsville Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 5.95 | A 03-04/9/13 [redacted] Townsville Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | A 10/10/13 BNE/CBR/BNE QFQF CY Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 30.92 | A 10/10/13 BNE/CBR QF C Refund Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 14/11/2013 | 1900033800 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | A 28/10/13 BNE/SYD/BNE VAVA YY Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | A 10-11/10/13 [redacted] Canberra Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 5.35 | A 10-11/10/13 [redacted] Canberra Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | A 20-21/10/13 Emerald [redacted] M/Inn Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 5.45 | A 20-21/10/13 Emerald [redacted] M/Inn Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 30.92 | A 28/10/13 SYD/BNE VA Y Refund Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | A 13/11/13 BNE/CNS/BNE VAVA LL Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 16.40 | A 16-17/11/13 [redacted] Mt Isa D/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 16.40 | J 24-25/11/13 Toowoomba [redacted] Apt D/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | A 13-14/11/13 [redacted] Hotel Cairns C/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 10.10 | A 13-14/11/13 [redacted] Hotel Cairns M/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | A 16-17/11/13 [redacted] Mt Isa C/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 6.67 | A 16-17/11/13 [redacted] Mt Isa M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 16.40 | A 29-30/01/14 [redacted] Toowoomba D/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 16.40 | r/D 29-30/01/14 [redacted] Toowoomba D/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | y/M 15/01/14 BNE/BDB/BNE QFQF YY Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | J 25-26/11/13 [redacted] S'thorpe C/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 6.72 | J 25-26/11/13 [redacted] S'thorpe M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | J 24-25/11/13 Toowoomba [redacted] C/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 3.89 | J 24-25/11/13 Toowoomba [redacted] M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | A 15/01/14 BNE/BDB/BNE QFQF YY Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 13.75 | A 15-16/1/14 [redacted] Bargara Bundaberg C/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 13/02/2014 | 1900034890 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 5.88 | A 15-16/1/14 [redacted] Bargara Bundaberg M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | r/D 29-30/01/14 [redacted] Toowoomba C/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 6.52 | r/D 29-30/01/14 [redacted] Toowoomba M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | A 29-30/01/14 [redacted] Toowoomba C/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 5.27 | A 29-30/01/14 [redacted] Toowoomba M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 16.40 | J 10-16/5/14 [redacted] Hotel Cairns D/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | J 10-16/5/14 [redacted] Hotel Cairns C/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/03/2014 | 1900035360 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | J 20/02/14 BNE/SYD/BNE QFQF IV Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |

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|------------|------------|---------|--------|------------|---------|--------------------------------|----------------------|-----------------|--|------------------------------------|
| 24/04/2014 | 1900035871 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 29.89 | J 24/02/14 CNS/BNE QF B Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | J 20-21/02/14 Sydney Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 11.56 | J 20-21/02/14 Sydney Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 16.40 | /D 11-12/03/14 Noosa D/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/04/2014 | 1900035871 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.00 | 25/03/14 BNE/HVB/BNE QFQF VV Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | J 23-24/02/14 Missiong Beach Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 5.50 | J 23-24/02/14 Missiong Beach Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 30.92 | J 25/02/14 TSV/BNE VA L Refund Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 18.18 | MIS D 11-12/3/14 Noosa Parking | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.53 | /D 11-12/03/14 Noosa Chg/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 9.78 | /D 11-12/03/14 Noosa Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 3.78 | 25-26/03/14 Hervey Bay Mer/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 21/05/2014 | 1900036312 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.00 | 01/05/14 BNE/SYD/BNE VAVA CC Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 4.74 | /D 16-17/04/14 Mooloolaba Beach M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 4.74 | 6-17/04/14 Mooloolaba Beach M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 7.56 | 01-02/05/14 Sydney M/Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 3.09 | 15-16/5/14 Townsville M/F | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.00 | 11/05/14 BNE/CNS/BNE QFQF BB Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.00 | 14/05/14 BNE/CNS/BNE QFQF BB Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/06/2014 | 1900036809 | 4204172 | 526009 | Tourism 12 | b Staff | E Domestic Travel | Travel Expense Other | 14.00 | 5/09/14 BNE/RMA/BNE QFQF YY Dom Fee | AMERICAN EXPRESS AUSTRALIA LTD |
| | | | | | | E Domestic Travel Total | | 24309.56 | | |
| 1/07/2013 | 3300000491 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual June 2013 | Accrued Other S&S |
| 12/07/2013 | 1900032116 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -198.64 | Caltex charges for Jun 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 30/07/2013 | 2300000501 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual July 2013 | Accrued Other S&S |
| 1/08/2013 | 3300000501 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual July 2013 | Accrued Other S&S |
| 26/08/2013 | 1900032635 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -137.26 | Caltex charges for Jul 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 30/08/2013 | 2300000512 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual August 2013 | Accrued Other S&S |
| 1/09/2013 | 3300000512 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual August 2013 | Accrued Other S&S |
| 9/09/2013 | 1900032885 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -175.04 | Caltex charges for Aug 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 30/09/2013 | 2300000518 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual September 2013 | Accrued Other S&S |
| 1/10/2013 | 3300000518 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual September 2013 | Accrued Other S&S |
| 11/10/2013 | 1900033301 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -133.39 | Caltex charges for Sep 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 30/10/2013 | 2300000524 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual October 2013 | Accrued Other S&S |
| 1/11/2013 | 3300000524 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual October 2013 | Accrued Other S&S |
| 12/11/2013 | 1900033746 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -99.53 | Caltex charges for Oct 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 29/11/2013 | 2300000530 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual November 2013 | Accrued Other S&S |
| 1/12/2013 | 3300000530 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual November 2013 | Accrued Other S&S |
| 9/12/2013 | 1900034108 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -137.43 | Caltex charges for Nov 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 20/12/2013 | 2300000539 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual December 2013 | Accrued Other S&S |
| 1/01/2014 | 3300000539 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual December 2013 | Accrued Other S&S |
| 14/01/2014 | 1900034518 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -137.12 | Caltex charges for Dec 13 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 27/01/2014 | 2300000545 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual January 2014 | Accrued Other S&S |
| 1/02/2014 | 3300000545 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -170.00 | Fuel accrual January 2014 | Accrued Other S&S |
| 14/02/2014 | 1900034909 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -201.37 | Caltex charges for Jan 14 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 27/02/2014 | 2300000554 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -160.00 | Fuel accrual February 2014 | Accrued Other S&S |
| 1/03/2014 | 3300000554 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -160.00 | Fuel accrual February 2014 | Accrued Other S&S |
| 18/03/2014 | 1900035330 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -141.93 | Caltex charges for Feb 14 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 27/03/2014 | 2300000558 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -160.00 | Fuel accrual March 2014 | Accrued Other S&S |
| 1/04/2014 | 3300000558 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -160.00 | Fuel accrual March 2014 | Accrued Other S&S |
| 16/04/2014 | 1900035764 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -195.58 | Caltex charges for Mar 14 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 28/04/2014 | 1900035926 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -32.48 | Fuel Avis Car Bne East 17/4/14 Tourism | |
| 28/04/2014 | 2300000564 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -160.00 | Fuel accrual April 2014 | Accrued Other S&S |
| 1/05/2014 | 3300000564 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -160.00 | Fuel accrual April 2014 | Accrued Other S&S |
| 13/05/2014 | 1900036181 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -176.55 | Caltex charges for Apr 14 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 26/05/2014 | 2300000571 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -160.00 | Fuel accrual May 2014 | Accrued Other S&S |
| 1/06/2014 | 3300000571 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | -160.00 | Fuel accrual May 2014 | Accrued Other S&S |

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|------------|------------|---------|--------|------------|---------|-------------------------------|-----------------|---------|---|------------------------------------|
| 13/06/2014 | 1900036681 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | 135.56 | Caltex charges for May 14 | CALTEX AUSTRALIA PETROLEUM PTY LTD |
| 26/06/2014 | 2300000577 | 4204172 | 525000 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Fuel Oil etc | 160.00 | Fuel accrual June 2014 | Accrued Other S&S |
| 1/07/2013 | 3300000490 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 338.49 | Qfleet Prepayment Accrual for Jun 13 | Prepaid General S&S |
| 23/07/2013 | 1900032235 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 874.44 | Lease charges for Jul 13 | QFLEET |
| 26/07/2013 | 2300000500 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -338.49 | Qfleet Prepayment Accrual for Jul 13 | Prepaid General S&S |
| 1/08/2013 | 3300000500 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 338.49 | Qfleet Prepayment Accrual for Jul 13 | Prepaid General S&S |
| 11/08/2013 | 1900032445 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 874.44 | Lease charges for Aug 13 | QFLEET |
| 11/08/2013 | 2300000514 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -338.49 | Qfleet Prepayment Accrual for Aug 13 | Prepaid General S&S |
| 1/09/2013 | 3300000514 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 338.49 | Qfleet Prepayment Accrual for Aug 13 | Prepaid General S&S |
| 8/09/2013 | 1900032866 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 874.44 | Lease charges for Sep 13 | QFLEET |
| 8/09/2013 | 2300000517 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -338.49 | Qfleet Prepayment Accrual for Sep 13 | Prepaid General S&S |
| 1/10/2013 | 3300000517 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 338.49 | Qfleet Prepayment Accrual for Sep 13 | Prepaid General S&S |
| 18/10/2013 | 1900033410 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 874.44 | Lease charges for Oct 13 | QFLEET |
| 29/10/2013 | 2300000527 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -338.49 | Qfleet Prepayment Accrual for Oct 13 | Prepaid General S&S |
| 1/11/2013 | 3300000527 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 338.49 | Qfleet Prepayment Accrual for Oct 13 | Prepaid General S&S |
| 29/11/2013 | 1900033978 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 874.44 | Lease charges for Nov 13 | QFLEET |
| 29/11/2013 | 2300000532 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 535.95 | Qfleet Shortcharge Accrual for Nov 13 | Accrued Other S&S |
| 30/11/2013 | 2300000531 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -338.49 | Qfleet Prepayment Accrual for Nov 13 | Prepaid General S&S |
| 1/12/2013 | 3300000531 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 338.49 | Qfleet Prepayment Accrual for Nov 13 | Prepaid General S&S |
| 1/12/2013 | 3300000532 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -535.95 | Qfleet Shortcharge Accrual for Nov 13 | Accrued Other S&S |
| 20/12/2013 | 1900034330 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 874.44 | Lease charges for Dec 13 | QFLEET |
| 20/12/2013 | 2300000538 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -338.49 | Qfleet Prepayment Accrual for Dec 13 | Prepaid General S&S |
| 1/01/2014 | 3300000538 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 338.49 | Qfleet Prepayment Accrual for Dec 13 | Prepaid General S&S |
| 16/01/2014 | 1900034575 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 874.44 | Lease charges for Jan 14 | QFLEET |
| 17/01/2014 | 2300000544 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -338.49 | Qfleet Prepayment Accrual for Jan 14 | Prepaid General S&S |
| 1/02/2014 | 3300000544 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 338.49 | Qfleet Prepayment Accrual for Jan 14 | Prepaid General S&S |
| 18/02/2014 | 2300000551 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -338.49 | Qfleet Prepayment Accrual for Feb 14 | Prepaid General S&S |
| 26/02/2014 | 1900035043 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 874.44 | Lease charges for Feb 14 | QFLEET |
| 1/03/2014 | 3300000551 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 338.49 | Qfleet Prepayment Accrual for Feb 14 | Prepaid General S&S |
| 18/03/2014 | 2300000557 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -338.49 | Qfleet Prepayment Accrual for Mar 14 | Prepaid General S&S |
| 21/03/2014 | 1900035379 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 874.44 | Lease charges for Mar 14 | QFLEET |
| 1/04/2014 | 3300000557 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 338.49 | Qfleet Prepayment Accrual for Mar 14 | Prepaid General S&S |
| 24/04/2014 | 1900035881 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 874.44 | Lease charges for Apr 14 | QFLEET |
| 24/04/2014 | 2300000563 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -338.49 | Qfleet Prepayment Accrual for Apr 14 | Prepaid General S&S |
| 1/05/2014 | 3300000563 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 338.49 | Qfleet Prepayment Accrual for Apr 14 | Prepaid General S&S |
| 13/05/2014 | 2300000570 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -27.19 | Qfleet Prepayment Accrual for May 14 | Prepaid General S&S |
| 16/05/2014 | 1700000510 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -734.77 | Lease charges for May 14 | QFLEET |
| 16/05/2014 | 1900036256 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 815.84 | Lease charges for May 14 | QFLEET |
| 16/05/2014 | 1900036257 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 815.84 | Lease charges for May 14 | QFLEET |
| 1/06/2014 | 3300000570 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 27.19 | Qfleet Prepayment Accrual for May 14 | Prepaid General S&S |
| 9/06/2014 | 2300000576 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | -27.19 | Qfleet Prepayment Accrual for Jun 14 | Prepaid General S&S |
| 12/06/2014 | 1900036653 | 4204172 | 525002 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Hire Q Fleet | 815.84 | Lease charges for Jun 14 | QFLEET |
| 13/06/2014 | 1900036659 | 4204172 | 525006 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Repairs | 1273.64 | 608MDQ 2x Tyres & Misfuel 08 & 16/05/14 Tourism | QFLEET |
| 27/06/2014 | 1900036937 | 4204172 | 525006 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Repairs | 115.00 | 608MDQ Tow Excess to Lease 16/05/14 Tourism | QFLEET |
| 16/04/2014 | PAYROLL 18 | 4204172 | 525011 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Allowances | 166.50 | HRPayroll 18/04/2014 | Payroll Clear Admin |
| 25/06/2014 | PAYROLL 27 | 4204172 | 525011 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Allowances | 172.50 | HRPayroll 27/06/2014 | Payroll Clear Admin |
| 4/07/2013 | 1900032011 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 11.27 | Taxis 27/05-23/06/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 4/07/2013 | 1900032011 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 6.00 | Taxis 27/05-23/06/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 2/08/2013 | 1900032406 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 6.00 | Taxis 24/06-21/07/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 26/09/2013 | 1900033084 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 29.09 | Return ferry Magnetic Isl [REDACTED] 3/9/13 Tourism | [REDACTED] |
| 26/09/2013 | 1900033094 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 130.82 | Taxis 22/07-18/08/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 26/09/2013 | 1900033094 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 14.39 | Taxis 22/07-18/08/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 27/09/2013 | 1900033097 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 25.54 | Taxis 19/08-15/09/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 27/09/2013 | 1900033097 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 6.00 | Taxis 19/08-15/09/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 7/11/2013 | 1900033676 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 8.37 | Taxis 16/09-13/10/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 8/11/2013 | 1900033732 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 47.83 | Taxis 12/10/13 from BNE A'pt [REDACTED] Tourism | [REDACTED] |

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| 27/11/2013 | 1900033917 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 259.35 | Taxis 14/10-10/11/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 27/11/2013 | 1900033917 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 28.53 | Taxis 14/10-10/11/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 18/12/2013 | 1900034237 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 152.54 | Taxis 11/11-08/12/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 18/12/2013 | 1900034237 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 16.78 | Taxis 11/11-08/12/13 Tourism | CABCHARGE AUSTRALIA LTD |
| 13/02/2014 | 1900034896 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 45.91 | Taxis 06/01-02/02/14 Tourism | CABCHARGE AUSTRALIA LTD |
| 13/02/2014 | 1900034896 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 6.00 | Taxis 06/01-02/02/14 Tourism | CABCHARGE AUSTRALIA LTD |
| 18/03/2014 | 1900035302 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 89.53 | Taxis 03/02-02/03/14 Tourism | CABCHARGE AUSTRALIA LTD |
| 18/03/2014 | 1900035302 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 9.85 | Taxis 03/02-02/03/14 Tourism | CABCHARGE AUSTRALIA LTD |
| 28/04/2014 | 1900035896 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 11.36 | Taxis 03-30/03/14 Tourism | CABCHARGE AUSTRALIA LTD |
| 28/04/2014 | 1900035896 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 6.00 | Taxis 03-30/03/14 Tourism | CABCHARGE AUSTRALIA LTD |
| 13/05/2014 | 1900036159 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 10.36 | Taxis 31/03-27/04/14 Tourism | CABCHARGE AUSTRALIA LTD |
| 13/05/2014 | 1900036159 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 6.00 | Taxis 31/03-27/04/14 Tourism | CABCHARGE AUSTRALIA LTD |
| 16/05/2014 | 1900036238 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 32.81 | Taxi to Sydney Apt 02/05/14 Tourism | |
| 27/06/2014 | 1900036975 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 267.30 | Taxis 28/04-25/05/14 Tourism | CABCHARGE AUSTRALIA LTD |
| 27/06/2014 | 1900036975 | 4204172 | 525012 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | MV Taxi Fares | 29.40 | Taxis 28/04-25/05/14 Tourism | CABCHARGE AUSTRALIA LTD |
| 13/05/2014 | 1900036138 | 4204172 | 525016 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 4.09 | Parking Gold Coast 30/04/14 Tourism | |
| 15/05/2014 | 1900036190 | 4204172 | 525016 | Tourism 12 | b Staff | G Motor Vehicle Running Costs | Motor Veh Tolls & In | 14.76 | e-Tolls & fees J&B/4/14 Avis Car Tourism | NSW GOVERNMENT TRANSPORT |
| | | | | | | G Motor Vehicle Running Costs Total | | 15663.85 | | |
| 30/06/2014 | 1900037058 | 4204172 | 530007 | Tourism 12 | b Staff | J Domestic Official Duties | Enter Emp&Assoc Alc | 79.26 | 1-0-Meet Embracing 2018 Adv/Com 6/5/14 Staff Touri | THE LEGISLATIVE ASSEMBLY OF |
| 30/06/2014 | 1900037058 | 4204172 | 530007 | Tourism 12 | b Staff | J Domestic Official Duties | Enter Emp&Assoc Alc | 0.31 | 1-0-Meet Embracing 2018 Adv/Com 6/5/14 Staff Touri | THE LEGISLATIVE ASSEMBLY OF |
| | | | | | | J Domestic Official Duties Total | | 79.57 | | |
| 26/07/2013 | 1900032372 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1575.00 | Parking Staff 07/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/08/2013 | 1900032661 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1614.00 | Parking Staff 08/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/08/2013 | 1900032661 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 39.00 | Parking adj 05/13 Staff Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/08/2013 | 1900032661 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 39.00 | Parking adj 06/13 Staff Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/08/2013 | 1900032661 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 39.00 | Parking adj 07/13 Staff Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/09/2013 | 1900033208 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1614.00 | Parking Staff 09/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 25/10/2013 | 1900033570 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1614.00 | Parking Staff 10/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 27/11/2013 | 1900033958 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1614.00 | Parking Staff 11/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 18/12/2013 | 1900034296 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1614.00 | Parking Staff 12/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 31/01/2014 | 1900034730 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1614.00 | Parking Staff 01/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/02/2014 | 1900035091 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1678.75 | Parking Staff 02/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/02/2014 | 1900035091 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 64.75 | Parking back rent Staff 01/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 24/03/2014 | 1900035463 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1678.75 | Parking Staff 03/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 23/04/2014 | 1900035849 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1678.75 | Parking Staff 04/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 15/05/2014 | 1900036221 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1678.75 | Parking Staff 05/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 16/06/2014 | 1900036721 | 4204172 | 524010 | Tourism 12 | b Staff | K Building Services | Property Parking | 1678.75 | Parking Staff 06/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 22/04/2014 | 1900035820 | 4204172 | 524014 | Tourism 12 | b Staff | K Building Services | Prop Security Other | 14.00 | ID CARD 01/14 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 22/04/2014 | 1900035820 | 4204172 | 524014 | Tourism 12 | b Staff | K Building Services | Prop Security Other | 14.00 | ID CARD 01/14 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| | | | | | | K Building Services Total | | 19862.50 | | |
| 30/07/2013 | 1900032309 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | 428.71 | Landline charges to 19/07/13 | TELSTRA |
| 30/08/2013 | 1900032740 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | 427.75 | Landline charges to 19/08/13 | TELSTRA |
| 30/09/2013 | 1900033217 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | 398.47 | Landline charges to 19/09/13 | TELSTRA |
| 31/10/2013 | 1900033610 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | 370.84 | Landline charges to 19/10/13 | TELSTRA |
| 29/11/2013 | 1900034000 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | 371.37 | Landline charges to 19/11/13 | TELSTRA |
| 29/12/2013 | 1900034412 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | 344.92 | Landline charges to 19/12/13 | TELSTRA |
| 29/01/2014 | 1900034679 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | -307.71 | Landline charges to 19/01/14 | Phone Pager & Fax |
| 28/02/2014 | 1900035138 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | 652.75 | Landline charges to 19/02/14 | TELSTRA |
| 31/03/2014 | 1900035582 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | 277.20 | Landline charges to 19/03/14 | TELSTRA |
| 29/04/2014 | 1900035939 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | 146.94 | Landline charges to 19/04/14 | TELSTRA |
| 29/05/2014 | 1900036413 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | 273.37 | Landline charges to 19/05/14 | TELSTRA |
| 30/06/2014 | 1900037041 | 4204172 | 529003 | Tourism 12 | b Staff | L Communication charges | Phone Pager & Fax | 274.06 | Landline charges to 19/06/14 | TELSTRA |
| 25/07/2013 | 1900032247 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 226.31 | Mobile charges to 19/7/13 | TELSTRA |
| 27/08/2013 | 1900032691 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 270.75 | Mobile charges to 19/8/13 | TELSTRA |
| 27/09/2013 | 1900033133 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 324.80 | Mobile charges to 19/9/13 | TELSTRA |
| 27/10/2013 | 1900033527 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 135.05 | Mobile charges to 19/10/13 | TELSTRA |

| | | | | | | | | | | |
|------------|------------|---------|--------|------------|----------------------|---|----------------------|------------------|----------------------------------|-------------------------------------|
| 27/10/2013 | 1900033527 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 509.38 | Mobile charges to 19/10/13 | TELSTRA |
| 26/11/2013 | 1900033927 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | -61.77 | Mobile charges to 19/11/13 | Mobile Phone |
| 26/11/2013 | 1900033927 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 212.09 | Mobile charges to 19/11/13 | TELSTRA |
| 24/12/2013 | 1900034399 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 117.27 | Mobile charges to 19/12/13 | TELSTRA |
| 24/12/2013 | 1900034400 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 106.21 | Mobile charges to 19/12/13 | TELSTRA |
| 24/01/2014 | 1900034631 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 114.05 | Mobile charges to 19/01/14 | TELSTRA |
| 24/01/2014 | 1900034632 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 104.54 | Mobile charges to 19/01/14 | TELSTRA |
| 27/02/2014 | 1900035100 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 128.42 | Mobile charges to 19/02/14 | TELSTRA |
| 27/02/2014 | 1900035101 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 104.54 | Mobile charges to 19/02/14 | TELSTRA |
| 31/03/2014 | 1900035580 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 124.09 | Mobile charges to 19/03/14 | TELSTRA |
| 31/03/2014 | 1900035581 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 104.54 | Mobile charges to 19/03/14 | TELSTRA |
| 24/04/2014 | 1900035864 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 118.19 | Mobile charges to 19/04/14 | TELSTRA |
| 24/04/2014 | 1900035865 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 104.54 | Mobile charges to 19/04/14 | TELSTRA |
| 26/05/2014 | 1900036410 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 118.19 | Mobile charges to 19/05/14 | TELSTRA |
| 26/05/2014 | 1900036411 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 104.54 | Mobile charges to 19/05/14 | TELSTRA |
| 30/06/2014 | 1900037007 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 118.97 | Mobile charges to 19/06/14 | TELSTRA |
| 30/06/2014 | 1900037008 | 4204172 | 529008 | Tourism 12 | b Staff | L Communication charges | Mobile Phone | 104.54 | Mobile charges to 19/06/14 | TELSTRA |
| 30/09/2013 | 1900033120 | 4204172 | 529013 | Tourism 12 | b Staff | L Communication charges | Tel Equipment | 44.55 | iPhone adapter 27/09/13 | DEPARTMENT OF THE PREMIER |
| 30/06/2014 | 100015692 | 4204172 | 529013 | Tourism 12 | b Staff | L Communication charges | Tel Equipment | 136.32 | Jawbone ERA headset 28/05/14 | UnclearedOther Admin |
| | | | | | | L Communication charges Total | | 7028.76 | | |
| 9/07/2013 | 1900032058 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 16.98 | Online P/Roll Proc Jun13 Tourism | CITEC |
| 15/08/2013 | 1900032539 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 54.24 | Online P/Roll Proc Jul13 Tourism | CITEC |
| 6/09/2013 | 1900032834 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 19.33 | Online P/Roll Proc Aug13 Tourism | CITEC |
| 4/10/2013 | 1900033251 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 14.86 | Online P/Roll Proc Sep13 Tourism | CITEC |
| 7/11/2013 | 1900033705 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 25.75 | Online P/Roll Proc Oct13 Tourism | CITEC |
| 17/12/2013 | 1900034258 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 14.64 | Online P/Roll Proc Nov13 Tourism | CITEC |
| 17/01/2014 | 1900034601 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 8.03 | Online P/Roll Proc Dec13 Tourism | CITEC |
| 21/02/2014 | 1900035021 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 21.19 | Online P/Roll Proc Jan14 Tourism | CITEC |
| 12/03/2014 | 1900035271 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 14.26 | Online P/Roll Proc Feb14 Tourism | CITEC |
| 24/04/2014 | 1900035866 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 18.50 | Online P/Roll Proc Mar14 Tourism | CITEC |
| 11/06/2014 | 1900036642 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 27.44 | Online P/Roll Proc Apr14 Tourism | CITEC |
| 11/06/2014 | 1900036644 | 4204172 | 528004 | Tourism 12 | b Staff | M Information Technology | Comp Process Other | 17.88 | Online P/Roll Proc May14 Tourism | CITEC |
| | | | | | | M Information Technology Total | | 253.10 | | |
| 30/09/2013 | 1900033120 | 4204172 | 530022 | Tourism 12 | b Staff | N Other Administrative Charges | Miscellaneous Exp | 4.77 | Travacalm Seasick tablets 4/9/13 | DEPARTMENT OF THE PREMIER |
| 26/08/2013 | 1900032634 | 4204172 | 530033 | Tourism 12 | b Staff | N Other Administrative Charges | Printing External | 54.15 | B/CARD 07/13 | STAPLES AUSTRALIA PTY LTD |
| 25/09/2013 | 1900033080 | 4204172 | 530033 | Tourism 12 | b Staff | N Other Administrative Charges | Printing External | 88.35 | B/CARD 08/13 | STAPLES AUSTRALIA PTY LTD |
| 25/02/2014 | 1900035040 | 4204172 | 530033 | Tourism 12 | b Staff | N Other Administrative Charges | Printing External | 88.35 | B/CARD 9/01/14 | STAPLES AUSTRALIA PTY LTD |
| 25/02/2014 | 1900035040 | 4204172 | 530033 | Tourism 12 | b Staff | N Other Administrative Charges | Printing External | 88.35 | B/CARD 9/01/14 | STAPLES AUSTRALIA PTY LTD |
| 25/02/2014 | 1900035040 | 4204172 | 530033 | Tourism 12 | b Staff | N Other Administrative Charges | Printing External | 88.35 | B/CARD 9/01/14 | STAPLES AUSTRALIA PTY LTD |
| 13/05/2014 | 1900036179 | 4204172 | 530033 | Tourism 12 | b Staff | N Other Administrative Charges | Printing External | 54.15 | B/CARD 17/04/14 | STAPLES AUSTRALIA PTY LTD |
| 28/02/2014 | 300000087 | 4204172 | 530136 | Tourism 12 | b Staff | N Other Administrative Charges | Port&Attr Equip Depr | 317.27 | AFB01201400801-0300000087 | A Dep Plant & Equip |
| 30/06/2014 | 100015692 | 4204172 | 530304 | Tourism 12 | b Staff | N Other Administrative Charges | P&E <\$5000 | 59.09 | 1 x iRig microphones 28/04/14 | UnclearedOther Admin |
| | | | | | | N Other Administrative Charges Total | | 842.83 | | |
| | | | | | b Staff Total | | | 764802.61 | | |
| 17/01/2014 | 1900034587 | 4204173 | 526005 | Tourism 12 | c Office | E Domestic Travel | Travel Accom & Meals | 135.54 | Pilot/A 16-17/11/13 | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204173 | 526005 | Tourism 12 | c Office | E Domestic Travel | Travel Accom & Meals | 117.82 | Pilot/B 16-17/11/13 | AMERICAN EXPRESS AUSTRALIA LTD |
| 24/01/2014 | 1800001169 | 4204173 | 526005 | Tourism 12 | c Office | E Domestic Travel | Travel Accom & Meals | -135.55 | Pilot/A 16-17/11/13 | DEPARTMENT OF THE PREMIER AND CABIN |
| 24/01/2014 | 1800001169 | 4204173 | 526005 | Tourism 12 | c Office | E Domestic Travel | Travel Accom & Meals | -117.82 | Pilot/B 16-17/11/13 | DEPARTMENT OF THE PREMIER AND CABIN |
| 20/12/2013 | 1900034335 | 4204173 | 526009 | Tourism 12 | c Office | E Domestic Travel | Travel Expense Other | 16.40 | Pilot/A 16-17/11/13 | AMERICAN EXPRESS AUSTRALIA LTD |
| 20/12/2013 | 1900034335 | 4204173 | 526009 | Tourism 12 | c Office | E Domestic Travel | Travel Expense Other | 16.40 | Pilot/B 16-17/11/13 | AMERICAN EXPRESS AUSTRALIA LTD |
| 31/12/2013 | 1800001162 | 4204173 | 526009 | Tourism 12 | c Office | E Domestic Travel | Travel Expense Other | -16.40 | Pilot/A 16-17/11/13 | DEPARTMENT OF THE PREMIER AND CABIN |
| 31/12/2013 | 1800001162 | 4204173 | 526009 | Tourism 12 | c Office | E Domestic Travel | Travel Expense Other | -16.40 | Pilot/B 16-17/11/13 | DEPARTMENT OF THE PREMIER AND CABIN |
| 17/01/2014 | 1900034587 | 4204173 | 526009 | Tourism 12 | c Office | E Domestic Travel | Travel Expense Other | 14.53 | Pilot/A 16-17/11/13 | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204173 | 526009 | Tourism 12 | c Office | E Domestic Travel | Travel Expense Other | 4.17 | Pilot/A 16-17/11/13 | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204173 | 526009 | Tourism 12 | c Office | E Domestic Travel | Travel Expense Other | 14.53 | Pilot/B 16-17/11/13 | AMERICAN EXPRESS AUSTRALIA LTD |
| 17/01/2014 | 1900034587 | 4204173 | 526009 | Tourism 12 | c Office | E Domestic Travel | Travel Expense Other | 3.63 | Pilot/B 16-17/11/13 | AMERICAN EXPRESS AUSTRALIA LTD |

| | | | | | | | | | | |
|------------|------------|---------|--------|------------|----------|----------------------------------|--------------------|------------------|--|-------------------------------------|
| 27/11/2013 | 1900033958 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 554.01 | Security 11/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 27/11/2013 | 1900033958 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 111.31 | Mail screening 11/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 16/12/2013 | 1900034205 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 471.22 | ALARM MONITORING 9/13-11/13 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 18/12/2013 | 1900034296 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 554.01 | Security 12/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 18/12/2013 | 1900034296 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 111.31 | Mail screening 12/13 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 29/01/2014 | 1900034682 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 157.07 | ALARM MONITORING 12/13 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 31/01/2014 | 1900034730 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 554.01 | Security 01/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 31/01/2014 | 1900034730 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 111.31 | Mail screening 01/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/02/2014 | 1900035091 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 554.01 | Security 02/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/02/2014 | 1900035091 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 115.55 | Mail screening 02/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 26/02/2014 | 1900035091 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 4.25 | Mail screening back rent 01/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 24/03/2014 | 1900035412 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 157.08 | ALARM MONITORING 1/14 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 24/03/2014 | 1900035412 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 157.07 | ALARM MONITORING 2/14 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 24/03/2014 | 1900035428 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 100.00 | SECURITY CALL OUTS 10-12/13 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 24/03/2014 | 1900035463 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 554.01 | Security 03/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 24/03/2014 | 1900035463 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 115.55 | Mail screening 03/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 22/04/2014 | 1900035809 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 157.07 | ALARM MONITORING 03/14 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 22/04/2014 | 1900035821 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 100.00 | SECURITY CALL OUTS 01/14 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 23/04/2014 | 1900035849 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 554.01 | Security 04/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 23/04/2014 | 1900035849 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 115.55 | Mail screening 04/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 15/05/2014 | 1900036221 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 554.01 | Security 05/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 15/05/2014 | 1900036221 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 115.55 | Mail screening 05/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 30/05/2014 | 1900036464 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 157.07 | ALARM MONITORING 04/14 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 30/05/2014 | 1900036479 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 50.00 | SECURITY CALL OUTS 03/14 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 16/06/2014 | 1900036721 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 554.01 | Security 06/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 16/06/2014 | 1900036721 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 115.55 | Mail screening 06/14 Tourism | DEPARTMENT HOUSING AND PUBLIC WORKS |
| 17/06/2014 | 1900036757 | 4204173 | 524015 | Tourism 12 | c Office | K Building Services | Prop Security DPW | 157.07 | ALARM MONITORING 05/14 TOURISM | DEPARTMENT HOUSING AND PUBLIC WORKS |
| | | | | | | K Building Services Total | | 277323.59 | | |
| 30/07/2013 | 1900032309 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 182.08 | Landline charges to 19/07/13 | TELSTRA |
| 30/08/2013 | 1900032740 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 184.82 | Landline charges to 19/08/13 | TELSTRA |
| 30/09/2013 | 1900033217 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 196.01 | Landline charges to 19/09/13 | TELSTRA |
| 31/10/2013 | 1900033610 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 117.66 | Landline charges to 19/10/13 | TELSTRA |
| 29/11/2013 | 1900034000 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 82.49 | Landline charges to 19/11/13 | TELSTRA |
| 29/12/2013 | 1900034412 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 140.04 | Landline charges to 19/12/13 | TELSTRA |
| 29/01/2014 | 1900034679 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 138.06 | Landline charges to 19/01/14 | TELSTRA |
| 28/02/2014 | 1900035138 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 313.23 | Landline charges to 19/02/14 | TELSTRA |
| 31/03/2014 | 1900035582 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 197.45 | Landline charges to 19/03/14 | TELSTRA |
| 29/04/2014 | 1900035939 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 205.95 | Landline charges to 19/04/14 | TELSTRA |
| 29/05/2014 | 1900036413 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 216.79 | Landline charges to 19/05/14 | TELSTRA |
| 30/06/2014 | 1900037041 | 4204173 | 529003 | Tourism 12 | c Office | L Communication charges | Phone Pager & Fax | 215.70 | Landline charges to 19/06/14 | TELSTRA |
| 5/11/2013 | 1900033637 | 4204173 | 529004 | Tourism 12 | c Office | L Communication charges | PhonePagerFax FBT | 63.59 | Broadband Chgs to 24/10/13 Tourism | TELSTRA |
| 16/07/2013 | 1900032137 | 4204173 | 529006 | Tourism 12 | c Office | L Communication charges | Tele Wan Data Line | 63.59 | Broadband chgs to 24/06/13 Tourism | TELSTRA |
| 2/08/2013 | 1900032400 | 4204173 | 529006 | Tourism 12 | c Office | L Communication charges | Tele Wan Data Line | 63.59 | Broadband Chgs to 24/07/13 Tourism | TELSTRA |
| 4/09/2013 | 1900032754 | 4204173 | 529006 | Tourism 12 | c Office | L Communication charges | Tele Wan Data Line | 63.59 | Broadband chgs to 24/08/13 Tourism | TELSTRA |
| 11/10/2013 | 1900033313 | 4204173 | 529006 | Tourism 12 | c Office | L Communication charges | Tele Wan Data Line | 63.59 | Broadband chgs to 24/09/13 Tourism | TELSTRA |
| 25/07/2013 | 1900032248 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 46.65 | Mobile charges to 19/7/13 | TELSTRA |
| 27/08/2013 | 1700000470 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 38.85 | Mobile charges to 19/8/13 | Mobile Phone |
| 27/09/2013 | 1900033134 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 26.77 | Mobile charges to 19/9/13 | TELSTRA |
| 27/10/2013 | 1900033527 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 86.84 | Mobile charges to 19/10/13 | TELSTRA |
| 27/10/2013 | 1900033528 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 3.35 | Mobile charges to 19/10/13 | TELSTRA |
| 26/11/2013 | 1900033927 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 54.55 | Mobile charges to 19/11/13 | TELSTRA |
| 24/12/2013 | 1900034399 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 55.45 | Mobile charges to 19/12/13 | TELSTRA |
| 24/01/2014 | 1900034631 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 55.45 | Mobile charges to 19/01/14 | TELSTRA |
| 27/02/2014 | 1900035100 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 57.72 | Mobile charges to 19/02/14 | TELSTRA |
| 31/03/2014 | 1900035580 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 56.90 | Mobile charges to 19/03/14 | TELSTRA |
| 24/04/2014 | 1900035864 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 54.55 | Mobile charges to 19/04/14 | TELSTRA |

| | | | | | | | | | | |
|------------|------------|---------|--------|------------|----------|--------------------------------------|---------------------|----------------|--|-------------------------------------|
| 26/05/2014 | 1900036410 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 54.55 | Mobile charges to 19/05/14 | TELSTRA |
| 30/06/2014 | 1900037007 | 4204173 | 529008 | Tourism 12 | c Office | L Communication charges | Mobile Phone | 54.45 | Mobile charges to 19/06/14 | TELSTRA |
| 8/08/2013 | 1900032471 | 4204173 | 529009 | Tourism 12 | c Office | L Communication charges | Communication - Oth | 393.83 | White Pages Share 10/07/13 Various | THE LEGISLATIVE ASSEMBLY OF |
| | | | | | | L Communication charges Total | | 3548.14 | | |
| 12/07/2013 | 1900032128 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 64.71 | 10Mb PipelP Flat Rate Service at P/Hse July 1 | PIPE NETWORKS |
| 12/07/2013 | 1900032129 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 49.56 | Data Network Services 01-30/06/13 | CITEC |
| 23/07/2013 | 1900032280 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs July 13 | DEPARTMENT OF THE PREMIER & CABINET |
| 1/08/2013 | 1900032411 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs August 13 | DEPARTMENT OF THE PREMIER & CABINET |
| 5/08/2013 | 1900032444 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 64.71 | 10Mb PipelP Flat Rate Service at P/Hse Aug 13 | PIPE NETWORKS |
| 7/08/2013 | 1900032448 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 44.71 | Data Network Services 01-31/07/13 | CITEC |
| 3/09/2013 | 1900032795 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs September 13 | DEPARTMENT OF THE PREMIER & CABINET |
| 4/09/2013 | 1900032805 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 22.26 | Upgrade & renewal to 20Mb PipelP Sys 21-31/08/13 | PIPE NETWORKS |
| 9/09/2013 | 1700000473 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | -22.96 | 10Mb PipelP Flat Rate P/H Reverse 21-31/08/13 | PIPE NETWORKS |
| 9/09/2013 | 1900032861 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 62.75 | 10Mb PipelP Flat Rate Service at P/Hse Sep 13 | PIPE NETWORKS |
| 9/09/2013 | 1900032862 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 44.71 | Data Network Services 01-31/08/13 | CITEC |
| 8/10/2013 | 1900033294 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs October 13 | DEPARTMENT OF THE PREMIER & CABINET |
| 10/10/2013 | 1900033331 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 44.71 | Data Network Services 01-30/09/13 | CITEC |
| 21/10/2013 | 1900033457 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 62.75 | 20Mb PipelP Flat Rate Service at P/Hse Oct 13 | PIPE NETWORKS |
| 4/11/2013 | 1900033658 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs November 13 | DEPARTMENT OF THE PREMIER & CABINET |
| 6/11/2013 | 1900033674 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 44.71 | Data Network Services 01-31/10/13 | CITEC |
| 13/11/2013 | 1900033790 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 62.75 | 20Mb PipelP Flat Rate Service at P/Hse Nov 13 | PIPE NETWORKS |
| 3/12/2013 | 1900034051 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs December 13 | DEPARTMENT OF THE PREMIER & CABINET |
| 4/12/2013 | 1900034050 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 44.71 | Data Network Services 01-30/11/13 | CITEC |
| 10/12/2013 | 1900034110 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 62.75 | 20Mb PipelP Flat Rate Service at P/Hse Dec 13 | PIPE NETWORKS |
| 6/01/2014 | 1900034419 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs January 14 | DEPARTMENT OF THE PREMIER & CABINET |
| 9/01/2014 | 1900034476 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 44.71 | Data Network Services 01-31/12/13 Tourism | CITEC |
| 13/01/2014 | 1900034516 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 62.75 | 20Mb PipelP Flat Rate Service at P/Hse Jan 14 | PIPE NETWORKS |
| 4/02/2014 | 1900034807 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs February 14 | DEPARTMENT OF THE PREMIER & CABINET |
| 5/02/2014 | 1900034817 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 44.71 | Data Network Services 01-31/01/14 Tourism | CITEC |
| 10/02/2014 | 1900034840 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 62.75 | 20Mb PipelP Flat Rate Service at P/Hse Feb 14 | PIPE NETWORKS |
| 3/03/2014 | 1900035137 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs March 14 | DEPARTMENT OF THE PREMIER & CABINET |
| 5/03/2014 | 1900035176 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 44.71 | Data Network Services 01-28/02/14 Tourism | CITEC |
| 14/03/2014 | 1900035299 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 62.75 | 20Mb PipelP Flat Rate Service at P/Hse Mar14 | PIPE NETWORKS |
| 2/04/2014 | 1900035630 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs April 14 | DEPARTMENT OF THE PREMIER & CABINET |
| 14/04/2014 | 1900035682 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 62.75 | 20Mb PipelP Flat Rate Service at P/Hse Apr14 | PIPE NETWORKS |
| 5/05/2014 | 1900036052 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs May 14 | DEPARTMENT OF THE PREMIER & CABINET |
| 16/05/2014 | 1900036271 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 62.75 | 20Mb PipelP Flat Rate Service at P/Hse May14 | PIPE NETWORKS |
| 6/06/2014 | 1900036566 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 2221.58 | Ministerial Services IT service costs June 14 | DEPARTMENT OF THE PREMIER & CABINET |
| 10/06/2014 | 1900036609 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 87.97 | Data Network Services 01-31/03/14 Tourism | CITEC |
| 10/06/2014 | 1900036610 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 111.76 | Data Network Services 01-30/04/14 Tourism | CITEC |
| 10/06/2014 | 1900036611 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 111.76 | Data Network Services 01-31/05/14 Tourism | CITEC |
| 24/06/2014 | 1900036881 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 69.56 | 20Mb PipelP Flat Rate Service at P/Hse Jun14 | PIPE NETWORKS |
| 30/06/2014 | 1700000521 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | -89.41 | Credit Data Network Svs Mar/Apr14 Tourism | CITEC |
| 30/06/2014 | 1900037096 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 123.91 | Data Network Services 01-30/06/14 Tourism | CITEC |
| 30/06/2014 | 1900037097 | 4204173 | 528002 | Tourism 12 | c Office | M Information Technology | Comp Facility Mgt | 44.71 | Data Network Services 01-30/04/14 Tourism | CITEC |
| 30/07/2013 | 1900032310 | 4204173 | 528011 | Tourism 12 | c Office | M Information Technology | Maintenance S'Ware | 8.15 | Add'l licence fee SPAM filter (Postini) Jun13 | EASY IT GROUP PTY LTD |
| 28/08/2013 | 1900032715 | 4204173 | 528011 | Tourism 12 | c Office | M Information Technology | Maintenance S'Ware | 7.55 | Add'l licence fee SPAM filter (Postini) Jul13 | EASY IT GROUP PTY LTD |
| 11/10/2013 | 1900033332 | 4204173 | 528011 | Tourism 12 | c Office | M Information Technology | Maintenance S'Ware | 7.64 | Add'l licence fee SPAM filter (Postini) Aug13 | EASY IT GROUP PTY LTD |
| 4/12/2013 | 1900034046 | 4204173 | 528011 | Tourism 12 | c Office | M Information Technology | Maintenance S'Ware | 7.31 | Add'l licence fee SPAM filter (Postini) Sep13 | EASY IT GROUP PTY LTD |
| 4/12/2013 | 1900034048 | 4204173 | 528011 | Tourism 12 | c Office | M Information Technology | Maintenance S'Ware | 7.59 | Add'l licence fee SPAM filter (Postini) Oct13 | EASY IT GROUP PTY LTD |
| 13/01/2014 | 1900034521 | 4204173 | 528011 | Tourism 12 | c Office | M Information Technology | Maintenance S'Ware | 7.31 | Add'l licence fee SPAM filter (Postini) Nov13 | EASY IT GROUP PTY LTD |
| 3/02/2014 | 1900034763 | 4204173 | 528011 | Tourism 12 | c Office | M Information Technology | Maintenance S'Ware | 6.74 | Add'l licence fee SPAM filter (Postini) Dec13 | EASY IT GROUP PTY LTD |
| 27/02/2014 | 1900035099 | 4204173 | 528011 | Tourism 12 | c Office | M Information Technology | Maintenance S'Ware | 6.84 | Add'l licence fee SPAM filter (Postini) Jan14 | EASY IT GROUP PTY LTD |
| 8/04/2014 | 1900035679 | 4204173 | 528011 | Tourism 12 | c Office | M Information Technology | Maintenance S'Ware | 7.16 | Add'l licence fee SPAM filter (Postini) Feb14 | EASY IT GROUP PTY LTD |
| 30/04/2014 | 1900035943 | 4204173 | 528011 | Tourism 12 | c Office | M Information Technology | Maintenance S'Ware | 7.16 | Add'l licence fee SPAM filter (Postini) Mar14 | EASY IT GROUP PTY LTD |
| 7/05/2014 | 1900036105 | 4204173 | 528011 | Tourism 12 | c Office | M Information Technology | Maintenance S'Ware | 204.71 | Annual Renew Google Security 15/03/14-14/03/15 | EASY IT GROUP PTY LTD |

| | | | | | | | | | | |
|------------|------------|---------|--------|------------|----------|---------------------------------------|----------------------|-----------------|--|-------------------------------------|
| 28/08/2013 | 1900032734 | 4204173 | 528012 | Tourism 12 | c Office | M Information Technology | Annual Licence Fees | 1488.55 | Microsoft Licence allocation July to December 13 | DEPARTMENT OF THE PREMIER & CABINET |
| 1/01/2014 | 100015329 | 4204173 | 528012 | Tourism 12 | c Office | M Information Technology | Annual Licence Fees | 1240.46 | Microsoft Licence Allocation cost Jan to May 14 | Prepaid General S&S |
| 3/04/2014 | 5100906820 | 4204173 | 528012 | Tourism 12 | c Office | M Information Technology | Annual Licence Fees | 164.55 | Enhanced Maintenance for RSA Auth 25/03/14 Tourism | LOOP TECHNOLOGY PTY LTD |
| | | | | | | M Information Technology Total | | 31391.65 | | |
| 26/08/2013 | 1900032623 | 4204173 | 530012 | Tourism 12 | c Office | N Other Administrative Charges | Equip Rent Op Lease | 44.32 | Towel Hire Jul13 Tourism | ALSCO BRISBANE |
| 27/08/2013 | 1900032673 | 4204173 | 530012 | Tourism 12 | c Office | N Other Administrative Charges | Equip Rent Op Lease | 44.32 | Towel Hire Aug 13 Tourism | ALSCO BRISBANE |
| 13/09/2013 | 1900032923 | 4204173 | 530012 | Tourism 12 | c Office | N Other Administrative Charges | Equip Rent Op Lease | 44.32 | Towel Hire Sep 13 Tourism | ALSCO BRISBANE |
| 14/10/2013 | 1900033321 | 4204173 | 530012 | Tourism 12 | c Office | N Other Administrative Charges | Equip Rent Op Lease | 44.32 | Towel Hire Oct13 Tourism | ALSCO BRISBANE |
| 15/11/2013 | 1900033804 | 4204173 | 530012 | Tourism 12 | c Office | N Other Administrative Charges | Equip Rent Op Lease | 44.32 | Towel Hire Nov 13 Tourism | ALSCO BRISBANE |
| 12/12/2013 | 1900034165 | 4204173 | 530012 | Tourism 12 | c Office | N Other Administrative Charges | Equip Rent Op Lease | 44.31 | Towel Hire Dec13 Tourism | ALSCO BRISBANE |
| 22/01/2014 | 1900034624 | 4204173 | 530012 | Tourism 12 | c Office | N Other Administrative Charges | Equip Rent Op Lease | 44.31 | Towel Hire Jan14 Tourism | ALSCO BRISBANE |
| 25/02/2014 | 1900035015 | 4204173 | 530012 | Tourism 12 | c Office | N Other Administrative Charges | Equip Rent Op Lease | 44.31 | Towel Hire Feb14 Tourism | ALSCO BRISBANE |
| 14/03/2014 | 1900035273 | 4204173 | 530012 | Tourism 12 | c Office | N Other Administrative Charges | Equip Rent Op Lease | 44.31 | Towel Hire Mar14 Tourism | ALSCO BRISBANE |
| 30/04/2014 | 1900035964 | 4204173 | 530012 | Tourism 12 | c Office | N Other Administrative Charges | Equip Rent Op Lease | 44.31 | Towel Hire Apr14 Tourism | ALSCO BRISBANE |
| 13/05/2014 | 1900036153 | 4204173 | 530012 | Tourism 12 | c Office | N Other Administrative Charges | Equip Rent Op Lease | 44.32 | Towel Hire May14 Tourism | ALSCO BRISBANE |
| 23/12/2013 | 100015315 | 4204173 | 530013 | Tourism 12 | c Office | N Other Administrative Charges | Freight Cart Railway | 55.50 | Courier fee Doolandella 5/11/13 | UnclearedOther Admin |
| 5/03/2014 | 1900035134 | 4204173 | 530013 | Tourism 12 | c Office | N Other Administrative Charges | Freight Cart Railway | 2.73 | FGT Papers 20/02-02/03/14 Tourism | EAGLE ST NEWS |
| 4/04/2014 | 1900035613 | 4204173 | 530013 | Tourism 12 | c Office | N Other Administrative Charges | Freight Cart Railway | 10.91 | FGT Papers 03-30/03/14 Tourism | EAGLE ST NEWS |
| 6/05/2014 | 1900036006 | 4204173 | 530013 | Tourism 12 | c Office | N Other Administrative Charges | Freight Cart Railway | 10.91 | FGT Papers 31/03-27/04/14 Tourism | EAGLE ST NEWS |
| 6/06/2014 | 1900036562 | 4204173 | 530013 | Tourism 12 | c Office | N Other Administrative Charges | Freight Cart Railway | 13.64 | FGT Papers 28/04-01/06/14 Tourism | EAGLE ST NEWS |
| 8/07/2013 | 1900032020 | 4204173 | 530024 | Tourism 12 | c Office | N Other Administrative Charges | Photocopying Charges | 93.46 | Copy chgs 01/04-30/06/13 S/N 813700 Tourism | FUJI XEROX AUSTRALIA PTY LTD |
| 11/10/2013 | 1900033317 | 4204173 | 530024 | Tourism 12 | c Office | N Other Administrative Charges | Photocopying Charges | 57.10 | Copy chgs 01/07-30/09/13 S/N 813700 Tourism | FUJI XEROX AUSTRALIA PTY LTD |
| 22/01/2014 | 1900034617 | 4204173 | 530024 | Tourism 12 | c Office | N Other Administrative Charges | Photocopying Charges | 1339.95 | Copy chgs 01/10-31/12/13 S/N 813700 Tourism | FUJI XEROX AUSTRALIA PTY LTD |
| 8/04/2014 | 1900035649 | 4204173 | 530024 | Tourism 12 | c Office | N Other Administrative Charges | Photocopying Charges | 529.01 | Copy chgs 01/01-31/03/14 S/N 813700 Tourism | FUJI XEROX AUSTRALIA PTY LTD |
| 30/06/2014 | 1900037006 | 4204173 | 530024 | Tourism 12 | c Office | N Other Administrative Charges | Photocopying Charges | 1260.75 | Copy chgs 01/04-10/06/14 S/N 813700 Tourism | FUJI XEROX AUSTRALIA PTY LTD |
| 30/09/2013 | 1900033120 | 4204173 | 530035 | Tourism 12 | c Office | N Other Administrative Charges | Stationery General | 9.05 | 8GB Memory Card for office camera 30/7/13 Tourism | DEPARTMENT OF THE PREMIER |
| 17/12/2013 | 1900034260 | 4204173 | 530035 | Tourism 12 | c Office | N Other Administrative Charges | Stationery General | 5.36 | Supa Glue 11/10/13 Tourism | DEPARTMENT OF THE PREMIER |
| 13/03/2014 | 1900035298 | 4204173 | 530035 | Tourism 12 | c Office | N Other Administrative Charges | Stationery General | 30.68 | Pouches Batteries 12/02/14 Tourism | DEPARTMENT OF THE PREMIER |
| 17/04/2014 | 1900035794 | 4204173 | 530035 | Tourism 12 | c Office | N Other Administrative Charges | Stationery General | 13.55 | DYM Letratag paper tape 10/04/14 Tourism | DEPARTMENT OF THE PREMIER |
| 16/05/2014 | 1900036268 | 4204173 | 530035 | Tourism 12 | c Office | N Other Administrative Charges | Stationery General | 26.50 | Marbig A4 Kwik Zip Book 11/04/14 Tourism | DEPARTMENT OF THE PREMIER |
| 16/05/2014 | 1900036268 | 4204173 | 530035 | Tourism 12 | c Office | N Other Administrative Charges | Stationery General | 45.14 | Dymo Label Maker & Tape 08/04/14 Tourism | DEPARTMENT OF THE PREMIER |
| 16/05/2014 | 1900036268 | 4204173 | 530035 | Tourism 12 | c Office | N Other Administrative Charges | Stationery General | 48.68 | Assorted stationery 22/04/14 Tourism | DEPARTMENT OF THE PREMIER |
| 13/06/2014 | 1900036680 | 4204173 | 530035 | Tourism 12 | c Office | N Other Administrative Charges | Stationery General | 36.91 | Assorted stationery 03/06/14 Tourism | DEPARTMENT OF THE PREMIER |
| 2/08/2013 | 1900032395 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 187.09 | Papers 01-31/07/13 Tourism | MINERAL HOUSE NEWS |
| 4/09/2013 | 1900032764 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 179.73 | Papers 04-31/08/13 Tourism | MINERAL HOUSE NEWS |
| 10/10/2013 | 1900033272 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 238.64 | Papers 01-30/09/13 Tourism | MINERAL HOUSE NEWS |
| 7/11/2013 | 1900033677 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 182.45 | Papers 06-31/10/13 Tourism | MINERAL HOUSE NEWS |
| 3/12/2013 | 1900034010 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 191.82 | Papers 03-30/11/13 Tourism | MINERAL HOUSE NEWS |
| 22/01/2014 | 1900034616 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 204.54 | Papers 01-31/12/13 Tourism | MINERAL HOUSE NEWS |
| 6/02/2014 | 1900034803 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 160.73 | Papers 05-31/01/14 Tourism | MINERAL HOUSE NEWS |
| 25/02/2014 | 1900035016 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 180.27 | Papers 02-28/02/14 Tourism | MINERAL HOUSE NEWS |
| 5/03/2014 | 1900035134 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 49.81 | Papers 20/02-02/03/14 Tourism | EAGLE ST NEWS |
| 4/04/2014 | 1900035613 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 192.73 | Papers 03-30/03/14 Tourism | EAGLE ST NEWS |
| 6/05/2014 | 1900036006 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 168.45 | Papers 31/03-27/04/14 Tourism | EAGLE ST NEWS |
| 6/06/2014 | 1900036562 | 4204173 | 530038 | Tourism 12 | c Office | N Other Administrative Charges | Subscriptions | 247.72 | Papers 28/04-01/06/14 Tourism | EAGLE ST NEWS |
| 31/10/2013 | 1900033605 | 4204173 | 530122 | Tourism 12 | c Office | N Other Administrative Charges | P&E Maintenance | 140.00 | Repair Dishwasher 02/10/13 Tourism | DEPARTMENT OF HOUSING AND |
| 31/08/2013 | 300000081 | 4204173 | 530136 | Tourism 12 | c Office | N Other Administrative Charges | Port&Attr Equip Depr | 586.36 | ARF01201400201-0300000081 | A Dep Plant & Equip |
| 30/08/2013 | 100015124 | 4204173 | 530304 | Tourism 12 | c Office | N Other Administrative Charges | P&E <\$5000 | 31.82 | Bag for camera black 24/07/13 Tourism | UnclearedOther Admin |
| 27/09/2013 | 100015177 | 4204173 | 530304 | Tourism 12 | c Office | N Other Administrative Charges | P&E <\$5000 | 99.09 | TV wall bracket 7/8/13 Tourism | UnclearedOther Admin |
| 13/05/2014 | 1900036179 | 4204173 | 530304 | Tourism 12 | c Office | N Other Administrative Charges | P&E <\$5000 | 319.45 | WHITEBOARD 08/04/14 TOURISM | STAPLES AUSTRALIA PTY LTD |
| 24/06/2014 | 14 | 4204173 | 550505 | Tourism 12 | c Office | N Other Administrative Charges | Loss on Disp P&E | 1880.00 | TRADE-IN | Plant & Equip Gen |
| 30/08/2013 | 1900032745 | 4204173 | 573000 | Tourism 12 | c Office | N Other Administrative Charges | Audit Fees | 1313.73 | QAO share audit fees Y/E 13 inv 28615 | DEPARTMENT OF THE PREMIER & CABINET |
| 24/01/2014 | 1900034662 | 4204173 | 573000 | Tourism 12 | c Office | N Other Administrative Charges | Audit Fees | 745.10 | QAO audit fees final Y/E13 inv 28978 Various | DEPARTMENT OF THE PREMIER & CABINET |
| 24/01/2014 | 1900034662 | 4204173 | 573000 | Tourism 12 | c Office | N Other Administrative Charges | Audit Fees | 849.02 | QAO audit fees fin stnt Y/E14 inv 29074 Various | DEPARTMENT OF THE PREMIER & CABINET |
| 28/04/2014 | 1900035940 | 4204173 | 573000 | Tourism 12 | c Office | N Other Administrative Charges | Audit Fees | 1098.04 | QAO audit fees inv 29335 Y/E 14 Various | DEPARTMENT OF THE PREMIER & CABINET |
| 18/06/2014 | 1900036812 | 4204173 | 573000 | Tourism 12 | c Office | N Other Administrative Charges | Audit Fees | 490.20 | QAO audit fees inv 29498 Y/E 14 Fin Stmnt | DEPARTMENT OF THE PREMIER & CABINET |

| | | | | | | | | | | |
|------------|-----------|---------|--------|-------------------------|----------|---|------------|-------------------|---------------------------|---------------------|
| | | | | | | N Other Administrative Charges Total | | 13814.09 | | |
| 31/07/2013 | 300000080 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201400101-0300000080 | A Dep Plant & Equip |
| 31/08/2013 | 300000081 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201400201-0300000081 | A Dep Plant & Equip |
| 30/09/2013 | 300000082 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201400301-0300000082 | A Dep Plant & Equip |
| 31/10/2013 | 300000083 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201400401-0300000083 | A Dep Plant & Equip |
| 30/11/2013 | 300000084 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201400501-0300000084 | A Dep Plant & Equip |
| 31/12/2013 | 300000085 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201400601-0300000085 | A Dep Plant & Equip |
| 31/01/2014 | 300000086 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201400701-0300000086 | A Dep Plant & Equip |
| 28/02/2014 | 300000087 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201400801-0300000087 | A Dep Plant & Equip |
| 31/03/2014 | 300000088 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201400901-0300000088 | A Dep Plant & Equip |
| 30/04/2014 | 300000089 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201401001-0300000089 | A Dep Plant & Equip |
| 31/05/2014 | 300000090 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201401101-0300000090 | P & A offset acc |
| 30/06/2014 | 300000091 | 4204173 | 548003 | Tourism 12 | c Office | O Depreciation | Depn P & E | 282.00 | AFB01201401201-0300000091 | P & A offset acc |
| | | | | | | O Depreciation Total | | 3384.00 | | |
| | | | | | | c Office Total | | 329461.46 | | |
| | | | | Tourism 12 Total | | | | 1173180.43 | | |

Released under RTI - DPP