Postgo bell Reffoothoc Cost Ctr Cost Eem Office	Name of Offsetting Account MEDIA POTENTIAL
A. Salary and Allowances Total	MEDIA POTENTIAL
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31/03/2014 1900035586 4204161 520000 National Parks 12 A Minister B Salary related taxes Payroll Tax 58.21 PAYROLL TAX MARCH 14	COMMISSIONER OF PAYROLL TAX
30/04/2014 1900035998 4204161 520000 National Parks 12 A Minister B Salary related taxes Payroll Tax 51.08 PAYROLL TAX APRIL 14	COMMISSIONER OF PAYROLL TAX
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30/06/2014 1900037119 4204161 520000 National Parks 12 a Minister B Salary related taxes Payroll Tax 1308.76 PAYROLL TAX JUNE 14	COMMISSIONER OF PAYROLL TAX
B Salary related taxes Total 25186.60	
23/07/2013 1900032223 4204161 525001 National Packs 12 a Minister E Domestic Travel MV Hire 42.79 Dickson/S 10-11/7/13 Launceston Avis Car Nat Parks	AVIS AUSTRALIA
18/09/2013 1900032966 4204161 525001 National Parks 12 a Minister E Domestic Travel MV Hire 44.33 Dickson/S 25-26/08/13 Gladstone Avis Car Nat Parks	AVIS AUSTRALIA
17/01/2014 1900034584 4204161 525001 National Parks 12 a Minister E Domestic Travel MV Hire 215.06 Dickson/S 15/11/13 Thrifty Car Hire Weipa	Travel AFare Intra
12/06/2014 1900036651 4204161 526003 National Parks 12 a Minister E Domestic Travel Travel Allow inc PRT 333.40 Cooktown 25-26/05/14 Dickson National Parks	HON STEVEN DICKSON MP
13/06/2014 1900036668 4204161 526003 National Parks 12 a Minister E Domestic Travel Travel Allow inc PRT 270.00 Cairns 26-27/04/14 Dickson National Parks	HON STEVEN DICKSON MP
27/06/2014 1900036988 4204161 526003 National Parks 12 a Minister E Domestic Travel Travel Allow inc PRT 256.15 Cairns 10-11/06/14 Dickson National Parks	HON STEVEN DICKSON MP
30/06/2014 1900037002 4204161 526003 National Parks 12 a Minister E Domestic Travel Travel Allow inc PRT 238.00 Kingaroy 17-18/06/14 Dickson National Parks	HON STEVEN DICKSON MP

19/07/2013 1900032212 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	LAC Dickson/S 26-27/5/13 Htl Thursday Is	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Dickson/S 25-26/5/13 airns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		ML Dickson/S 25-26/5/1 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		B AC Dickson/S 22-23/4/13 Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		ML Dickson/S 22-23/4/13 Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Dickson/S 10-11/7/13 Launcestn	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Dickson/S 13-14/6/13 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Dickson/S 25-26/6/13 Carnarvon Gorge	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		ML Dickson/S 25-26/6/13 Carnarvon Gorg	AMER CAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Dickson/S 17-18/7/13 ydney Apt	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Dickson/S 8-9/7/13 Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		ML Dickson/S 8-9/7/13 Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Dickson/S 25-26/8/13 ladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		ML Dickson/S 25-26/8/13 ladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		L MB Dickson/S 25-26/8/13 Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	61.14	ML Dickson/S 25/08/13 Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		ML Gold Coast 27-28/8/13 Dickson National Parks	DEPARTMENT OF NATIONAL PARKS
29/10/2013 100015236 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Dickson/S 27-28/8/13 Hotel G/Cst Nat P	UnclearedOther Admin
29/10/2013 100015236 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		MB Dickson/S 27-28/8/1 Hotel G/Cst Nat P	UnclearedOther Admin
20/11/2013 1900033829 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Dickson/S 7-8/10/13 Mtl Stanthorpe	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Dickson/S 20-21/10/13 Emerald /I	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	< /	ML Dickson/S 20-21/10/13 Emerald /I	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	3.18	MB Dickson/S 20-21/10/13 Emeral /I	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		MB Dickson/S 26-27/11/13 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	159.00	AC Dickson/S 24-25/11/13 Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals		AC Dickson/S 26-27/11/13 airns	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Mea's		ML Dickson/S 26-27/11/13 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014 1900035860 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	1 4	AC Dickson/S 23-24/2/14 Mission Beach	Travel AFare Intra
23/04/2014 1900035860 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	210.00	AC Dickson/S 18-19/2/14 Bargara Resort	Travel AFare Intra
21/05/2014 1900036302 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meais	231.05	AC Dickson/S 15-16/3/14 Htl Mackay	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014 1900036302 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Fravel Accom & Meals	131.82	AC Dickson/S 23-24/3/14 Htl Gold Cst	AMERICAN EXPRESS AUSTRALIA LTD
13/06/2014 1900036668 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	-27.27	Reimb p/exp 27/4/14 CNS Dickson Nat Pks	Travel Allow inc PRT
19/06/2014 1900036800 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Dickson/S 26-27/04/14 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036800 4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	27.27	ML Dickson/S 26-27/04/1 Cairns P/exp	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204161	526006	National Parks 12	a Minister	E Domestic Travel	Travel AFare Inter	2351.42	Dickson/S 10/7/13 BNE/MEL/LST/MEL/BNE QF CBYC	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204161	526006	National Parks 12	a Minister	E Domestic Travel	Travel AFare Inter	1255.30	Dickson/S 17/07/13 BNE/SYD/BNE QFQF JC	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	-320.72	Dickson/S 27/05/13 HID/CNS QF Y Refund	Travel AFare Intra
19/07/2013 1900032212 4204161	526008	National Parks 12	a Minister	E Domestic Travei	Travel AFare Intra	-544.43	Dickson/S 26/05/13 CNS/HID/CNS QFQF YY Refund	Travel AFare Intra
19/07/2013 1900032212 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	320.72	Dickson/S 27/05/13 HID/CNS QF Y Cancelled	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	1758.94	Dickson/S 13/06/13 BNE/CNS/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	-875.96	Dickson/S 14/06/13 CNS/BNE QF J	Travel AFare Inter
20/09/2013 1900033000 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	196.36	AC Charter Pilot 25-26/6/13 Carnarvon Gorge	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161	526008	National Parks 12	a Minister	F. Domestic Travel	Travel AFare Intra	1536.68	B Dickson/S 30/07/13 BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	653.91	Dickson/S 25/08/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	399.50	Dickson/S 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Dickson/S 20/10/13 BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	-220.59	Dickson/S 20/10/13 BNE/EMD VA L	Travel AFare Intra
18/12/2013 1900034267 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	556.30	Dickson/S 16/11/13 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	1058.13	Dickson/S 26/11/13 BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	834.88	Dickson/S 15/03/14 BNE/MKY/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014 1900035331 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	539.98	Dickson/S 15/02/14 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014 1900035331 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	1022.25	Dickson/S 23/02/14 BNE/CNS/BNE QFQF CI	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014 1900035331 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	774.56	Dickson/S 18/02/14 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014 1900036302 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	1059.08	Dickson/S 07/04/14 BNE/CNS/BNE QFQF II Cnc	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014 1900036302 4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	532.73	Dickson/S 26/04/14 BNE/CNS QF I	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204161		National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Dickson/S 26-27/5/13 Htl Thursday Is Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	5.87	Dickson/S 26-27/5/13 Htl Thursday Is Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
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19/07/2013 1900032212 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 25-26/5/13 Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	5.56 Dickson/S 25-26/5/13 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 10/07/13 BNE/MEL/LST/MEL/BNE Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 13/06/13 BNE/CNS/BNE QFQF JJ Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 25/6/13 BNE/RMA-EMD/BNE Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 22-23/4/13 Htl Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	7.30 Dickson/S 22-23/4/13 Htl Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204101 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	2.36 Dickson/S 09/05/13 Limo hire Mackay Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	1.85 Dickson/S 10/05/13 Limo hire Mackay Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204161 526009	National Parks 12 a Minister National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	31.05 Dickson/S 14/06/13 CNS/BNE QF J Ref/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204161 526009	National Parks 12 a Minister National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 02/07/13 BNE/HVB QF Y Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
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	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 17/07/13 BNE/SYD/BNE OFQF JC Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	16.40 Dickson/S 8-9/7/13 Toowoomba D/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 10-11/7/13 Launcetn C/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	3.72 Dickson/S 10-11/7/13 Launcetn M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	13.64 MIS Dickson/S 13-14/6/13 Cairns V/Park	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 13-14/6/13 Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	8.95 Dickson/S 13-14/6/13 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 25 26/6/13 Carnarvon Gorge /Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.03 Dickson/S 25-26/6/13 Carnarvon Gorge /Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Charter Pilot 25-26/6/13 Carnarvon Gorge C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	6.05 Charter Pilot 25-26/6/13 Carnarvon Gorge M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 17-18/7/13 Sydney Apt C/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	7.00 Dickson/S 17-18/7/13 Sydney Apt M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 8-9/7/13 Toowoomba C/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	6.04 Dickson/S 8-9/7/13 Toowoomba M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 30/07/13 BNE/CNS/BNE QFQF CC Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	2.15 Dickson/S 10/05/13 Limo Hire Mackay Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	1.88 Dickson/S 26/05/13 Limo Hire Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 25/08/13 BNE/GLT/BNE QFQF YY Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161 526009	National Parks 12 a Minister	E Domestic Travel	fravel Expense Other	14.53 Dickson/S 25-26/8/13 Gladstone Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	7.19 Dickson/S 25-26/8/13 Gladstone Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	16.40 Dickson/S 27-28/08/13 Htl Gold/C Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 20/10/13 BNE/EMD/BNE VAQF LY Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	6.27 Dickson/S 17/07/13 Limo hire from SYD A'pt Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	6.79 Dickson/S 17/07/13 Limo hire Sydney Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	2.00 Dickson/S 18/07/13 Limo hire to SYD A'pt Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	16.40 Dickson/S 7-8/10/13 Mtl Stanthorpe D/F	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 7-8/10/13 Mtl Stanthorpe C/F	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	2.80 Dickson/S 7-8/10/13 Mtl Stanthorpe M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	30.92 Dickson/S 20/10/13 BNE/EMD VA L Ref/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 20-21/10/13 Emerald M/I C/F	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204161 526009	National Parks 12 a Minister	F. Domestic Travel	Travel Expense Other	6.47 Dickson/S 20-21/10/13 Emerald M/I M/F	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	16.40 Dickson/S 16/11/13 Avis Car Hire Roma D/F	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204161 526009	National Parks 12 a Mir ister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 16/11/13 BNE/RMA/BNE QFQF YY D/F	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	16.40 Dickson/S 24-25/11/13 Toowoomba D/F	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204161 526009	National Parks 12 Alinister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 26/11/13 BNE/CNS/BNE QFQF CC D/F	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014 1900034584 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 15/11/13 Thrifty Car Hire Weipa Chg/Fee	Travel AFare Intra
17/01/2014 1900034584 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	6.62 Dickson/S 15/11/13 Thrifty Car Hire Weipa Mer/Fee	Travel AFare Intra
18/02/2014 1900034941 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 24-25/11/13 Toowoomba C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	4.45 Dickson/S 24-25/11/13 Toowoomba M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	14.53 Dickson/S 26-27/11/1 Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	5.69 Dickson/S 26-27/11/1 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	2.15 Dickson/S 26/11/13 Limo Hire Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	2.15 Dickson/S 27/11/13 Limo Hire Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 15/03/14 BNE/MKY/BNE VA C Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014 1900035331 4204161 526009	National Parks 12 a Minister	E Domestic Travel	Travel Expense Other	29.89 Dickson/S 15/02/14 BNE/ROK/BNE QFQF YY D/F	AMERICAN EXPRESS AUSTRALIA LTD

18/03/2014	1900035331 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Dickson/S 23/02/14 BNE/CNS/BNE QFQF CI D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Dickson/S 18/02/14 BNE/BDB/BNE QFQF YY D/F	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035860 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Dickson/S 23-24/2/14 Mission Bch C/Fee	Travel AFare Intra
23/04/2014	1900035860 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	5.17	Dickson/S 23-24/2/14 Mission Bch M/Fee	Travel AFare Intra
		526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other		Dickson/S 18-19/2/1 Bargara Rst Chg/Fee	Travel AFare Intra
23/04/2014	1900035860 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	5.87	Dickson/S 18-19/2/1 Bargara Rst Mer/Fee	Travel AFare Intra
23/04/2014	1900035860 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	16.40	Dickson/S 23-24/3/14 Gold Coast D/Fee	Travel AFare Intra
21/05/2014	1900036302 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Dickson/S 15-16/3/14 Htl Mackay Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	7.11	Dickson/S 15-16/3/14 Htl Mackay Mer/Fee	AMER CAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Dickson/S 23-24/3/14 Htl Gold Cst C/F	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	4.05	Dickson/S 23-24/3/14 Htl Gold Cst M/F	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.00	Dickson/S 07/04/14 BNE/CNS/BNE Cnc Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.00	Dickson/S 26/04/14 BNE/CNS QF I Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036800 4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	5.32	Dickson/S 26-27/04/14 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
					E Domestic Travel Total		19375.22		
28/02/2014	2300000555 4204161	527000	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2000.00	OS travel accrual February 14 trip 618	Travel OS Airfare
1/03/2014	3300000555 4204161	527000	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-2000.00	OS travel accrual February 14 trip 618	Travel OS Airfare
	1900035331 4204161	527000	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare		Trip 618 Dickson 26/2/14 BN/WLG-CHC/BN VA W	AMERICAN EXPRESS AUSTRALIA LTD
	1900035331 4204161		National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare		Trip 618 Dickson/S 26/02/14 WLG/CHC NZ Y Cnc	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331 4204161		National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare		Trip 618 Dickson 26/2/14 BNE/WLG/BNE Add cost	AMERICAN EXPRESS AUSTRALIA LTD
	1900035860 4204161		National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare		Trip 618 Dickson/S 28/02/14 WLG/CHC NZ Y Refund	Travel AFare Intra
		527002	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other		Passport photos 29/01/14 Dickson National Parks	HON STEVEN DICKSON MP
18/03/2014	1900035331 4204161	527002	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other		Trip 618 Dickson 26/2/14 BN/WLG/CHC/BN Int/fee	AMERICAN EXPRESS AUSTRALIA LTD
28/03/2014	100015419 4204161	527002	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	244.00	Diplomatic passport 03/02/14 Dickson National Park	UnclearedOther Admin
28/03/2014	100015418 4204161	527007	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal		Trip 618 AC 26-28/2/14 Wellington Dickson Nat Park	UnclearedOther Admin
28/03/2014	100015418 4204161	527007	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	61.27	Trip 618 ML 26-28/2/14 Wellington Dickson Nat Park	UnclearedOther Admin
31/03/2014	1900035562 4204161	527007	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acorn & Meal	72.50	Trip 618 ML New Zealand 26/2/14 Dickson Nat Parks	Overseas Trav Adv
31/03/2014	1900035562 4204161	527008	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Incident		Trip 618 New Zealand 26-28/2/14 Dickson Nat Parks	Overseas Trav Adv
						Have O3 Michaelik	/ 150.00	THE GLO NEW ZEGIGHU 20-20/2/14 DICKSOH NAL PAIKS	Overseas Hav Auv
1					F Overseas Travel and Official Duties Total	Traver O3 (weider)	2513.38	Trip 616 New Zedidilu 26-26/2/14 Dicksoli Nat Parks	Overseds ITAV AUV
1/07/2013	3300000491 4204161	525000	National Parks 12	a Minister		MV Fuel Oil etc	2513.38	Fuel accrual June 2013	Accrued Other S&S
	3300000491 4204161 1900032115 4204161		National Parks 12 National Parks 12		F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs		2513.38 -460.00		
11/07/2013	1900032115 4204161			a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs G Motor Vehicle Running Costs	MV Fuel Oil etc	2513.38 -460.00 578.35	Fuel accrual June 2013	Accrued Other S&S
11/07/2013 12/07/2013	1900032115 4204161 1900032116 4204161	525000	National Parks 12	a Minister a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs G Motor Vehicle Running Costs G Motor Vehicle Running Costs	MV Fuel Qil etc	2513.38 -460.00 578.35 102.44	Fuel accrual June 2013 BP charges for Jun 13	Accrued Other S&S BP OIL
11/07/2013 12/07/2013 30/07/2013	1900032115 4204161 1900032116 4204161	525000 525000	National Parks 12 National Parks 12	a Minister a Minister a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs G Motor Vehicle Running Costs G Motor Vehicle Running Costs	MV Fuel Qil etc MV Fuel Qil etc MV Fuel Qil etc	2513.38 -460.00 578.35 102.44 460.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD
11/07/2013 12/07/2013 30/07/2013 1/08/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 330000501 4204161	525000 525000 525000	National Parks 12 National Parks 12 National Parks 12	a Minister a Minister a Minister a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc MV Fuel Oil etc MV Fuel Oil etc MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 1/08/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 330000501 4204161 1900032635 4204161	525000 525000 525000 525000	National Parks 12 National Parks 12 National Parks 12 National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Qil etc MV Fuel Qil etc MV Fuel Qil etc MV Fuel Oil etc MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 26/08/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161	525000 525000 525000 525000 525000	National Parks 12 National Parks 12 National Parks 12 National Parks 12 National Parks 12	a Minister a Minister a Minister a Minister a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Qil etc MV Fuel Qil etc MV Fuel Qil etc MV Fuel Qil etc MV Fuel Oil etc MV Fuel Oil etc MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 26/08/2013 30/08/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 2300000512 4204161	525000 525000 525000 525000 525000 525000	National Parks 12 National Parks 12 National Parks 12 National Parks 12 National Parks 12 National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 26/08/2013 30/08/2013 1/09/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 2300000512 4204161	525000 525000 525000 525000 525000 525000 525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 -460.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 230000512 4204161 330000512 4204161	525000 525000 525000 525000 525000 525000 525000 525000 525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 -460.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CCALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013	1900032115 4204161 1900032116 4204161 2300000501 4204161 3300000501 4204161 1900032635 4204161 1900032636 4204161 2300000512 4204161 330000512 4204161 1900032884 4204161 1900032885 4204161	525000 525000 525000 525000 525000 525000 525000 525000 525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 -460.00 601.72	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S Accrued Other S&S Accrued Other S&S BP OIL
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013 30/09/2013	1900032115 4204161 1900032116 4204161 2300000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 2300000512 4204161 1900032884 4204161 1900032885 4204161 2300000518 4204161	525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Qil etc IVV Fuel Qil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 -460.00 -601.72 122.30	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013 30/09/2013 30/09/2013 1/10/2013	1900032115 4204161 1900032116 4204161 2300000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 2300000512 4204161 1900032884 4204161 1900032885 4204161 2300000518 4204161	525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Qil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 -460.00 601.72 122.30 460.00 -460.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S Accrued Other S&S Accrued Other S&S Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013 9/09/2013 1/10/2013 1/10/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 230000512 4204161 1900032884 4204161 1900032885 4204161 1900032885 4204161 330000518 4204161 130000518 4204161 1900033303 4204161	525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 -460.00 601.72 122.30 460.00 -460.00 625.30	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 Fuel accrual September 2013 Fuel accrual September 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 30/08/2013 30/08/2013 9/09/2013 9/09/2013 30/09/2013 1/10/2013 11/10/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 230000512 4204161 1900032884 4204161 1900032885 4204161 1900032885 4204161 330000518 4204161 130000518 4204161 1900033303 4204161	525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -39.45 757.10 460.00 -460.00 601.72 122.30 460.00 -460.00 625.30 460.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 Fuel accrual September 2013 BP charges for Sep 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S Accrued Other S&S BP OIL Accrued Other S&S BP OIL Accrued Other S&S BP OIL Accrued Other S&S Accrued Other S&S BP OIL Accrued Other S&S BP OIL
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 30/08/2013 30/08/2013 1/09/2013 9/09/2013 30/09/2013 11/10/2013 30/10/2013 11/10/2013	1900032115 4204161 1900032116 4204161 2300000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 230000512 4204161 1900032884 4204161 1900032885 4204161 230000518 4204161 190003303 4204161 190003303 4204161 230000524 4204161	525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Qil etc MV Fuel Qil etc MV Fuel Qil etc MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -39.45 757.10 460.00 -460.00 -460.00 -460.00 -460.00 -460.00 -460.00 -460.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 Fuel accrual September 2013 BP charges for Sep 13 Fuel accrual October 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013 30/09/2013 1/10/2013 11/10/2013 11/10/2013 1/11/2013	1900032115 4204161 1900032116 4204161 2300000501 4204161 330000501 4204161 1900032636 4204161 2300000512 4204161 3300000512 4204161 1900032884 4204161 1900032885 4204161 2300000518 4204161 230000518 4204161 190003303 4204161 190003303 4204161 2300000524 4204161 3300000524 4204161	525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Qil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 601.72 122.30 460.00 -460.00 625.30 460.00 -460.00 109.17	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 Fuel accrual September 2013 BP charges for Sep 13 Fuel accrual October 2013 Fuel accrual October 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013 30/09/2013 11/10/2013 11/10/2013 11/10/2013 11/11/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 1900032635 4204161 1900032636 4204161 230000512 4204161 230000512 4204161 230000512 4204161 1900032884 4204161 230000518 4204161 230000518 4204161 1900033303 4204161 230000524 4204161 1900033746 4204161 1900033844 4204161	525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Qil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 -460.00 -460.00 601.72 122.30 460.00 -460.00 109.17 746.29	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 BP charges for Sep 13 Fuel accrual October 2013 Fuel accrual October 2013 Fuel accrual October 2013 Caltex charges for Oct 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL Accrued Other S&S BP OIL Accrued Other S&S Accrued Other S&S Accrued Other S&S Accrued Other S&S BP OIL Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013 30/09/2013 1/10/2013 11/10/2013 11/10/2013 11/12/013 12/11/2013 29/11/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 1900032635 4204161 1900032636 4204161 230000512 4204161 3300000512 4204161 1900032884 4204161 1900032885 4204161 230000518 4204161 1900033303 4204161 1900033303 4204161 190003344 4204161 190003344 4204161 1900033844 4204161	525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Qil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 -460.00 601.72 122.30 460.00 -460.00 625.30 460.00 109.17 746.29 460.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 Fuel accrual September 2013 BP charges for Sep 13 Fuel accrual October 2013 Fuel accrual October 2013 Caltex charges for Oct 13 BP charges for Oct 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013 30/09/2013 1/10/2013 1/10/2013 1/11/2013 22/11/2013 29/11/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 230000512 4204161 1900032884 4204161 1900032884 4204161 190003388 4204161 190003303 4204161 230000518 4204161 230000524 4204161 230000524 4204161 230000530 4204161 230000530 4204161 230000530 4204161	525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc INV Fuel Oil etc MV Fuel Oil etc	2513.38	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 Fuel accrual September 2013 Fuel accrual October 2013 BP charges for Sep 13 Fuel accrual October 2013 Caltex charges for Oct 13 BP charges for Oct 13 BP charges for Oct 13 Fuel accrual November 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S Accrued Other S&S Accrued Other S&S Accrued Other S&S BP OIL Accrued Other S&S BP OIL Accrued Other S&S BP OIL Accrued Other S&S Accrued Other S&S BP OIL Accrued Other S&S Accrued Other S&S Accrued Other S&S BP OIL Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 30/08/2013 30/08/2013 9/09/2013 9/09/2013 30/09/2013 30/10/2013 11/10/2013 11/10/2013 12/11/2013 18/11/2013 18/11/2013 6/12/2013	1900032115 4204161 1900032116 4204161 2300000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 1900032884 4204161 1900032884 4204161 1900032885 4204161 190003288 4204161 1900033030 4204161 230000518 4204161 230000524 4204161 230000524 4204161 1900033746 4204161 1900033746 4204161 1900033844 4204161 230000530 4204161 230000530 4204161 1900034093 4204161	525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 -460.00 -460.00 -460.00 -460.00 -460.00 -460.00 -460.00 -460.00 -460.00 -460.00 -60.00 -60.00 -60.00 -60.00 -60.00 -60.00 -60.00 -60.00 -60.00 -60.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 Fuel accrual September 2013 BP charges for Sep 13 Fuel accrual October 2013 Fuel accrual Nowember 2013 Fuel accrual November 2013 Fuel accrual November 2013 Fuel accrual November 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL Accrued Other S&S BP OIL Accrued Other S&S BP OIL Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 30/08/2013 30/08/2013 9/09/2013 9/09/2013 30/09/2013 11/10/2013 11/10/2013 12/11/2013 12/11/2013 18/11/2013 29/11/2013 6/12/2013	1900032115 4204161 1900032116 4204161 2300000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 2300000512 4204161 1900032884 4204161 1900032885 4204161 230000518 4204161 230000518 4204161 230000524 4204161 230000524 4204161 1900033746 4204161 1900033844 4204161 1900033844 4204161 190003304 4204161 19000330 4204161 19000330 4204161 1900034093 4204161 1900034093 4204161	525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Qil etc	2513.38 -460.00 578.35 102.44 460.00 -39.45 757.10 460.00 601.72 122.30 460.00 -460.00 625.30 460.00 -460.00 625.30 460.00 633.23	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 Fuel accrual September 2013 Fuel accrual September 2013 Fuel accrual October 2013 Fuel accrual November 2013 BP charges for Oct 13 Fuel accrual November 2013 Fuel accrual November 2013 Fuel accrual November 2013 Fuel accrual November 2013 BP charges for Nov 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S BP OIL
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013 30/09/2013 11/10/2013 11/10/2013 11/10/2013 11/10/2013 12/11/2013 12/11/2013 12/11/2013 12/11/2013 12/11/2013 1/12/2013 9/12/2013	1900032115 4204161 1900032116 4204161 230000501 4204161 1900032635 4204161 1900032636 4204161 2300000512 4204161 2300000512 4204161 1900032884 4204161 1900032885 4204161 230000518 4204161 230000518 4204161 1900033303 4204161 1900033746 4204161 1900033746 4204161 190003384 4204161 190003384 4204161 190003384 4204161 1900033000524 4204161 1900033000530 4204161 1900034093 4204161 1900034108 4204161 1900034108 4204161	525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 601.72 122.30 460.00 -460.00 625.30 460.00 -460.00 109.17 746.29 460.00 -460.00 -460.00 -460.00 39.45	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 BP charges for Sep 13 Fuel accrual October 2013 Fuel accrual November 2013 BP charges for Oct 13 BP charges for Oct 13 Fuel accrual November 2013 Fuel accrual November 2013 BP charges for Nov 13 Caltex charges for Nov 13 Caltex charges for Nov 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD
11/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013 30/09/2013 1/10/2013 1/10/2013 1/11/2013 1/11/2013 1/11/2013 1/11/2013 1/11/2013 1/11/2013 1/11/2013 29/11/2013 6/12/2013 20/12/2013 1/01/2014	1900032115 4204161 1900032116 4204161 230000501 4204161 1900032635 4204161 1900032636 4204161 2300000512 4204161 2300000512 4204161 1900032884 4204161 1900032885 4204161 230000518 4204161 230000518 4204161 1900033303 4204161 1900033746 4204161 1900033746 4204161 190003384 4204161 190003384 4204161 190003384 4204161 1900033000524 4204161 1900033000530 4204161 1900034093 4204161 1900034108 4204161 1900034108 4204161	525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 -460.00 601.72 122.30 460.00 -460.00 109.17 746.29 460.00 -460.00 633.23 239.88 460.00 -460.00	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 BP charges for Sep 13 Fuel accrual September 2013 BP charges for Sep 13 Fuel accrual October 2013 Fuel accrual October 2013 Fuel accrual October 2013 Fuel accrual October 2013 Fuel accrual Ovember 2013 BP charges for Oct 13 BP charges for Oct 13 BP charges for Oct 13 Fuel accrual November 2013 Fuel accrual December 2013 Fuel accrual December 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S Accrued Other S&S BP OIL Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S
11/07/2013 12/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013 1/10/2013 1/10/2013 1/11/2013 1/11/2013 1/11/2013 1/12/2013 6/12/2013 9/12/2013 1/12/2013 1/12/2013 1/12/2013	1900032115 4204161 1900032116 4204161 2300000501 4204161 3300000501 4204161 1900032635 4204161 2300000512 4204161 2300000512 4204161 3300000512 4204161 1900032884 4204161 2300000518 4204161 3300000518 4204161 2300000524 4204161 2300000524 4204161 1900033746 4204161 1900033746 4204161 2300000530 4204161 3300000530 4204161 330000530 4204161 190033493 4204161 1900034108 4204161 2300000539 4204161 2300000539 4204161	525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Qil etc	2513.38 -460.00 578.35 102.44 460.00 -460.00 39.45 757.10 460.00 -460.00 625.30 460.00 -460.00 109.17 746.29 460.00 -460.00 633.23 239.88 460.00 -460.00 134.32	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 BP charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 Fuel accrual September 2013 BP charges for Sep 13 Fuel accrual October 2013 Fuel accrual October 2013 Caltex charges for Oct 13 BP charges for Oct 13 BP charges for Oct 13 Fuel accrual November 2013 Fuel accrual December 2013	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S Accrued Other S&S Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL Accrued Other S&S BP OIL Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S
11/07/2013 12/07/2013 12/07/2013 30/07/2013 1/08/2013 26/08/2013 30/08/2013 1/09/2013 9/09/2013 9/09/2013 30/09/2013 1/10/2013 1/11/2013 12/11/2013 1/11/2013 1/12/2013 6/12/2013 9/12/2013 20/12/2013 1/01/2014 14/01/2014	1900032115 4204161 1900032116 4204161 2300000501 4204161 3300000501 4204161 390000501 4204161 1900032636 4204161 230000512 4204161 330000512 4204161 1900032884 4204161 2300000518 4204161 330000518 4204161 2300000524 4204161 330000524 4204161 330000524 4204161 1900033746 4204161 230000530 4204161 230000530 4204161 230000530 4204161 230000530 4204161 230000530 4204161 230000530 4204161 230000530 4204161 230000539 4204161 330000539 4204161 330000539 4204161 330000539 4204161 330000539 4204161	525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Oil etc	2513.38	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 BP charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 Fuel accrual September 2013 BP charges for Sep 13 Fuel accrual October 2013 Fuel accrual October 2013 Caltex charges for Oct 13 BP charges for Oct 13 BP charges for Oct 13 Fuel accrual November 2013 Fuel accrual December 2013 Caltex charges for Dec 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S Accrued Other S&S Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S BP OIL Accrued Other S&S
11/07/2013 12/07/2013 30/07/2013 26/08/2013 26/08/2013 30/08/2013 30/08/2013 1/09/2013 9/09/2013 30/09/2013 30/10/2013 11/10/2013 11/10/2013 12/11/2013 12/11/2013 6/12/2013 9/12/2013 20/12/2013 1/01/2014 14/01/2014 14/01/2014 27/01/2014	1900032115 4204161 1900032116 4204161 2300000501 4204161 330000501 4204161 1900032635 4204161 1900032636 4204161 1900032884 4204161 1900032884 4204161 1900032885 4204161 190003388 4204161 190003388 4204161 190003389 4204161 2300000524 4204161 230000524 4204161 1900033746 4204161 1900033844 4204161 1900033844 4204161 1900034108 4204161 1900034108 4204161 1900034108 4204161 1900034108 4204161 1900034108 4204161 1900034108 4204161 1900034108 4204161 1900034108 4204161 1900034108 4204161	525000 525000	National Parks 12	a Minister	F Overseas Travel and Official Duties Total G Motor Vehicle Running Costs	MV Fuel Qil etc	2513.38	Fuel accrual June 2013 BP charges for Jun 13 Caltex charges for Jun 13 Fuel accrual July 2013 Fuel accrual July 2013 Caltex charges for Jul 13 BP charges for Jul 13 BP charges for Jul 13 Fuel accrual August 2013 Fuel accrual August 2013 BP charges for Aug 13 Caltex charges for Aug 13 Caltex charges for Aug 13 Fuel accrual September 2013 BP charges for Sep 13 Fuel accrual September 2013 Fuel accrual October 2013 Fuel accrual November 2013 BP charges for Oct 13 Fuel accrual November 2013 Fuel accrual November 2013 Fuel accrual November 2013 BP charges for Nov 13 Caltex charges for Nov 13 Fuel accrual December 2013 Fuel accrual December 2013 Fuel accrual December 2013 Caltex charges for Dec 13 BP charges for Dec 13	Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S BP OIL CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD BP OIL

14/02/2014	1900034918 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	286.77	BP charges for Jan 14	BP OIL
27/02/2014	2300000554 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	610.00	Fuel accrual February 2014	Accrued Other S&S
1/03/2014	3300000554 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-610.00	Fuel accrual February 2014	Accrued Other S&S
17/03/2014	1900035300 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	786.53	BP charges for Feb 14	BP OIL
18/03/2014	1900035330 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Caltex charges for Feb 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
27/03/2014	2300000558 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc		Fuel accrual March 2014	Accrued Other S&S
1/04/2014	3300000558 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-610.00	Fuel accrual March 2014	Accrued Other S&S
16/04/2014	1900035764 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	131.60	Caltex charges for Mar 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
16/04/2014	1900035765 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	676.75	BP charges for Mar 14	BP OIL
28/04/2014	2300000564 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	610.00	Fuel accrual April 2014	Accrued Other S&S
1/05/2014	3300000564 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-610.00	Fuel accrual April 2014	Accrued Other S&S
13/05/2014	1900036181 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	91.44	Caltex charges for Apr 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
13/05/2014	1900036196 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	741.35	BP charges for Apr 14	BP OIL
26/05/2014	2300000571 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	610.00	Fuel accrual May 2014	Accrued Other S&S
1/06/2014	3300000571 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-610.00	Fuel accrual May 2014	Accrued Other S&S
13/06/2014	1900036652 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	742.85	BP charges for May 14	BP OIL
13/06/2014	1900036681 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	112.75	Caltex charges for May 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
26/06/2014	2300000577 4204161 5	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	610.00	Fuel accrual June 2014	Accrued Other S&S
1/07/2013	3300000490 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Offect Prepayment Accrual for Jun 13	Prepaid General S&S
23/07/2013	1900032235 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Lease charges for Jul 13	QFLEET
26/07/2013	2300000500 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1166.00	Qflee: Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Officet Prepayment Accrual for Jul 13	Prepaid General S&S
11/08/2013	1900032445 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Lease charges for Aug 13	QFLEET
11/08/2013	2300000514 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1166.00	Offeet Prepayment Accrual for Aug 13	Prepaid General S&S
1/09/2013	3300000514 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Officet Prepayment Accrual for Aug 13	Prepaid General S&S
8/09/2013	1900032866 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Lease charges for Sep 13	QFLEET
8/09/2013	2300000517 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1166.00	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
1/10/2013	3300000517 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire O Fleet	1166.00	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
22/11/2013	1700000483 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-922.32	686MDR Lease termination p/month CR 5/11/13 NatPk	QFLEET
29/11/2013	1900033978 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Lease charges for Nov 13	QFLEET
30/11/2013	2300000531 4204161 5	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	VV Hire Q Fleet	-1166.00	Qfleet Prepayment Accrual for Nov 13	Prepaid General S&S
		525002	National Parks 12	a Minister		MV Hire O Fleet	1166.00	Qfleet Prepayment Accrual for Nov 13	Prepaid General S&S
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		042TLV initial lease rental 4/11/13 Dickson Nation	QFLEET
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Dec 13	QFLEET
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1166.00	Qfleet Prepayment Accrual for Dec 13	Prepaid General S&S
1/01/2014		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Qfleet Prepayment Accrual for Dec 13	Prepaid General S&S
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Jan 14	QFLEET
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
1/02/2014			National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
	2300000551 4204161 5		National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Feb 14	QFLEET
, , .		525002	National Parks 12	a Minister	Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
		525002	National Parks 12	a Minister	Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Mar 14	QFLEET
		525002	National Parks 12	a Mir ister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Apr 14	QFLEET
		525002		a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
1/05/2014			National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
	2300000570 4204161 5		National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for May 14	Prepaid General S&S
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for May 14	QFLEET
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for May 14	Prepaid General S&S
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Qfleet Prepayment Accrual for Jun 14	Prepaid General S&S
		525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet		Lease charges for Jun 14	QFLEET
		525006	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Repairs		042TLV Fit supplied weathershields 4/12/13 N/Parks	QFLEET
-,,		525006	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Repairs		042TLV Replace Broken Map Light 22/05/14 Nat Parks	PRO AUDIO PTY LTD
	1900034015 4204161 5		National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Restoration Fees		686MDR Replace two tyres 18/11/13 National Parks	QFLEET
20/08/2013	1900032557 4204161 5	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	//.00	Dickson/S 09/05/13 Limo hire Mackay	AMERICAN EXPRESS AUSTRALIA LTD

20/08/2013	1900032557 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	60.00	Dickson/S 10/05/13 Limo hire Mackay	AMERICAN EXPRESS AUSTRALIA LTD
28/08/2013	1900032697 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	12.73	Ferries Return Noosa 14/08/13 Dickson Nat Parks	HON STEVEN DICKSON MP
20/09/2013	1900033000 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Dickson/S 26/05/13 Ferry HID/Thur Is/HID	AMERICAN EXPRESS AUSTRALIA LTD
30/09/2013	1900033216 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	10.91	Ferry Noosa return for Min Car 27/06/13 Nat Parks	DEPARTMENT OF THE PREMIER
18/10/2013	1900033415 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	70.00	Dickson/S 10/05/13 Limo Hire Mackay	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	61.09	Dickson/S 26/05/13 Limo Hire Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033829 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	203.59	Dickson/S 17/07/13 Limo hire from Sydney A'pt	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033829 4204161		National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Dickson/S 17/07/13 Limo hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033829 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares		Dickson/S 18/07/13 Limo hire to Sydney A'pt	AMER CAN EXPRESS AUSTRALIA LTD
27/11/2013	1900033926 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	80.73	Taxi G/Cst SLSQ rep Dickson 27/7/13 Langbrock Educ	HON JOHN-PAUL LANGBROEK MP
27/11/2013	1900033929 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	35.32	Taxi G/C 1/2 rep Dickson 24/8/13 Langbroek Ed	HON JOHN-PAUL LANGBROEK MP
18/02/2014	1900034941 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	70.00	Dickson/S 26/11/13 Limo Hire Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941 4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	70.00	Dickson/S 27/11/13 Limo Hire Cairns	AMERICAN EXPRESS AUSTRALIA LTD
11/07/2013	1900032115 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	24.55	BP charges for Jun 13	BP OIL
23/07/2013	1900032221 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	129.90	Toll charges for Jun 13	GO VIA
6/08/2013	1900032446 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	191.33	Toll charges for Jul 13	GO VIA
26/08/2013	1900032636 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In		BP charges for Jul 13	BP OIL
9/09/2013	1900032884 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In		BP charges for Aug 13	BP OIL
24/09/2013	1900033060 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In		Toll charges for Aug 13	GO VIA
		525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In		BP charges for Sep 13	BP OIL
29/10/2013	1900033530 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	87.72	Toll charges for Sep 13	GO VIA
18/11/2013	1900033844 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	18.18	BP charges for Oct 13	BP OIL
29/11/2013	1900034001 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	192.39	Toll charges for Oct 13	GO VIA
6/12/2013	1900034093 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	9.09	BP charges for Nov 13	BP OIL
16/12/2013	1900034217 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	191.94	Toll charges for Nov 13	GO VIA
14/01/2014	1900034520 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	9.09	BP charges for Dec 13	BP OIL
22/01/2014	1900034638 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	106.40	Toll charges for Dec 13	GO VIA
14/02/2014	1900034918 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	0.91	BP charges for Jan 14	BP OIL
25/02/2014	1900035033 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & in	52.94	Toll & BAC charges for Jan 14	GO VIA
11/03/2014	1900035247 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	78.18	Cleaning products for Min car 26/2/14 Young N/Pk	CAM YOUNG
17/03/2014	1900035300 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Votor Veh Tolls & In	16.36	BP charges for Feb 14	BP OIL
21/03/2014	1900035384 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	211.98	Toll & BAC charges for Feb 14	GO VIA
16/04/2014	1900035765 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	24.55	BP car wash charges for Mar 14	BP OIL
17/04/2014	1900035793 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	161.26	Toll & BAC charges for Mar 14	GO VIA
16/05/2014	1900036234 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	173.80	Toll & BAC charges for Apr 14	GO VIA
27/05/2014	1900036389 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	39.78	Car cleaning products for Min car 6/5/14 Nat Prk	CAM YOUNG
13/06/2014	1900036652 4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	24.55	BP charges for May 14	BP OIL
					G Motor Vehicle Running Costs Total		34314.03		
19/07/2013	1900032172 4204161	526025	National Parks 12	a Minister	H Charter Costs	Air Charter	484.86	Air Charter S-Cst/Fraser Island Dickson Nat Parks	GELTCH ENTERPRISES
8/05/2014	1900036059 4204161	526025	National Parks 12	a Minister	H Charter Costs	Air Charter	1120.00	A/Chtr 15/4/14 BNE/HVB/SunCst/BNE Dickson Nat Park	LIGHT JETS AUSTRALIA PTY LTD
4/06/2014	1900036511 4204161	526025	National Parks 12	a Minister	II Charter Costs	Air Charter	561.18	A/Chtr BNE/Mt Barney/BNE 17/5/14 Dickson Nat Parks	V2 HELICOPTERS PTY LTD
30/06/2014	1900037036 4204161	526025	National Parks 12	a Minister	FI Charter Costs	Air Charter	1333.34	A/Ch A'field/Kroy/S'Coast 17-18/6/14 Dickson N/Pks	LIGHT JETS AUSTRALIA PTY LTD
31/07/2013	100015075 4204161	526026	National Parks 12	a Minister	H Charter Costs	Other Charter Costs		Bus Charter 25/5/13 Springbrook Dickson Nat Parks	UnclearedOther Admin
				1 (0)	H Charter Costs Total		3544.90		
	1900032296 4204161		National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	1.52	1-0-Working meal meeting 25/7/13 In-Hse Dickson Na	
	1900032296 4204161		National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc		1-0-Working meal meeting 25/7/13 In-Hse Dickson Na	
	1900032296 4204161		National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	1.18	1-0-Working meal meeting 25/7/13 In-Hse DG Dept. N	
	1900032296 4204161			a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	35.37	30-0-Working meal meeting 25/7/13 In-Hse Dept. Sta	
1 26/07/2012	1900032296 4204161		National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc		1-0-Working meal meeting 25/7/13 In-Hse DG Dept. N	
		530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc		30-0-Working meal meeting 25/7/13 In-Hse Dept. Sta	
26/07/2013	1900032296 4204161			·	J Domestic Official Duties	Enter Emp&AscNo Alc	8.55	1-0-Working lunch 27/6/13 S/Cst In-Hse Dickson Nat	DEPARTMENT OF THE PREMIER
26/07/2013 3/10/2013	1900033241 4204161	530008	National Parks 12	a Minister	J Domestic Official Duties				
26/07/2013 3/10/2013 3/10/2013	1900033241 4204161 1900033241 4204161	530008	National Parks 12 National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc		2-0-Working lunch 27/6/13 S/Cst In-Hse Dept. Guest	DEPARTMENT OF THE PREMIER
26/07/2013 3/10/2013 3/10/2013 3/10/2013	1900033241 4204161 1900033241 4204161 1900033241 4204161							2-0-Working lunch 27/6/13 S/Cst In-Hse Dept. Guest 1-0-Working lunch 27/6/13 S/Cst In-Hse Dickson Nat	DEPARTMENT OF THE PREMIER
26/07/2013 3/10/2013 3/10/2013 3/10/2013	1900033241 4204161 1900033241 4204161 1900033241 4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	0.59		
26/07/2013 3/10/2013 3/10/2013 3/10/2013 3/10/2013	1900033241 4204161 1900033241 4204161 1900033241 4204161	530008 530008 530008	National Parks 12 National Parks 12	a Minister a Minister	J Domestic Official Duties J Domestic Official Duties	Enter Emp&AscNo Alc Enter Emp&AscNo Alc	0.59 1.18	1-0-Working lunch 27/6/13 S/Cst In-Hse Dickson Nat	DEPARTMENT OF THE PREMIER
26/07/2013 3/10/2013 3/10/2013 3/10/2013 3/10/2013 3/12/2013	1900033241 4204161 1900033241 4204161 1900033241 4204161 1900033241 4204161	530008 530008 530008 530008 530008	National Parks 12 National Parks 12 National Parks 12	a Minister a Minister a Minister	J Domestic Official Duties J Domestic Official Duties J Domestic Official Duties	Enter Emp&AscNo Alc Enter Emp&AscNo Alc Enter Emp&AscNo Alc	0.59 1.18 409.09 272.73	1-0-Working lunch 27/6/13 S/Cst In-Hse Dickson Nat 2-0-Working lunch 27/6/13 S/Cst In-Hse Dept. Guest	DEPARTMENT OF THE PREMIER DEPARTMENT OF THE PREMIER

23/12/2013	1900034398 4204161 530	008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	18.18	Working afternoon tea 20/11/12 In-Hse Min Nat Park	DEPARTMENT OF THE PREMIER
23/12/2013	1900034398 4204161 530	008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	27.27	Working morning tea Dept. 12/12/13 In-Hse Min Nat/	DEPARTMENT OF THE PREMIER
23/12/2013	1900034398 4204161 530	008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	27.27	Working morning tea Dept. 12/12/13 In-Hse Min Nat	DEPARTMENT OF THE PREMIER
20/03/2014	1900035378 4204161 530	800	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	38.91	4-0-B'fast Scientific Tenure Rev 11/2/13 P/Hse Min	THE LEGISLATIVE ASSEMBLY OF
	1900035378 4204161 530		National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc		1-0-B'fast Scientific Tenure Rev 11/2/13 P/Hse Dic	THE LEGISLATIVE ASSEMBLY OF
20/03/2014	1900035378 4204161 530	800	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	9.73	1-0-B'fast Scientific Tenure Rev 11/2/13 P/Hse DG-	THE LEGISLATIVE ASSEMBLY OF
20/03/2014	1900035378 4204161 530	008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	48.63	5-0-B'fast Scientific Tenure Rev 11/2/13 P/Hse M/S	THE LEGISLATIVE ASSEMBLY OF
	1900035559 4204161 530	008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc		1-0-Get in the game launch 12/2/14 P/Hse Dickson N	THE LEGISLATIVE ASSEMBLY OF
28/03/2014	1900035559 4204161 530	008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	965.46	36-0-Get in the game launch 12/2/14 P/Hse BB-Guest	THE LEGISLATIVE ASSEMBLY OF
	1900033216 4204161 530		National Parks 12	a Minister	J Domestic Official Duties	Refresh&Light Meals		Milk 04/07/13 National Parks	DEPARTMENT OF THE PREMIER
,,	1900033216 4204161 530		National Parks 12	a Minister	J Domestic Official Duties	Refresh&Light Meals		Biscuits 04/07/13 National Parks	DEPARTMENT OF THE PREMIER
					J Domestic Official Duties Total	5	2113.26		
26/07/2013	1900032371 4204161 524	010	National Parks 12	a Minister	K Building Services	Property Parking		Parking 07/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900032660 4204161 524		National Parks 12	a Minister	K Building Services	Property Parking		Parking 08/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900032660 4204161 524		National Parks 12	a Minister	K Building Services	Property Parking		Parking adj 05/13 Min NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900032660 4204161 524		National Parks 12	a Minister	K Building Services	Property Parking		Parking adj 06/13 Min NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900032660 4204161 524		National Parks 12	a Minister	K Building Services	Property Parking		Parking adj 07/13 Min NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900033207 4204161 524		National Parks 12	a Minister	K Building Services	Property Parking		Parking Min 09/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900033569 4204161 524		National Parks 12	a Minister	K Building Services	Property Parking		Parking Min 10/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900033957 4204161 524		National Parks 12	a Minister	K Building Services	Property Parking		Parking Min 11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900033337 4204161 524		National Parks 12	a Minister	K Building Services	Property Parking		Parking Min 12/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
-, ,	1900034729 4204161 524		National Parks 12	a Minister	K Building Services K Building Services	Property Parking		Parking Min 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900035090 4204161 524		National Parks 12	a Minister	K Building Services K Building Services	Property Parking	Į	Parking Min 02/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900035090 4204161 524		National Parks 12	a Minister	K Building Services	Property Parking		Parking back rent Min 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900035090 4204161 524		National Parks 12		-				
				a Minister	K Building Services	Property Parking		Parking Min 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900035848 4204161 524		National Parks 12	a Minister	K Building Services	Property Parking		Parking Min 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014		010	National Parks 12	a Minister	K Building Services	Property Parking		Parking Min 05/14 NPRSR Parking Min 06/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036720 4204161 524)10	National Parks 12	a Minister	K Building Services	Property Parking			
					K Building Comitions Takel				DELYMINE THE COMPONENT OF COMPONENT
20/07/2012	1000022200 4204161 520	202	National Parks 12	a Minister	K Building Services Total		6611.54	-	
	1900032309 4204161 529		National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	6611.54 46.31	Landline charges to 19/07/13	TELSTRA
30/08/2013	1900032740 4204161 529	003	National Parks 12	a Minister	L Communication charges L Communication charges	Phone Pager & Fax	6611.54 46.31 47.15	Landline charges to 19/07/13 Landline charges to 19/08/13	TELSTRA TELSTRA
30/08/2013 30/09/2013	1900032740 4204161 529 1900033217 4204161 529	003	National Parks 12 National Parks 12	a Minister a Minister	L Communication charges L Communication charges L Communication charges	Phone Pager & Fax Phone Pager & Fax Phone Pager & Fax	6611.54 46.31 47.15 46.37	Landline charges to 19/07/13 Landline charges to 19/08/13 Landline charges to 19/09/13	TELSTRA TELSTRA TELSTRA
30/08/2013 30/09/2013 31/10/2013	1900032740 4204161 529 1900033217 4204161 529 1900033610 4204161 529	003	National Parks 12 National Parks 12 National Parks 12	a Minister a Minister a Minister	L Communication charges L Communication charges L Communication charges L Communication charges	Phone Pager & Fax Phone Pager & Fax Phone Pager & Fax Phone Pager & Fax	6611.54 46.31 47.15 46.37 46.24	Landline charges to 19/07/13 Landline charges to 19/08/13 Landline charges to 19/09/13 Landline charges to 19/10/13	TELSTRA TELSTRA TELSTRA TELSTRA
30/08/2013 30/09/2013 31/10/2013 29/11/2013	1900032740 4204161 529 1900033217 4204161 529 1900033610 4204161 529 1900034000 4204161 529	003	National Parks 12 National Parks 12 National Parks 12 National Parks 12	a Minister a Minister a Minister a Minister	L Communication charges	Phone Pager & Fax	6611.54 46.31 47.15 46.37 46.24 47.60	Landline charges to 19/07/13 Landline charges to 19/08/13 Landline charges to 19/09/13 Landline charges to 19/10/13 Landline charges to 19/11/13	TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA
30/08/2013 30/09/2013 31/10/2013 29/11/2013 29/12/2013	1900032740 4204161 529 1900033217 4204161 529 1900033610 4204161 529 1900034000 4204161 529 1900034412 4204161 529	003 003 003 003 003	National Parks 12 National Parks 12 National Parks 12 National Parks 12 National Parks 12	a Minister a Minister a Minister a Minister a Minister a Minister	L Communication charges	Phone Pager & Fax	46.31 47.15 46.37 46.24 47.60 47.68	Landline charges to 19/07/13 Landline charges to 19/08/13 Landline charges to 19/09/13 Landline charges to 19/10/13 Landline charges to 19/11/13 Landline charges to 19/12/13	TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA
30/08/2013 30/09/2013 31/10/2013 29/11/2013 29/12/2013 29/01/2014	1900032740 4204161 529 1900033217 4204161 529 1900033610 4204161 529 1900034000 4204161 529 1900034412 4204161 529 1900034679 4204161 529	003 003 003 003 003	National Parks 12 National Parks 12 National Parks 12 National Parks 12 National Parks 12 National Parks 12 National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	6611.54 46.31 47.15 46.37 46.24 47.60 47.68 -69.76	Landline charges to 19/07/13 Landline charges to 19/08/13 Landline charges to 19/09/13 Landline charges to 19/10/13 Landline charges to 19/11/13 Landline charges to 19/12/13 Landline charges to 19/01/14	TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA Phone Pager & Fax
30/08/2013 30/09/2013 31/10/2013 29/11/2013 29/12/2013 29/01/2014 28/02/2014	1900032740 4204161 525 1900033217 4204161 525 1900033610 4204161 525 1900034000 4204161 525 1900034412 4204161 525 1900034679 4204161 525 1900035138 4204161 525	003 003 003 003 003 003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	6611.54 46.31 47.15 46.37 46.24 47.60 47.68 -69.76	Landline charges to 19/07/13 Landline charges to 19/08/13 Landline charges to 19/09/13 Landline charges to 19/10/13 Landline charges to 19/11/13 Landline charges to 19/12/13 Landline charges to 19/01/14 Landline charges to 19/02/14	TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA TELSTRA Phone Pager & Fax TELSTRA
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24/01/2014 1900034632 4204161 529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	50.00 Mobile charges to 19/01/14	TELSTRA
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27/02/2014 1900035101 4204161 529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	127.27 Mobile charges to 19/02/14	TELSTRA
27/02/2014 1900035107 4204161 529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.36 Mobile chgs to 14/03/14 Dickson National Parks	OPTUS COMMUNICATIONS
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31/03/2014 1900035581 4204161 529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	50.00 Mobile charges to 19/03/14	TELSTRA
9/04/2014 1900035671 4204161 529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.36 Mobile charges to 14/04/14 Dickson National Parks	OPTUS COMMUNICATIONS
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24/04/2014 1900035865 4204161 529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	50.00 Mobile charges to 19/04/14	TELSTRA
6/05/2014 1900036015 4204161 529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	15.11 Mobile chgs to 14/04/14 Dickson National Parks	OPTUS COMMUNICATIONS
6/05/2014 1900036015 4204161 529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.33 Mobile chgs to 14/05/14 Dickson National Parks	OPTUS COMMUNICATIONS OPTUS COMMUNICATIONS
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22/11/2013 1900033860 4204161 529013	National Parks 12	a Minister	L Communication charges	Tel Equipment	131.82 5x Phone Cases 19/11/13 Dickson National Parks	
17/06/2014 100015594 4204161 529013	National Parks 12	a Minister	L Communication charges	Tel Equipment	27.00 i Phone cover Dickson NPRSR	Tel Equipment
			L Communication charges Total		5061.82	
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30/08/2013 100015124 4204161 530002	National Parks 12		N Other Administrative Charges	Bank Charges	0.83 I/Fee Newspapers iPad Subs 1M 7/7/13 Dickson N/Prk	UnclearedOther Admin
27/09/2013 100015177 4204161 530002	National Parks 12		N Other Administrative Charges	Bank Charges	0.84 I/Fee Newspaper iPad Subs 1M 7/8/13 Dickson N/Park	UnclearedOther Admin
29/10/2013 100015236 4204161 530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges \	5.20 B/C Dickson/S 27-28/8/13 Hotel G/Cst Nat	UnclearedOther Admin
						Officient Cootifer Marrier
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29/11/2013 100015283 4204161 530002 23/12/2013 100015315 4204161 530002 29/01/2014 100015355 4204161 530002 27/02/2014 100015315 4204161 530002 28/03/2014 100015418 4204161 530002 28/03/2014 100015418 4204161 530002 28/03/2014 100015419 4204161 530002 30/04/2014 100015501 4204161 530002 30/05/2014 100015505 4204161 530002 30/06/2014 100015506 4204161 530002 30/06/2014 100015706 4204161 530002 30/06/2013 1900032091 4204161 530002 31/12/2013 190003498 4204161 530033 22/04/2014 1900035773 4204161 530033 31/07/2013 100015075 4204161 530041 30/08/2013 100015124 4204161 530041 30/08/2013 100015124 <t< td=""><td>National Parks 12 National Parks 12</td><td>a Minister a Minister</td><td>N Other Administrative Charges N Other Administrative Charges</td><td>Bank Charges Bank Charges Boank Cha</td><td>0.82 /Fee Newspapers iPad Sub 1M 7/9/13 Dickson Nat Pr 0.80 /Fee Papers iPad Sub 1M 7/10/13 Dickson Nat Parks 0.79 /Fee Papers iPad Sub 1M 7/10/13 Dickson Nat Parks 0.83 /Fee Papers iPad Subs 1M 7/11/13 Dickson Nat Parks 0.84 /Fee Papers iPad Subs 1M 7/11/14 Dickson N/Parks 12.80 Trip 618 /Fee 26-28/2/14 Wellington Dickson Nat Press 0.84 /Fee Newspaper iPad Sub 1M 7/2/14 Dickson N/Parks 0.85 /Fee Newspaper iPad Sub 1M 7/2/14 Dickson N/Parks 0.86 /Fee Newspaper iPad Sub 1M 7/2/14 Dickson N/Parks 0.87 /Fee Newspapers iPad Sub 1M 7/3/14 Dickson N/Parks 0.88 /Fee Newspapers iPad Sub 1M 7/3/14 Dickson N/Parks 0.80 /Fee Newspapers iPad Sub 1M 7/3/14 Dickson N/Park 0.80 /Fee Newspapers iPad Sub 1M 7/5/14 Dickson N/Park 0.80 /Fee Newspapers iPad Sub 1M 7/5/14 Dickson N/Park 0.80 /Fee Newspapers iPad Sub 1M 7/5/14 Dickson N/Park 0.80 /Fee Newspapers iPad Sub 1M 7/5/14 Dickson N/Park 0.80 /Fee Newspapers iPad Sub 1M 7/5/14 Dickson N/Park 0.90 2x Ball bags storage for Min 20/11/13 National Par 0.23.64 Printed Christmas cards x200/envelop x220 Dec13 NP 0.216.60 B/CARD 18/03/14 DICKSON NAT PARKS 0.00 CM Website Subscr 4w 07/6/13 Dickson National Park 0.177 Newspapers iPad Subscr 1M 7/6/13 Dickson National Park 0.181 Newspapers iPad Subscr 1M 7/6/13 Dickson National Park 0.181 Newspapers iPad Subscr 1M 7/8/13 Dickson National Park 0.181 Newspapers iPad Subscr 1M 7/8/13 Dickson National Park 0.181 Newspapers iPad Subscr 1M 7/9/13 Dickson National Park 0.181 Newspapers iPad Subscr 1M 7/9/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/9/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/9/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park</td><td>UnclearedOther Admin UnclearedOther Admin</td></t<>	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges Boank Cha	0.82 /Fee Newspapers iPad Sub 1M 7/9/13 Dickson Nat Pr 0.80 /Fee Papers iPad Sub 1M 7/10/13 Dickson Nat Parks 0.79 /Fee Papers iPad Sub 1M 7/10/13 Dickson Nat Parks 0.83 /Fee Papers iPad Subs 1M 7/11/13 Dickson Nat Parks 0.84 /Fee Papers iPad Subs 1M 7/11/14 Dickson N/Parks 12.80 Trip 618 /Fee 26-28/2/14 Wellington Dickson Nat Press 0.84 /Fee Newspaper iPad Sub 1M 7/2/14 Dickson N/Parks 0.85 /Fee Newspaper iPad Sub 1M 7/2/14 Dickson N/Parks 0.86 /Fee Newspaper iPad Sub 1M 7/2/14 Dickson N/Parks 0.87 /Fee Newspapers iPad Sub 1M 7/3/14 Dickson N/Parks 0.88 /Fee Newspapers iPad Sub 1M 7/3/14 Dickson N/Parks 0.80 /Fee Newspapers iPad Sub 1M 7/3/14 Dickson N/Park 0.80 /Fee Newspapers iPad Sub 1M 7/5/14 Dickson N/Park 0.80 /Fee Newspapers iPad Sub 1M 7/5/14 Dickson N/Park 0.80 /Fee Newspapers iPad Sub 1M 7/5/14 Dickson N/Park 0.80 /Fee Newspapers iPad Sub 1M 7/5/14 Dickson N/Park 0.80 /Fee Newspapers iPad Sub 1M 7/5/14 Dickson N/Park 0.90 2x Ball bags storage for Min 20/11/13 National Par 0.23.64 Printed Christmas cards x200/envelop x220 Dec13 NP 0.216.60 B/CARD 18/03/14 DICKSON NAT PARKS 0.00 CM Website Subscr 4w 07/6/13 Dickson National Park 0.177 Newspapers iPad Subscr 1M 7/6/13 Dickson National Park 0.181 Newspapers iPad Subscr 1M 7/6/13 Dickson National Park 0.181 Newspapers iPad Subscr 1M 7/8/13 Dickson National Park 0.181 Newspapers iPad Subscr 1M 7/8/13 Dickson National Park 0.181 Newspapers iPad Subscr 1M 7/9/13 Dickson National Park 0.181 Newspapers iPad Subscr 1M 7/9/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/9/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/9/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park 0.181 Newspapers iPad Sub 1M 7/10/13 Dickson National Park	UnclearedOther Admin
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29/01/2014 100015355 4204161 530041	National Parks 12 a	Minister	N Other Administrative Charges	Subs Other	33.32 Newspapers iPad Subscr 1M 7/12/13 Dickson Nat Park	UnclearedOther Admin
29/01/2014 100015355 4204161 530041	National Parks 12 a	Minister	N Other Administrative Charges	Subs Other	16.00 CM Website Subs 4w 14/12/13 Dickson National Parks	UnclearedOther Admin
27/02/2014 100015395 4204161 530041	National Parks 12 a	Minister	N Other Administrative Charges	Subs Other	33.68 Newspapers iPad Sub 1M 7/1/14 Dickson Nat Parks	UnclearedOther Admin
27/02/2014 100015395 4204161 530041	National Parks 12 a		N Other Administrative Charges	Subs Other	16.00 CM Website Sub 4w 11/01/14 Dickson National Parks	UnclearedOther Admin
28/03/2014 100015419 4204161 530041	National Parks 12 a		N Other Administrative Charges	Subs Other	33.55 Newspapers iPad Sub 1M 7/2/14 Dickson Nat Parks	UnclearedOther Admin
28/03/2014 100015419 4204161 530041	National Parks 12 a		N Other Administrative Charges	Subs Other	16.00 CM Website Sub 4w 08/02/14 Dickson National Parks	UnclearedOther Admin
30/04/2014 100015501 4204161 530041	National Parks 12 a		N Other Administrative Charges	Subs Other	33.04 Newspapers iPad Sub 1M 7/3/14 Dickson Nat Parks	UnclearedOther Admin
30/04/2014 100015501 4204161 530041	National Parks 12 a		N Other Administrative Charges	Subs Other	16.00 CM Website Sub 4w 08/3/14 Dickson National Parks	UnclearedOther Admin
30/05/2014 100015565 4204161 530041	National Parks 12 a	Minister	N Other Administrative Charges	Subs Other	16.00 CM Website Subs 4w 05/4/14 Dickson National Parks	Uncleare JOther Admin
30/05/2014 100015565 4204161 530041	National Parks 12 a	Minister	N Other Administrative Charges	Subs Other	32.37 Newspapers iPad Subs 1M 7/4/14 Dickson N/Prks	UnclearedOther Admin
30/06/2014 100015692 4204161 530041	National Parks 12 a	Minister	N Other Administrative Charges	Subs Other	16.00 CM Website Sub 4w 03/05/14 Dickson National Parks	UnclearedOther Admin
30/06/2014 100015692 4204161 530041	National Parks 12 a	Minister	N Other Administrative Charges	Subs Other	32.15 Newspapers iPad Sub 1M 7/5/14 Dickson Nat Parks	UnclearedOther Admin
25/07/2013 1900032279 4204161 530136	National Parks 12 a	Minister	N Other Administrative Charges	Port&Attr Equip Depr	195.45 Ministerial Vehicle Emergency Safety Kits Jul 2013	ALL SAFETY PRODUCTS
5/11/2013 1900033657 4204161 530136	National Parks 12 a	Minister	N Other Administrative Charges	Port&Attr Equip Depr	19.88 Ministerial Vehicle Umbrellas 2013	PROMOTIONSONLY
31/01/2014 300000086 4204161 530136	National Parks 12 a	Minister	N Other Administrative Charges	Port&Attr Equip Depr	785.55 AFB01201400701-0300000086	A Dep Plant & Equip
30/06/2014 300000091 4204161 530136	National Parks 12 a	Minister	N Other Administrative Charges	Port&Attr Equip Depr	0.01 AFB01201401201-0300000091	P & A offset acc
23/12/2013 1900034398 4204161 573020	National Parks 12 a	Minister	N Other Administrative Charges	Donations NonCash	17.27 Cricket Set Gift for Yids in Care 20/11/13 Dickson	DEPARTMENT OF THE PREMIER
			N Other Administrative Charges Total		2523.21	
	a	Minister Total			104743.96	
10/07/2013 PAYROLL 12 4204162 510000	National Parks 12 b	Staff	A Salary and Allowances	Salaries & Wages	21881.30 HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204162 510000	National Parks 12 b	Staff	A Salary and Allowances	Salaries & Wages	20415.44 HRPa roll 26/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204162 510000	National Parks 12 b	Staff	A Salary and Allowances	Salaries & Wages	6024.46 HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013 PAYROLL 26 4204162 510000	National Parks 12	Staff	A Salary and Allowances	Salaries & Wages	-6024.46 Peversal for 24/07/2013	Accrued Salary&Wages
7/08/2013 PAYROLL 09 4204162 510000	National Parks 12 b	Staff	A Salary and Allowances	Salaries & Wages	17429.40 HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013 PAYROLL 23 4204162 510000	National Parks 12	Staff	A Salary and Allowances	Salaries & Wages	9960.00 HRPayroll 23/08/2013	Accrued Salary&Wages
21/08/2013 PAYROLL 23 4204162 510000	National Parks 12 b	Staff	A Salary and Allowances	Salaries & Wages	19919.99 HRPayroll 23/08/2013	Payroll Clear Admin
1/09/2013 PAYROLL 23 4204162 510000	National Parks 12	Staff	A Salary and Allowances	Salaries & Wages	-9960.00 Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013 PAYROLL 06 4204162 510000	National Parks 12	Staff	A Salary and Allowances	Salaries & Wages	15268.57 HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013 PAYROLL 20 4204162 510000	National Parks 12	Staff	A Salary and Allowances	Salaries & \Vages	22283.88 HRPayroll 20/09/2013	Payroll Clear Admin
18/09/2013 PAYROLL 20 4204162 510000	National Parks 12	Staff	A Salary and Allowances	Salaries & Wages	12373.83 HRPayroll 20/09/2013	Accrued Salary&Wages
1/10/2013 PAYROLL 20 4204162 510000			A Salary and Allowances	Salaries & Wages	-12373.83 Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013 PAYROLL 04 4204162 510000	National Parks 12 b	Staff	A Salary and Allowances	Salaries & Wages	22634.46 HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204162 510000				Salaries & Wages	20703.94 HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204162 510000				Salaries & Wages	18633.55 HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013 AYROLL 01 4204162 510000	National Parks 12 b	Staff	A Salary and Allowances	Salaries & Wages	22089.96 HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013 PAYROLL 18 4204162 510000		Staff	A Salary and Allowances	Salaries & Wages	-18633.55 Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013 AYROLL 15 4204162 510000		Staff	A Salary and Allowances	Salaries & Wages	20604.64 HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013 AYROLL 29 4204162 510000		Staff	A Salary and Allowances	Salaries & Wages	22489.60 HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013 PAYROLL 13 4204162 510000			A Salary and Allowances	Salaries & Wages	16692.84 HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013 PAYROLL 27 4204162 510000			A Salary and Allowances	Salaries & Wages	3625.23 HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013 PAYROLL 27 4204162 510000			A Salary and Allowances	Salaries & Wages	19770.29 HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014 PAYROLL 27 4204162 510000			A Salary and Allowances	Salaries & Wages	-3625.23 Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014 PAYROLL 10 4204162 510000	+		A Salary and Allowances	Salaries & Wages	15643.23 HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014 PAYROLL 24 4204162 510000			A Salary and Allowances	Salaries & Wages	9478.41 HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014 PAYROLL 24 4204162 510000	1		A Salary and Allowances	Salaries & Wages	19121.00 HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014 PAYROLL 24 4204162 510000			A Salary and Allowances	Salaries & Wages	-9478.41 Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014 PAYROLL 07 4204162 510000		Staff	A Salary and Allowances	Salaries & Wages	20532.90 HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014 PAYROLL 21 4204162 510000			A Salary and Allowances	Salaries & Wages	9715.15 HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014 PAYROLL 21 4204162 510000			A Salary and Allowances	Salaries & Wages	19430.30 HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014 PAYROLL 21 4204162 510000			A Salary and Allowances	Salaries & Wages	-9715.15 Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014 PAYROLL 07 4204162 510000			A Salary and Allowances	Salaries & Wages	14964.56 HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204162 510000			·	Salaries & Wages	25106.12 HRPayroll 21/03/2014	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204162 510000		Staff	A Salary and Allowances	Salaries & Wages	13767.60 HRPayroll 21/03/2014	Accrued Salary&Wages
28/03/2014 100015430 4204162 510000		Staff	A Salary and Allowances	Salaries & Wages	-116.96 Adj Salary fe 21.03.14	Salaries & Wages
28/03/2014 100015430 4204162 510000		Staff	A Salary and Allowances	Salaries & Wages	117.90 Adj Salary fe 21.03.14	Salaries & Wages
1/04/2014 PAYROLL 21 4204162 510000		Staff	A Salary and Allowances	Salaries & Wages	-13767.60 Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014 PAYROLL 04 4204162 510000	National Parks 12	Staff	A Salary and Allowances	Salaries & Wages	22946.00 HRPayroll 04/04/2014	Payroll Clear Admin

16/04/2014 PAYROLL 18 4204162 510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	24380.03	HRPayroll 18/04/2014		Payroll Clear Admin
16/04/2014 PAYROLL 18 4204162 510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	18883.95	HRPayroll 18/04/2014		Accrued Salary&Wages
1/05/2014 PAYROLL 18 4204162 510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	-18883.95	Reversal for 16/04/2014		Accrued Salary&Wages
2/05/2014 PAYROLL 02 4204162 510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	21924.90	HRPayroll 02/05/2014		Payroll Clear Admin
14/05/2014 PAYROLL 16 4204162 510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	22641.84	HRPayroll 16/05/2014		Payroll Clear Admin
28/05/2014 PAYROLL 30 4204162 510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	22946.00	HRPayroll 30/05/2014		Payroll Clear Admin
11/06/2014 PAYROLL 13 4204162 510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	18965.60	HRPayroll 13/06/2014		Payroll Clear Admin
25/06/2014 PAYROLL 27 4204162 510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	19071.49	HRPayroll 27/06/2014	((Payroll Clear Admin
25/06/2014 PAYROLL 27 4204162 510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	1835.73	HRPayroll 27/06/2014		Accrued Salary&Wages
29/08/2013 2300000510 4204162 510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	4500.00	Secondment accrual August 13		Accrued Other S&S
1/09/2013 3300000510 4204162 510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	-4500.00	Secondment accrual August 13		Accrued Other S&S
27/09/2013 1900033109 4204162 510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	9191.37	Secondment 15/08-13/09/13	at Parks	DEPARTMENT OF NATIONAL PARKS
31/12/2013 2300000537 4204162 510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	10400.00	Secondment accrual December 13		Accrued Other S&S
1/01/2014 3300000537 4204162 510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	-10400.00	Secondment accrual December 13		Accrued Other S&S
10/01/2014 1900034456 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept	1360.39	Secondment 27-30/11/13 Nat	ional Parks	DEPARTMENT OF NATIONAL PARKS
24/01/2014 2300000543 4204162 510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	19000.00	Secondment accrual January 1		Accrued Other S&S
1/02/2014 3300000543 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept		Secondment accrual January 1		Accrued Other S&S
26/02/2014 2300000550 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept		Secondment accrual February		Accrued Other S&S
1/03/2014 3300000550 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept		Secondment accrual February		Accrued Other S&S
31/03/2014 2300000560 4204162 510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept		Secondment accrual March 14		Accrued Other S&S
1/04/2014 3300000560 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept		Secor dment accrual March 14		Accrued Other S&S
28/04/2014 2300000566 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept		Secondment accrual April 14		Accrued Other S&S
28/04/2014 2300000566 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept		Secondment accrual April 14 C		Accrued Other S&S
1/05/2014 3300000566 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept	1 ~	Secondment accrual April 14		Accrued Other S&S
1/05/2014 3300000566 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept	\	Secondment accrual April 14 C		Accrued Other S&S
30/05/2014 2300000572 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept	28000.00	Secondment accrual May 14 M		Accrued Other S&S
30/05/2014 2300000572 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept	12000.00	Secondment accrual May 14 C		Accrued Other S&S
1/06/2014 3300000572 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept		Secondment accrual May 14 M		Accrued Other S&S
1/06/2014 3300000572 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept	-12000.00	Secondment accrual May 14 C		Accrued Other S&S
26/06/2014 1900036882 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept			nal Parks	STADIUMS QUEENSLAND
26/06/2014 1900036891 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept			Nat Prks	DEPARTMENT OF NATIONAL PARKS
27/06/2014 2300000578 4204162 510012		b Staff	A Salary and Allowances	Secondments Dept		Secondment accrual June 14		Accrued Other S&S
18/09/2013 PAYROLL 20 4204162 514002		b Staff	A Salary and Allowances	Meal Allowances		HRPayroll 20/09/2013		Payroll Clear Admin
16/04/2014 PAYROLL 18 4204162 514002		b Staff	A Salary and Allowances	Meal Allowances		HRPayroll 18/04/2014		Payroll Clear Admin
25/06/2014 PAYROLL 27 4204162 514002		b Staff	A Salary and Allowances	Meal Allowances		HRPayroll 27/06/2014		Payroll Clear Admin
10/07/2013 PAYROLL 12 4204162 514020		b Staff	A Salary and Allowances	Other Allowances		HRPayroll 12/07/2013		Payroll Clear Admin
24/07/2013 PAYROLL 26 4204162 514020		b Staff	A Salary and Allowances	Other Allowances		HRPayroll 26/07/2013		Payroll Clear Admin
24/07/2013 PAYROLL 26 4204162 514020		b Staff	A Salary and Allowances	Other Allowances		HRPayroll 26/07/2013		Accrued Salary&Wages
1/08/2013 PAYROLL 26 4204162 514020		b Staff	A Salary and Allowances	Other Allowances		Reversal for 24/07/2013		Accrued Salary&Wages
7/08/2013 PAYROLL 09 4204162 514020		b Staff	A Salary and Allowances	Other Allowances		HRPayroll 09/08/2013		Payroll Clear Admin
21/08/2013 PAYROLL 23 4204162 514020		b Staff	A Salary and Allowances	Other Allowances		HRPayroll 23/08/2013		Accrued Salary&Wages
21/08/2013 PAYROLL 23 4204162 514020		b Staff	A Salary and Allowances	Other Allowances		HRPayroll 23/08/2013		Payroll Clear Admin
1/09/2013 PAYROLL 23 4204162 514020		b Staff	A Salary and Allowances	Other Allowances		Reversal for 21/08/2013		Accrued Salary&Wages
4/09/2013 PAYROLL 06 4204162 514020		b Staff	A salary and Allowances	Other Allowances		HRPayroll 06/09/2013		Payroll Clear Admin
18/09/2013 PAYROLL 20 4204162 514020		b Staff	A Salary and Allowances	Other Allowances		HRPayroll 20/09/2013		Payroll Clear Admin
18/09/2013 PAYROLL 20 4204162 514020		b Staff	A Salary and Allowances	Other Allowances		HRPayroll 20/09/2013		Accrued Salary&Wages
1/10/2013 PAYROLL 20 4204162 514020		b Staff	A Salary and Allowances	Other Allowances		Reversal for 18/09/2013		Accrued Salary&Wages
2/10/2013 PAYROLL 04 4204162 514020		b Staff b Staff	A Salary and Allowances	Other Allowances		HRPayroll 04/10/2013		Payroll Clear Admin
16/10/2013 PAYROLL 18 4204162 514020 16/10/2013 PAYROLL 18 4204162 514020			A Salary and Allowances	Other Allowances		HRPayroll 18/10/2013		Payroll Clear Admin
		b Staff	A Salary and Allowances	Other Allowances		HRPayroll 18/10/2013		Accrued Salary&Wages
1/11/2013 AYROLL 01 4204162 514020 1/11/2013 PAYROLL 18 4204162 514020		b Staff b Staff	A Salary and Allowances	Other Allowances	-987.21	HRPayroll 01/11/2013 Reversal for 16/10/2013		Payroll Clear Admin
			A Salary and Allowances	Other Allowances				Accrued Salary&Wages
13/11/2013 AYROLL 15 4204162 514020		b Staff b Staff	A Salary and Allowances A Salary and Allowances	Other Allowances Other Allowances		HRPayroll 15/11/2013 HRPayroll 29/11/2013		Payroll Clear Admin Payroll Clear Admin
27/11/2012 AVROLL 20 4204162 514020				Differ Allowances	2074.31	.IUVL9/11/5012		rayi uli Cleaf Admin
27/11/2013 AYROLL 29 4204162 514020			·					Dayroll Clear Admin
11/12/2013 PAYROLL 13 4204162 514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 13/12/2013		Payroll Clear Admin
	National Parks 12 National Parks 12		·		2074.31 219.38			Payroll Clear Admin Accrued Salary&Wages Payroll Clear Admin

1/01/2014 PAYROLL 27 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-219.38	Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014 PAYROLL 10 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014 PAYROLL 24 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	548.45	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014 PAYROLL 24 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014 PAYROLL 24 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-548.45	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014 PAYROLL 07 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2194.06	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014 PAYROLL 21 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	560.52	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014 PAYROLL 21 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2099.40	HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014 PAYROLL 21 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-560.52	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014 PAYROLL 07 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2161.37	HRPayroll 21/03/2014	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	672.62	HRPayroll 21/03/2014	Accrued Salary&Wages
1/04/2014 PAYROLL 21 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-672.62	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014 PAYROLL 04 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	896.83	HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014 PAYROLL 18 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-896.83	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014 PAYROLL 02 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayrol/ 02/05/2014	Payroll Clear Admin
14/05/2014 PAYROLL 16 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014 PAYROLL 30 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014 PAYROLL 13 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014 PAYROLL 27 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014 PAYROLL 27 4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	112.10	HRPayroll 27/06/2014	Accrued Salary&Wages
10/07/2013 PAYROLL 12 4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2013.43	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-448.63	HRPayroll 26/07/2013	Salaries & Wages
24/07/2013 PAYROLL 26 4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	4165.02	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1045.51	HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013 PAYROLL 26 4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1045.51	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013 PAYROLL 09 4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-966.15	HRPayroll 09/08/2013	Salaries & Wages
7/08/2013 PAYROLL 09 4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1439.35	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013 PAYROLL 23 4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-240.08	HRPayroll 23/08/2013	Salaries & Wages
	515000	National Parks 12	b Staff		Rec Leave Expense		HRPayroll 23/08/2013	Accrued Salary&Wages
	515000	National Parks 12	b Staff		Rec Leave Expense		HRPayroll 23/08/2013	Payroll Clear Admin
	515000	National Parks 12	b Staff		Rec Leave Expense		Reversal for 21/08/2013	Accrued Salary&Wages
	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 06/09/2013	Salaries & Wages
4/09/2013 PAYROLL 06 4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 06/09/2013	Payroll Clear Admin
	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 20/09/2013	Salaries & Wages
	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 20/09/2013	Payroll Clear Admin
18/09/2013 PAYROLL 20 4204162		National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 20/09/2013	Accrued Salary&Wages
1/10/2013 PAYROLL 20 4204162		National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013 PAYROLL 04 4204162		National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 04/10/2013	Salaries & Wages
2/10/2013 PAYROLL 04 4204162		National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 04/10/2013	Payroll Clear Admin
	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 18/10/2013	Salaries & Wages
	515000		b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 18/10/2013	Payroll Clear Admin
	515000		b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 18/10/2013	Accrued Salary&Wages
	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 01/11/2013	Salaries & Wages
	515000		b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013 PAYROLL 18 4204162			b Staff	A Salary and Allowances	Rec Leave Expense		Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013 AYROLL 15 4204162			b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 15/11/2013	Salaries & Wages
13/11/2013 AYROLL 15 4204162			b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013 AYROLL 29 4204162		National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 29/11/2013	Payroll Clear Admin
_ · ·	515000	National Parks 12	b Staff	· ·	Rec Leave Expense		HRPayroll 13/12/2013	Salaries & Wages
	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013 PAYROLL 27 4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense		HRPayroll 27/12/2013	Salaries & Wages
0.4/4.0/0.04.0 0.41/	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	178.95	HRPayroll 27/12/2013	Accrued Salary&Wages
, ,		11 12 1 12		•			UDD 11.07/4.0/0040	n 11 of 11 of
24/12/2013 PAYROLL 27 4204162 24/12/2013 PAYROLL 27 4204162 1/01/2014 PAYROLL 27 4204162	515000	National Parks 12 National Parks 12	b Staff b Staff	A Salary and Allowances	Rec Leave Expense Rec Leave Expense	1069.40	HRPayroll 27/12/2013 Reversal for 24/12/2013	Payroll Clear Admin Accrued Salary&Wages

8/01/2014 PAYROLL 10 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-272.11	HRPayroll 10/01/2014	Salaries & Wages
8/01/2014 PAYROLL 10 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2596.86	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014 PAYROLL 24 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1102.95	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014 PAYROLL 24 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2636.31	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014 PAYROLL 24 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1102.95	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014 PAYROLL 07 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-10.26	HRPayroll 07/02/2014	Salaries & Wages
5/02/2014 PAYROLL 07 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1284.35	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014 PAYROLL 21 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1121.16	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014 PAYROLL 21 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2679.84	HRPayroll 21/02/2014	Payrol Clear Admin
1/03/2014 PAYROLL 21 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1121.16	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014 PAYROLL 07 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1442.34	HRPayroll 07/03/2014	Salaries & Wages
5/03/2014 PAYROLL 07 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	519.21	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-0.84	HRPayroll 21/03/2014	Salaries & Wages
19/03/2014 PAYROLL 21 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	3564.92	HRPayroll 21/03/2014	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1789.72	HRPayroll 21/03/2014	Accrued Salary&Wages
1/04/2014 PAYROLL 21 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1789.72	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014 PAYROLL 04 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	844.76	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-182.29	HRPayrol/ 18/04/2014	Salaries & Wages
16/04/2014 PAYROLL 18 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	3797.07	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2541.69	HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014 PAYROLL 18 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-2541.69	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014 PAYROLL 02 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-199.25	HRPayroll 02/05/2014	Salaries & Wages
2/05/2014 PAYROLL 02 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	420.46	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014 PAYROLL 16 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-59.35	HRPayroll 16/05/2014	Salaries & Wages
14/05/2014 PAYROLL 16 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2107.55	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014 PAYROLL 30 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2111.94	HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014 PAYROLL 13 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-388.35	HRPayroll 13/06/2014	Salaries & Wages
11/06/2014 PAYROLL 13 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1743.66	HRPayroll 13/06/2014	Payroll Clear Admin
	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-7370.17	HRPayroll 27/06/2014	Salaries & Wages
25/06/2014 PAYROLL 27 4204162 5		National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	8929.05	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014 PAYROLL 27 4204162 5	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	747.13	HRPayroll 27/06/2014	Accrued Salary&Wages
	515001	National Parks 12	b Staff		Leave Loading Exp		HRPayroll 12/07/2013	Payroll Clear Admin
	515001	National Parks 12	b Staff		Leave Loading Exp		HRPayroll 26/07/2013	Payroll Clear Admin
	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013 PAYROLL 23 4204162 5		National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 23/08/2013	Payroll Clear Admin
	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 06/09/2013	Payroll Clear Admin
	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 20/09/2013	Payroll Clear Admin
	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204162 5		National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 18/10/2013	Payroll Clear Admin
1/11/2013 AYROLL 01 4204162 5		National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 01/11/2013	Payroll Clear Admin
13/11/2013 AYROLL 15 4204162 5		National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013 AYROLL 29 4204162 5		National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 29/11/2013	Payroll Clear Admin
	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 13/12/2013	Salaries & Wages
	515001		b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 13/12/2013	Payroll Clear Admin
	515001		b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 27/12/2013	Payroll Clear Admin
	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 10/01/2014	Payroll Clear Admin
	515001		b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 24/01/2014	Payroll Clear Admin
5/02/2014 PAYROLL 07 4204162 5			b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 07/02/2014	Salaries & Wages
5/02/2014 PAYROLL 07 4204162 5			b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 07/02/2014	Payroll Clear Admin
	515001		b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 21/02/2014	Payroll Clear Admin
5/03/2014 PAYROLL 07 4204162 5		National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 07/03/2014	Salaries & Wages
	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 07/03/2014	Payroll Clear Admin
	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 21/03/2014	Payroll Clear Admin
	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 04/04/2014	Payroll Clear Admin
	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp		HRPayroll 18/04/2014	Payroll Clear Admin
2/05/2014 PAYROLL 02 4204162 5		National Parks 12 National Parks 12	b Staff b Staff	A Salary and Allowances A Salary and Allowances	Leave Loading Exp Leave Loading Exp		HRPayroll 02/05/2014 HRPayroll 16/05/2014	Payroll Clear Admin Payroll Clear Admin
14/05/2014 PAYROLL 16 4204162 5								

28/05/2014 PAYROLL 30 4204162 515001	National Parks 12 b Staff	A Salary and Allowances	Leave Loading Exp	323.07 HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014 PAYROLL 13 4204162 515001	National Parks 12 b Staff	A Salary and Allowances	Leave Loading Exp	-17.48 HRPayroll 13/06/2014	Salaries & Wages
11/06/2014 PAYROLL 13 4204162 515001	National Parks 12 b Staff	A Salary and Allowances	Leave Loading Exp	269.76 HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014 PAYROLL 27 4204162 515001	National Parks 12 b Staff	A Salary and Allowances	Leave Loading Exp	-24.41 HRPayroll 27/06/2014	Salaries & Wages
25/06/2014 PAYROLL 27 4204162 515001	National Parks 12 b Staff	A Salary and Allowances	Leave Loading Exp	316.73 HRPayroll 27/06/2014	Payroll Clear Admin
10/07/2013 PAYROLL 12 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	482.55 HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	480.50 HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	144.16 HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013 PAYROLL 26 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	-144.16 Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013 PAYROLL 09 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	409.58 HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013 PAYROLL 23 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	230.96 HRPayroll 23/08/2013	Accrued Salary&Wages
21/08/2013 PAYROLL 23 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	461.88 HRPayroll 23/08/2013	Payroll Clear Admin
1/09/2013 PAYROLL 23 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	-230.96 Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013 PAYROLL 06 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	364.19 HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013 PAYROLL 20 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	476.64 HRPayroll 20/09/2013	Payroll Clear Admin
18/09/2013 PAYROLL 20 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	285.99 HRPayroll 20/09/2013	Accrued Salary&Wages
1/10/2013 PAYROLL 20 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	-285.99 Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013 PAYROLL 04 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	518.88 HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	478.34 HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	430.50 HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013 AYROLL 01 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	507.45 ARPayroll 01/11/2013	Payroll Clear Admin
1/11/2013 PAYROLL 18 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	-430.50 Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013 AYROLL 15 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	476.26 HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013 AYROLL 29 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	515.84 HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013 PAYROLL 13 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	394.11 HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013 PAYROLL 27 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	91.75 HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013 PAYROLL 27 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	458.74 HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014 PAYROLL 27 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	-91.75 Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014 PAYROLL 10 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	372.07 HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014 PAYROLL 24 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	222.57 HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014 PAYROLL 24 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	445.10 HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014 PAYROLL 24 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	-222.57 Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014 PAYROLL 07 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	477.27 HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014 PAYROLL 21 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	226.08 HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014 PAYROLL 21 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	452.12 HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014 PAYROLL 21 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	-226.08 Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014 PAYROLL 07 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	358.32 HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	572.61 HRPayroll 21/03/2014	Payroll Clear Admin
19/03/2014 PAYROLL 21 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	343.56 HRPayroll 21/03/2014	Accrued Salary&Wages
1/04/2014 PAYROLL 21 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	-343.56 Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014 PAYROLL 04 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	525.93 HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204162 516000	National Parks 12 b Staff	[A Salary and Allowances	LSL Levy Expense	506.31 HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014 PAYROLL 18 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	405.05 HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014 PAYROLL 18 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	-405.05 Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014 PAYROLL 02 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	504.48 HRPayroll 02/05/2014	Payroll Clear Admin
		- / IA Calami and Allaminanaa	LSL Levy Expense		Payroll Clear Admin
14/05/2014 PAYROLL 16 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	· '	519.55 HRPayroll 16/05/2014	•
28/05/2014 PAYROLL 30 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense	525.93 HRPayroll 30/05/2014	Payroll Clear Admin
28/05/2014 PAYROLL 30 4204162 516000 11/06/2014 PAYROLL 13 4204162 516000	National Parks 12 b Staff National Parks 12 b Staff	A Salary and Allowances A Salary and Allowances	LSL Levy Expense LSL Levy Expense	525.93 HRPayroll 30/05/2014 442.34 HRPayroll 13/06/2014	Payroll Clear Admin Payroll Clear Admin
28/05/2014 PAYROLL 30 4204162 516000 11/06/2014 PAYROLL 13 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000	National Parks 12 b Staff National Parks 12 b Staff National Parks 12 b Staff	A Salary and Allowances A Salary and Allowances A Salary and Allowances	LSL Levy Expense LSL Levy Expense LSL Levy Expense	525.93 HRPayroll 30/05/2014 442.34 HRPayroll 13/06/2014 490.76 HRPayroll 27/06/2014	Payroll Clear Admin Payroll Clear Admin Payroll Clear Admin
28/05/2014 PAYROLL 30 4204162 516000 11/06/2014 PAYROLL 13 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense LSL Levy Expense LSL Levy Expense LSL Levy Expense	525.93 HRPayroll 30/05/2014 442.34 HRPayroll 13/06/2014 490.76 HRPayroll 27/06/2014 49.08 HRPayroll 27/06/2014	Payroll Clear Admin Payroll Clear Admin Payroll Clear Admin Payroll Clear Admin Accrued Salary&Wages
28/05/2014 PAYROLL 30 4204162 516000 11/06/2014 PAYROLL 13 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000	National Parks 12 b Staff National Parks 12 b Staff National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense LSL Levy Expense LSL Levy Expense	525.93 HRPayroll 30/05/2014 442.34 HRPayroll 13/06/2014 490.76 HRPayroll 27/06/2014 49.08 HRPayroll 27/06/2014 104.09 Facilitation T/Ph call Techniq 27/9/13 Staff Nat P	Payroll Clear Admin Payroll Clear Admin Payroll Clear Admin
28/05/2014 PAYROLL 30 4204162 516000 11/06/2014 PAYROLL 13 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000 14/10/2013 1900033392 4204162 520504	National Parks 12 b Staff	A Salary and Allowances	LSL Levy Expense LSL Levy Expense LSL Levy Expense LSL Levy Expense Train/Devt Train Ext	525.93 HRPayroll 30/05/2014 442.34 HRPayroll 13/06/2014 490.76 HRPayroll 27/06/2014 49.08 HRPayroll 27/06/2014 104.09 Facilitation T/Ph call Techniq 27/9/13 Staff Nat P 717501.21	Payroll Clear Admin Payroll Clear Admin Payroll Clear Admin Payroll Clear Admin Accrued Salary&Wages AUSTRALIAN INSTITUTE OF MANAGEMENT
28/05/2014 PAYROLL 30 4204162 516000 11/06/2014 PAYROLL 13 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000 14/10/2013 1900033392 4204162 520504 17/07/2013 100015087 4204162 518003	National Parks 12 b Staff	A Salary and Allowances B Salary related taxes	LSL Levy Expense LSL Levy Expense LSL Levy Expense LSL Levy Expense Train/Devt Train Ext Fringe Benefits Tax	525.93 HRPayroll 30/05/2014 442.34 HRPayroll 13/06/2014 490.76 HRPayroll 27/06/2014 49.08 HRPayroll 27/06/2014 104.09 Facilitation T/Ph call Techniq 27/9/13 Staff Nat P 717501.21 100.00 FBT Accrual July 13	Payroll Clear Admin Payroll Clear Admin Payroll Clear Admin Accrued Salary&Wages AUSTRALIAN INSTITUTE OF MANAGEMENT FBT Payable
28/05/2014 PAYROLL 30 4204162 516000 11/06/2014 PAYROLL 13 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000 14/10/2013 1900033392 4204162 520504 17/07/2013 100015087 4204162 518003 27/08/2013 100015117 4204162 518003	National Parks 12 b Staff	A Salary and Allowances B Salary related taxes B Salary related taxes	LSL Levy Expense LSL Levy Expense LSL Levy Expense LSL Levy Expense Train/Devt Train Ext Fringe Benefits Tax Fringe Benefits Tax	525.93 HRPayroll 30/05/2014 442.34 HRPayroll 13/06/2014 490.76 HRPayroll 27/06/2014 49.08 HRPayroll 27/06/2014 104.09 Facilitation T/Ph call Techniq 27/9/13 Staff Nat P 717501.21 100.00 FBT Accrual July 13 100.00 FBT Accrual August 13	Payroll Clear Admin Payroll Clear Admin Payroll Clear Admin Accrued Salary&Wages AUSTRALIAN INSTITUTE OF MANAGEMENT FBT Payable FBT Payable
28/05/2014 PAYROLL 30 4204162 516000 11/06/2014 PAYROLL 13 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000 14/10/2013 1900033392 4204162 520504 17/07/2013 100015087 4204162 518003 27/08/2013 100015117 4204162 518003 26/09/2013 100015172 4204162 518003	National Parks 12 b Staff	A Salary and Allowances B Salary related taxes B Salary related taxes B Salary related taxes B Salary related taxes	LSL Levy Expense LSL Levy Expense LSL Levy Expense LSL Levy Expense Train/Devt Train Ext Fringe Benefits Tax Fringe Benefits Tax Fringe Benefits Tax	525.93 HRPayroll 30/05/2014 442.34 HRPayroll 13/06/2014 490.76 HRPayroll 27/06/2014 49.08 HRPayroll 27/06/2014 104.09 Facilitation T/Ph call Techniq 27/9/13 Staff Nat P 717501.21 100.00 FBT Accrual July 13 100.00 FBT Accrual August 13 100.00 FBT Accrual September 13	Payroll Clear Admin Payroll Clear Admin Payroll Clear Admin Accrued Salary&Wages AUSTRALIAN INSTITUTE OF MANAGEMENT FBT Payable FBT Payable FBT Payable
28/05/2014 PAYROLL 30 4204162 516000 11/06/2014 PAYROLL 13 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000 25/06/2014 PAYROLL 27 4204162 516000 14/10/2013 1900033392 4204162 520504 17/07/2013 100015087 4204162 518003 27/08/2013 100015117 4204162 518003	National Parks 12 b Staff	A Salary and Allowances B Salary related taxes B Salary related taxes	LSL Levy Expense LSL Levy Expense LSL Levy Expense LSL Levy Expense Train/Devt Train Ext Fringe Benefits Tax Fringe Benefits Tax	525.93 HRPayroll 30/05/2014 442.34 HRPayroll 13/06/2014 490.76 HRPayroll 27/06/2014 49.08 HRPayroll 27/06/2014 104.09 Facilitation T/Ph call Techniq 27/9/13 Staff Nat P 717501.21 100.00 FBT Accrual July 13 100.00 FBT Accrual August 13	Payroll Clear Admin Payroll Clear Admin Payroll Clear Admin Accrued Salary&Wages AUSTRALIAN INSTITUTE OF MANAGEMENT FBT Payable FBT Payable

19/12/2013 100015309 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 FBT Accrual December 13	FBT Payable
30/01/2014 100015352 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 FBT Accrual January 14	FBT Payable
20/02/2014 100015392 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 FBT Accrual February 14	FBT Payable
27/03/2014 100015421 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 FBT Accrual March 14	FBT Payable
29/04/2014 100015475 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 FBT Accrual April 14	FBT Payable
31/05/2014 100015568 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	100.00 FBT Accrual May 14	FRT Payable
3/06/2014 100015576 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	600.00 2014-15 FBT Accrual April 14	FBT Payable
3/06/2014 100015577 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	600.00 2014-15 FBT Accrual May 14	FBT Pavable
3/06/2014 100015578 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	600.00 2014-15 FBT Accrual June 14	FBT Payable
3/06/2014 100015579 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	-100.00 FBT Accrual April 14 reversal	FBT Payable
3/06/2014 100015580 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	-100.00 FBT Accrual May 14 reversal	FBT Payable
4/06/2014 100015581 4204162 518003	National Parks 12 b Staff	B Salary related taxes	Fringe Benefits Tax	6218.94 1314 adj FBT Accrual to actual	Fringe Benefits Tax
17/07/2013 100015087 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual July 13	FBT Payable
27/08/2013 100015117 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual August 13	FBT Payable
26/09/2013 100015172 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual September 13	FBT Payable
24/10/2013 100015219 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual October 13	FBT Payable
25/11/2013 100015268 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual November 13	FBT Payable
19/12/2013 100015309 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual December 13	FBT Payable
30/01/2014 100015352 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual January 14	FBT Payable
20/02/2014 100015392 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual February 14	FBT Payable
27/03/2014 100015421 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual March 14	FBT Payable
29/04/2014 100015475 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FST Accrual April 14	FBT Payable
31/05/2014 100015568 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00 FBT Accrual May 14	FBT Payable
3/06/2014 100015576 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	1100.00 2014-15 FBT Accrual April 14	FBT Payable
3/06/2014 100015577 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	1100.00 2014-15 FBT Accrual May 14	FBT Payable
3/06/2014 100015578 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subi to PR7	1100.00 2014-15 FBT Accrual June 14	FBT Payable
3/06/2014 100015579 4204162 518004	National Parks 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 4204162 518004	National Parks 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 4204162 518004	National Parks 12 b Staff	B Salary related taxes	FBT- Not Subj to PRT	2907.67 1314 adj FBT Accrual to actual	Fringe Benefits Tax
10/07/2013 PAYROLL 12 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1206.69 HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1264.94 HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013 PAYROLL 26 4204162 520000	National Parks 12 b Staff		Payroll Tax	379.49 HRPayroll 26/07/2013	Accrued Salary&Wages
31/07/2013 1900032390 4204162 520000	National Parks 12 b Staff		Payroll Tax	10.21 PAYROLL TAX JULY 13	COMMISSIONER OF PAYROLL TAX
1/08/2013 PAYROLL 26 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	-379.49 Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013 PAYROLL 09 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1330.70 HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013 PAYROLL 23 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	607.89 HRPayroll 23/08/2013	Accrued Salary&Wages
21/08/2013 PAYROLL 23 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1215.74 HRPayroll 23/08/2013	Payroll Clear Admin
31/08/2013 1900032746 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	10.21 PAYROLL TAX AUGUST 13	COMMISSIONER OF PAYROLL TAX
1/09/2013 PAYROLL 23 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	-607.89 Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013 PAYROLL 06 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1188.38 HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013 PAYROLL 20 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1233.99 HRPayroll 20/09/2013	Payroll Clear Admin
18/09/2013 PAYROLL 20 4204162 520000	National Parks 12 b Staff	E Salary related taxes	Payroll Tax	740.38 HRPayroll 20/09/2013	Accrued Salary&Wages
30/09/2013 1900033163 4204162 520000		B Salary related taxes	Payroll Tax	10.21 PAYROLL TAX SEPTEMBER 13	COMMISSIONER OF PAYROLL TAX
1/10/2013 PAYROLL 20 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	-740.38 Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013 PAYROLL 04 4204162 520000		B Salary related taxes	Payroll Tax	1320.42 HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1269.98 HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013 PAYROLL 18 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1142.99 HRPayroll 18/10/2013	Accrued Salary&Wages
31/10/2013 1900033627 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	10.21 PAYROLL TAX OCTOBER 13	COMMISSIONER OF PAYROLL TAX
1/11/2013 AYROLL 01 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1285.42 HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013 PAYROLL 18 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	-1142.99 Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013 AYROLL 15 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1285.42 HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013 AYROLL 29 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1285.42 HRPayroll 29/11/2013	Payroll Clear Admin
30/11/2013 1900034002 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	10.21 PAYROLL TAX NOVEMBER 13	COMMISSIONER OF PAYROLL TAX
11/12/2013 PAYROLL 13 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1309.24 HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013 PAYROLL 27 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	239.19 HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013 PAYROLL 27 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	1195.93 HRPayroll 27/12/2013	Payroll Clear Admin
31/12/2013 1900034416 4204162 520000	National Parks 12 b Staff	B Salary related taxes	Payroll Tax	10.21 PAYROLL TAX DECEMBER 13	COMMISSIONER OF PAYROLL TAX

2007/2006/PMICE 2007/2003 Particul Point 2007/2004 Particul Poin	1/01/2014 PAYROLL 27 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-239.19	Reversal for 24/12/2013	Accrued Salary&Wages
2007/2019 2007	8/01/2014 PAYROLL 10 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1002.50	HRPayroll 10/01/2014	Payroll Clear Admin
2007/2016-09/00002-09/0002-09/00	22/01/2014 PAYROLL 24 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	555.32	HRPayroll 24/01/2014	Accrued Salary&Wages
1907/2006 1907-010	22/01/2014 PAYROLL 24 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1110.61	HRPayroll 24/01/2014	
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1907/2009 2007/000	5/02/2014 PAYROLL 07 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1197.37	HRPayroll 07/02/2014	Payroll Clear Admin
2007/2016 2008005 20	19/02/2014 PAYROLL 21 4204162 5	0000	National Parks 12	b Staff		Payroll Tax	564.07	HRPayroll 21/02/2014	Accrued Salary&Wages
1887/07/06 20000000000000000000000000000000000	19/02/2014 PAYROLL 21 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1128.11	HRPayroll 21/02/2014	Payrol Clear Admin
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1906/1907-1907-1907-1907-1907-1907-1907-1907-	1/03/2014 PAYROLL 21 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-564.07	Reversal for 19/02/2014	Accrued Salary&Wages
1986/2019-NAVIDLE 21 2016-10 20000 Antonia Print 12 Staff	5/03/2014 PAYROLL 07 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1258.02	HRPayroll 07/03/2014	Payroll Clear Admin
1909/15/18 200035/88 (2014) 20000 Rational Parks 22 0.54 off 0.	19/03/2014 PAYROLL 21 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1425.05	HRPayroll 21/03/2014	Payroll Clear Admin
1,969/2016 APRIOLO 22 CAMURA 2,000 CAMURA 2	19/03/2014 PAYROLL 21 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	855.02	HRPayroll 21/03/2014	Accrued Salary&Wages
2004/2016 PAYROLL 64 A05415 20000 National Parks 12 5 Staff 5 Staffy related taxes Payroll Tax 1007/2016 PAYROLL 18 200415 20000 National Parks 12 5 Staff 5 Staffy related taxes Payroll Tax 1007/2016 PAYROLL 18 200415 20000 National Parks 12 5 Staff 5 Staffy related taxes Payroll Tax 1007/2016 PAYROLL 18 200415 20000 National Parks 12 5 Staff 5 Staffy related taxes Payroll Tax 1007/2016 PAYROLL 18 200415 20000 National Parks 12 5 Staff 5 Staffy related taxes Payroll Tax 1007/2016 PAYROLL 18 200415 20000 National Parks 12 5 Staff 5 Staffy related taxes Payroll Tax 1007/2016 PAYROLL 18 200415 20000 National Parks 12 5 Staff 5 Staffy related taxes Payroll Tax 1007/2016 PAYROLL 18 200415 20000 National Parks 12 5 Staff 5 Staffy related taxes Payroll Tax 1007/2016 PAYROLL 18 200415 20000 National Parks 12 5 Staff 5 Staffy related taxes Payroll Tax 1007/2016 PAYROLL 18 200415 20000 National Parks 12 5 Staff 5 Staffy related taxes Payroll Tax 1007/2016 PAYROLL 18 200415 20000 National Parks 12 5 Staff 5 Staffy related taxes Payroll Tax 1007/2016 Payroll 18 2005/2016 Payroll Caxer Admin Payroll	31/03/2014 1900035586 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	40.48	PAYROLL TAX MARCH 14	COMMISSIONER OF PAYROLL TAX
1604/1012 APPOLL 18 APPOL	1/04/2014 PAYROLL 21 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-855.02	Reversal for 19/03/2014	Accrued Salary&Wages
1806/2013 PAPROLL 18 200216 PAPROLL 18 200210 PAPROLL 18	2/04/2014 PAYROLL 04 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1309.74	HRPayroll 04/04/2014	Payroll Clear Admin
300A/2013 \$800015998 College Security \$1 \$20442 \$20000 National Parks 12 \$2 \$554ff \$8 \$81 restanct cases Payrol Tax \$10477 \$86 restanct cases Payrol Tax \$10477 \$10477 \$10477 \$10477 \$10477 \$10477 \$	16/04/2014 PAYROLL 18 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1047.78	HRPayrol! 18/04/2014	Accrued Salary&Wages
1,052,7016 PAYROLL 18 2,00010 PAYROLL 19 2,0000 PATRIAN 2,00000 PATRIAN 2,0000 PATRIAN 2,0000 PATRIAN 2,0000 PATRIAN 2,0000 PATRIAN 2,0000 PATRIAN 2,0000 PATRIAN 2,00000 PATRIAN 2,0000 PATRIAN 2,0000 PATRIAN 2,0000 PATRIAN 2,0000 PATRIAN 2,0000 PATRIAN 2,0000 PATRIAN 2,00000 PATRIAN 2,0000 PATRIA	16/04/2014 PAYROLL 18 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1309.74	HRPayroll 18/04/2014	Payroll Clear Admin
2,052/0216 PAPROLI 102 2,02000 National Paris 12 5 Staff 8 Salary related taxes Payroll Tax 130/27, Payroll 102/05/2014 Payroll 102 P	30/04/2014 1900035998 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	16.84	PAYRÖLL TAX APRIL 14	COMMISSIONER OF PAYROLL TAX
14/05/2014 PAYROLL 16 Activate 2 20000 National Parks 12 2 5.54ff 8 5.81ery related taxes Payroll Tax 1309.7 Highwayed 15,005/2014 Payroll Clear Admin 25/05/2014 190035661 1409162 20000 National Parks 12 2 5.84ff 8 5.81ery related taxes Payroll Tax 1.012 HyRROLL TAX MAY 14 COMMISSIONER OF PAYROLL TAX MAY 14 Payroll Clear Admin Payroll Clear A	1/05/2014 PAYROLL 18 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-1047.78	Reversal for 16/04/2014	Accrued Salary&Wages
38/05/2014 30/	2/05/2014 PAYROLL 02 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1309.74	HRPayroll 02/05/2014	Payroll Clear Admin
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25/06/2014 PAYROUL 27 2040162 200000 National Parks 12 2 5 Saff S Salar y related taxes Payroll Tay 15 Sal Payroll 174 15 Salar Payroll 174 15 Salar y Payroll 174 16 Sala	11/06/2014 PAYROLL 13 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1214.27	HRPayroll 13/06/2014	Payroll Clear Admin
30/06/2013 20/00137119 20/0016	25/06/2014 PAYROLL 27 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1253.83	HRPayroll 27/06/2014	Payroll Clear Admin
	25/06/2014 PAYROLL 27 4204162 5	0000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	125 38	HPPayroll 27/06/2014	Accrued Salary&Wages
1,007/2013 PAYROLL 12 12/04162 517001 National Parks 12 5 Staff C Superanuation Susper Accum Plan 145.05 HRPsyroll 12/07/2013 Payroll Clear Admin 24/07/2013 PAYROLL 26 42/04162 517001 National Parks 12 5 Staff C Superanuation Susper Accum Plan 45.05 HRPsyroll 26/07/2013 Payroll Clear Admin 17/08/2013 PAYROLL 26 42/04162 517001 National Parks 12 5 Staff C Superanuation Susper Accum Plan 45.51 HRPsyroll 26/07/2013 Payroll Clear Admin Parks 12 5 Staff C Superanuation Susper Accum Plan 45.51 HRPsyroll 26/07/2013 Payroll Clear Admin Parks 12 5 Staff C Superanuation Susper Accum Plan 35.59 & HRPsyroll 26/07/2013 Payroll Clear Admin Parks 12 5 Staff C Superanuation Susper Accum Plan 35.59 & HRPsyroll 26/07/2013 Payroll Clear Admin Parks 12 5 Staff C Superanuation Susper Accum Plan 35.59 & HRPsyroll 26/07/2013 Payroll Clear Admin Parks 12 5 Staff C Superanuation Susper Accum Plan 35.59 & HRPsyroll 26/07/2013 Payroll Clear Admin Parks 12 5 Staff C Superanuation Susper Accum Plan 35.59 & HRPsyroll 26/07/2013 Payroll Clear Admin Parks 12 5 Staff C Superanuation Susper Accum Plan 118.50 & HRPsyroll 26/07/2013 Payroll 26/07/2013 Pa							/ 125.56	11KFay1011 27/00/2014	ricci ded Saidi ya wages
24/07/1031 PAYROLL 26 24/04162 517/001 National Parks 12 D. Staff C. Superannuation C. Super	30/06/2014 1900037119 4204162 5	0000	National Parks 12						
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1/08/2013 PAYROLL 25 1/09/2013 PAYROLL				b Staff	B Salary related taxes B Salary related taxes Total	Payroll Tax	850.54 56909.24	PAYROLL TAX JUNE 14	COMMISSIONER OF PAYROLL TAX
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5/02/2014	PAYROLL 07	204162 517	01 National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2348.03	HRPayroll 07/02/2014	Payroll Clear Admin
	PAYROLL 21			b Staff	C Superannuation	QSuper Accum Plan		HRPayroll 21/02/2014	Accrued Salary&Wages
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		204162 517		b Staff	C Superannuation	QSuper Accum Plan		Reversal for 19/02/2014	Accrued Salary&Wages
	PAYROLL 07			b Staff	C Superannuation	QSuper Accum Plan		HRPayroll 07/03/2014	Payroll Clear Admin
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2/04/2014	PAYROLL 04			b Staff	C Superannuation	QSuper Accum Plan		HRPayroll 04/04/2014	Payrol Clear Admin
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2/05/2014	PAYROLL 02	204162 517	01 National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2529.06	HRPayroll 02/05/2014	Payroll Clear Admin
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11/06/2014	PAYROLL 13	204162 517	01 National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2160.87	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	204162 517	01 National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2418.91	HRPayroll 27/06/2014	Payroll Clear Admin
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					C Superannuation Total		62096.67		-
12/09/2013	1900032905	204162 520	00 National Parks 12	b Staff	D Other Employee Expenses	Workers Comp Premium	1579.47	WorkCover Premium 2013-14	DEPARTMENT OF THE PREMIER & CABINET
					D Other Employee Expenses Total		1579.47		
19/11/2013	1900033818	1204162 525	01 National Parks 12	b Staff	E Domestic Travel	MV Hire	98.60	J 20-21/10/13 Emerald Avis Car Nat Parks	AVIS AUSTRALIA
11/03/2014	1900035246	1204162 525	01 National Parks 12	b Staff	E Domestic Travel	MV Hire	202.58	23-24/2/14 Cairns Avis Car Nat Parks	
4/02/2014	1900034785	1204162 526	03 National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	104.30	Emerald 20-21/10/13 National Parks	
14/02/2014	1900034914	1204162 526	03 National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	229.75	Cairns 3-5/2/14 & Parking BNE A'pt N/Pk	
26/02/2014	1900035058	1204162 526	03 National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	229.75	Port Douglas/Mission Bch 3-5/2/14 Nat Pk	
11/03/2014	1900035243	1204162 526	03 National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	58.95	Bundaberg 18-19/02/14 Nat Parks	
11/03/2014	1900035244	1204162 526	03 National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	58.95	Bundaberg 18-19/02/14 Nat Parks	
31/03/2014	1900035571	1204162 526	03 National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	128.50	Mission Beach 23-24/02/14 Nat Parks	
14/04/2014	1900035719	1204162 526	03 National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	139.65	Mackay 15-16/03/14 National Parks	
12/06/2014	1900036650	1204162 526	03 National Parks 12	b Staff	E Domestic Travel	Trave! Allow inc PRT		Townsville 09-10/05/14 National Parks	
	1900036667			b Staff	E Domestic Travel	Travel Allow inc PRT		Cooktown 25-26/05/14 National Parks	
	1900036782			b Staff	E Domestic Travel	Travel Allow inc PRT		Cairns 10-11/06/14 ational Parks	
	1900037035			b Staff	E Domestic Travel	Travel Allow inc PRT		Cairns 26-27/04/14 ational Parks	
	1900037050			b Staff	E Domestic Travel	Travel Allow inc PRT		Kingaroy 17-18/06/14 National Parks	
	1900037051			b Staff	E Domestic Travel	Travel Allow inc PRT		Cairns 10-11/06/14 National Parks	
	1900032212			b Staff	E Domestic Travel	Travel Accom & Meals	135.45		AMERICAN EXPRESS AUSTRALIA LTD
	1900032212			b Staff	E Domestic Travei	Travel Accom & Meals	27.27		AMERICAN EXPRESS AUSTRALIA LTD
	1900033000 4			b Staff	E Domestic Travel	Travel Accom & Meals	107.27		AMERICAN EXPRESS AUSTRALIA LTD
	1900033000			b Staff	E Domestic Travel	Travel Accom & Meals	195.45		AMERICAN EXPRESS AUSTRALIA LTD
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	1900033000 4			b Staff	F Domestic Travel	Travel Accom & Meals	68.86		AMERICAN EXPRESS AUSTRALIA LTD
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	1900033000 4			b Staff	E Domestic Travel	Travel Accom & Meals	68.86		AMERICAN EXPRESS AUSTRALIA LTD
	1900033000 4			b Staff	E Domestic Travel	Travel Accom & Meals	180.00		AMERICAN EXPRESS AUSTRALIA LTD
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	1900033000 2			b Staff	E Domestic Travel	Travel Accom & Meals	38.00		AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD
	1900033000 4			b Staff	E Domestic Travel	Travel Accom & Meals	139.00		AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD
	1900033000 2			b Staff	E Domestic Travel	Travel Accom & Meals	34.82		AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD
	1900033000 2			b Staff	E Domestic Travel	Travel Accom & Meals	190.00		AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD
10/10/2013				b Staff	E Domestic Travel	Travel Accom & Meals	79.27		AMERICAN EXPRESS AUSTRALIA LTD AMERICAN EXPRESS AUSTRALIA LTD
18/10/2012									AIVILITICATI LAFTILIJI AUSTRALIA LTD
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8/11/2013	1900033415 4 1900033736 4 1900033829 4	204162 526	05 National Parks 12	b Staff b Staff	E Domestic Travel E Domestic Travel	Travel Accom & Meals Travel Accom & Meals	34.82	ML Cairns 25/10/13 ational Parks AC 26-27/5/13 Mtl Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD

20/11/2013 1900033829 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	90.91 AC J 7-8/10/13 tanthorpe	AMERICAN EXPRESS AUSTRALIA LTD
5/12/2013 1900034042 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	20.00 ML Toowoomba 24-25/11/13 National Parks	
5/12/2013 1900034042 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	25.45 ML Toowoomba 24-25/11/13 National Parks	
18/12/2013 1900034267 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	158.18 AC J 20-21/10/13 Emerald M/I	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	135.45 AQ /J 25-26/10/13 airns	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	139.00 AC C 24-25/11/13 Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	153.64 AC 26-27/11/13 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.27 ML J 26-27/11/13 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/02/2014 1900035009 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	78.45 ML Townsville 07-08/02/14 Nat Parks	
26/02/2014 1900035044 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	11.27 ML Rockhampton 15/2/14 Lunch Nat Park	
18/03/2014 1900035331 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	120.00 AC /J 3-4/2/14 Port Douglas	AMIERICAN EXPRESS AUSTRALIA LTD
18/03/2014 1900035331 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	120.00 AC 3-4/2/14 Port Douglas	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014 1900035331 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	102.73 AC /J 7-8/2/14 Fownsville	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014 1900035860 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	259.09 AC J 4-5/2/14 Mission Beach	Travel AFare Intra
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21/05/2014 1900036302 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	181.59 AC K 15-16/3/14 Htl Mackay	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014 1900036302 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	113.64 AC 23-24/03/14 Htl Gold Cst	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036800 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	145.45 AG K 26-27/04/14 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014 1900036800 4204162 526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	126.82 AU L 9-10/05/14 Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204162 526006	National Parks 12	b Staff	E Domestic Travel	Travel AFare Inter	2351.42 J 10/7/13 BNE/MEL/LST/MEL/BNE QF CBYC	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013 1900032557 4204162 526006	National Parks 12	b Staff	E Domestic Travel	Travel AFare Inter	1255.30 > 17/07/13 BNE/SYD/BNE QFQF JC	AMERICAN EXPRESS AUSTRALIA LTD
1/07/2013 3300000498 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-6300.00 Domestic travel accrual June 13	Accrued Other S&S
19/07/2013 1900032212 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-555.68 L 25/05/13 MKY/CNS QF Y Refund	Travel AFare Intra
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19/07/2013 1900032212 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	211.70 L 27/05/13 CNS/TSV/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	763.64 L 06/06/13 BNE/CNS/BNE JQJQ YY	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel Al are Intra	1758.94 J 13/06/13 BNE/CNS/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013 1900032212 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel Afare Intra	1269.56 /A 13/06/13 BNE/CNS/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
31/07/2013 2300000505 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	6200.00 Domestic travel accrual July 13	Accrued Other S&S
1/08/2013 3300000505 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-6200.00 Domestic travel accrual July 13	Accrued Other S&S
20/08/2013 1900032557 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-875.96 J 14/06/13 CNS/BNE QF J	Travel AFare Inter
31/08/2013 2300000516 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	8200.00 Domestic travel accrual August 13	Accrued Other S&S
1/09/2013 3300000516 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-8200.00 Domestic travel accrual August 13	Accrued Other S&S
20/09/2013 1900033000 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1536.70 A 30/07/13 BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1270.38 L 30/07/13 BNE/CNS/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
30/09/2013 2300000522 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	3100.00 Domestic travel accrual September 13	Accrued Other S&S
1/10/2013 3300000522 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-3100.00 Domestic travel accrual September 13	Accrued Other S&S
18/10/2013 1900033415 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	653.90 J 25/08/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	399.50 J 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	220.59 J 20/10/13 BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
31/10/2013 2300000529 4204162 526008	National Parks 12	b Staff	F. Domestic Travel	Travel AFare Intra	1700.00 Domestic travel accrual October 13	Accrued Other S&S
1/11/2013 3300000529 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-1700.00 Domestic travel accrual October 13	Accrued Other S&S
20/11/2013 1900033829 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-220.59 /J 20/10/13 BNE/EMD VA L	Travel AFare Intra
20/11/2013 1900033829 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1114.38 /J 25/10/13 BNE/CNS/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
30/11/2013 2300000535 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	3200.00 Domestic travel accrual November 13	Accrued Other S&S
1/12/2013 3300000535 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-3200.00 Domestic travel accrual November 13	Accrued Other S&S
18/12/2013 1900034267 4204162 526008	National Parks 12	ರ Staff	E Domestic Travel	Travel AFare Intra	-631.27 A 14/06/13 CNS/BNE QF Y Canc Refund	Travel AFare Intra
18/12/2013 1900034267 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	556.30 A 16/11/13 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1058.14 J 26/11/13 BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
31/12/2013 2300000542 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	200.00 Domestic travel accrual December 13	Accrued Other S&S
1/01/2014 3300000542 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-200.00 <u>Domestic</u> travel accrual December 13	Accrued Other S&S
17/01/2014 1900034584 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-549.94 A 16/11/13 BNE/RMA/BNE QFQF YY Refund	Travel AFare Intra
17/01/2014 1900034584 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	453.77 K 18/12/13 BNE/HVB/BNE QFQF KQ	Travel AFare Intra
31/01/2014 2300000548 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	2800.00 Domestic travel accrual January 14	Accrued Other S&S
1/02/2014 3300000548 4204162 526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-2800.00 Domestic travel accrual January 14	Accrued Other S&S
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	1900034941 4			National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	834.86 J 15/03/14 BNE/MKY/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
-, - , -	2300000556 4			National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	12500.00 Domestic travel accrual February 14	Accrued Other S&S
	3300000556 4			National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-12500.00 Domestic travel accrual February 14	Accrued Other S&S
			526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-1098.94 31/01/14 BNE/TSV/BNE QFQF Refund	Travel OS Airfare
			526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-1098.94 J 31/01/14 BNE/TSV/BNE Refund	Travel OS Airfare
	1		526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	832.63 J 03/02/14 BNE/CNS/BNE QFQF HD	AMERICAN EXPRESS AUSTRALIA LTD
			526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	850.45 03/02/14 BNE/CNS/BNE QFQF HJ	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1	204162		National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1105.31 J 31/01/14 BNE/TSV/BNE QFQF YY Cnc	AMERICAN EXPRESS AUSTRALIA LTD
	1900035331 4			National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1105.30 /J 31/01/14 BNE/TSV/BNE QFQF YY	AMER CAN EXPRESS AUSTRALIA LTD
	1900035331 4			National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra		AMERICAN EXPRESS AUSTRALIA LTD
	1900035331 4			National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	550.90 /J 23/02/14 BNE/CNS QF D	AMERICAN EXPRESS AUSTRALIA LTD
	1900035331 4			National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	299.13 /J 23/02/14 CNS/BNE VA Y Cancelled	AMERICAN EXPRESS AUSTRALIA LTD
	1900035331 4			National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	550.90 /J 24/02/14 CNS/BNE QF D	AMERICAN EXPRESS AUSTRALIA LTD
	1900035331 4			National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	835.24 23/02/14 BNE/CNS/BNE QFQF BC	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	477.84 J 07/02/14 BNE/TSV QF B	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	242.61 J 08/02/14 TSV/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
	1900035331 4			National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	774.56 18/02/14 BNE/BDB/SNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	774.56 M 18/02/14 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
	2300000562 4			National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	700.00 Domestic travel accival March 14	Accrued Other S&S
			526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-700.00 Domestic travel accrual March 14	Accrued Other S&S
23/04/2014	1900035860 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-834.86 J 15/03/14 BNE/MKY/BNE VA Refund	Travel AFare Intra
23/04/2014	1900035860 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	25.46 K 15/03/14 BNE/MKY/BNE VA C Change fee	Travel AFare Intra
23/04/2014	1900035860 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	834.37 K 15/03/14 BNE/MKY/BNE VAVA CC	Travel AFare Intra
30/04/2014	2300000569 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	3600.00 Domestic travel accrual April 14	Accrued Other S&S
1/05/2014	3300000569 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-3600.00 Domestic travel accrual April 14	Accrued Other S&S
21/05/2014	1900036302 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1052.73 /J 07/04/14 BNE/CNS/BNE QFQF II Ref	Travel AFare Intra
21/05/2014	1900036302 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-598.84 /J 15/04/14 BN/HVB-BDB/BN QF B Ref	Travel AFare Intra
21/05/2014	1900036302 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1059.09 /J 07/04/14 BNE/CNS/BNE QFQF II Cnc	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel Af are Intra	532.73 26/04/14 BNE/CNS QF I	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel Afare Intra	352.27 27/04/14 CNS/BNE JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel Afare Intra	705.20 /J 15/04/14 BN/HVB-BDB/BN QF B Cnc	AMERICAN EXPRESS AUSTRALIA LTD
31/05/2014	2300000574 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1200.00 Domestic travel accrual May 14	Accrued Other S&S
1/06/2014	3300000574 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-1200.00 Domestic travel accrual May 14	Accrued Other S&S
19/06/2014	1900036800 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	478.77 /L 09/05/14 BNE/TSV QF B	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036800 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	249.88 /L 10/05/14 TSV/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	2300000582 4	204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	14400.00 Domestic travel accrual June 14	Accrued Other S&S
19/07/2013	1900032212 4	204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	31.04 25/05/13 MKY/CNS QF Y Ref/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212 4	204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.53 25-26/5/13 Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212 4	204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	5.01 25-26/5/13 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212 4	204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89 /J 10/07/13 BNE/MEL/LST/MEL/BNE Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212 4	204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89 /L 06/06/13 BNE/CNS/BNE JQJQ YY Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900032212 4			National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89 /J 13/06/13 BNE/CNS/BNE QFQF JJ Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212 4	204162	526009	National Parks 12	b Staff	F. Domestic Travel	Travel Expense Other	29.89 A 13/06/13 BNE/CNS/BNE QFQF YY Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900032212 4			National Parks 12	lb Staff	E Domestic Travel	Travel Expense Other	29.89 A 25/6/13 BNE/RMA-EMD/BNE Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212 4	204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89 /J 25/6/13 BNE/RMA-EMD/BNE Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900032557 4			National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	31.05 /J 14/06/13 CNS/BNE QF J Ref/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1			National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89 /J 02/07/13 BNE/HVB QF Y Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900032557 4			National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89 A 02/07/13 BNE/HVB QF Y Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900032557 4			National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89 L02/07/13 BNE/HVB QF Y Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900032557 4			National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89 /J 17/07/13 BNE/SYD/BNE QFQF JC Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900032557 4			National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	16.40 A 8-9/7/13 Toowoomba D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013				National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	16.40 C 8-9/7/13 Toowoomba D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900033000 4			National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	5.45 MIS /J 10-11/7/13 Launcn Park	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1			National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.53 J 10-11/7/13 Launctn C/F	AMERICAN EXPRESS AUSTRALIA LTD
	1900033000 4			National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	3.46 J 10-11/7/13 Launctn M/F	AMERICAN EXPRESS AUSTRALIA LTD
	1900033000 4			National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.53 J 13-14/6/13 Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
	1900033000 4			National Parks 12	b Staff		Travel Expense Other		AMERICAN EXPRESS AUSTRALIA LTD
-5, 55, 2015				1	1	1	1		

20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	13-14/6/13 Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	6.02	13-14/6/13 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	25-26/6/13 Carnarvon Gorge Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	5.54	25-26/6/13 Carnarvon Gorge Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	r/J 25-26/6/13 Carnarvon Gorge /Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	5.54	r/J 25-26/6/13 Carnarvon Gorge M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	25-26/6/13 Carnarvon Gorge hg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	6.05	25-26/6/13 Carnarvon Gorge er/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	r/J 17-18/7/13 ydney Ap.€/F	AMER CAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	5.04	r/J 17-18/7/13 ydney Ap M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	8-9/7/13 Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	5.05	8-9/7/13 Toowoomba M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	8-9/7/13 Toowoomba C/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	4.96	8-9/7/13 Toowoomba M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	29.89	30/07/13 BNE/CNS/BNE QFQF CC Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013 1900033000 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	29.89	30/07/13 BNE/CNS/BNE QFQF YY Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	29.89	/J 25/08/13 BNE/GLT/BNE QFQF Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	/J 25-26/08/13 Glad Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	10.17	/J 25-26/08/13 Glad Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013 1900033415 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	29.89	J 20/10/13 BNE/EMD/BNE VAQF LY Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	6.16	/L 26-27/5/13 Mtl Thursday Is Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	16.40	77-8/10/13 \$tanthrpe D/F	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	/J 7-8/10/13 \$tanthrpe C/F	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	2.80	/J 7-8/10/13 Stanthrpe M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	30.92	/J 20/10/13 BNE/EMD VA L Ref/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013 1900033829 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	29.89	/J 25/10/13 BNE/CNS/BNE QFQF Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	31.05	4/06/13 CNS/BNE QF Y Canc Ref/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	J 20-21/10/13 Emerald M/I C/F	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	4.86	J 20-21/10/13 Emerald M/I M/F	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	29.89	6/11/13 BNE/RMA/BNE QFQF YY D/F	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Fravel Expense Other	29.89	J 26/11/13 BNE/CNS/BNE QFQF CC D/F	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013 1900034267 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	16.40	4-25/11/13 Toowoomba Cnc D/F	AMERICAN EXPRESS AUSTRALIA LTD
17/01/2014 1900034584 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	30.92	6/11/13 BNE/RMA/BNE QFQF Y Ref/Fee	Travel AFare Intra
17/01/2014 1900034584 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	29.89	18/12/13 BNE/HVB/BNE QFQF KQ D/F	Travel AFare Intra
18/02/2014 1900034941 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	/J 25-26/10/13 Cns C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	4.16	/J 25-26/10/13 Cns M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	16.40	C 24-25/11/13 Toowoomb D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526009	National Parks 12 b Staff	E Domestic Travei	Travel Expense Other	14.53	C 24-25/11/13 Toowoomb C/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	3.89	C 24-25/11/13 Toowoomb M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	/J 26-27/11/13 Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	5.56	/J 26-27/11/13 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	29.89	/J 15/03/14 BNE/MKY/BNE Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526009	National Parks 12 b Staff	F Domestic Travel	Travel Expense Other	29.89	J 31/01/14 BNE/TSV/BNE QF Y Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014 1900034941 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	29.89	/J 31/01/14 BNE/TSV/BNE Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014 1900035331 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	29.89	/J 03/02/14 BNE/CNS/BNE QFQF HD D/F	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014 1900035331 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53	/J 3-4/2/14 Port Douglas C/F	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014 1900035331 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	3.35	/J 3-4/2/14 Port Douglas M/F	AMERICAN EXPRESS AUSTRALIA LTD
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21/05/2014 1900036302 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	14.53 K 15-16/3/14 Clarion Htl Mackay Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014 1900036302 4204162 526009	National Parks 12 b Staff	E Domestic Travel	Travel Expense Other	5.59 K 15-16/3/14 Clarion Htl Mackay Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
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18/03/2014 1900035331 4204162 527002 28/03/2014 100015418 4204162 527007 31/03/2014 1900035563 4204162 527008 1/07/2013 1900035563 4204162 527008 1/07/2013 1900035563 4204162 525000 1/07/2013 1900032116 4204162 525000 30/07/2013 2300000501 4204162 525000 1/08/2013 3300000501 4204162 525000 27/08/2013 1900032690 4204162 525000 30/08/2013 2300000512 4204162 525000 30/09/2013 2300000512 4204162 525000 3/10/2013 3300000512 4204162 525000 3/10/2013 1900033248 4204162 525000 10/10/2013 1900033464 4204162 525000 22/10/2013 1900033464 4204162 525000 30/10/2013 2300000524 4204162 525000 29/11/2013 1900033465	National Parks 12 b Staff National Parks 12 b Staff	F Overseas Travel and Official Duties G Motor Vehicle Running Costs	Travel O S () ther Travel O S () ther Travel O S Other Travel O S Acom & Meal Travel O S Acom & Meal Travel O S Incident MV Fuel Oil etc	345.00 Resident Return Visa 04/03/14 50.00 Trip 618 26/2/14 BN/WLG/CHC/BN Int/fee 450.56 Trip 618 AC 26-28/2/14 Wellington 70.94 Trip 618 ML New Zealand 26/2/14 391.00 Trip 618 New Zealand 26-28/2/14 Nat Parks 391.00 Trip 618 New Zealand 26-28/2/14 -50.00 Fuel accrual June 2013 139.10 Caltex charges for Jun 13 50.00 Fuel accrual July 2013 68.19 Fuel 16/08/13 BNe S0.00 Fuel accrual August 2013 -50.00 Fuel accrual August 2013 -50.00 Fuel accrual September 2013 50.00 Fuel accrual September 2013 68.23 Fuel BNE East 20/09/13 88.23 Fuel BNE East 20/09/13 Ant Parks 36.41 Fuel Mool'ba/Narangba meets 13/10/13 64.14 Fuel Noosa meeting 5/10/13 50.00 Fuel accrual October 2013 -50.00 Fuel accrual October 2013 -50.00 Fuel accrual October 2013 61.30 Fuel Caloundra funct 5/11/13 Nat Parks 80.90 Fuel 24/11/13 Stafford Hts 80.90 Fuel 24/11/13 Plainland Nat Parks 50.00 Fuel accrual November 2013 -50.00 Fuel accrual November 2013 -50.00 Fuel accrual November 2013 50.00 Fuel accrual November 2013 50.00 Fuel accrual November 2013 50.00 Fuel accrual November 2013 National Parks	AMERICAN EXPRESS AUSTRALIA LTD UnclearedOther Admin Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S
18/03/2014 1900035331 4204162 527002 28/03/2014 100015418 4204162 527007 31/03/2014 1900035563 4204162 527008 1/07/2013 3300000491 4204162 525000 1/07/2013 1900032116 4204162 525000 30/07/2013 2300000501 4204162 525000 1/08/2013 3300000501 4204162 525000 27/08/2013 1900032690 4204162 525000 30/08/2013 2300000512 4204162 525000 1/09/2013 3300000512 4204162 525000 30/09/2013 2300000512 4204162 525000 3/10/2013 1900033248 4204162 525000 3/10/2013 1900033464 4204162 525000 22/10/2013 1900033464 4204162 525000 22/10/2013 1900033464 4204162 525000 30/10/2013 2300000524 4204162 525000 25/11/2013 1900033980	National Parks 12 b Staff National Parks 12 b Staff	F Overseas Travel and Official Duties G Motor Vehicle Running Costs	Travel O S Other Travel O S Other Travel O S Other Travel O S Other Travel O S Acom & Meal Travel O S Acom & Meal Travel O S Incident MV Fuel Oil etc	345.00 Resident Return Visa 04/03/14 50.00 Trip 618 26/2/14 BN/WLG/CHC/BN Int/fee 450.56 Trip 618 AC 26-28/2/14 Wellington 70.94 Trip 618 ML New Zealand 26/2/14 391.00 Trip 618 New Zealand 26-28/2/14 Nat Parks 391.00 Trip 618 New Zealand 26-28/2/14 -50.00 Fuel accrual June 2013 139.10 Caltex charges for Jun 13 50.00 Fuel accrual July 2013 -50.00 Fuel accrual July 2013 -50.00 Fuel accrual July 2013 -50.00 Fuel accrual August 2013 -50.00 Fuel accrual August 2013 -50.00 Fuel accrual August 2013 -50.00 Fuel accrual September 2013 -50.00 Fuel accrual September 2013 68.23 Fuel BNE East 20/09/13 S6.13 Fuel Graceville 19/09/13 Meeting Nat Parks 56.13 Fuel Graceville 19/09/13 Meeting Nat Parks 56.14 Fuel Mool'ba/Narangba meets 13/10/13 64.14 Fuel Noosa meeting 5/10/13 50.00 Fuel accrual October 2013 -50.00 Fuel accrual October 2013 65.00 Fuel accrual October 2013 61.30 Fuel Caloundra funct 5/11/13 Nat Parks 80.90 Fuel 24/11/13 Stafford Hts 80.90 Fuel 24/11/13 Plainland Nat Parks 50.00 Fuel accrual November 2013	AMERICAN EXPRESS AUSTRALIA LTD UnclearedOther Admin Accrued Other S&S CALTEX AUSTRALIA PETROLEUM PTY LTD Accrued Other S&S

27/01/2014	2300000545 42041	62 525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	50.00 Fuel accrual January 2014	Accrued Other S&S
	1900034700 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	83.06 Fuel T'mba Function 31/12/13 Nat Park	
	3300000545 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-50.00 Fuel accrual January 2014	Accrued Other S&S
	3300000489 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-22.79 QFleet Short Charged Accrual for Jun 13	Accrued Other S&S
	1900032235 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	779.08 Lease charges for Jul 13	QFLEET
	1700000459 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-779.08 352LOA Full month credit 11/07/13 Nat Parks	OFLEET
	1700000459 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-205.44 352LOA Part month credit 11/07/13 Nat Parks	QFLEET
	1700000459 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	440.90 352LOA Early termination chg 11/07/13 Nat Parks	MV Hire Q Fleet
	1900032294 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	779.08 Initial lease rentals for Jul 13	QFLEET
	2300000500 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-753.11 Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
	3300000500 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	753.11 Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
11/08/2013			National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	683.59 Lease charges for Aug 13	QFLEET
	2300000514 42041	_	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-753.11 Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
	3300000514 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	753.11 Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
17/01/2014		62 525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-683.59 17/462 352LOA MV lease credit	MV Hire Q Fleet
17/01/2014		62 525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-202.23 17/462 352LOA MV lease credit	MV Hire Q Fleet
, . , .		62 525007	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Restoration Fees	149.59 352LOA Replace 1x tyre excess to lease 23/8/13 NPR	QFLEET
	1900033750 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Restoration Fees	1740.43 352LOA Panel Repairs Excess 24/7/13 Nat Parks	OFLEET
	1900033736 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	35.91 Taxis 27/05-23/06/13 National Parks	CABCHARGE AUSTRALIA LTD
	1900032026 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00 Taxis 27/05 23/06/13 National Parks	CABCHARGE AUSTRALIA LTD
	1900032421 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	55.23 Taxis 24/06-21/07/13 National Parks	CABCHARGE AUSTRALIA LTD
		62 525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.08 Taxis 24/06-21/07/13 National Parks	CABCHARGE AUSTRALIA LTD
	1900032689 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	9.10 Taxis 22/07-18/08/13 National Parks	CABCHARGE AUSTRALIA LTD
		62 525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	82.73 Taxis 22/07-18/08/13 National Parks	CABCHARGE AUSTRALIA LTD
		62 525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	38.64 L 26/05/13 Ferry HID/Thur Is/HID	AMERICAN EXPRESS AUSTRALIA LTD
, ,		62 525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	244.32 Taxis 19/08-15/09/13 National Parks	CABCHARGE AUSTRALIA LTD
	1900033098 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	26.88 Taxis 19/08-15/09/13 National Parks	CABCHARGE AUSTRALIA LTD
		62 525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	142.27 Taxis 16/9-13/10/13 National Parks	CABCHARGE AUSTRALIA LTD
	1900033836 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	15.65 Taxis 16/9-13/10/13 National Parks	CABCHARGE AUSTRALIA LTD
	1900033901 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	189.64 Taxis 14/10-10/11/13 National Parks	CABCHARGE AUSTRALIA LTD
		62 525012	National Parks 12	b Staff		VV Taxi Fares	20.86 Taxis 14/10-10/11/13 National Parks	CABCHARGE AUSTRALIA LTD
	1900034374 42041		National Parks 12	b Staff		MV Taxi Fares	48.54 Taxis 11/11-08/12/13 National Parks	CABCHARGE AUSTRALIA LTD
	1900034374 42041		National Parks 12	b Staff	<u> </u>	MV Taxi Fares	8.58 Taxis 11/11-08/12/13 National Parks	CABCHARGE AUSTRALIA LTD
	1900034749 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	132.45 Taxis 09/12/13-05/01/14 National Parks	CABCHARGE AUSTRALIA LTD
	1900034749 42041	_	National Parks 12	b Staff		MV Taxi Fares	14.57 Taxis 09/12/13-05/01/14 National Parks	CABCHARGE AUSTRALIA LTD
	1900034958 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00 Taxis 06/01-02/02/14 National Parks	CABCHARGE AUSTRALIA LTD
	1900035346 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	310.64 Taxis 03/02-02/03/14 National Parks	CABCHARGE AUSTRALIA LTD
	1900035346 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	34.17 Taxis 03/02-02/03/14 National Parks	CABCHARGE AUSTRALIA LTD
16/04/2014	1900035745 42041	62 525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	120.98 Taxis 03-30/03/14 National Parks	CABCHARGE AUSTRALIA LTD
16/04/2014	1900035745 42041	62 525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	13.31 Taxis 03-30/03/14 National Parks	CABCHARGE AUSTRALIA LTD
		62 525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	152.27 Taxis 31/03-27/04/14 National Parks	CABCHARGE AUSTRALIA LTD
	1900036278 42041	_	National Parks 12	b Staff	© Motor Vehicle Running Costs	MV Taxi Fares	16.75 Taxis 31/03-27/04/14 National Parks	CABCHARGE AUSTRALIA LTD
	1900036551 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	204.73 Taxis 28/04-25/05/14 National Parks	CABCHARGE AUSTRALIA LTD
		62 525012	National Parks 12	lb Staff	G Motor Vehicle Running Costs	MV Taxi Fares	22.52 Taxis 28/04-25/05/14 National Parks	CABCHARGE AUSTRALIA LTD
	1900032275 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	33.64 Parking Fortitude Valley 19/7/13 Nat Parks	
	1900032460 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	39.09 Parking BNE A'pt 30/07/13 ational Parks	
	1900032964 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	10.35 Tolls/fee chgs 28/8/13 Bne Nat Parks	
30/09/2013			National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	11.82 Parking S/Cst A'pt 03/07/13 National Parks	DEPARTMENT OF THE PREMIER
30/09/2013			National Parks 12	ಶ Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36 Parking BNE Conv/Ctr 13/7/13 Nat Parks	DEPARTMENT OF THE PREMIER
8/10/2013		62 525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	39.09 Parking BNE A'pt 30/07/13 National Parks	
15/11/2013	1900033811 42041	62 525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36 Parking 9/11/13 Bne Conv Ctre Nat Parks	
	1900033812 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64 Parking 10/10/13 Bne Conv Ctr Nat Parks	
	1900034784 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	57.27 Parking Bne Apt 26-27/11/13 at Parks	
	1900034914 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	75.45 Parking BNE A'pt 03-05/02/14 National Prk	
	1900035245 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	12.73 Parking Bne Apt mtg Min 18/2/14 /Prks	
	1900035536 42041		National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	2.36 Parking Merivale St 22/01/14 Nat Par	DEPARTMENT OF THE PREMIER
	1900035571 42041		National Parks 12	b Staff	~	Motor Veh Tolls & In	57.27 Parking BNE A'pt 23-24/02/14 r Nat Parks	
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4/06/2014 1900036533 4204162 5250	6 National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36 Parking BNE Conv Ctr 25/05/14 Nat Parks	
4/06/2014 1900036535 4204162 5250		b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	10.91 Parking RNA BNE 14/05/14 Nat Parks	
4/06/2014 1900036537 4204162 5250		b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36 Parking BNE Conv Ctr 16/5/14 r Nat Parks	
18/06/2014 1900036780 4204162 5250		b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	57.27 Parking Bne Apt 10-11/06/14 Nat Parks	
18/06/2014 1900036781 4204162 5250		b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	25.45 Parking Bne Astor Tce 29/5/14 Nat Parks	
10/00/2014 1300030701 4204102 3230	o Hutionali arks 12	b Stair	G Motor Vehicle Running Costs Total	Widter Ven Tons & III	5844.42	
19/07/2013 1900032172 4204162 5260	5 National Parks 12	b Staff	H Charter Costs	Air Charter	484.84 Air Charter S-Cst/Fraser Island Nat Parks	GELTCH ENTERPRISES
19/07/2013 1900032172 4204162 5260		b Staff	H Charter Costs	Air Charter	484.84 Air Charter S-Cst/Fraser Island Nat Parks	GELTCH ENTERPRISES
8/05/2014 1900036059 4204162 5260		b Staff	H Charter Costs	Air Charter	1120.00 A/Chtr 15/4/14 BN/HVB/SunCst/BNE at Park	LIGHT JETS AUSTRALIA PTY LTD
4/06/2014 1900036511 4204162 5260		b Staff	H Charter Costs	Air Charter	561.16 A/Chtr BNE/Mt Barney/BNE 17/5/14 N/Parks	V2 HELICOPTERS PTY LTD
30/06/2014 1900030311 4204102 3200		b Staff	H Charter Costs	Air Charter	2000.00 A/Ch Afld/Kroy/S'Cst/Afld 17-18/6/14 N/P	LIGHT JETS AUSTRALIA PTY LTD
31/07/2013 100015075 4204162 5260		b Staff	H Charter Costs	Other Charter Costs	91.03 Bus Charter 25/5/13 Springbrook Staff x2 Nat Parks	UnclearedOther Admin
31/07/2013 100013073 4204102 3200.	U INALIONAL PAIKS 12	D Stall	H Charter Costs Total	Other Charter Costs	4741.87	Officieal ed Offier Admilif
26/07/2013 1900032296 4204162 5300	8 National Parks 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	8.26 7-0-Working meal meeting 25/7/13 In-Hse Staff Nat	
26/07/2013 1900032296 4204162 53000		b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	10.63 7-0-Working meal meeting 25/7/13 in-rise start Nat	
3/10/2013 1900032296 4204162 53000		b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	17.11 2-0-Working lunch 27/6/13 S/Cs/Lin-Hse Staff Nat P	DEPARTMENT OF THE PREMIER
		b Staff		· · · · · · · · · · · · · · · · · · ·	1.18 2-0-Working Junch 27/6/13 3/Cst In-Hse Staff Nat P	DEPARTMENT OF THE PREMIER DEPARTMENT OF THE PREMIER
			J Domestic Official Duties	Enter Emp&AscNo Alc		DEPARTMENT OF THE PREMIER
27/11/2013 1900033925 4204162 53000		b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	42.27 1-0-Function with Min 11/10/13 Bne NP	THE LEGISLATIVE ASSEMBLY OF
20/03/2014 1900035378 4204162 5300		b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	19.45 2-0-B'fast Scientific Tenure Rev 11/2/13 P/Hse Sta	THE LEGISLATIVE ASSEMBLY OF
28/03/2014 1900035559 4204162 53000	8 National Parks 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	80.45 3-0 Get in the game launch 12/2/14 P/Hse Staff N/P	THE LEGISLATIVE ASSEMBLY OF
			J Domestic Official Duties Total		179:35	
26/07/2013 1900032371 4204162 5240		b Staff	K Building Services	Property Parking	2625.00 Parking Staff 07/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032660 4204162 5240		b Staff	K Building Services	Property Parking	2690.00 Parking Staff 08/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032660 4204162 5240		b Staff	K Building Services	Property Parking	65.00 Parking adj 05/13 Staff NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032660 4204162 5240		b Staff	K Building Services	Property Parking	65.00 Parking adj 06/13 Staff NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032660 4204162 5240		b Staff	K Building Services	Property Parking	65.00 Parking adj 07/13 Staff NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900033207 4204162 5240		b Staff	K Building Services	Property Parking	2590.00 Parking Staff 09/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033569 4204162 5240		b Staff	K Building Services	Property Parking	2690.00 Parking Staff 10/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033957 4204162 5240		b Staff	K Building Services	Property Parking	2690.00 Parking Staff 11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034295 4204162 5240		b Staff	K Building Services	Property Parking	2690.00 Parking Staff 12/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034729 4204162 5240		b Staff		Property Parking	2690.00 Parking Staff 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035090 4204162 5240	0 National Parks 12	b Staff	K Building Services	Property Parking	2797.91 Parking Staff 02/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035090 4204162 5240	0 National Parks 12	b Staff	K Building Services	Property Parking	107.91 Parking back rent Staff 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035462 4204162 5240	0 National Parks 12	b Staff	K Building Services	Property Parking	2797.91 Parking Staff 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035848 4204162 5240	0 National Parks 12	b Staff	K Building Services	Property Parking	2797.91 Parking Staff 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036220 4204162 5240	0 National Parks 12	b Staff	K Building Services	Property Parking	2797.91 Parking Staff 05/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036720 4204162 5240	0 National Parks 12	b Staff	K Building Services	Property Parking	2797.91 Parking Staff 06/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014 1900035819 4204162 5240	4 National Parks 12	b Staff	K Building Senvices	Prop Security Other	14.00 ID CARD 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014 1900035819 4204162 5240	4 National Parks 12	b Staff	K Building Services	Prop Security Other	14.00 ID CARD 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
30/05/2014 1900036478 4204162 5240	4 National Parks 12	b Staff	K Building Services	Prop Security Other	14.00 ID CARD 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
			K Building Services Total		33099.46	
30/07/2013 1900032309 4204162 5290	3 National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	353.48 Landline charges to 19/07/13	TELSTRA
30/08/2013 1900032740 4204162 5290		b Staff	I. Communication charges	Phone Pager & Fax	346.03 Landline charges to 19/08/13	TELSTRA
30/09/2013 1900033217 4204162 5290		lb Staff	L Communication charges	Phone Pager & Fax	ů , ,	TELSTRA
1 30/09/20131190003321/ 1420416215290	3 INational Parks 12	< 10 Sta/1 / > > \			344.27 Landline charges to 19/09/13	
			Š		344.27 Landline charges to 19/09/13 330.21 Landline charges to 19/10/13	
31/10/2013 1900033610 4204162 5290	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	330.21 Landline charges to 19/10/13	TELSTRA
31/10/2013 1900033610 4204162 52900 29/11/2013 1900034000 4204162 52900	National Parks 12 National Parks 12	b Staff b Staff	L Communication charges L Communication charges	Phone Pager & Fax Phone Pager & Fax	330.21 Landline charges to 19/10/13 353.63 Landline charges to 19/11/13	TELSTRA TELSTRA
31/10/2013 1900033610 4204162 5290 29/11/2013 1900034000 4204162 5290 29/12/2013 1900034412 4204162 5290	National Parks 12 National Parks 12 National Parks 12 National Parks 12	b Staff b Staff b Staff	L Communication charges L Communication charges L Communication charges	Phone Pager & Fax Phone Pager & Fax Phone Pager & Fax	330.21 Landline charges to 19/10/13 353.63 Landline charges to 19/11/13 335.53 Landline charges to 19/12/13	TELSTRA TELSTRA TELSTRA
31/10/2013 1900033610 4204162 5290 29/11/2013 1900034000 4204162 5290 29/12/2013 1900034412 4204162 5290 29/01/2014 1900034679 4204162 5290	National Parks 12	b Staff b Staff b Staff b Staff	L Communication charges	Phone Pager & Fax Phone Pager & Fax Phone Pager & Fax Phone Pager & Fax	330.21 Landline charges to 19/10/13 353.63 Landline charges to 19/11/13 335.53 Landline charges to 19/12/13 -359.59 Landline charges to 19/01/14	TELSTRA TELSTRA TELSTRA Phone Pager & Fax
31/10/2013 1900033610 4204162 5290 29/11/2013 1900034000 4204162 5290 29/12/2013 1900034412 4204162 5290 29/01/2014 1900034679 4204162 5290 28/02/2014 1900035138 4204162 5290	National Parks 12	b Staff b Staff b Staff b Staff b Staff b Staff d Staff	L Communication charges	Phone Pager & Fax	330.21 Landline charges to 19/10/13 353.63 Landline charges to 19/11/13 335.53 Landline charges to 19/12/13 -359.59 Landline charges to 19/01/14 700.05 Landline charges to 19/02/14	TELSTRA TELSTRA TELSTRA Phone Pager & Fax TELSTRA
31/10/2013 1900033610 4204162 5290 29/11/2013 1900034000 4204162 5290 29/12/2013 1900034412 4204162 5290 29/01/2014 1900034679 4204162 5290 28/02/2014 1900035138 4204162 5290 31/03/2014 1900035582 4204162 5290	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	330.21 Landline charges to 19/10/13 353.63 Landline charges to 19/11/13 335.53 Landline charges to 19/12/13 -359.59 Landline charges to 19/01/14 700.05 Landline charges to 19/02/14 327.96 Landline charges to 19/03/14	TELSTRA TELSTRA TELSTRA Phone Pager & Fax TELSTRA TELSTRA TELSTRA
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26/09/2013 1900033092 4204162 529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	101.34 BYOD Mobile Phone 22/08/13 at Parks	
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27/09/2013 1900033101 4204162 529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	109.07 BYOD Mobile Phone 13/08/13 National Parks	
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12/12/2013 1900034188 4204162 529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	94.54 Mobile phone 22/11/13 Nat Parks	
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17/01/2014 1900034574 4204162 529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	43.64 Mobile Phone 13-24/11/13 National Parks	
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27/02/2014 1900035100 4204162 529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	54.55 Mobile charges to 19/02/14	TELSTRA
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31/03/2014 1900035580 4204162 529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	151.67 Mobile charges to 19/03/14	TELSTRA
31/03/2014 1900035581 4204162 529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	50.00 Mobile charges to 19/03/14	TELSTRA
24/04/2014 1900035864 4204162 529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	118.19 Mobile charges to 19/04/14	TELSTRA
24/04/2014 1900035865 4204162 529008	National Parks 12	b Staff	L Communication charges	Vobile Phone	50.00 Mobile charges to 19/04/14	TELSTRA
26/05/2014 1900036410 4204162 529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	118.94 Mobile charges to 19/05/14	TELSTRA
26/05/2014 1900036411 4204162 529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	50.00 Mobile charges to 19/05/14	TELSTRA
30/06/2014 1900037007 4204162 529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	118.11 Mobile charges to 19/06/14	TELSTRA
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28/08/2013 1900032698 4204162 529009	National Parks 12	b Staff	L Communication charges	Communication - Oth	104.00 Relocate 1x P-Phone 26/08/13 National Parks	TELDACO PTY LTD
27/11/2013 1900033903 4204162 529013	National Parks 12	b Staff	L Communication charges	Tel Equipment	26.36 Phone Case work phone 20/11/13 NatParks	
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	1900035653			National Parks 12	b Staff	N Other Administrative Charges	Subs Other		Online subs PressReader 12/3/14 Verks Verks	
	19000336340			National Parks 12	b Staff	N Other Administrative Charges	Subs Other		Online subs PressReader 14/4/14 N/Prks	
		4204162		National Parks 12	b Staff	N Other Administrative Charges	Subs Other		Online subs PressReader 13/5/14 N/Piks	
		4204162		National Parks 12	b Staff	<u> </u>	Subs Other		Online subs PressReader 13/6/14 Nat Prks	
30/06/2014 30/09/2013		4204162		National Parks 12	b Staff	N Other Administrative Charges N Other Administrative Charges	Port&Attr Equip Depr		AFB01201400301-0300000082	A Dep Plant & Equip
				National Parks 12		<u> </u>				
28/02/2014		4204162			b Staff	N Other Administrative Charges	Port&Attr Equip Depr		AFB01201400801-0300000087	A Dep Plant & Equip
30/04/2014	300000089		530136	National Parks 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr		AFB01201401001-0300000089	A Dep Plant & Equip
30/06/2014			530136	National Parks 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr		AFB01201401201-0300000091	P & A offset acc
30/06/2014	100015692	4204162	530304	National Parks 12	b Staff	N Other Administrative Charges	P&E <\$5000		1 x iRig microphones 28/04/14 NPRSR	UnclearedOther Admin
						N Other Administrative Charges Total		1817.08		
- 1 1					b Staff Total			932580.80		
	1900036059			National Parks 12	c Office	H Charter Costs	Air Charter		A/Char 15/4/14 BNE/HVB/SunCst/BNE D/N N/P	LIGHT JETS AUSTRALIA PTY LTD
		4204163		National Parks 12	c Office	H Charter Costs	Air Charter		A/Cntr 15/4/14 BNE/HVB/SunCst/BNE DNPRSR	DEPARTMENT OF NATIONAL PARKS
	1900036511	4204163		National Parks 12	c Office	H Charter Costs	Air Charter	61 -1	A/Chtr BNE/Mt Barney/BNE 17/5/14 Dept D/N	V2 HELICOPTERS PTY LTD
27/06/2014			526025	National Parks 12	c Office	H Charter Costs	Air Charter		A/Chtr 17/5/14 BNE/Mt Barney/BNE DNPRSR	DEPARTMENT OF NATIONAL PARKS
30/06/2014			526025	National Parks 12	c Office	H Charter Costs	Air Charter		Recover charter flight cost for Director-General	DEPARTMENT OF NATIONAL PARKS
30/06/2014	1900037036	4204163	526025	National Parks 12	c Office	H Charter Costs	Air Charter		A/Ch A'field/Kingaroy 17/6/14 DG Dept N/Pks D/N	LIGHT JETS AUSTRALIA PTY LTD
						H Charter Costs Total	2110	0.00		
	1900032371			National Parks 12	c Office	K Building Services	Prop Electricity		Electricity 07/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
			524001	National Parks 12	c Office	K Building Services	Prop Electricity		Electricity 08/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033207	4204163		National Parks 12	c Office	K Building Services	Prop Flectricity	794.10	Electricity 09/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033569	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 10/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033957	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034295	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 12/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034729	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035090	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 02/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035462	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035848	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035848	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	90.00	AHAC 11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036220	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 05/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036220	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	1035.00	AHAC 09-10/13 & 02/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036720	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 06/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036720	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	720.00	AHAC 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
17/06/2014	1900036786	4204163	524004	National Parks 12	c Office	K Building Services	Prop Clean Other	14.09	Finish diswashing 20pk 03/06/14 National Parks	DEPARTMENT OF THE PREMIER
26/07/2013	1900032371	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 07/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032660	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 08/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900033207		524006	National Parks 12	c Office	K Building Services	Property Clean DPW		Cleaning 09/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013			524006	National Parks 12	c Office	K Building Services	Property Clean DPW		Cleaning 10/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900033957			National Parks 12	c Office	K Building Services	Property Clean DPW		Cleaning 11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
	1900033337		524006	National Parks 12	c Office	K Building Services	Property Clean DPW		Cleaning 12/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014		4204163		National Parks 12	c Office	K Building Services	Property Clean DPW		Cleaning 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
,,				National Parks 12	c Office	K Building Services	Property Clean DPW		Cleaning 02/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035090	4204163					percy orcani bi w		1	
	1900035090 1900035462					K Building Services	Property Clean DPW	928 76	Cleaning 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035462	4204163	524006	National Parks 12	c Office	K Building Services K Building Services	Property Clean DPW Property Clean DPW		Cleaning 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 23/04/2014	1900035462 1900035848	4204163 4204163	524006 524006	National Parks 12 National Parks 12	c Office c Office	K Building Services	Property Clean DPW	928.76	Cleaning 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 23/04/2014 15/05/2014	1900035462 1900035848 1900036220	4204163 4204163 4204163	524006 524006 524006	National Parks 12 National Parks 12 National Parks 12	c Office c Office c Office	K Building Services K Building Services	Property Clean DPW Property Clean DPW	928.76 928.76	Cleaning 04/14 NPRSR Cleaning 05/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 23/04/2014 15/05/2014 16/06/2014	1900035462 1900035848	4204163 4204163 4204163 4204163	524006 524006 524006 524006	National Parks 12 National Parks 12	c Office c Office	K Building Services	Property Clean DPW	928.76 928.76 928.76	Cleaning 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS

26/08/2013 1900032660 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	19374.34 Office rent 08/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900033207 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	19374.34 Office rent 09/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033569 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	19374.34 Office rent 10/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033957 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	19374.34 Office rent 11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034295 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	19374.34 Office rent 12/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034729 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	19374.34 Office rent 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035090 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	20164.43 Office rent 02/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035090 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	790.09 Office back rent 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035462 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	20164.44 Office rent 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035848 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	20164.44 Office rent 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036220 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	20164.44 Office rent 05/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036720 4204163 524012	National Parks 12 c Office	K Building Services	Prop Rentals	20164.44 Office rent 06/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013 1900032371 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	537.65 Security 07/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013 1900032371 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	33.01 Emergency Recovr 07/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013 1900032371 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	108.02 Mail screening 07/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032660 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	537.65 Security 08/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032660 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	33.01 Emergency Recovr 08/13 NPRSS	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013 1900032660 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	108.02 Mail screening 08/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
20/09/2013 1900032990 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	157.07 Security Monitoring July13 National Parks	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900033207 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	537.65 Security 09/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900033207 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	33.01 Emergency Recovr 09/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013 1900033207 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	108.02 Mail screening 09/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
15/10/2013 1900033369 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	157.07 MONITORING 08/13 NAT PARKS	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033569 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	537.65 Security 10/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033569 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	33.01 Emergency Recovr 10/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013 1900033569 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	108.02 Mail screening 10/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033957 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	537.65 Security 11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033957 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	33.01 Emergency Recovr 11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013 1900033957 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	108.02 Mail screening 11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
16/12/2013 1900034213 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	471.22 ALARM MONITORING 9/13-11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034295 4204163 524015	National Parks 12 c Office	<u> </u>	Prop Security DPW	537.65 Security 12/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034295 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	33.01 Emergency Recovr 12/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013 1900034295 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	108.02 Mail screening 12/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
29/01/2014 1900034690 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	157.07 ALARM MONITORING 12/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034729 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	537.65 Security 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034729 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	33.01 Emergency Recovr 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014 1900034729 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	108.02 Mail screening 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035090 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	537.65 Security 02/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035090 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	34.35 Emergency Recovr 02/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035090 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	1.35 Emergency Recovr back rent 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035090 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	112.33 Mail screening 02/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014 1900035090 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	4.31 Mail screening back rent 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035411 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	157.08 ALARM MONITORING 1/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035411 4204163 524015	National Parks 12 Ic Office	K Building Services	Prop Security DPW	157.07 ALARM MONITORING 2/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035462 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	537.65 Security 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035462 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	112.33 Mail screening 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014 1900035462 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	34.35 Building emerg procedure 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014 1900035808 4204163 524015	National Parks 12 C Office	K Building Services	Prop Security DPW	157.07 ALARM MONITORING 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035848 4204163 524015	National Parks 12 C Office	K Building Services	Prop Security DPW	537.65 Security 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035848 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	112.33 Mail screening 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014 1900035848 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	34.35 Building emerg procedure 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036220 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	537.65 Security 05/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036220 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	112.33 Mail screening 05/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014 1900036220 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	34.35 Building emerg procedure 05/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
30/05/2014 1900036463 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	157.07 ALARM MONITORING 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036720 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	537.65 Security 06/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014 1900036720 4204163 524015	National Parks 12 c Office	K Building Services	Prop Security DPW	112.33 Mail screening 06/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
10,00,20171200000720 4204103 324013	TOURS IL	Sananig Scretces	op occurry DI W	112.55 Main Serverining Coy 17 Mr NON	SEL WIEIT HOUSING AND LOBER WORKS

16/06/2014 1900036720	4204163	524015	National Parks 12	c Office	K Building Services	Prop Security DPW	34.35 Building emerg procedure 06/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
17/06/2014 1900036756	4204163	524015	National Parks 12	c Office	K Building Services	Prop Security DPW	157.07 ALARM MONITORING 05/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
					K Building Services Total		269671.93	
30/07/2013 1900032309	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	217.50 Landline charges to 19/07/13	TELSTRA
30/08/2013 1900032740	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	221.25 Landline charges to 19/08/13	TELSTRA
30/09/2013 1900033217	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	218.69 Landline charges to 19/09/13	TFLSTRA
31/10/2013 1900033610	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	180.85 Landline charges to 19/10/13	TELSTRA
29/11/2013 1900034000	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	88.35 Landline charges to 19/11/13	TELSTRA
29/12/2013 1900034412	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	188.43 Landline charges to 19/12/13	TELSTRA
29/01/2014 1900034679	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	39.60 Landline charges to 19/01/14	TELSTRA
28/02/2014 1900035138	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	345.07 Landline charges to 19/02/14	TELSTRA
31/03/2014 1900035582	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	145.51 Landline charges to 19/03/14	TELSTRA
29/04/2014 1900035939	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	149.54 Landline charges to 19/04/14	TELSTRA
29/05/2014 1900036413	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	156.60 Landline charges to 19/05/14	TELSTRA
30/06/2014 1900037041	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	159.78 Landline charges to 19/06/14	TELSTRA
27/02/2014 1900035100	4204163	529008	National Parks 12	c Office	L Communication charges	Mobile Phone	54.55 Mobile charges to 19/02/14	TELSTRA
8/08/2013 1900032471	4204163	529009	National Parks 12	c Office	L Communication charges	Communication - Oth	393.83 White Pages Share 10/07/13 Various	THE LEGISLATIVE ASSEMBLY OF
26/03/2014 1900035536	4204163	529013	National Parks 12	c Office	L Communication charges	Tel Equipment	36.27 ios7 Data Cable x 2 21/01/14 National Parks	DEPARTMENT OF THE PREMIER
28/03/2014 100015419	4204163	529013	National Parks 12	c Office	L Communication charges	Tel Equipment	269.09 2 x Pure One digital radios 11/02/14 Nat Parks	UnclearedOther Admin
30/05/2014 100015565	4204163	529013	National Parks 12	c Office	L Communication charges	Tel Equipment	109.05 Go Puck rechargeable power pack 1/04/14 NPRSR	UnclearedOther Admin
					L Communication charges Total		2973.96	
12/07/2013 1900032128	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	64.71 10Mb PipeIP Flat Rate Service at P/Hse July 1	PIPE NETWORKS
12/07/2013 1900032129	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	49.56 Data Network Services 01-30/06/13	CITEC
23/07/2013 1900032280	4204163	528002	National Parks 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	4204163	528002	National Parks 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	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	64.71 10Mb PipeIP Flat Rate Service at P/Hse Aug 13	PIPE NETWORKS
7/08/2013 1900032448	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71 Data Network Services 01-31/07/13	CITEC
3/09/2013 1900032795	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58 Ministerial Services IT service costs September 13	DEPARTMENT OF THE PREMIER & CABINET
		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	22.26 Upgrade & renewal to 20Mb PipeIP Svs 21-31/08/13	PIPE NETWORKS
9/09/2013 1700000473	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	-22.96 10Mb PipeIP Flat Rate P/H Reverse 21-31/08/13	PIPE NETWORKS
9/09/2013 1900032861	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75 10Mb PipeIP Flat Rate Service at P/Hse Sep 13	PIPE NETWORKS
		528002	National Parks 12		M Information Technology	Comp Facility Mgt	44.71 Data Network Services 01-31/08/13	CITEC
		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58 Ministerial Services IT service costs October 13	DEPARTMENT OF THE PREMIER & CABINET
		528002	National Parks 12		M Information Technology	Comp Facility Mgt	44.71 Data Network Services 01-30/09/13	CITEC
		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75 20Mb PipeIP Flat Rate Service at P/Hse Oct 13	PIPE NETWORKS
		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58 Ministerial Services IT service costs November 13	DEPARTMENT OF THE PREMIER & CABINET
		528002	National Parks 12		M Information Technology	Comp Facility Mgt	44.71 Data Network Services 01-31/10/13	CITEC
		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75 20Mb PipeIP Flat Rate Service at P/Hse Nov 13	PIPE NETWORKS
		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58 Ministerial Services IT service costs December 13	DEPARTMENT OF THE PREMIER & CABINET
		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71 Data Network Services 01-30/11/13	CITEC
		528002	National Parks 12		M Information Technology	Comp Facility Mgt	62.75 20Mb PipelP Flat Rate Service at P/Hse Dec 13	PIPE NETWORKS
	4204163		National Parks 12		M Information Technology	Comp Facility Mgt	2221.58 Ministerial Services IT service costs January 14	DEPARTMENT OF THE PREMIER & CABINET
		528002	National Parks 12		M Information Technology	Comp Facility Mgt	44.71 Data Network Services 01-31/12/13 National Parks	CITEC
		528002	National Parks 12		of Information Technology	Comp Facility Mgt	62.75 20Mb PipelP Flat Rate Service at P/Hse Jan 14	PIPE NETWORKS
		528002	National Parks 12		M Information Technology	Comp Facility Mgt	2221.58 Ministerial Services IT service costs February 14	DEPARTMENT OF THE PREMIER & CABINET
-,-,-		528002	National Parks 12		M Information Technology	Comp Facility Mgt	44.71 Data Network Services 01-31/01/14 National Parks	CITEC
		528002	National Parks 12	Office	M Information Technology	Comp Facility Mgt	62.75 20Mb PipelP Flat Rate Service at P/Hse Feb 14	PIPE NETWORKS
-,,		528002	National Parks 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		528002	National Parks 12	Office	M Information Technology	Comp Facility Mgt	44.71 Data Network Services 01-28/02/14 National Parks	CITEC
14/03/2014 1900035299		528002	National Parks 12		M Information Technology	Comp Facility Mgt	62.75 20Mb PipeIP Flat Rate Service at P/Hse Mar14	PIPE NETWORKS
		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58 Ministerial Services IT service costs April 14	DEPARTMENT OF THE PREMIER & CABINET
		528002	National Parks 12		M Information Technology	Comp Facility Mgt	62.75 20Mb PipeIP Flat Rate Service at P/Hse Apr14	PIPE NETWORKS
		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58 Ministerial Services IT service costs May 14	DEPARTMENT OF THE PREMIER & CABINET
		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75 20Mb PipeIP Flat Rate Service at P/Hse May14	PIPE NETWORKS
-,,		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58 Ministerial Services IT service costs June 14	DEPARTMENT OF THE PREMIER & CABINET
		528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	87.97 Data Network Services 01-31/03/14 National Parks	CITEC
10/06/2014 1900036610	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	111.76 Data Network Services 01-30/04/14 National Parks	CITEC

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SEMILATED 1,000000 Prince Princ	10/06/2014	1900036611 4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	111.76	Data Network Services 01-31/05/14 National Parks	CITEC
2005/2006-2006-2006-2006-2006-2006-2006-2006	24/06/2014	1900036881 4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	69.56	20Mb PipeIP Flat Rate Service at P/Hse Jun14	PIPE NETWORKS
	30/06/2014	1700000521 4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	-89.41	Credit Data Network Svs Mar/Apr14 National Parks	CITEC
2000/2003-15 2000000-15 2000000-15 200000000-15 200000-15 2000000-15 2000000-15 2000000-15 20000	30/06/2014	1900037096 4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	123.91	Data Network Services 01-30/06/14 National Parks	CITEC
Macronative Number Macrona	30/06/2014	1900037097 4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-30/04/14 National Parks	CITEC
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12/10/2019 12/	30/07/2013	1900032310 4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	8.15	Add'l licence fee SPAM filter (Postini) Jun13	EASY IT GROUP PTY LTD
Application Disposition	28/08/2013	1900032715 4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.55	Add'l licence fee SPAM filter (Postini) Jul13	EASY IT GROUP PTY LTD
April 2007/2004 Monteman Part 12 Coffice Minformation Technology Maintenance Years 7.50 April 10000167 (2004) (20	11/10/2013	1900033332 4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.64	Add'l licence fee SPAM filter (Postini) Aug13	EASY IT GROUP PTY LTD
130022001 13002016 130010 13001 130010	4/12/2013	1900034046 4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.31	Add'l licence fee SPAM filter (Postini) Sep13	EASY IT GROUP PTY LTD
2007/2016 100003679 201610 20161 201	4/12/2013	1900034048 4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.59	Add'l licence fee SPAM filter (Postini) Oct13	EASY IT GROUP PTY LTD
2700020000 1000000000 20000000000 20000000000	13/01/2014	1900034521 4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.31	Add'l licence fee SPAM filter (Postini) Nov13	EASY IT GROUP PTY LTD
\$6,047.00.50.00.00.00.00.00.00.00.00.00.00.00.	3/02/2014	1900034763 4204163	528011	National Parks 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 4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	6.84	Add'l licence fee SPAM filter (Postini) lan14	EASY IT GROUP PTY LTD
2007/2007/2007/2007/2007/2007/2007/2007	8/04/2014	1900035679 4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.16	Add'l licence fee SPAM filter (Postini) Feb14	EASY IT GROUP PTY LTD
28/08/2014 2000032734 4201415 520012 2014	30/04/2014	1900035943 4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.16	Add'l licence fee SPAM filter (Postini) Mar14	EASY IT GROUP PTY LTD
1907/2019 190012752 1900	7/05/2014	1900036105 4204163	528011	National Parks 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
30949201 300003201 300003201 300003201 300003201 300003201 300003201 300003201 300003201 300003201 300003201 300003201 300003201 300003200 300003200 3000032000 30000320000000000	28/08/2013	1900032734 4204163	528012	National Parks 12	c Office	M Information Technology	Annual Licence Fees	1382.23	Microsoft Licence allocation July to December 13	DEPARTMENT OF THE PREMIER & CABINET
Missperior 1,000,003,251 2,001,65 5,0013 National Parks 12 Coffice N. Other Administrative Charges Freight Cart Railway 18,28 657 Forger 20,07 (13,001,31 National Parks 12, Coffice N. Other Administrative Charges Freight Cart Railway 18,28 657 Forger 20,07 (10,010,31 National Parks CAGE ST NEWS 1,000,000,000,000,000,000,000,000,000,0	1/01/2014	100015329 4204163	528012	National Parks 12	c Office	M Information Technology	Annual Licence Fees	1151.85	Microsoft Licence Allocation cost Jan to May 14	Prepaid General S&S
13/08/2013 13/09/2013 13/	3/04/2014	5100906820 4204163	528012	National Parks 12	c Office	M Information Technology	Annual Licence Fees	164.55	Enhanced Maintenance for RSA Auth 25/3/14 Nat Pks	LOOP TECHNOLOGY PTY LTD
18/09/2013 19/00032995 201405 3:0001 National Parks 12 Coffice No Other Administrative Charges Freight Cart Ralaway 18/18 18/19 Freight Cart Ralaway 18/18 18/19						M Information Technology Total		31237.59		
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