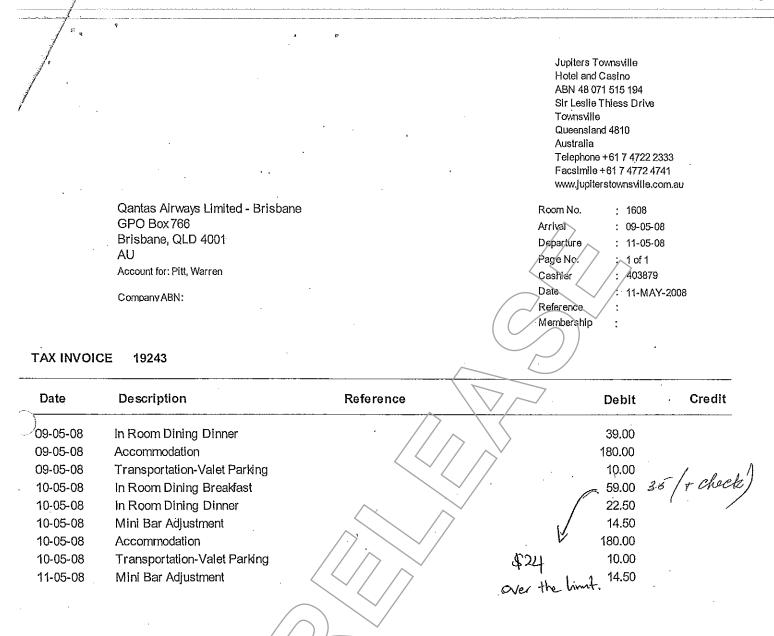


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529.50 0.00 Total 481.38 AUD Total net of Tax 48.12 AUD GST 10% Plus Handling Fee: S 529.50 AUD Total including Tax * Indicates non-taxable supply Plus Booking Fee: \$ **Balance Due** 529,50 AUD 551.SD New Total. \$ The above tees are charged by Qantas Travel as reflection to an QBT statement Hagree that 1 am liable to the following statement and if the person, For reservations in Australia call toll free company or association indicated by me as being responsible for the payment of the same does not do so, that my ilability for such payment 1800 079 210 or call at your AFTA Travel Agent shall be joint and several with such person, company or association. TOŴNSVIL Guest signature *Jupiters Townsville does not apply Goods and Services Tax (GST) to these items

This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) 0 268955 \bigcirc \$ Date: 231 2 \$ Them? TOTAL PRICE INCLUDING GST: Quy Lever Ministerial Services 100 George Street Price Excluding GST: GST (if applicable): RADONA) the sum of...... teceived by Cash Cheque from..... dollars..... on account of the Queensland Government, for........... ccepted subject to clearanc Brisbure Insert here name of drawer of cho Queensland Government Signatu 4201244 PG \$ 24.00 09/05/02 jupiters TVillE 526205 9/5/08 JUDITERS TOWNSVILLE DITT. PERO ML EXPS Remite 1/250708/021 14/0486

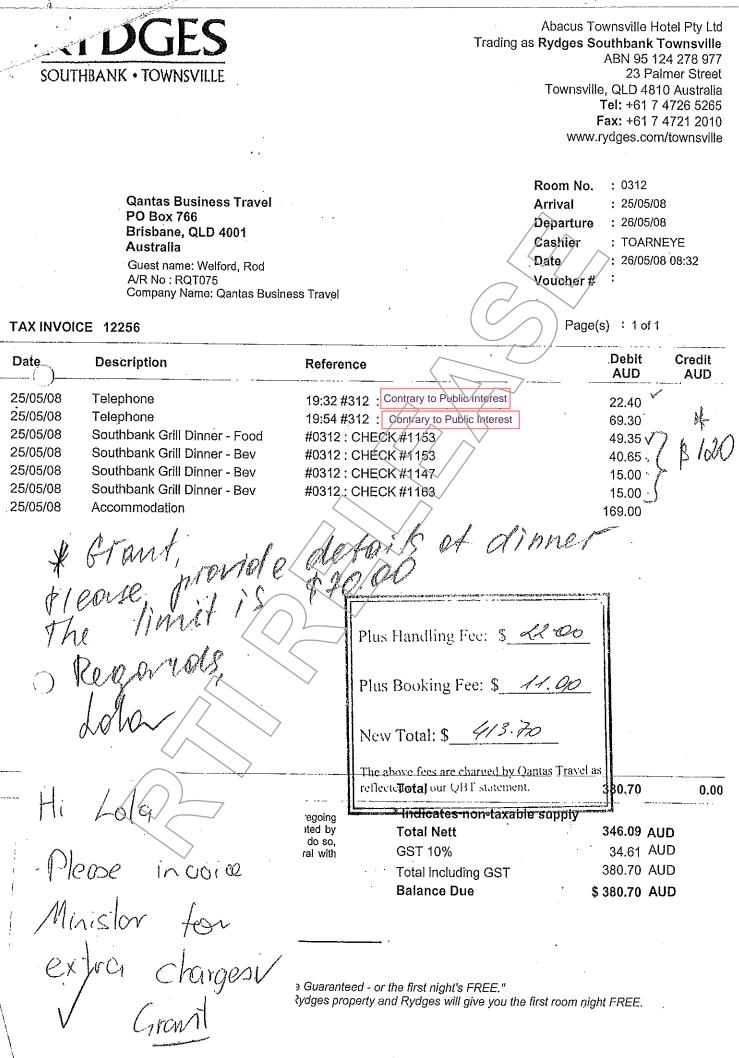
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BRISBANE QL 4001 AU AUSTRALIA			ADULT/CHILD 1/0 ROOM RATE /> \$ 220.00
			ROOM RATE \$ 220.00 RATE PLAN ==GO
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Tax Invoice 486530			Hhonors #
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20/05/2008 PAGE 1			FOLIO NO CHE 61034 B
DATE DESCRIPTION			TAX DATE: 20/05/2008
	ID	REF NO	GUEST CHARGES CREDIT BALANCE
19/05/2008 SIX DEGREES WINE DINNER ()5/2008 BREEZES FOOD DINNER	LINTR LINTR	329643	
19/05/2008 BREEZES WINE DINNER 19/05/2008 BREEZES BEER DINNER	LINTR	329738 329739	\$56.50
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19/05/2008 SIX DEGREES BEVERAGE DINNER 19/05/2008 SIX DEGREES WINE DINNER	LINTR	329754	\$32.50 7 \$36.00
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20/05/2008 DIRECT BILL-QANTAS QLD BUSINESS TRAVEL	LEKA	330174	\$220.00 \$397.90
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Guest Signature:

"Best Rate Guaranteed - or the first night's FREE." Find a cheaper published rate for a Rydges property and Rydges will give you the first room night FREE.

cents This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) 80 A 268951 N V 8 - June $\mathcal{T}_{\mathcal{T}}$ then Antaren MCN Vilano/tu 1/59L0&L 0**]**11 | 20L0&L | FNE on account of the Queensland Government, for All account of the Queensley...... Suinell Icare TOTAL PRICE INCLUDING GST: 2000 dollars..... Price Excluding GST: GST (if applicable): 0 insert here business stamp including ABN number 13 NOWAMARA/2 25.05.03 Britbane QLA RECEIVED by Cask/Cheque from..... à 100 Gestyl 526005/4201281 or other negotiable instruments accepted subject to clearance UNSTRICK AL MCNamer 52 6005 20 Queensland Government Signature: -DEPOSIT SPLIT 14/0486 14/0487





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Ministerial Offices and Parliamentary Secretaries Level 1, Executive Building 100 George Street, Brisbane PO Box 15185 CITY EAST, QLD, 4002 ABN: 65959415158

TAX INVOICE

Invoice Date Invoice No. Customer No. 40000093 Due Date Amount Due

29.08.2008 1800000368 28.09.2008 \$50.00

Contact Details

International Contact Phone Email

+61734050970 Accounts Receivable Officer 32246515 lola.belousova@premiers.qld.gov.au

Payment Terms: Within 30 days Due net

HON ROD WELFORD MP

EDUCATION HOUSE

FL 22 30 MARY ST

BRISBANE QLD 4000

PRIVATE & CONFIDENTIAL

OFFICE OF THE MINISTER FOR EDUCATION AND

Line Item	Descriptio	in			Ameunt e	xcl GST		GST		Total
0001	WHILE TRAVELL	ED T	RSONAL COST FOR O TOWNSVILLE ANI EL ON 25-26/05/200	STAYED AT	D	45.45		4.55		50.00
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Cheq	ue		Money Order	CI	heque/Money	Order Total	\$			
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Card Holde	er Name						Expiry Date	/		
Signature				. <u></u>						

Payment Slip must be provided when making payment. Refer to the payment options for further details.



Ministerial Offices and Parliamentary Secretaries Level 1, Executive Building 100 George Street, Brisbane PO Box 15185 CITY EAST, QLD, 4002 ABN: 65959415158

> HON ROD WELFORD MP *PRIVATE & CONFIDENTIAL* OFFICE OF THE MINISTER FOR EDUCATION AND EDUCATION HOUSE FL 22 30 MARY ST BRISBANE OLD 4000

Payment Terms: Within 30 days Due net

TAX INVOICE

Invoice Date Invoice No, Customer No, Due Date Amount Due

29.08.2008 1800000368 40000093 28.09.2008 \$50.00

 Contact Details

 International
 + 61 7 3405 0970

 Contact
 Accounts Receivable Officer

 Phone
 32246515

 Email
 Iola.belousova@premiers.qld.gov.au

山。) Item Description		Amount excl GST	GST	Total
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Page 2 of 2

Refer to last page for Payment Options

Payment Options



Payment by Mail

Tear off the payment slip and complete payment details. Cheque or money order to be made payable to:

Ministerial Offices and Parliamentary Secretaries PO Box 15185 CITY EAST, QLD, 4002



Payment in Person Please present this account intact with your payment to:

Ministerial Offices and Parliamentary Secretaries Level 1, Executive Building 100 George Street BRISBANE, QLD, 4000



Payment by Direct Deposit

Please deposit your payment directly into the following account and quote the reference number provided.

BSB Account Reference Number

064-013 10005664 umber 1800000368

Privacy

The Queensland Government is committed to protecting your privacy. Your personal details will be securely stored on a Queensland Government database which will only be accessible by authorised persons of government agencies where the disclosure is necessary to fulfil statutory, administrative or other public responsibilities. The personal information will only be used for the purpose for which you provide it and will not be given to another person or body without your consent, or unless required by law. Details of the Queensland Government Privacy Sc. ______ne can be accessed through http://www.justice.qld.gov.au/dept/privacy.htm.

Change to Personal Details,

Please direct any changes of personal details to the contact person listed in the 'Contact Details' section.

MINISTERIAL SERVICES DEBIT NOTE REQUEST

1

DEBIT NOTE ISSUED TO	D:		Hon Rod Well	ford				
			Minister for Edu	cation		,		
CONTACT OFFICER:	Grant	Douglas	PHONE NUM	BER:	xt.70)28		
ADDRESS:	·····		•	\rightarrow				
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AMOUNT GST EXCL \$	\$45.45	GST	\$4.55	Gs		\$50.00		
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DETAILS TO	RECOVER	Y OF PERSC	NAL COST FOR H	ON ROD	WELFORD	WHILE		
APPEAR ON						TEL ON		
INVOICE	TRAVELLED TO TOWNSVILLE AND STAYED AT RYDGES HOTEL ON 25-26/05/2008							
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OFFICER REQUESTING	DEBIT NOTE:	10	LABELOUSOVA					
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This document has been released under the RIGHT TO INFORMATION ACT 2009 (QId) 25 Oceanview Avenue Airlie Beach Qld 4802 Phone: 07 4964 1300 Fax: 07 4946 6516 Émail: res@coralsearesort.com Web: www.coralsearesort.com RESORT TAX INVOICE bage QANTAS BUSINESS TRAVEL QLD Folio # 360287 **MELÁNIE CERVANTES** GPO BOX 766 Room 206 BRISBANE QLD 4001 Arrival 26 Jun 2008 Departure 27 Jun 2008 HON JUDY SPENCE C/O QANTAS BUSINESS TVL 20 CREEK ROAD MT GRAVATT Date Code Particulars Receipt # Debit Credit Balance 1 26 Jun 2008 CR CLIPPER RESTAURANT \$94.66 2 26 Jun 2008 RMCD **ROOM CHARGE** \$279.00 / "*" indicates Taxable Supply **Total Charges** \$373.66 Advance Deposits Received \$0.00 69 Account Transfers \$0.00 **Payments Received** \$0.00 <u>I'M Her</u> has exceeded the daily allowance for Net Balance Due \$373.66 24-66 by \$ Junger The daily limit for this expense as per Ministerial Handbook (ref 4.12.5) is \$_ PR This will be deemed as a personal expense and unless details can be provided for exceeding the limit. lling Fee: \$ Payment can be made either by cash or cheque or a Debit Note will be issued on request. ά 1-0 Amis Golorbachter Thank You The above fee of the transform Quintas Travellas reflected on your and statistical

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117 Macquarie St, Sydney 2000 NSW Australia Tel: +61 2 9253 9000 Fax: +61 2 9240 1240 sydney@interc Qantas Business Travel Level 10,313 Adelaide Street Brisbane, QLD 4000 AU	t	No: 1605
TAX INVOICE 159337		Rate: 205
Account for: Pitt, Warren		Date 24-07-08
Mulpha Hotel Pty Ltd A.B.N. 17 070 662 627		Date: 25-07-08
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Approved by: Company:	Street:	· · ·

AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND GREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE IDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY DR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

City:

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Post Code:

Guest Signature: RTI Document No.15

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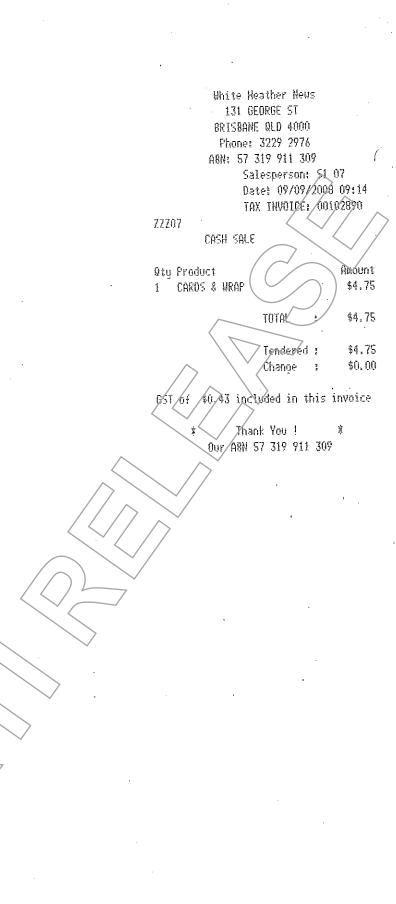
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 All supporting docu 	oved and in accordance mentation is attached;			
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Last updated: October 2001 Page 2 of 2

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APPROVAL TOTAL: (GST inclusive) \$ 165.20	
(GST inclusive) }	
I certify that: • Expenditure is approved and in accordance with the Queensland Ministerial Handbook;	
 Expenditure is approved and in accordances All supporting documentation is attached; All supporting documentation attached; 	cally
The purpose of any travel of entertainment is a second secon	
detailed); and • Where applicable a valid Tax Invoice is attached.	
APPROVED Signature	
(Name (please print) <u>Cyptma lugh</u> Date: <u>16.10.P</u>	
Name (press / / / / /	
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MINISTERIAL SERVICES OFFICER: I certify that:	
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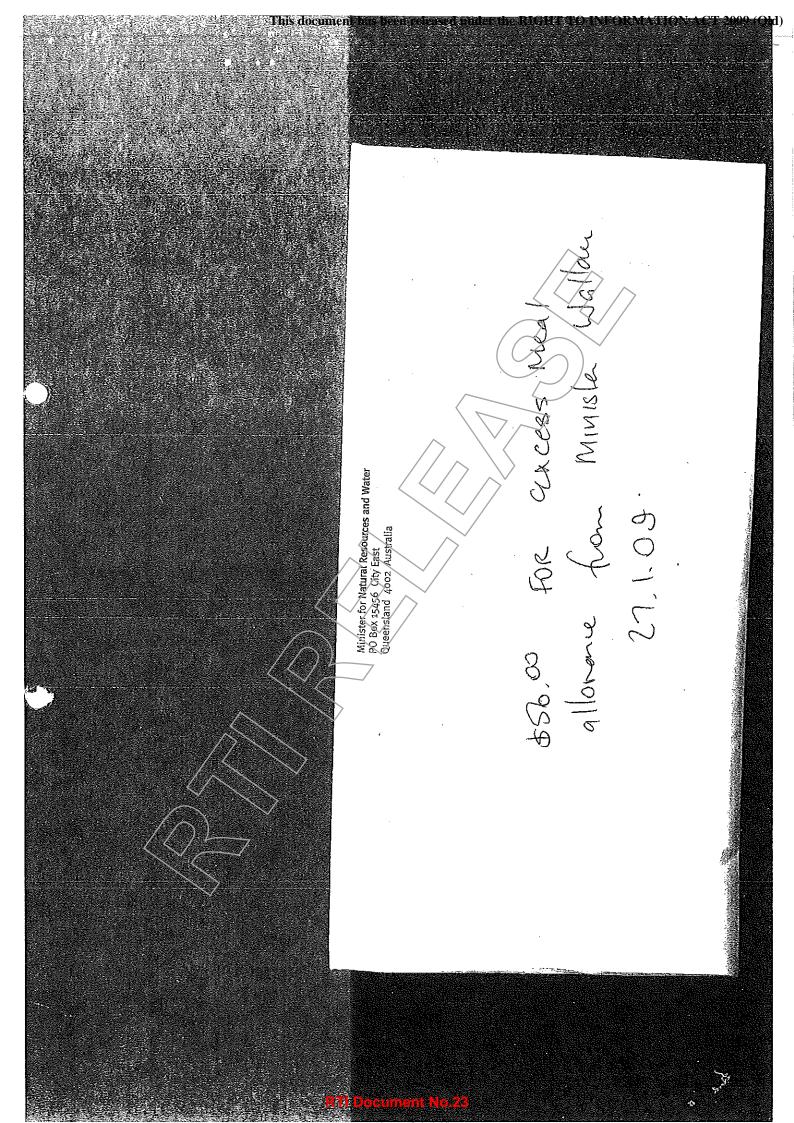
PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL: RTI Document No.19



PETTY CASH VOUCHER Name האראר 491-Particulars of Claim Date 9. q. p Les 1 GST Exclusive \$ GST GST Contrary to Public Interest \$ Inclusive \$ Ϋ́ 175 I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the I certify that the sum of \$ Queensland Ministerial Handbook. due and payable to me and I acknowledge receipt of that sum. Deverat erchercally 14A 00 Λ Hon A.F. Eary Particulars of Charge Centr afe. 1 apr. 44 Several C. S. Care Munsker privit Man pes Had ------

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14-NOV-08 RT910 Donation UNICE	
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15-NOV-08 M123 Refreshment Cer	itre 265.00 1 1 1 1 1
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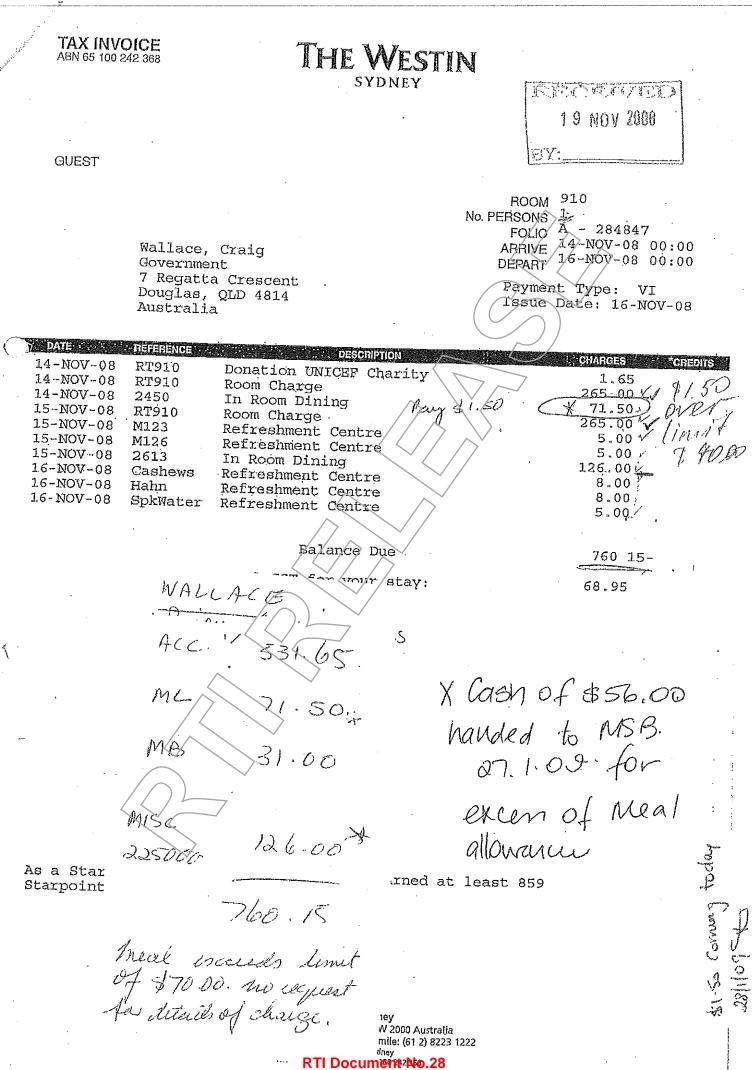
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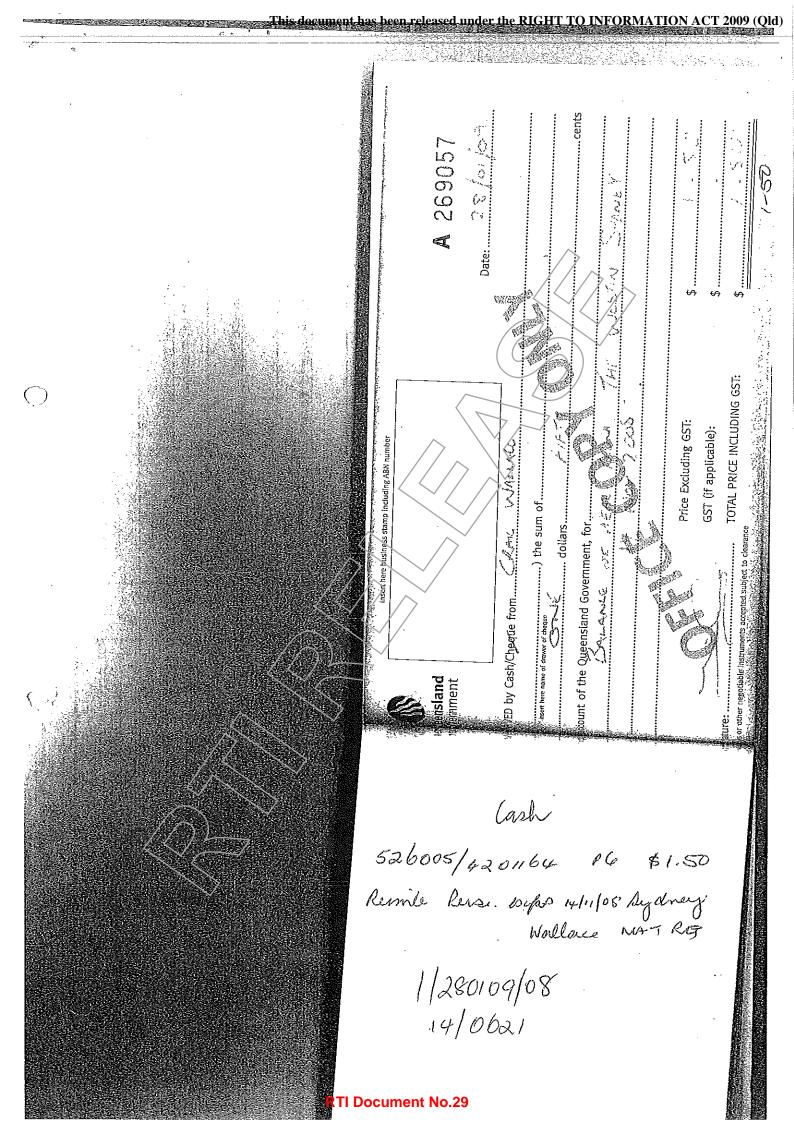
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PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:

- 1. Please complete the following areas on the front of this form:
 - (a) Ministerial Office
 - (b) Date cheque is required (If urgent payment required), or leave blank
 - (c) Financial Year (e.g. 1997/98)
 - (d) Vendor (i.e. name of person/business to be paid)
 - (e) Particulars (give brief description of goods/services)
 - (f) Amount (VERY IMPORTANT that this is given)
 - (g) Certificate of approving person
 - (h) Prepared by details
- 2. Attach ALL relevant receipts, invoices, entertainment forms, travel forms etc. to this expenditure approval
- 3. Only one vendor can appear on an Expenditure Approval.
- 4. The Minister MUST sign for all expenditure relating directly to him/her and expenditure for entertainment and travel.

DOMESTIC TRAVEL CLAIM

INCIDENTAL ALLOWANCE	MEALALLOWANCE
The Incidental Allowance is payable where an Officer is away from their normal place of duty overnight. Department of the Premier and Cabinet rates apply. Ministerial Services should be contacted for details.	Meal allowance rates are payable in accordance with Department of the Premier and Cabinet policy. Ministerial Services should be contacted for details. It is the individual Officer's responsibility to determine whether he/she is entitled to claim this allowance.

Date of Travel:

From:

To:

	DATE	BREAKFAST	LUNCH	DINNER	INCIDENTAL	AMOUNT CLAIMED
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				7		
TOTAL		~			TOTAL	

CERTIFICATE OF OFFICER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE

I certify that:

- " I have not previously claimed this allowance for the above period;
- " The travel for the above mentioned period was for Official purposes as defined in the Ministerial Handbook; and
- " I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source.

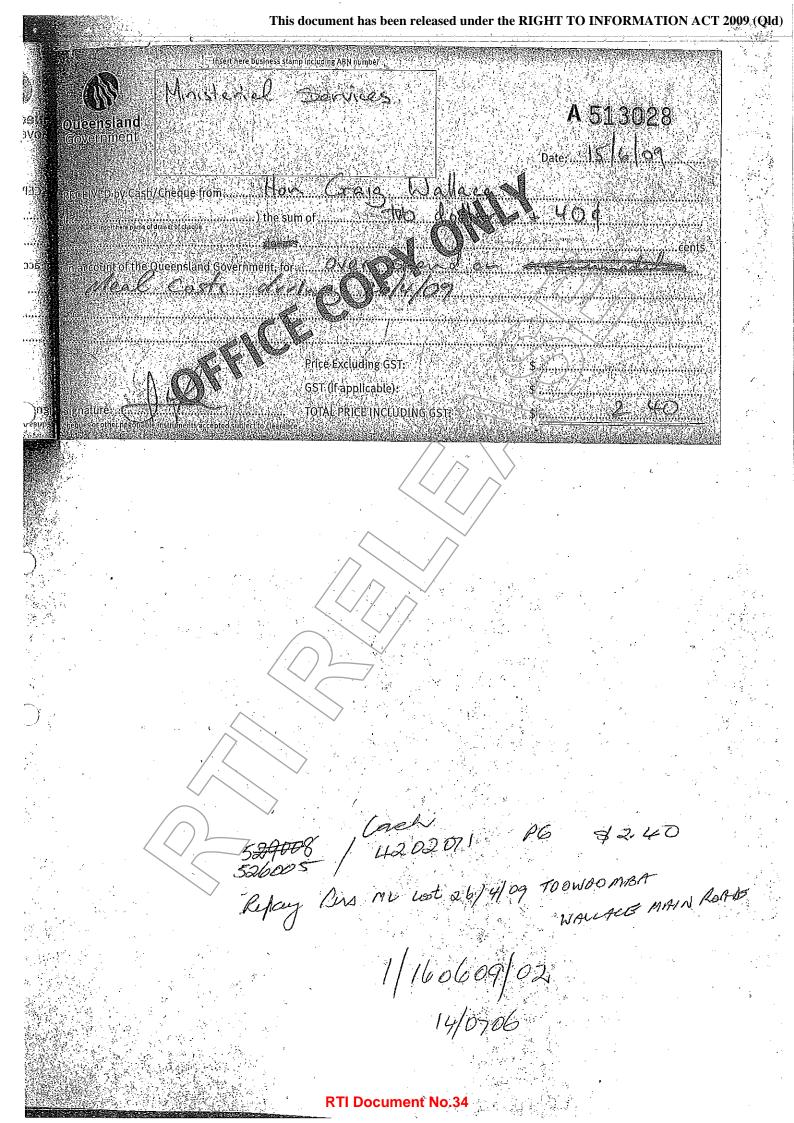
Date: Signature: NOTE: This form is hot valid unless signed by the person claiming the allowance. 1 O DEC +

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Cut here 🕷 PETTY CASH VOUCHER $\underline{\partial}$ Date 10 Ma Name GŚT GST GST Particulars of Claim Inclusive \$ Ş Exclusive \$ Breast ancer Avareness badges \$12.00 Y Must bands for Ministi's use at thrations - Minister for Homen 120 is J certify that the sum of \$ I certify that the above claim is properly due and payable to me and I acknowledge due and payable and approve the relevant receipt of that sum. expenditure in accordance with the Queensland Ministerial Handbook ing M tor Particulars of Charge WU ame C Prenull 1 wal. äΛ : aprilhia Ma vš Ruch 3112)al DEall

HON CRAIG WALLACE

Credit Balance Receipt # Debit Date Particulars Code du vo \$1.55 V 416 26/21:54 ontrary to Public Interest 26 Apr 2009 STD 1 1m14 ¢ \$72.40 ∙ 2 26 Apr 2009 IMAGES RESTAURANT IM \$190.00√ 3 ACCOMMODATION 26 Apr 2009 RM \$3.50 🗸 4 27 Apr 2009 BAR MINI BAR "*" indicates Taxable Supply Total Charges \$267.45 \$0.00 Advance Deposits Received **Total GST** \$24.31 Account Transfers \$0.00 Excluding GST \$243.14 Payments Received \$0.00 \$267.45 Net Balance Due Thank you for staying with us at Quality Hotel Platinum International. We wish you a safe return in the future. Issued 11:21 AM 27/04/09 iest f + Please defoirts which parti 15/6 09. of overskend. Alached 01 Quality Hotel Platinum International 326 James St (PO Box 171) Toowoomba, QLD 4350 PH: (07) 4634 0400 FAX: (07) 4634 0488 eservations@platinuminternational.com.au www.platinuminternational.com.au ABN: 77 123 361 464



This document has been released under the RIGHT TO INFORMATION ACT 2009 (Qld) Qantas Business Travel Tax Invoice No : 232658 Room No : 018 FOLIO-2 313 Adelaide Street Person(s) : 1 Level 10 : 27.04.09 16:48 : 28.04.09 11:00 Arrival Brisbane, QLD 4000 Departure AUSTRALIA Cashier/No ; HCJAVIER / 35 Page (s)/ : 1 6 LEAY YEE Conf/Prof 316239 / 293367 GUEST 1 Mr John Paul Langbrock QAN222 A/R Number . FFP-Type : ONM. 12 2.4 - 1 .Shangri-la Hotel the Marina, Cairns, 28.04.09 14:57 DATE TEXT REF# TIME/ DEBITS CREDITS 27.04. North Dinner Food* #018 ; CHECK #1174 1174 1.9:26 53.41 27.04. North Dinner Food* #018 : CHECK #1174 1174 19/26 -- 15.50 27.04. North Dinner Bev* #018 : CHECK #1174 1174 19:26 . 24.09 27.04. Gratuities - Restaurant 1174 19:26 10.00* ->#018 : CHECK #1174 27.04, Room Charge* 01:41 155.00 28.04. City Ledger Payment Due 5995/FM 14:57 227.00 227.00 · 227.00 Gue Balance 0.00 Voucher No:-PG \$17.50 120 8901 Qantas Business Travel Please Remit \$227.00 Soupe 20/4/09 CAIRNS LANGBROFIL This invoice includes GST of \$ 19.73 013, Indicates taxable supply 19060910 Operated by Shangri-La Hotels Pty Ltd on behalf of Pier Cairns Management Services Pty Ltd ABN 85 103 310 738 14/0712 Inseit here business stamp including ABH number 190 A 513030 Queensland Government Date: 1616109 RECEIVED by Casl LANGBROEK on account of the Queensland Government, for ... KENN BURSEMENT OF CHARGE AT HORIZON CLUBISHANGRILY 5J-38.0H.0d returned to gp dangerick - upol cost not exceeded Price Excluding GST: \$ 5. BB 310.00. GST (If applicable): Signature: TOTAL PRICE INCLUDING GST: Cheques or other negotiable instruments accepted subject to clearante **RTI Document No.35**

Kur M	This document has been released under the RIGHT TO INFORMATION ACT 2
Rease print on vellow paper y py	Department of the Premier and Cabinet MSB004 Document Number:1913386
When the William	MINISTERIAL OFFICES
Ministerial Office:	CLIMATE CHANGE
Financial Year:	2008/09Urgent payment required by: / / 20
Return Cheque to:	Phone:
PAYG: Yes / No	
VENDOR (name of person/business to	
DPC	Actly Lash reint. 243.70 us ment. 06/04 2700 245.90
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Name (please print)	M. GODMAN Date: 3/6/09.
PREPARED BY: Name (p	please print) <u>An Alacuy</u> Date: <u>03/06/09</u> Phone <u><math>χT. 4360</math></u>
MINISTERIAL SERVICES O I certify that: * approved by competent au * verification of goods suppli * price or rate of charge cor * discounts/allowances corre Signature:	ithority; * arithmetically correct; ied/services rendered; * not previously paid; rrect; * invoices/requisitions attached; and
Date: 3	6/09 07.00.09
 verification of goods suppli price or rate of charge core discounts/allowances corres Signature: Date: 37 Claims for Domestic Trave 	ied/services rendered; * not previously paid; rrect; * invoices/requisitions attached; and ect; * expenditure is recorded against the correct codes. varantee varantee 6/09 07.00.00

PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:

⊔epart	ment of the Premier and Cabinet	MSB004
	Document Number:	·
	MINISTERIAL OFFICES	
E	KPENDITURE APPROVAL	
Ministerial Office: Minister for Sust	ainability, Climate Change & Innovation	
Financial Year: 2008/2009	Urgent payment required by:	/ / 20
Return Cheque to:	Phone:/	
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VENDOR (name of person/business to be paid)	PARTICULARS	UNT
PETTY CASH DPC	PETTY CASH REIMBURSEMENT 2/6/09	· · · ·
	GST exclusive)	
	GST Amount	
	APPROVAL TOTAL: \$245.90	
 Where applicable a valid Tax Inv 	ertainment is related to official business (unless s	pecifically
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PREPARED BY: Name (please prin	t) SANDY SINCLAIR Date: 2/6/09	
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Date:	RorM.	
Claims for Domestic Travel - See Ov Procedures for Completing Expend	/erleaf ture Approval - See Overla	Zhero
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104/09	2x Glassabre for Min Offic	e\$39.	90,	289	90,		_	
04/09	Parking Fees-Kym	\$12.	00 ×	277.	90,	-		
14/09	Framefor Min office	\$ 44.	95	232.	95		-	
14109	Vase for Min Office	\$ 29.	95 *	203.	00-	-	-	
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DUPLICATE OF TAX INVOICE

	Qantas Business Travel (Qld)	Room No.	1205		
	PO Box 766	Invoice No.	89686		
	Brisbane QLD 4001	Page		\land	
	Australia	Cashier	11./ /		
	Account for: Nolan, Rachel	Customer Re	No,		
	AR Number: TA5003		\sim		
		(($\langle \rangle$		
Arrival	05/07/09		\Box		
Departure	06/07/09				
		ABN: 71 105	027/012		
Date of In	voice: 07-07-09 12:11	$ \land \land$			
Date	Description/Reference		Debit	Credit	_
05/07/09	Accommodation		255.00		_
06/07/09	Lagoon Restaurant Breakfast		- 36.00 🛠		
• • • • •	#1205 : CHECK #7046				
06/07/09	Minibar Food/Soda	$\langle \rangle$	5.00		
06/07/09	City Ledger			296.00	
	City Louger		······		
* indicates	non-taxable supply	Total in AUD	296.00	296.00	
mulcates		Baiance	AUD	0.00	
In signing th	his bill I hereby acknowledge that all charges				
incurred by	you are correct. I also agree that my liability	Total Amount	296.00	AUD	
	unt is not waived and I agree to be held	GST Amount	26,91	AUD	
	esponsible in the event that the indicated	•	269.09	AUD	
	pany or association fails to pay all or part of	Net Amount	209.09	AUD	
these charge	es. 2				
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Simatura		27			

Please raise any queries within 7 days of receipt of invoice, otherwise the full invoice value will be due for payment.

*

Signature

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BREAKFAST 35.00

Surfers Paradise Marriott Resort & Spa 158 Ferny Avenue, Surfers Paradise, Qld, Australia, 4217. Telephone 61 7 5592 9800 Facsimile 61 7 5592 9888

OWNER: 158 Ferny Avenue Pty Limited A.C.N. 105 027 012

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Insert here business stamp including ABN number **A** 513063 MSB Date: 08/09/09 Queensland ()Government RECEIVED by Cash/gheque from HUNLSTER JOLAD) the sum of 🔿 📢 🧟 ON TRI dollars... on account of the Queensland Government, for **** Price Excluding GST: -GST (if applicable): \$_____\$ TOTAL PRICE INCLUDING GST: Signature Cheques or other negotiable instruments accepted subject to dearence Lash Saboos/ 4202111 P6 161.00 Repay Pers Enp. jold bask 6/7/09 holan Lommand 1/100909/02 14/0754

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1 f JUL 2009 tel: (61 8) 5952 0000 BY. BY. Cantas Business Travel Qd Level 10 Britishane Q1D 4001 Britishane Q1D 4001 Arrival Astratia Departing Astratia Departing BY. Britishane Q1D 4001 Astratia Departing Astratia Departing Britishane Q1D 4001 Arrival Astratia Departing Astratia Departing Page Max 10,07.09 Page Max MSWOODD,/ 1020 Philod 10,07.09 Company Name Field Alex Account for: Robertson, Stephen Reference Date Description 09-07-09 POS Rodenit Bar Dinner - Pood #1826 : CHECK #7791 5.50 09-07-09 Accounted data 09-07-09 Accounted data 09-07-09 POS Rodenit Bar Dinner - Pood #1826 : CHECK #7791 5.50 09-07-09 Accounted data 09-07-09 Accounted data 09-07-09 Accounted data 10.07-09 Mini-Bar Career for Barbin data Credit Accounted data Credit Accounted data Credit		RCEIVED			
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For and on behalf of Darwin International Hotels Pty Ltd ABN 68 009 622 860 Trading as Crowne Plaza Darwin

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