

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/26962

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: EAP

Financial Year: 12/13 Urgent payment required by: 1 / 1 / 20

Return Cheque to: A. Powell Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
A. Powell	re-imbursment- working lunch	
	TOTAL (GST exclusive)	\$ 163.64
	GST Amount	\$ 16.36
	APPROVAL TOTAL: (GST inclusive)	\$ 180.00 ✓

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature s73 ✓

Name (please print) A. Powell Date: 4/7/12

PREPARED BY: Name (please print) K. Gindemann Date: 4/7/12

Phone 3239 0836

MINISTERIAL SERVICES OFFICER:

I certify that:

* approved by competent authority;	* arithmetically correct;
* verification of goods supplied/services rendered;	* not previously paid;
* price or rate of charge correct;	* invoices/requisitions attached; and
* discounts/allowances correct;	* expenditure is recorded against the correct codes.

Signature: [Signature] [Signature]

Date: 10/7/12 11/07/12

• Claims for Domestic Travel - See Overleaf



CUSTOMER COPY

VINE RESTAURANT

SH 5&6/158 MORAY ST
NEW FARM QLD

TERMINAL ID 09084019501
MASTERCARD CR
7410

PUR AUD \$180.00

TIP AUD

TOTAL AUD

Citi Credit

AID A0000000041010

APSN 001 C08006 ATC 0134

APPROVED A791571

29/06/12 14:04 R7461

PLEASE RETURN FOR YOUR REC

TABLE #18
ORDER #P1107610

BILL #1
COVERS #3

FOOD		
1	Tomato Bruschetta	15.50
1	Bug Risotto Main	36.50
1	Tagliatelle Seafood	35.00
1	Special	29.00
1	Rocket Salad	9.50

BEVERAGE		
1	San Pellegrino 1Lit	8.50

ALCOHOL		
1	BTL Nepenthe Pinot	46.00

7 ITEMS 180.00

SUBTOTAL 180.00

AMOUNT PAID: 0.00
AMOUNT OWING: 180.00

GST SALES 163.64
GST AMOUNT 16.36

ABN: 49829154407

P1-055787 6/29/2012 02:01PM Marianna

2.5% Amex surcharge

ABN 49829154407

Shop 5 158 Moray Street New Farm, 2005

Ph: 3358 6658

RTI REVIEW

**MINISTERIAL SERVICES
HOSPITALITY CERTIFICATION**

Please print on Pink Paper
DATE OF FUNCTION 29/06/2012

MINISTERIAL OFFICE EHP

VENUE Vine, 158 Moray St, New Farm

COST OF FUNCTION (GST inclusive) \$ 180.00

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook

Introduction meeting and interview with Andrew Lofthouse of Channel 9 re EHP portfolio.

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
2	0	1	3

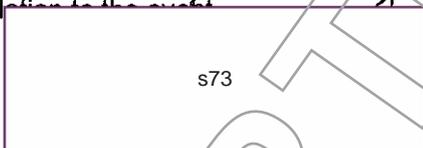
Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Alex Bernard	EHP
3 Andrew Lofthouse	Channel 9
4	
5	
6	

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

 s73

Signature of Claimant Date

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister Date

Office Use Only - CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2)	x	Total Cost	=	Amount subject to FBT (use account code 53030 for FBT Component)
Col (4)		Balance	=	Amount not subject to FBT Code to 53010 (tax code P4)
2		180.00	\$ 120.00	= \$ 120.00 (53030)
3			Balance	= \$ 0.00 (53010) Total 180.00

{Code balance (53010) to P4}

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/26994

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: / / 20

Return Cheque to: Phone:

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Dept. Environment & Resource Management	Brooke Hargrave attend 20/12 Premier's Sustainability Awards	
	TOTAL (GST exclusive)	\$ 109.09
	GST Amount	\$ 10.91
	APPROVAL TOTAL: (GST inclusive)	\$ 120.00

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature [Signature] s73

Name (please print) Andrew Powell Date: 9/7/12

PREPARED BY: Name (please print) K. Glindemann Date: 9/7/12

Phone x 90836

MINISTERIAL SERVICES OFFICER:

I certify that:

- * approved by competent authority;
- * verification of goods supplied/services rendered;
- * price or rate of charge correct;
- * discounts/allowances correct;
- * arithmetically correct;
- * not previously paid;
- * invoices/requisitions attached; and
- * expenditure is recorded against the correct codes.

Signature: [Signature]

Date: 11/07/2012

• Claims for Domestic Travel - See Overleaf



Tax Invoice

Department of Environment
and Resource Management

ABN 46 640 294 405

Customer name and address

DEPARTMENT OF PREMIER AND CABINET
EVENTS COORDINATION
L 2 100 GEORGE ST
BRISBANE QLD 4000
JULIE WISE

Customer number Invoice number

DEPPRECA 374512 ✓

Group Date

QGOV 05/07/12 ✓

Customer ABN Page

1

Audit List (31636)

DESCRIPTION	DOCKET	QTY	PER UNIT	EXTENDED	DISCOUNT	VALUE	GST	TOTAL PRICE
ORDER- NONE - 05/07/12								
BROOKE HARGRAVES/MINISTER'S OFFICE		1	109.09	109.09		109.09	10.91	120.00
ATTENDANCE AT THE 2012 PREMIER'S								
SUSTAINABILITY AWARDS 04 JUNE 2012								

530008/4204102/PG \$120.00 ✓

PREMIERS SUSTAINABILITY AWARDS 08/06/12 HARGRAVES ENVIRONMENT ✓

PAYMENT DUE : 19/07/2012 (ALLOW TWO EXTRA WORKING DAYS WHEN USING BPAY OR BPOINT)

Important

- Where payment is made by cheque, an acknowledgement in the form of an official receipt will not be sent unless requested.
- Cheques or other negotiable instruments must be crossed, marked "Not negotiable", and made payable to the Department of Environment and Resource Management.

Value (excluding GST*)	GST* amount (where applicable)	Price
109.09	10.91	120.00

*GST is a Commonwealth Government tax.

Please detach this section and return with your remittance

Payment to : Dept of Environment & Resource Management
GPO Box 173
BRISBANE QLD 4001

Invoice number	Customer number	Amount due
374512	DEPPRECA	120.00

	Billers Code: 35436 200000003745121	
	Reference:	

ENQ: CAROLYN LUCOCK (07) 3224 2310

Payment options (If not using BPAY) tick your payment method)

- Cheque
- Visa
- American Express
- Mastercard

Card number (Please print clearly)

Expiry date

____/____/____

Cardholder's name

_____ (as it appears on the card)

Amount paid 120.00

\$



Cardholder's signature

RTI Document No.6



Department of Environment and Heritage Protection

...strong environmental management supporting sustainable economic development.

Home > Topics > Sustainability > Premiers Sustainability Awards >

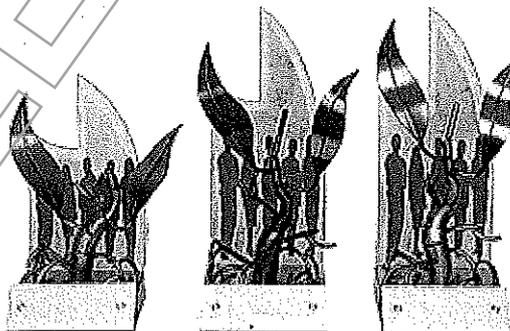
Premier's Sustainability Awards

Premier's Sustainability Awards

The 2012 Premier's Sustainability Awards recognised the achievements of Queensland communities, schools, individuals, businesses and industries in reducing carbon emissions, taking action to abate climate change and improving business sustainability.

In 2012, the awards attracted 141 nominations across 11 categories.

The [winners and finalists](#)



Premier's Sustainability Awards trophies

(http://www.ehp.qld.gov.au/premiersawards/2012finalists_winners.html) were announced at a gala dinner at the Brisbane Convention and Exhibition Centre on Friday 8 June.

Last updated 12 June 2012

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Queensland Government(<http://www.qld.gov.au/>)

EHP | NPRSR

Level 12 | Mineral House | 41 George Street | Brisbane
Tel 07 3227 6579 | **Mobile** CP
www.ehp.qld.gov.au

Please consider the environment before printing this email

From: Ellero Rebecca
Sent: Monday, 2 July 2012 10:03 AM
To: Waters Kerry
Subject: For KW to action/ advise: Outstanding Invoice - 2012 PSA Ticket registration for Brooke Hargraves

Hi Kerry – as discussed for related action. This is the final outstanding payment for the awards so as soon as it is settled Conference online can reconcile the event and transfer the funds to EHP.

Many thanks

Bec

<image001.jpg>

Tuesday 05 June 2012

Dear Brooke , Brooke , and Alex

Thank you for registering for the 2012 Premier's Sustainability Awards dinner.

Event details are as follow;

Date: Friday 8 June 2012

Time: 6.30pm - 12.00am

Venue: Plaza Ballroom
Brisbane Convention and Exhibition Centre
Cnr Merivale and Glenelg Streets

RTI RELEASE

South Brisbane QLD

Dress: Business Attire

Tickets Include: Drinks and canapés upon arrival, a three-course dinner, beverages and live entertainment from seven piece band M - Devine

Your booking has been entered into our database awaiting full payment. Upon receipt and clearance of your payment we will complete processing your registration and an email will be forwarded to you confirming your registration and enclosing a receipt for your payment.

Cheque Payment Instructions

Please send your cheque with a printed copy of your Tax Invoice to enable us to confirm your registration. Cheque payable to: Conference Online Queensland and send to:

Conference Online Queensland
Attn: Danielle Gadanyi
Po Box 3695
South Brisbane, Queensland 4101

Following is your Tax Invoice and Registration details.

If you require any further information or assistance, please do not hesitate to contact the department's events team via email premiersawards.derm.qld.gov.au

Need to Change or Cancel? To change registration details, or cancel your registration: Click **HERE**, and enter your Booking Number (B318226) and password.

C16464 2012 Premier's Sustainability Awards dinner

Department of Environment and Resource Management
ABN 46 640 294 485
GPO Box 173
Brisbane Queensland 4001
Australia

Tax Invoice #B318226-3
05 June 2012

Tax Invoice

Tax Invoice issued to: Brooke Hargraves
Environment and Heritage Protection
GPO Box 2454
Brisbane QLD Queensland 4001

Australia

PERSONAL DETAILS

Registrant 1

Type/Classif: Government Official

Title: Ms

Gender: Female

First Name: Brooke

Last Name: Hargraves

Company: Environment and Heritage Protection

Department: Ministers Office

Position: Ministers office

Phone: 3239 0801

Email: brooke.hargraves@ministerial.qld.gov.au

Registrant 3

Type/Classif: Government Official

Title: Ms

First Name: Alex

Last Name: Bernard

Company: Environment and Heritage Protection

Position: Ministers office

Email: alex.bernard@ministerial.qld.gov.au

REGISTRANT HAS BEEN CANCELLED

Registrant 2

Type/Classif: Government Official

Title: Ms

First Name: Brooke

Last Name: Hargraves

Company: Environment and Heritage Protection

Position: Ministers office

Email: brooke.hargraves@ministerial.qld.gov.au

REGISTRANT HAS BEEN CANCELLED

REGISTRATION

Registrant 1 - Brooke

Fees

AUD \$120.00

AUD \$120.00

Total

Owing

Canapes and drinks upon arrival, a three course dinner, beverages and live entertainment from seven piece band M - Devine

Early Bird discount included in above registration pricing

Invoice Balance:	AUD\$120.00	AUD\$120.00
GST Included:	AUD\$10.91	
Balance Owing:		AUD\$120.00

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Department of the Premier and Cabinet

MSB004

Document Number: 19/26996

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: 1 / 1 / 20

Return Cheque to: A Powell Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
MINISTER Powell	re-imbursment - working lunch	
	TOTAL (GST exclusive)	\$ 27.72
	GST Amount	\$ 2.73
	APPROVAL TOTAL: (GST inclusive)	\$ 30.45

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature _____ s73

Name (please print) A Powell Date: 4/7/12

PREPARED BY: Name (please print) K Glindome Date: 4/7/12

Phone 3239 0836

MINISTERIAL SERVICES OFFICER:

I certify that:

- * approved by competent authority;
- * verification of goods supplied/services rendered;
- * price or rate of charge correct;
- * discounts/allowances correct;
- * arithmetically correct;
- * not previously paid;
- * invoices/requisitions attached; and
- * expenditure is recorded against the correct codes.

Signature: _____ Date: 10/7/2012

Signature: _____ Date: 11/7/12

• Claims for Domestic Travel - See Overleaf



CUSTOMER COPY

BISTRO ONE

30-34 PALMER STREET
SOUTH TOWNSVILLE QLD

INTERNAL ID 09084041201

MASTER CARD CR
7410

PUR AUD \$30.45

TIP AUD

TOTAL AUD

Citi Credit

CID A0000000041010

APSN 001 008006 ATC 0138

APPROVED A555829

R8408

01/07/12 12:52 \$127013

THANK YOU FOR YOUR
CUSTOM

PLEASE RETAIN FOR YOUR RECORD

BISTRO ONE P/L
30-34 PALMER STREET, STH TOWNSVILLE 4810

123-660-686

(07) 4771 6333

www.bistro1sv.com.au

01/07/2012

SUN

TOAST BREAD \$9.00

BRUSCHETTA \$9.00

TIPS \$12.00

C/CARD SURCHARGE

TMS 0.00

GST \$2.73

TOTAL \$30.45

LEFTPOS \$30.45

REG 01 JD

TIME 12:49

THANK YOU, FIND US ON FACEBOOK Bistro1.

NAME:

ROOM NO:

SIGNATURE:

RTI RELEASED

**MINISTERIAL SERVICES
HOSPITALITY CERTIFICATION**

Please print on Pink Paper

DATE OF FUNCTION 1/07/2012

MINISTERIAL OFFICE EHP

VENUE Bistro One, Plamer St, South Townsville COST OF FUNCTION (GST Inclusive) \$ 30.45

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook

Lunch meeting with Departmental reps to discuss local EHP issues.

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1 Number of State Govt Employees #	Column 2 Number of Employees of Statutory Bodies #	Column 3 Number of Other People	Column 4 Total Number of People
4	0	0	4

Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Andrew Chesterman	EHP (DG) Dept
3 Scott Stewart	EHP Dept
4 Rob Lawrence	EHP Dept
5	
6	

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

s73

Signature of Claimant

Date

4/7/12

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

s73

Signature of Minister

Date

4/7/12

Office Use Only - CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2)	x	Total Cost	=	Amount subject to FBT (use account code 53030 for FBT Component)
Col (4)		Balance	=	Amount not subject to FBT Code to 53010 (tax code P4)
4		30.45	\$	\$ 30.45 (53030)
4		Balance	=	\$ 0.00 (53010) Total 30.45

{Code balance (53010) to P4}

New Vendor 13 10/7/12

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/26999

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: Environment and Heritage Protection

Financial Year: 2012/13 Urgent payment required by: 6/7/2012

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Cairns NAIOOC Committee	3x Tickets to Breakfast Function	\$ 135.00
	TOTAL (GST exclusive)	\$ 135.00
	GST Amount	\$ -
	APPROVAL TOTAL: (GST inclusive)	\$ 135.00

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature

[Signature]
s73

Name (please print) ANDREW POWELL MP Date: 4/7/12.

PREPARED BY: Name (please print) Frangi Spilsbury Date: 29.06.12

Phone 3239 0841

MINISTERIAL SERVICES OFFICER:

I certify that:

- * approved by competent authority;
- * verification of goods supplied/services rendered;
- * price or rate of charge correct;
- * discounts/allowances correct;
- * arithmetically correct;
- * not previously paid;
- * invoices/requisitions attached; and
- * expenditure is recorded against the correct codes.

Signature: *[Signature]*
Date: 10/07/2012

• Claims for Domestic Travel - See Overleaf

CAIRNS NAIDOC WEEK



Cairns NAIDOC Committee
 ABN - 25 975 846 671
 PO Box 5982
 Cairns QLD 4870

Tax Invoice

Date: 29/06/2012
 Invoice # 2012 - 40

Bill To

The Hon Andrew Powell
 Minister for Environment and Heritage
 Protection
 GPO Box 2454
 Brisbane QLD 4001

Terms 7 days

Due Date - 06/07/2012
 Other

TAX	Item	Description	Qty	Price	Amount
FREE	Beakfast	Tickets for NAIDOC Corporate Breakfast	3	\$45.00	\$135

Cairns NAIDOC Committee	Subtotal	\$135.00
Commonwealth Bank	GST	\$0.00
BSB and Acc. No. s73	Total	\$135.00

Cairns NAIDOC Committee
 cairnsnaidoc@gmail.com
 Operating under a new ABN

**MINISTERIAL SERVICES
HOSPITALITY CERTIFICATION**

Please print on Pink Paper

MINISTERIAL OFFICE EHP

DATE OF FUNCTION 3/07/2012

VENUE Sebel Cairns, 17 Abbott Street, Cairns

COST OF FUNCTION (GST inclusive) \$ 135.00

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook

Attend Cairns NAIDOC Week corporate Breakfast

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
3	0	0	3

Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Alex Bernard	EHP
3 Fiona Procter	EHP
4	
5	
6	

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

s73

Signature of Claimant Date

4/7/12

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

s73

Signature of Minister Date

4/7/12

Office Use Only: CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2) x Total Cost = Amount subject to FBT (use account code 53030 for FBT Component)
Col (4) Balance = Amount not subject to FBT Code to 53010 (tax code P4)

3	135.00	\$ 135.00	= \$ 135.00	(53030)
3		Balance	= \$ 0.00	(53010) Total 135.00

{Code balance (53010) to P4}



1-8 JULY 2012

SPIRIT OF THE
TENT EMBASSY:
40 YEARS ON

Venue:

Grand Ballroom
The Sebel Cairns
177 Abbot Street
Cairns

Time:

6:45 - 7:15am
(Registration)

7:20 - 8:50am
(Breakfast)

9:00 - 10:30am
(Panel of speakers and
questions)

Cost:

\$45

per person OR

\$320

for table of 8

CAIRNS NAIDOC WEEK

The Department of Aboriginal and Torres Strait Islander and Multicultural Affairs (DASTIMA) in collaboration with the Cairns NAIDOC Committee presents:

NAIDOC Corporate Breakfast

Tuesday 3 July 2012 @ The Sebel Cairns Hotel

7.00am - 8:50am (Speakers & breakfast)

9.00am - 10:30am (Q&A panel with speakers)

Guest speakers include:

Mr Michael McLeod - CEO of Message Stick and
Mrs Lani Blanco-Francis - CEO of LBF Consulting



Michael McLeod:

MESSAGE STICK

Michael McLeod has been described by a senior Federal politician as one of Australia's most valuable sons. Michael and his family are part of Australia's stolen generations. At the age of two, Michael and his siblings were taken from their parents - never to be reunited as a family. Michael grew up on his own in State ward homes and foster homes. He first met his mother at his father's funeral. By his early thirties Michael was homeless and living on the streets of Sydney. A successful rehabilitation program has seen Michael clean and sober for ten years - in fact he celebrates his tenth year this year. Michael didn't want to be the typical Aboriginal man, dependent on Government social handouts or welfare. He refused employment benefits and Aboriginal housing benefits and chose to do it the hard way - he started his own niche telecommunications business. Today Message Stick is a growing multimillion dollar business, highly profitable and has no debt. The business paid back the initial start up capital in its third year.



Lani Blanco-Francis:



LBF Consulting Pty Ltd is a Sydney based, Indigenous owned and operated company, founded by Lani Blanco-Francis in September 2008. As CEO, Lani provides the business strategy for the company including the overall financial, marketing and product development direction. With 15 years experience in the field of Human Resources, and specialising in Indigenous employment and training, Lani has established strategic partnerships and networks with Federal, State and Local government agencies, businesses, trade unions, and community organisations - especially those relating to Indigenous Program initiatives.

Proud Partners



Commonwealth Bank



Queensland Government

Register your interest:

Louise Hunter: Ph: 07 4047 5784 or E: Louise.Hunter2@communities.qld.gov.au
Department of Aboriginal and Torres Strait Islander and Multicultural Affairs

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27140

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: 1 / 1 / 20

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
TRANSIT Centre News	June 2012 account - papers & milk.	
	TOTAL (GST exclusive)	\$ 161.87
	GST Amount	\$ 14.73
	APPROVAL TOTAL: (GST inclusive)	\$ 176.60 ✓

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature s73 ✓

Name (please print) K. Gindemann Date: 24/7/12

PREPARED BY: Name (please print) K. Gindemann Date: 24/7/12

Phone x 90836

MINISTERIAL SERVICES OFFICER:
I certify that:

* approved by competent authority;	* arithmetically correct;
* verification of goods supplied/services rendered;	* not previously paid;
* price or rate of charge correct;	* invoices/requisitions attached; and
* discounts/allowances correct;	* expenditure is recorded against the correct codes.

Signature: [Signature]
Date: 24/7/12 24/7/12

• Claims for Domestic Travel - See Overleaf

Transit Centre News
 Shop 19 Level 2 Transit Centre
 151 Roma Street
 Brisbane Qld 4001

Text Field

A.B.N.: 72 445 651 926
 A.C.N.:



Tax Invoice

Invoice #: 00006530 ✓

Bill To:

Ship To:

Minister for Climate Change & Sustainability
 Level 13
 400 George Street
 Brisbane Qld 4000

Minister for Environment Heritage
 Protection

SALESPERSON	YOUR NO.	SHIP VIA	COLPPD	SHIP DATE	TERMS	DATE	PG.	
	June 2012				Net 7	9/07/2012	1	
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE	
40	CM	Courier Mail	\$1.10			\$44.00	GST	
20	AUS	Australian	\$1.50			\$30.00	GST	
20	FR	Financial Review	\$3.00			\$60.00	GST	
5	CMS	Courier Mail Saturday	\$2.00			\$10.00	GST	
4	SM	Sunday Mail	\$2.00			\$8.00	GST	
4	PURCH	2 litres full cream milk	\$3.65			\$14.60	FRE	
1	DEL	Delivery W/E 3/06/12	\$2.00			\$2.00	GST	
1	DEL	Delivery W/E 10/06/12	\$2.00			\$2.00	GST	
1	DEL	Delivery W/E 17/06/12	\$2.00			\$2.00	GST	
1	DEL	Delivery W/E 24/06/12	\$2.00			\$2.00	GST	
1	DEL	Delivery W/E 30/06/12	\$2.00			\$2.00	GST	
		530041/4204101 PF \$ 14.60 ✓ 530038/4204103 PG \$ 152.00 ✓ FBT 530015/4204103 PG \$ 10.00 ✓ \$ 176.60 ✓ Milk Papers 3-30/6/12 Environment ✓						
COMMENT		CODE	RATE	GST	SALE AMOUNT	SALE AMOUNT		
We appreciate your business.		FRE	0%	\$0.00	\$14.60	\$176.60		
		GST	10%	\$14.73	\$147.27	\$176.60	GST	
							\$0.00	
							\$0.00	
Customer ABN:					BALANCE DUE	\$176.60		

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27142

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: 24/7/2012

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Old Parliamentary Service	catering for Ministerial meetings held @ Parliament House <i>invoice 06/06/12</i>	\$ 19.20
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ 361.90

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

pay \$ 19.20

APPROVED: Signature

[Signature]
s73

Name (please print) Andrew Powell Date: 12/07/12

PREPARED BY: Name (please print) Karen Glindemann Date: 11/7/12

Phone X 20 836

MINISTERIAL SERVICES OFFICER:

I certify that:

- * approved by competent authority;
- * verification of goods supplied/services rendered;
- * price or rate of charge correct;
- * discounts/allowances correct;
- * arithmetically correct;
- * not previously paid;
- * invoices/requisitions attached; and
- * expenditure is recorded against the correct codes.

Signature: *[Signature]*

Date: 24/7/12

• Claims for Domestic Travel - See Overleaf

1/8

**MINISTERIAL SERVICES
HOSPITALITY CERTIFICATION**

MINISTERIAL OFFICE EHP

Please print on Pink Paper
DATE OF FUNCTION 6/06/2012

VENUE Minister's Office, Parliament House COST OF FUNCTION (GST inclusive) \$ 19.20

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook
Meeting with City Smart representatives to discuss Environmental Upgrade Agreements work, community owned solar farm pilot in Brisbane, Climate Smart Home Service and Ezygreen program.

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
4	0	2	6

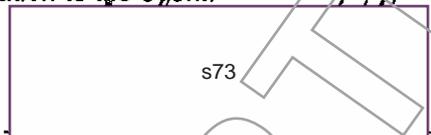
Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Troy Collings	EHP
3 Fiona Procter	EHP
4 Andrew Chesterman	Department of EHP
5 Megan Houghton	City Smart
6 Jim McKnoulty	City Smart

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

 s73

19/7/12

Signature of Claimant Date

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister Date

Office Use Only: CALCULATION - FBT and Non-FBT breakdown

Col (1) + Col (2)	x	Total Cost	=	Amount subject to FBT (use account code 53030 for FBT Component)
Col (4)		Balance	=	Amount not subject to FBT Code to 53010 (tax code P4)
4		19.20 \$ 12.80	=	\$ 12.80 (53030)
6		Balance	=	\$ 0.00 (53010) Total 19.20

{Code balance (53010) to P4}

CONSOLIDATED TAX INVOICE



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 Att: Karen Glindemann

Statement to: 30/06/12 Page 1
 Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING									
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Long Black	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Caffe Latte	5432	1	2.91	2.91	0.29	3.20
							17.45	1.75	19.20
07/08/12	Function Area	956007/06/2012	Tea / Coffee	249	7	3.64	25.45	2.55	28.00
							25.45	2.55	28.00
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
							11.64	1.16	12.80
21/08/12	Strangers Dining A	956021/06/2012	Jacob Creek 187	4383	1	4.09	4.09	0.41	4.50
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.38	2.38	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw Lemona 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/08/2012	Schw Lemona 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Flat White	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Flat White	4383	1	2.91	2.91	0.29	3.20
							105.91	10.59	116.50
22/06/12	Strangers Dining A	SI010940	LUNCH 19/6/12 SOFT DRINKS X 5		1	11.82	11.82	1.18	13.00
22/06/12	Strangers Dining A	SI010940	LUNCH 19/6/12 LUNCH X 8		1	156.73	156.73	15.67	172.40
							168.55	16.85	185.40
SUB TOTAL (Catering)							329.00	32.90	361.90

OTHER

CONSOLIDATED TAX INVOICE



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 At: Karen Glindemann

Statement to: 30/06/12 Page 2
 Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
SUB TOTAL (Other)							0.00	0.00	0.00
GRAND TOTAL							329.00	32.90	361.90

To pay by credit card please call Accounts Receivables on 07 3406 7575

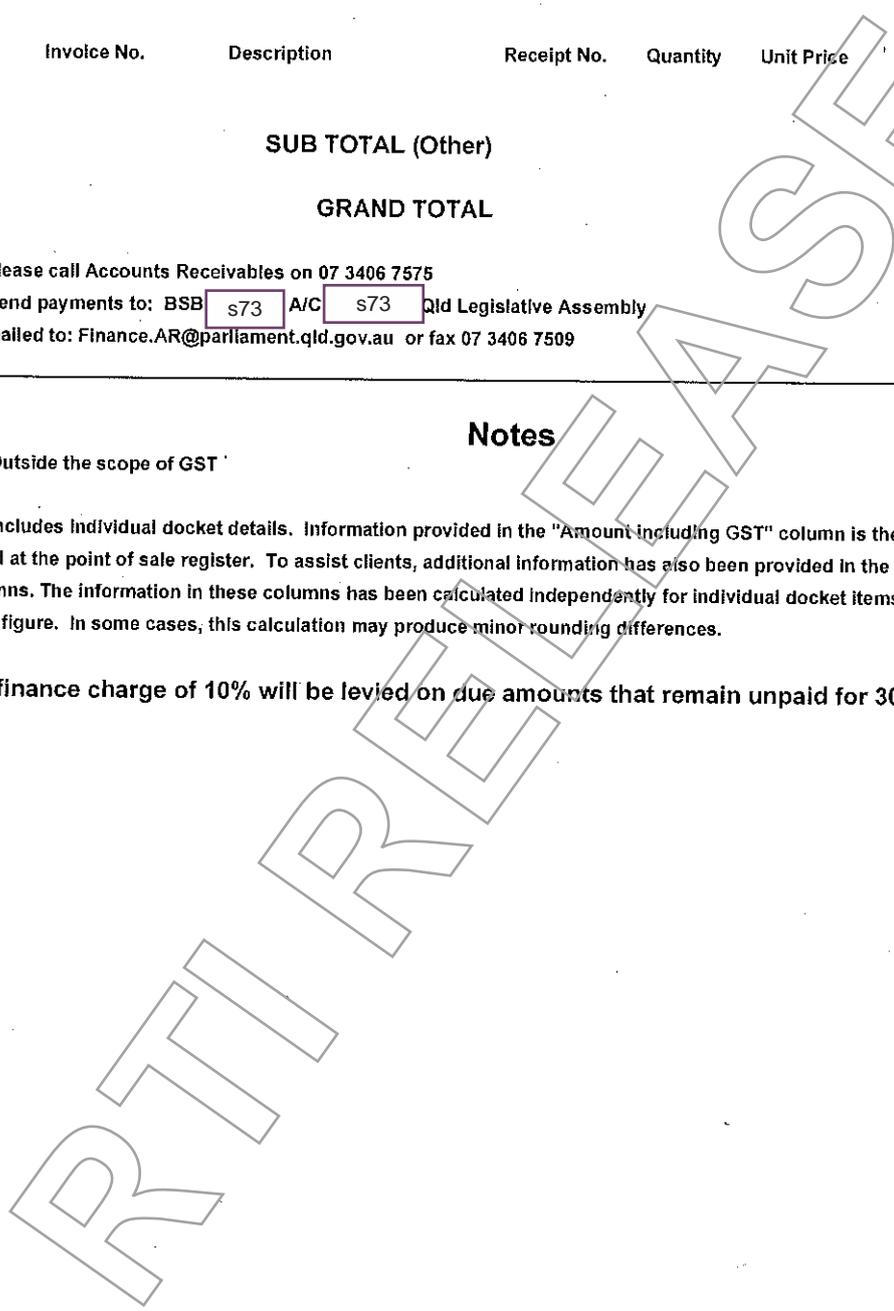
Pay by EFT please send payments to: BSB s73 A/C s73 Qld Legislative Assembly
 Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3406 7509

Notes

* GST free + Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.





Queensland Parliamentary Service



Office of Minister for Environment & Heritage Protection

Acct No: s73
Contact: Karen Glindemann

Att: Karen Glindemann

Statement To:- 30/06/12
Page 1

EFT PAYMENTS:

BSB s73 AC s73 Qld Legislative Assembly
Remit to: Finance.AR@parliament.qld.gov.au
Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament
Parliament House
Corner George & Alice Streets
BRISBANE QLD 4000

Dress Catering Enquiries to:- Duty Manager - Parliamentary Catering Phone: 340 67154
Other Enquiries to:- AR Senior Finance Officer - Financial Services Phone: 340 67575

Office of Minister for Environment Account No.: 9560
Statement To:- 30/06/12 Page 1

Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
06/05/12	956016/05/2012	28.00	28.00	0.00
07/05/12	956017/05/2012	156.20	156.20	0.00
09/05/12	956029/05/2012	148.00	148.00	0.00
10/05/12	956030/05/2012	24.00	24.00	0.00
16/06/12	956006/06/2012	19.20		19.20
17/06/12	956007/06/2012	28.00		28.00
19/06/12	956019/06/2012	12.80		12.80
21/06/12	956021/06/2012	116.50		116.50
22/06/12	SI010940	185.40		185.40
Statement Total		718.10	356.20	361.90

Invoice Date	Invoice No.	Balance
16/05/12	956016/05/2012	0.00
17/05/12	956017/05/2012	0.00
29/05/12	956029/05/2012	0.00
30/05/12	956030/05/2012	0.00
06/06/12	956006/06/2012	19.20
07/06/12	956007/06/2012	28.00
19/06/12	956019/06/2012	12.80
21/06/12	956021/06/2012	116.50
22/06/12	SI010940	185.40
Statement Total		361.90

CURRENT	30 DAYS	60 + DAYS	HELD IN CREDIT	TOTAL
361.90	0.00	0.00	0.00	361.90

TOTAL PAYABLE:- 361.90

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27143

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: 24/7/2012

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
<u>Old Parliamentary Service</u>	<u>catering for Ministerial meetings held @ Parliament House</u>	<u>\$28.00</u>
	<u>invoice attached</u>	
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ <u>361.90</u>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature _____

s73

Name (please print) Andrew Powell Date: 12/07/12

PREPARED BY: Name (please print) Karen Glindemann Date: 11/7/12

Phone X 20 836

MINISTERIAL SERVICES OFFICER:

I certify that:

- * approved by competent authority;
- * verification of goods supplied/services rendered;
- * price or rate of charge correct;
- * discounts/allowances correct;
- * arithmetically correct;
- * not previously paid;
- * invoices/requisitions attached; and
- * expenditure is recorded against the correct codes.

Signature: _____

Date: 24/7/12

• Claims for Domestic Travel - See Overleaf

2/5

7 June 2012

Regarding the catering charge of \$28 for 7 June 2012, this meeting was cancelled/moved as the Minister was required to travel to Sydney with the Deputy-Premier that day at short notice. I unfortunately failed to cancel the catering and room booking for the meeting in my haste to reschedule his day. I am therefore unable to supply a Hospitality Certification for this charge. My apologies.

s73

Karen Glindemann

Office Manager

Environment and Heritage Protection

11/7/12.

530008/4204101 PG \$28.00
cancelled meeting 7/6/12 part House Powell Envir



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 Alt: Karen Glindemann

Statement to: 30/06/12 Page 1
 Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING									
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Long Black	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Caffe Latte	5432	1	2.91	2.91	0.29	3.20
							17.45	1.75	19.20
07/06/12	Function Area	956007/06/2012	Tea / Coffee	249	7	3.64	25.45	2.55	28.00
							25.45	2.55	28.00
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
							11.64	1.16	12.80
21/06/12	Strangers Dining A	956021/06/2012	Jacob Creek 187	4383	1	4.09	4.09	0.41	4.50
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw Lemona 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw Lemona 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Flat White	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Flat White	4383	1	2.91	2.91	0.29	3.20
							105.91	10.59	116.50
22/06/12	Strangers Dining A	SI010940	LUNCH 19/6/12 SOFT DRINKS X 5		1	11.82	11.82	1.18	13.00
22/06/12	Strangers Dining A	SI010940	LUNCH 19/6/12 LUNCH X 8		1	156.73	156.73	15.67	172.40
							168.55	16.85	185.40
SUB TOTAL (Catering)							329.00	32.90	361.90

OTHER



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 Alt: Karen Glindemann

Statement to: 30/06/12 Page 2
 Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
SUB TOTAL (Other)							0.00	0.00	0.00
GRAND TOTAL							329.00	32.90	361.90

To pay by credit card please call Accounts Receivables on 07 3406 7575

pay by EFT please send payments to: BSE s73 A/C s73 Qld Legislative Assembly

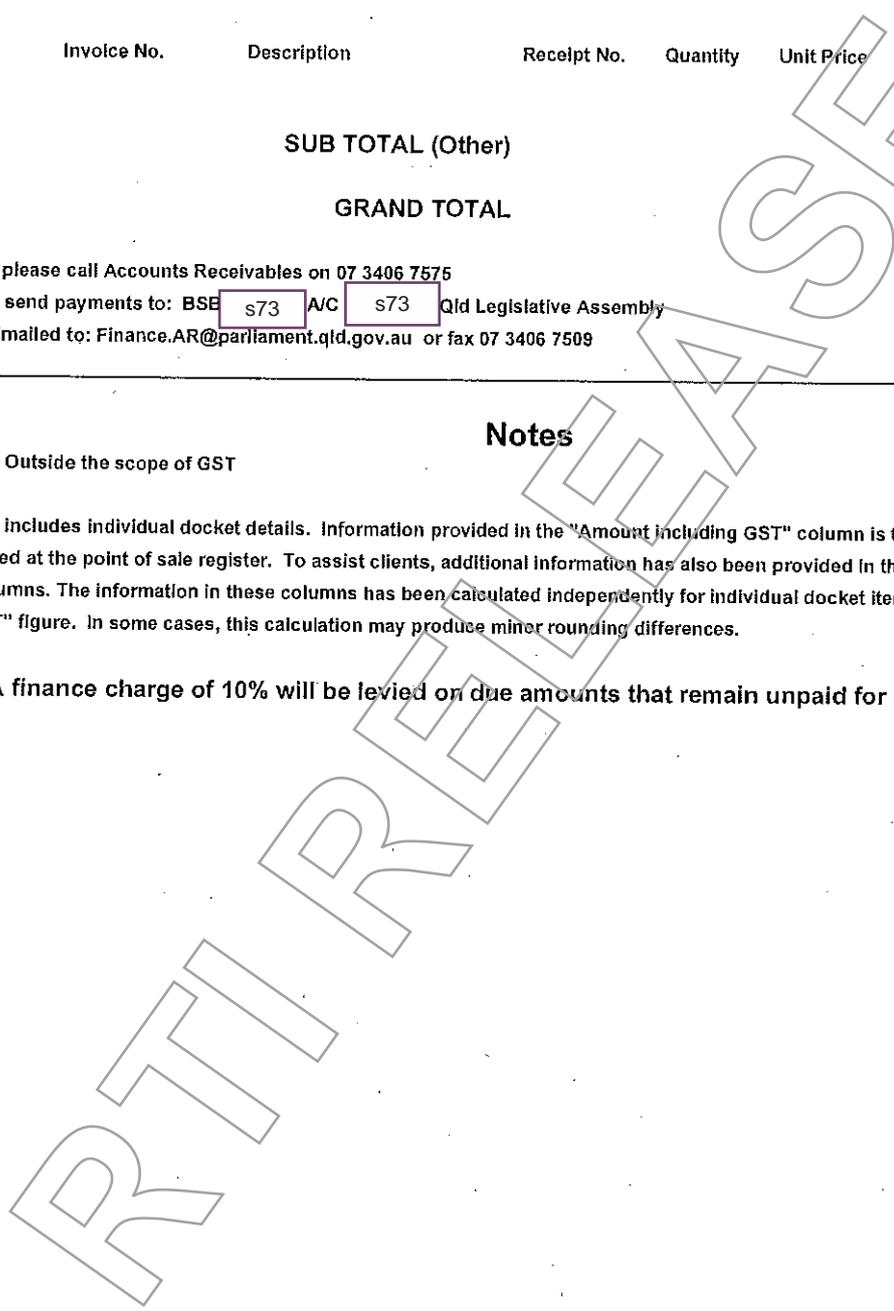
Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3406 7509

Notes

* GST free + Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.





Queensland Parliamentary Service



Office of Minister for Environment & Heritage Protection

Acct No: s73
Contact: Karen Glindemann

Att: Karen Glindemann

EFT PAYMENTS:

BSB s73 A/C s73 Qld Legislative Assembly
Remit to: Finance.AR@parliament.qld.gov.au
Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament
Parliament House
Corner George & Alice Streets
BRISBANE QLD 4000

Statement To:- 30/06/12
Page 1

Address Catering Enquiries to:- Duty Manager - Parliamentary Catering Phone: 340 67154
Other Enquiries to:- AR Senior Finance Officer - Financial Services Phone: 340 67575

Office of Minister for Environment Account No.: 9560
Statement To:- 30/06/12 Page 1

Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
16/05/12	956016/05/2012	28.00	28.00	0.00
17/05/12	956017/05/2012	156.20	156.20	0.00
29/05/12	956029/05/2012	148.00	148.00	0.00
30/05/12	956030/05/2012	24.00	24.00	0.00
06/06/12	956006/06/2012	19.20		19.20
07/06/12	956007/06/2012	28.00		28.00
19/06/12	956019/06/2012	12.80		12.80
21/06/12	956021/06/2012	116.50		116.50
22/06/12	SI010940	185.40		185.40
Statement Total		718.10	356.20	361.90

Invoice Date	Invoice No.	Balance
16/05/12	956016/05/2012	0.00
17/05/12	956017/05/2012	0.00
29/05/12	956029/05/2012	0.00
30/05/12	956030/05/2012	0.00
06/06/12	956006/06/2012	19.20
07/06/12	956007/06/2012	28.00
19/06/12	956019/06/2012	12.80
21/06/12	956021/06/2012	116.50
22/06/12	SI010940	185.40
Statement Total		361.90

CURRENT	30 DAYS	60 + DAYS	HELD IN CREDIT	TOTAL
361.90	0.00	0.00	0.00	361.90

TOTAL PAYABLE:- 361.90

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27/44

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: EHP

Financial Year: 12/13

Urgent payment required by: 24/7/2012

Return Cheque to: _____

Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Old Parliamentary Service	catering for Ministerial meetings held @ Parliament House invoice 19/27/44	\$ 12.80
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ 361.90

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

pay \$ 12.80
WORKING MEETING WITH
DOT ORAY TO PAY
8/24/7

APPROVED: Signature _____

s73

Name (please print) Andrew Powell

Andrew Powell

Date: 12/07/12

12/07/12

PREPARED BY: Name (please print) Karen Glindemann

Karen Glindemann

Date: 11/7/12

11/7/12

Phone X 20 836

X 20 836

MINISTERIAL SERVICES OFFICER:

I certify that:

- * approved by competent authority;
- * verification of goods supplied/services rendered;
- * price or rate of charge correct;
- * discounts/allowances correct;
- * arithmetically correct;
- * not previously paid;
- * invoices/requisitions attached; and
- * expenditure is recorded against the correct codes.

Signature: _____

[Signature]

Date: 24/7/12

24/7/12

• Claims for Domestic Travel - See Overleaf

**MINISTERIAL SERVICES
HOSPITALITY CERTIFICATION**

Please print on Pink Paper

MINISTERIAL OFFICE EHP

DATE OF FUNCTION 19/06/2012

VENUE Minister's Office, Parliament House

COST OF FUNCTION (GST inclusive) \$ 12.80

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook
Meeting with Director-General re Portfolio Budget Review Committee

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
4	0		4

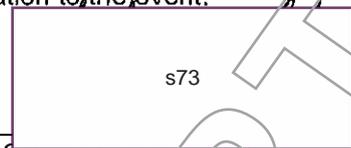
Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Troy Collings	EHP
3 Fiona Procter	EHP
4 Andrew Chesterman	Department of EHP
5	
6	

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

s73


Signature of Claimant

Date

19/7/12

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister

Date

Office Use Only - CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2)	x	Total Cost	=	Amount subject to FBT (use account code 53030 for FBT Component)
Col (4)		Balance	=	Amount not subject to FBT Code to 53010 (tax code P4)
4		12.80	\$ 12.80	= \$ 12.80 (53030)
4			Balance	= \$ 0.00 (53010) Total 12.80

{Code balance (53010) to P4}



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 Att: Karen Glindemann

Statement to: 30/06/12 Page
 Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING									
08/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.81	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Long Black	5432	1	2.91	2.91	0.29	3.20
03/06/12	Strangers Bar Are	956006/06/2012	Caffe Latte	5432	1	2.91	2.91	0.29	3.20
							17.45	1.75	19.20
07/08/12	Function Area	956007/06/2012	Tea / Coffee	249	7	3.64	25.45	2.55	28.00
							25.45	2.55	28.00
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
							11.64	1.16	12.80
21/06/12	Strangers Dining A	956021/06/2012	Jacob Creek 187	4383	1	4.09	4.09	0.41	4.50
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw Lemona 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw Lemona 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Flat White	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Flat White	4383	1	2.91	2.91	0.29	3.20
							105.91	10.59	116.50
22/06/12	Strangers Dining A	SI010940	LUNCH 19/6/12 SOFT DRINKS X 5		1	11.82	11.82	1.18	13.00
22/06/12	Strangers Dining A	SI010940	LUNCH 19/6/12 LUNCH X 8		1	156.73	156.73	15.67	172.40
							168.55	16.85	185.40
SUB TOTAL (Catering)							329.00	32.90	361.90

OTHER

CONSOLIDATED TAX INVOICE



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 At: Karen Glindemann

Statement to: 30/06/12 Page 2
 Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount including GST
SUB TOTAL (Other)							0.00	0.00	0.00
GRAND TOTAL							329.00	32.90	361.90

To pay by credit card please call Accounts Receivables on 07 3406 7575

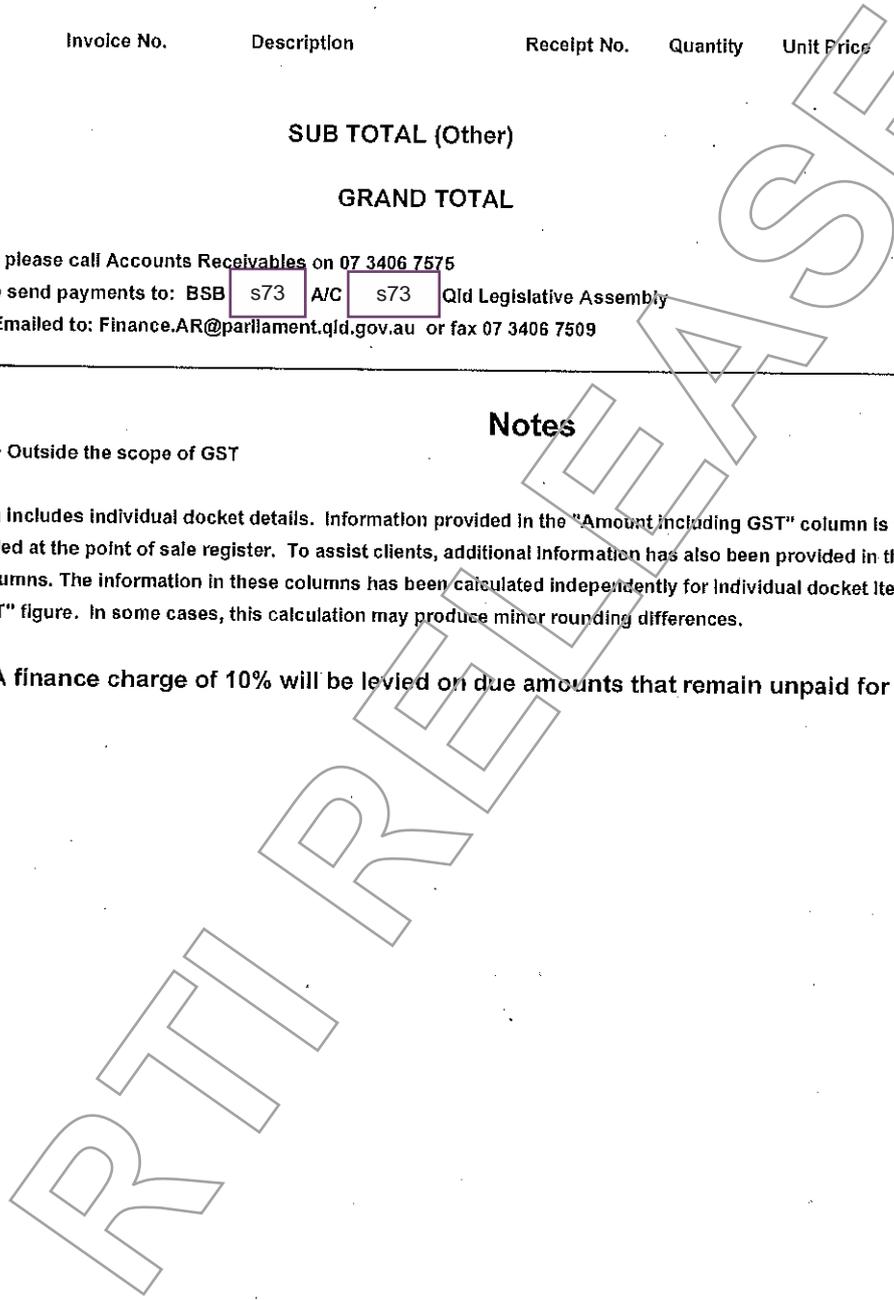
To pay by EFT please send payments to: BSB s73 A/C s73 Qld Legislative Assembly
 Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3406 7509

Notes

* GST free + Outside the scope of GST

CATERING Information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.





Queensland Parliamentary Service

Office of Minister for Environment & Heritage Protection

Acct No: s73
Contact: Karen Glindemann

Att: Karen Glindemann

Statement To:- 30/06/12
Page 1

Address Catering Enquiries to:- Duty Manager - Parliamentary Catering Phone: 340 67154
Other Enquiries to:- AR Senior Finance Officer - Financial Services Phone: 340 67575

Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
16/05/12	956016/05/2012	28.00	28.00	0.00
17/05/12	956017/05/2012	156.20	156.20	0.00
29/05/12	956029/05/2012	148.00	148.00	0.00
30/05/12	956030/05/2012	24.00	24.00	0.00
06/06/12	956006/06/2012	19.20		19.20
07/06/12	956007/06/2012	28.00		28.00
19/06/12	956019/06/2012	12.80		12.80
21/06/12	956021/06/2012	116.50		116.50
22/06/12	SI010940	185.40		185.40
Statement Total		718.10	356.20	361.90



EFT PAYMENTS:

BSB s73 A/C s73 Qld Legislative Assembly
Remit to: Finance.AR@parliament.qld.gov.au
Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament
Parliament House
Corner George & Alice Streets
BRISBANE QLD 4000

Office of Minister for Environment Account No. s73
Statement To:- 30/06/12 Page 1

Invoice Date	Invoice No.	Balance
16/05/12	956016/05/2012	0.00
17/05/12	956017/05/2012	0.00
29/05/12	956029/05/2012	0.00
30/05/12	956030/05/2012	0.00
06/06/12	956006/06/2012	19.20
07/06/12	956007/06/2012	28.00
19/06/12	956019/06/2012	12.80
21/06/12	956021/06/2012	116.50
22/06/12	SI010940	185.40
Statement Total		361.90

CURRENT	30 DAYS	60 + DAYS	HELD IN CREDIT	TOTAL
361.90	0.00	0.00	0.00	361.90

TOTAL PAYABLE:- 361.90

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27145

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: 24/7/2012

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Old Parliamentary Service	catering for Ministerial meetings held @ Parliament House invoice dt 6/12	\$ 116.50
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ 361.90

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

pay \$ 116.50

APPROVED: Signature _____ s73 _____
Name (please print) Andrew Powell Date: 12/07/12

PREPARED BY: Name (please print) Karen Glindemann Date: 11/7/12
Phone X 90836

MINISTERIAL SERVICES OFFICER:
I certify that:

* approved by competent authority;	* arithmetically correct;
* verification of goods supplied/services rendered;	* not previously paid;
* price or rate of charge correct;	* invoices/requisitions attached; and
* discounts/allowances correct;	* expenditure is recorded against the correct codes.

Signature: _____ Date: 24/7/12 _____ Date: 24/7/12

• Claims for Domestic Travel - See Overleaf

4/5

MINISTERIAL SERVICES
HOSPITALITY CERTIFICATION

Please print on Pink Paper

MINISTERIAL OFFICE Environment & Heritage Protection

DATE OF FUNCTION 21/06/2012

VENUE Strangers Dining Room, Parliament House

COST OF FUNCTION (GST inclusive) \$ 116.50

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook

Lunch meeting with Australian Petroleum Production & Exploration representatives *to discuss environmental regulation as it applies to petroleum and gas. Legislation review and green tape reduction.*

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
2	0	2	4

Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Troy Collings	EHP
3 Rick Wilkinson	Australian Petroleum Production & Exploration
4 Matthew Paull	Australian Petroleum Production & Exploration
5	
6	

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

s73

Signature of Claimant

Date

11/7/12.

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister

Date

Office Use Only - CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2)	x	Total Cost	=	Amount subject to FBT (use account code 53030 for FBT Component)
Col (4)		Balance	=	Amount not subject to FBT Code to 53010 (tax code P4)
2		116.50	\$ 58.25	= \$ 58.25 (53030)
4		Balance	=	\$ 0.00 (53010) Total 116.50

{Code balance (53010) to P4}



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 Att: Karen Glindemann

Statement to: 30/06/12 Page
 Account No.: 9560

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING									
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956008/06/2012	Long Black	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Caffe Latte	5432	1	2.91	2.91	0.29	3.20
							17.45	1.75	19.20
07/06/12	Function Area	956007/06/2012	Tea / Coffee	249	7	3.64	25.45	2.55	28.00
							25.45	2.55	28.00
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
							11.64	1.16	12.80
21/06/12	Strangers Dining A	956021/06/2012	Jacob Creek 187	4383	1	4.09	4.09	0.41	4.50
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw Lemona 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw Lemona 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.98	21.55
21/06/12	Strangers Dining A	956021/06/2012	Flat White	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Flat White	4383	1	2.91	2.91	0.29	3.20
							105.91	10.59	116.50
22/06/12	Strangers Dining A	SI010940	LUNCH 19/6/12 SOFT DRINKS X 5		1	11.82	11.82	1.18	13.00
22/06/12	Strangers Dining A	SI010940	LUNCH 19/6/12 LUNCH X 8		1	156.73	156.73	15.67	172.40
							168.55	16.85	185.40
SUB TOTAL (Catering)							329.00	32.90	361.90

OTHER



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 Att: Karen Glindemann

Statement to: 30/06/12 Page 2

Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
SUB TOTAL (Other)							0.00	0.00	0.00
GRAND TOTAL							329.00	32.90	361.90

To pay by credit card please call Accounts Receivables on 07 3406 7575

To pay by EFT please send payments to: BSB s73 A/C s73 Qld Legislative Assembly

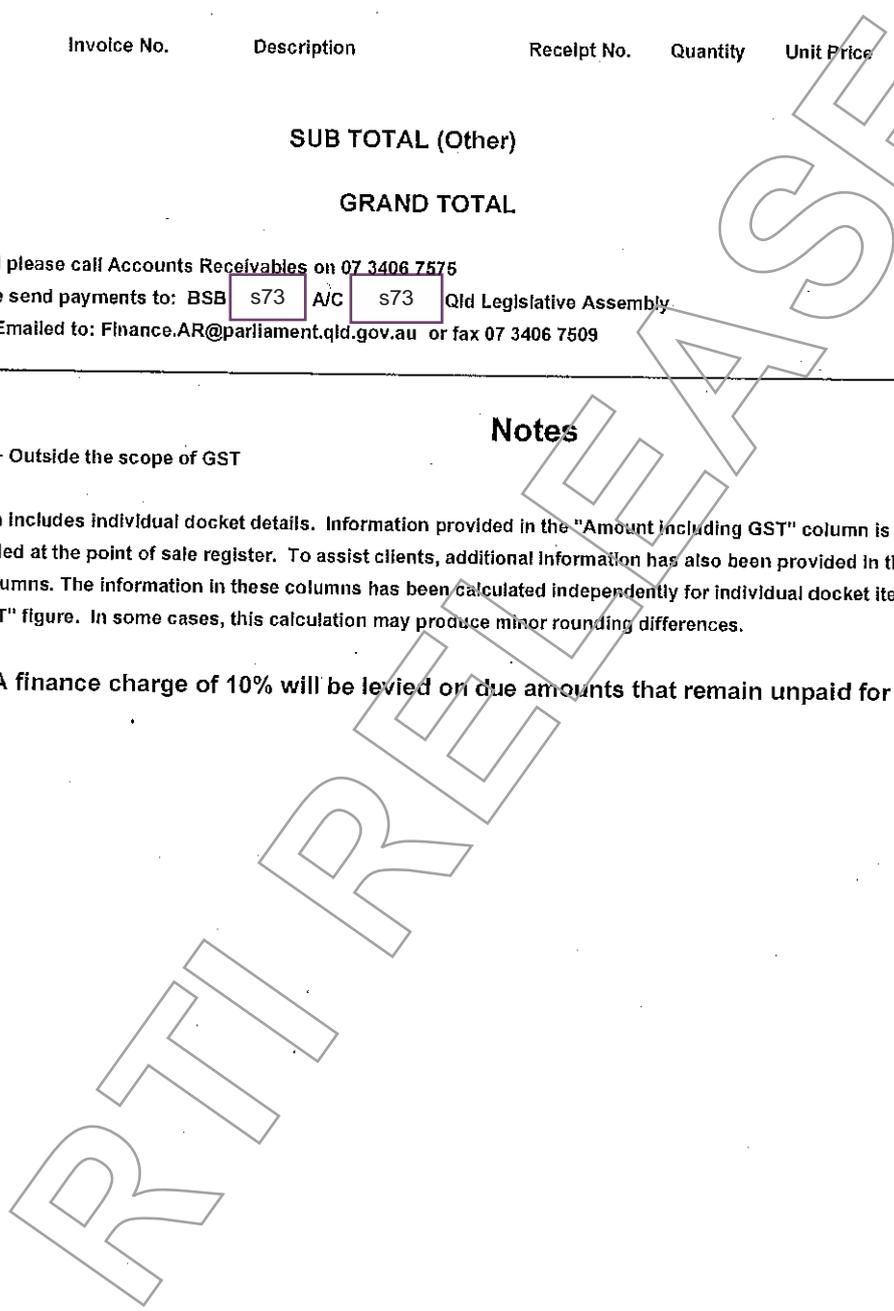
Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3406 7509

Notes

* GST free + Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.





Queensland Parliamentary Service

Office of Minister for Environment & Heritage Protection

Acct No: **s73**
Contact: Karen Glindemann.

Att: Karen Glindemann

Statement To:- 30/06/12
Page 1

Address Catering Enquiries to:- Duty Manager - Parliamentary Catering Phone: 340 67154
Other Enquiries to:- AR Senior Finance Officer - Financial Services Phone: 340 67575

Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
16/05/12	956016/05/2012	28.00	28.00	0.00
17/05/12	956017/05/2012	156.20	156.20	0.00
29/05/12	956029/05/2012	148.00	148.00	0.00
30/05/12	956030/05/2012	24.00	24.00	0.00
06/06/12	956006/06/2012	19.20		19.20
07/06/12	956007/06/2012	28.00		28.00
19/06/12	956019/06/2012	12.80		12.80
21/06/12	956021/06/2012	116.50		116.50
22/06/12	SI010940	185.40		185.40
Statement Total		718.10	356.20	361.90



EFT PAYMENTS:

BSB **s73** A/C **s73** Qld Legislative Assembly
Remit to: Finance.AR@parliament.qld.gov.au
Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament
Parliament House
Corner George & Alice Streets
BRISBANE QLD 4000

Office of Minister for Environment Account No **s73**
Statement To:- 30/06/12 Page 1

Invoice Date	Invoice No.	Balance
16/05/12	956016/05/2012	0.00
17/05/12	956017/05/2012	0.00
29/05/12	956029/05/2012	0.00
30/05/12	956030/05/2012	0.00
06/06/12	956006/06/2012	19.20
07/06/12	956007/06/2012	28.00
19/06/12	956019/06/2012	12.80
21/06/12	956021/06/2012	116.50
22/06/12	SI010940	185.40
Statement Total		361.90

CURRENT	30 DAYS	60 + DAYS	HELD IN CREDIT	TOTAL
361.90	0.00	0.00	0.00	361.90

TOTAL PAYABLE:- 361.90

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27146

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: 24/7/2012

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Old Parliamentary Service	catering for Ministerial meetings held @ Parliament House Invoice 22/6/12	\$ 185.40
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ 361.90

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

pay \$ 185.40

APPROVED: Signature _____ s73

Name (please print) Andrew Powell Date: 12/07/12

PREPARED BY: Name (please print) Karen Glindemann Date: 11/7/12

Phone X 80836

MINISTERIAL SERVICES OFFICER:

I certify that:

- * approved by competent authority;
- * verification of goods supplied/services rendered;
- * price or rate of charge correct;
- * discounts/allowances correct;
- * arithmetically correct;
- * not previously paid;
- * invoices/requisitions attached; and
- * expenditure is recorded against the correct codes.

Signature: _____ Date: 24/7/12

• Claims for Domestic Travel - See Overleaf

**MINISTERIAL SERVICES
HOSPITALITY CERTIFICATION**

Please print on Pink Paper

MINISTERIAL OFFICE Environment & Heritage Protection

DATE OF FUNCTION 19/06/2012

VENUE Strangers Dining Room, Parliament House COST OF FUNCTION (GST Inclusive) \$ 185.40

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook

Lunch meeting with Gladstone Ports Corporation representatives *discuss negotiation on turpidity changes/monitoring and Gladstone Harbour bond work reports.*

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
5	0	3	8

Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Troy Collings	EHP
3 Mark Brodie	Gladstone Ports Corporation
4 Peter O'Sullivan	Gladstone Ports Corporation
5 Rick Barton	Gladstone Ports Corporation
6 Andrew Chesterman	Dept Environment & Heritage Protection

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

s73

Signature of Claimant

Date

11/7/12

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister

Date

Office Use Only: CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2) x Total Cost = Amount subject to FBT (use account code 53030 for FBT Component)
Col (4) Balance = Amount not subject to FBT Code to 53010 (tax code P4)

5	185.40	\$ 115.88	= \$ 115.88	(53030)
8		Balance	= \$ 0.00	(53010) Total 185.40

{Code balance (53010) to P4}

ATTENDEES Contd: *Note: People for whom expenditure was incurred

	Name of Participants	Organisation of Participants
7	Nicole Blackett	Dept Environment & Heritage Protection
8	Fiona Procter	EHP
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RTI RELEASE



Queensland Parliamentary Service

Legislative Assembly of Queensland
Parliament House
Cnr George & Alice Streets
BRISBANE QLD 4000
Enquiries Ph. 340 67575
ABN: 26468894065

Office of Minister for Environment & Heritage Protection
Att: Karen Glindemann

Statement to: 30/06/12 Page 1
Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING									
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Flat White	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Long Black	5432	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Bar Are	956006/06/2012	Caffe Latte	5432	1	2.91	2.91	0.29	3.20
							17.45	1.75	19.20
07/08/12	Function Area	956007/08/2012	Tea / Coffee	249	7	3.64	25.45	2.55	28.00
							25.45	2.55	28.00
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Bar Are	956019/06/2012	Flat White	5435	1	2.91	2.91	0.29	3.20
							11.64	1.16	12.80
21/06/12	Strangers Dining A	956021/06/2012	Jacob Creek 187	4383	1	4.09	4.09	0.41	4.50
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw Lemonia 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw Lemonia 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Schw MinW 300	4383	1	2.36	2.36	0.24	2.60
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Flat White	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Lunch \$21.55	4383	1	19.59	19.59	1.96	21.55
21/06/12	Strangers Dining A	956021/06/2012	Long Black	4383	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Dining A	956021/06/2012	Flat White	4383	1	2.91	2.91	0.29	3.20
							105.91	10.59	116.50
22/06/12	Strangers Dining A	SI010940	LUNCH 19/6/12 SOFT DRINKS X 5		1	11.82	11.82	1.18	13.00
22/06/12	Strangers Dining A	SI010940	LUNCH 19/6/12 LUNCH X 8		1	156.73	156.73	15.67	172.40
							168.55	16.85	185.40
SUB TOTAL (Catering)							329.00	32.90	361.90

OTHER



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 Att: Karen Glindemann

Statement to: 30/06/12 Page 2

Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
SUB TOTAL (Other)							0.00	0.00	0.00
GRAND TOTAL							329.00	32.90	361.90

To pay by credit card please call Accounts Receivables on 07 3406 7575

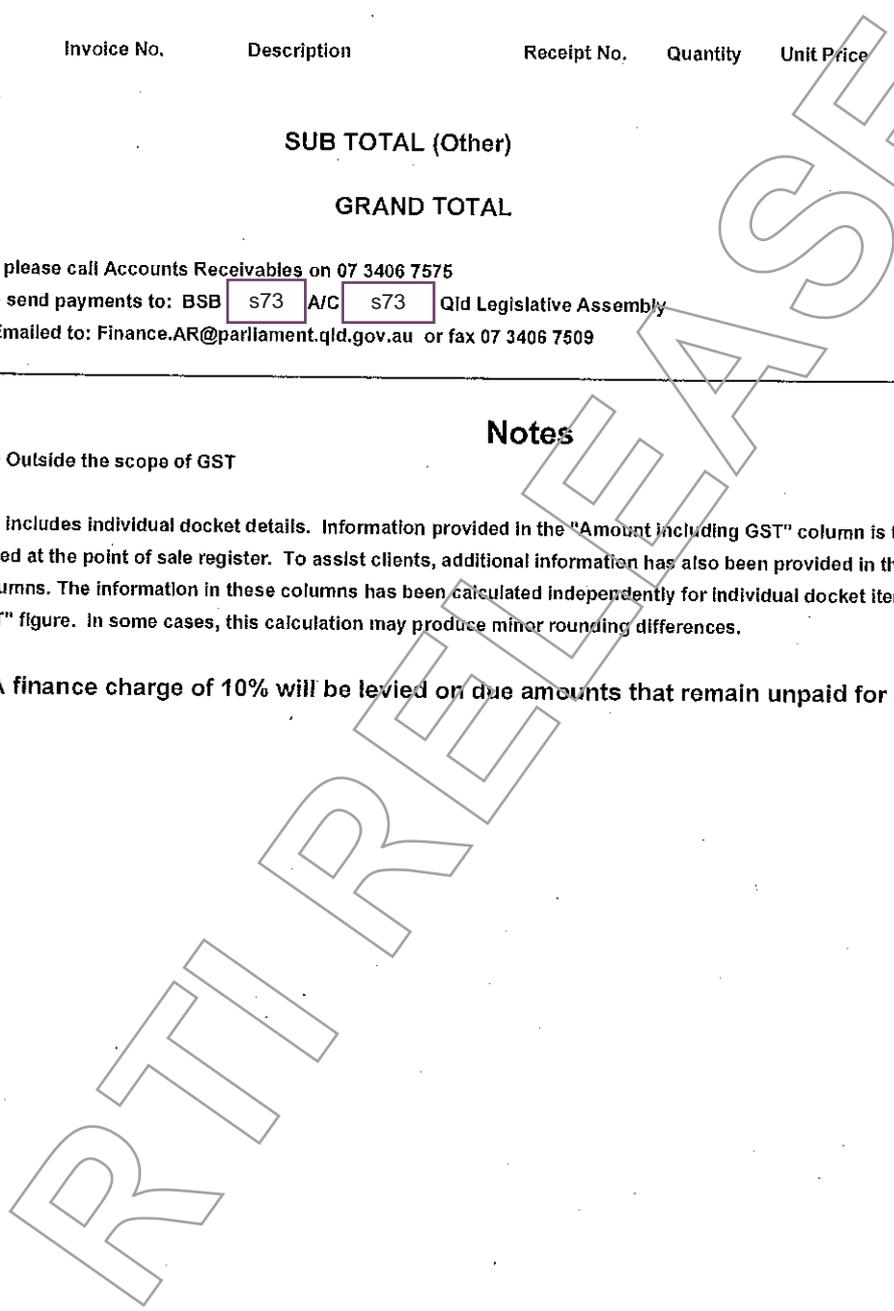
To pay by EFT please send payments to: BSB s73 A/C s73 Qld Legislative Assembly
 Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3406 7509

Notes

* GST free + Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.





Queensland Parliamentary Service



Office of Minister for Environment & Heritage Protection

Acct No: s73
Contact: Karen Glindemann

Att: Karen Glindemann

Statement To:- 30/06/12
Page 1

EFT PAYMENTS:

BSB s73 A/C s73 Qld Legislative Assembly
Remit to: Finance.AR@parliament.qld.gov.au
Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament
Parliament House
Corner George & Alice Streets
BRISBANE QLD 4000

Address Catering Enquiries to:- Duty Manager - Parliamentary Catering Phone: 340 67154
Other Enquiries to:- AR Senior Finance Officer - Financial Services Phone: 340 67575

Office of Minister for Environment Account No. s73
Statement To:- 30/06/12 Page 1

Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
16/05/12	956016/05/2012	28.00	28.00	0.00
17/05/12	956017/05/2012	156.20	156.20	0.00
29/05/12	956029/05/2012	148.00	148.00	0.00
30/05/12	956030/05/2012	24.00	24.00	0.00
06/06/12	956006/06/2012	19.20		19.20
07/06/12	956007/06/2012	28.00		28.00
19/06/12	956019/06/2012	12.80		12.80
21/06/12	956021/06/2012	116.50		116.50
22/06/12	SI010940	185.40		185.40
Statement Total		718.10	356.20	361.90

Invoice Date	Invoice No.	Balance
16/05/12	956016/05/2012	0.00
17/05/12	956017/05/2012	0.00
29/05/12	956029/05/2012	0.00
30/05/12	956030/05/2012	0.00
06/06/12	956006/06/2012	19.20
07/06/12	956007/06/2012	28.00
19/06/12	956019/06/2012	12.80
21/06/12	956021/06/2012	116.50
22/06/12	SI010940	185.40
Statement Total		361.90

CURRENT	30 DAYS	60 + DAYS	HELD IN CREDIT	TOTAL
361.90	0.00	0.00	0.00	361.90

TOTAL PAYABLE:- 361,90

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27147

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: 24/7/2012

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Old Parliamentary Service	Catering for Ministerial meetings @ Parliament House.	\$73.55
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ 312.85

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

pay \$73.55

APPROVED: Signature _____ s73 ✓

Name (please print) Andrew Powell Date: 12/07/12

PREPARED BY: Name (please print) K. Glindemann Date: 11/7/12

Phone x 90836

MINISTERIAL SERVICES OFFICER:

I certify that:

- * approved by competent authority;
- * verification of goods supplied/services rendered;
- * price or rate of charge correct;
- * discounts/allowances correct;
- * arithmetically correct;
- * not previously paid;
- * invoices/requisitions attached; and
- * expenditure is recorded against the correct codes.

Signature: _____

Date: 24/07/12 24/7/12

• Claims for Domestic Travel - See Overleaf

1/2

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

Please print on Pink Paper

MINISTERIAL OFFICE Environment & Heritage Protection

DATE OF FUNCTION 5/06/2012

VENUE Strangers Dining Room, Parliament House

COST OF FUNCTION (GST inclusive) \$ 73.55

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook

Lunch meeting to discuss small business regulation improvement opportunities.

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
2	0	1	3

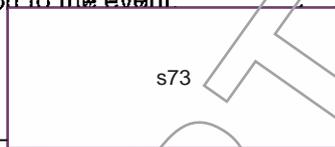
Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Minister Stuckey	Tourism, Major Events, Small Business & Com Games
3 Frank Zumbo	University of NSW
4	
5	
6	

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event

 s73

Signature of Claimant Date

11/7/12

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister Date

Office Use Only - CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2)	x	Total Cost	=	Amount subject to FBT (use account code 53030 for FBT Component)
Col (4)		Balance	=	Amount not subject to FBT Code to 53010 (tax code P4)
2		73.55	\$ 49.03	= \$ 49.03 (53030)
3			Balance	= \$ 0.00 (53010) Total 73.55

{Code balance (53010) to P4}



Queensland Parliamentary Service

CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26488894065

Mr A C Powell MP

Member for Glass House

Statement to: 30/06/12

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CTPI

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Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING									
04/08/12	Cafeteria Area	334004/06/2012	Bar	1065	1	2.73	2.73	0.27	3.00
							2.73	0.27	3.00
05/08/12	Cafeteria Area	334005/06/2012	Meal Extra	1552	1	1.36	1.36	0.14	1.50
06/12	Cafeteria Area	334005/06/2012	Meal Extra	1652	1	1.36	1.36	0.14	1.60
07/08/12	Cafeteria Area	334005/06/2012	MEAL \$4.20	1552	1	3.62	3.82	0.38	4.20
05/08/12	Members' Dining A	334005/06/2012	Members Dinner	2787	1	9.36	9.36	0.94	10.30
05/08/12	Strangers Bar Area	334005/06/2012	Flat White	5280	1	2.91	2.91	0.29	3.20
05/08/12	Strangers Dining A	334005/06/2012	Coca Cola 300ml	4325	1	2.82	2.82	0.28	3.10
05/08/12	Strangers Dining A	334005/06/2012	Schw LLB 300	4325	1	2.36	2.36	0.24	2.60
05/08/12	Strangers Dining A	334005/06/2012	Lunch \$21.55	4325	1	19.59	19.59	1.96	21.55
05/08/12	Strangers Dining A	334005/06/2012	Lunch \$21.55	4325	1	19.59	19.59	1.96	21.55
05/08/12	Strangers Dining A	334005/06/2012	Lunch \$21.55	4325	1	19.59	19.59	1.96	21.55
							82.77	8.28	91.05
08/08/12	Cafeteria Area	334008/08/2012	Sandwich 2 fil	1696	1	3.55	3.55	0.35	3.90
06/08/12	Cafeteria Area	334008/06/2012	Sandwich 2 fil	1696	1	3.55	3.55	0.35	3.90
06/08/12	Cafeteria Area	334006/06/2012	Sweets	1696	1	2.64	2.64	0.26	2.90
06/06/12	Cafeteria Area	334006/06/2012	Sweets	1696	1	2.64	2.64	0.28	2.90
08/08/12	Members' Dining A	334006/06/2012	Members Lunch	2810	1	9.36	9.36	0.94	10.30
06/06/12	Strangers Bar Area	334006/06/2012	Flat White	5358	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Dining A	334006/06/2012	Penf Bin 389 06	4338	1	61.82	61.82	6.18	68.00
06/06/12	Strangers Dining A	334006/06/2012	Schw MinW 300	4338	1	2.36	2.36	0.24	2.60
06/12	Strangers Dining A	334006/06/2012	Schw LLB 300	4338	1	2.36	2.36	0.24	2.60
06/08/12	Strangers Dining A	334006/06/2012	Cappuccino	4338	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Dining A	334006/06/2012	Caffe Latte	4338	1	2.91	2.91	0.29	3.20
08/06/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1	28.45	28.45	2.85	31.30
08/08/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1	28.45	28.45	2.85	31.30
08/06/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1	28.45	28.45	2.85	31.30
08/06/12	Strangers Dining A	334006/06/2012	Cappuccino	4338	1	2.91	2.91	0.29	3.20
06/08/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1	28.45	28.45	2.85	31.30
06/06/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1	28.45	28.45	2.85	31.30
							242.18	24.22	266.40
19/06/12	Cafeteria Area	334019/06/2012	Members Breakfas	1688	1	5.91	5.91	0.59	6.50
19/06/12	Cafeteria Area	334019/06/2012	Sweets	1994	1	2.64	2.64	0.26	2.90
19/06/12	Strangers Bar Area	334019/06/2012	Flat White	5311	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Dining A	334019/06/2012	Schw MinW 300	4362	1	2.36	2.36	0.24	2.60
19/06/12	Strangers Dining A	334019/06/2012	Schw LLB 300	4362	4	2.36	9.45	0.95	10.40
19/06/12	Strangers Dining A	334019/06/2012	Lunch \$21.55	4362	8	19.59	158.73	15.67	172.40
							180.01	18.00	198.01
20/08/12	Cafeteria Area	334020/06/2012	Members Breakfas	1128	1	5.91	5.91	0.59	6.50

CONSOLIDATED TAX INVOICE



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Mr A C Powell MP

Member for Glass House

Statement to: 30/06/12

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CTPI

CTPI

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Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
20/06/12	Cafeteria Area	334020/06/2012	MEAL \$4.20	1322	1	3.82	3.82	0.38	4.20
20/06/12	Cafeteria Area	334020/06/2012	RICE \$2.00	1322	1	1.82	1.82	0.18	2.00
20/06/12	Cafeteria Area	334020/06/2012	Meal Extra	1322	1	1.36	1.36	0.14	1.50
20/06/12	Cafeteria Area	334020/06/2012	RICE \$2.00	1322	1	1.82	1.82	0.18	2.00
20/06/12	Cafeteria Area	334020/06/2012	MEAL \$4.20	1322	1	3.82	3.82	0.38	4.20
20/06/12	Cafeteria Area	334020/06/2012	MEAL \$4.20	1322	1	3.82	3.82	0.38	4.20
20/06/12	Strangers Bar Area	334020/06/2012	Flat White	5582	1	2.91	2.91	0.29	3.20
20/06/12	Strangers Dining A	334020/06/2012	Petaluma Mer 97 ✓	4379	1	71.82	71.82	7.18	79.00
20/06/12	Strangers Dining A	334020/06/2012	Members Dinner ✓	4379	3	28.45	85.36	8.54	93.90
							182.45	18.25	200.70
21/06/12	Cafeteria Area	334021/06/2012	Members Breakfast ✓	1835	1	5.91	5.91	0.59	6.50
21/06/12	Members' Dining A	334021/06/2012	Members Dinner ✓	2153	1	9.38	9.38	0.94	10.30
21/06/12	Strangers Bar Area	334021/06/2012	Flat White	5778	1	2.91	2.91	0.29	3.20
21/06/12	Strangers Bar Area	334021/06/2012	Flat White	5884	1	2.91	2.91	0.29	3.20
							21.09	2.11	23.20
29/06/12	Strangers Bar Area	334029/06/2012	\$1.90 T-Away	5472	1	1.73	1.73	0.17	1.90
							1.73	0.17	1.90
SUB TOTAL (Catering)							712.96	71.30	784.26

OTHER

03/06/12	Members' Salaries, SI010895		DRY CLEANING 19/04-01/06/12		1	175.4545	175.45	17.55	193.00
							175.45	17.55	193.00
26/06/12	Members' Electorat COPYCHRGJUNE1		Clr Copy Charges June 12 M/R36492-34886		1,608	0.10	160.60	16.06	176.66
							160.60	16.06	176.66

CONSOLIDATED TAX INVOICE



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Mr A C Powell MP

Member for Glass House

Statement to: 30/06/12

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CTPI

CTPI

CTPI

Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
SUB TOTAL (Other)							336.05	33.61	369.66
GRAND TOTAL							1,049.01	104.91	1,153.92

To pay by credit card please call Accounts Receivables on 07 3406 7575

pay by EFT please send payments to: BSB s73 A/C s73 Qld Legislative Assembly

Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3406 7509

Notes

* GST free + Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount Including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount Including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.



Queensland Parliamentary Service

Mr A C Powell MP
Member for Glass House

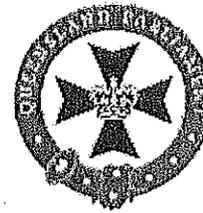
CTPI

Acct No: s73
Contact:

Statement To:- 30/06/12
Page 1

Address Catering Enquiries to:- Duty Manager - Parliamentary Catering Phone: 340 87154
Other Enquiries to:- AR Senior Finance Officer - Financial Services Phone: 340 87575

Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
05/12	334010/05/2012	9.60	9.60	0.00
05/12	334014/05/2012	3.30	3.30	0.00
16/06/12	334016/05/2012	37.60	37.60	0.00
17/05/12	334017/05/2012	28.30	28.30	0.00
28/05/12	334028/05/2012	9.00	9.00	0.00
29/05/12	334029/05/2012	40.50	40.50	0.00
30/05/12	COPYCHRGMAY12/3	42.57	42.57	0.00
30/05/12	334030/05/2012	58.60	58.60	0.00
31/05/12	334031/05/2012	47.70	47.70	0.00
04/06/12	334004/06/2012	3.00		3.00
05/06/12	SI010886	193.00		193.00
05/06/12	334005/06/2012	91.05		91.05
06/06/12	334006/06/2012	266.40		266.40
19/06/12	334019/06/2012	198.01	165.40	12.61
20/06/12	334020/06/2012	200.70		200.70
21/06/12	334021/06/2012	23.20		23.20
26/06/12	COPYCHRGJUNE12/	176.66		176.66
29/06/12	334029/06/2012	1.80		1.80
Statement Total		1,431.09	462.57	968.52



EFT PAYMENTS:
BSB s73 A/Cs73, CTPI Qld Legislative Assembly
Remit to: Finance.AR@parliament.qld.gov.au
Or fax: 340 87509

CHEQUES payable to: The Clerk of the Parliament
Parliament House
Corner George & Alice Streets
BRISBANE QLD 4000

Mr A C Powell MP Account No. s73
Statement To:- 30/06/12 Page 1

Invoice Date	Invoice No.	Balance
10/05/12	334010/05/2012	0.00
14/05/12	334014/05/2012	0.00
16/05/12	334016/05/2012	0.00
17/05/12	334017/05/2012	0.00
28/05/12	334028/05/2012	0.00
29/05/12	334029/05/2012	0.00
30/05/12	COPYCHRGMAY1	0.00
30/05/12	334030/05/2012	0.00
31/05/12	334031/05/2012	0.00
04/06/12	334004/06/2012	3.00
05/06/12	SI010885	193.00
05/06/12	334005/06/2012	91.05
06/06/12	334006/06/2012	266.40
19/06/12	334019/06/2012	12.61
20/06/12	334020/06/2012	200.70
21/06/12	334021/06/2012	23.20
26/06/12	COPYCHRGJUNE	176.66
29/06/12	334029/06/2012	1.80
Statement Total		968.52

CURRENT	30 DAYS	60 + DAYS	HELD IN CREDIT	TOTAL
968.52	0.00	0.00	0.00	968.52

TOTAL PAYABLE:- 968.52

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27148

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: 24/7/2012

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Old Parliamentary Service	Catering for Ministerial meetings @ Parliament House	\$239.30
TOTAL (GST exclusive)		\$
GST Amount		\$
APPROVAL TOTAL: (GST inclusive)		\$ <u>312.85</u>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

pay \$239.30

APPROVED: Signature s73 ✓

Name (please print) Andrew Powell Date: 12/07/12

PREPARED BY: Name (please print) K. Glindemann Date: 11/7/12

Phone X 90 836

MINISTERIAL SERVICES OFFICER:

I certify that:

* approved by competent authority;	* arithmetically correct;
* verification of goods supplied/services rendered;	* not previously paid;
* price or rate of charge correct;	* invoices/requisitions attached; and
* discounts/allowances correct;	* expenditure is recorded against the correct codes.

Signature: [Signature]

Date: 24/07/12

• Claims for Domestic Travel - See Overleaf

2/2

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

Please print on Pink Paper

MINISTERIAL OFFICE EHP

DATE OF FUNCTION 6/06/2012

VENUE Strangers Dining Room, Parliament House

COST OF FUNCTION (GST inclusive) \$ 239.30

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook

Dinner meeting with Linc Energy representatives - *broad discussion on underground coal gasification, interaction between EHP & Linc & energy pressures.*

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
2	0	3	5

Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Troy Collings	EHP
3 Peter Bond	Linc Energy
4 Matthew Buchanan	Linc Energy
5 Archana Mishra	Linc Energy
6	

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

s73

Signature of Claimant

Date

11/7/12.

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister

Date

Office Use Only - CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2)	x	Total Cost	=	Amount subject to FBT (use account code 53030 for FBT Component)
Col (4)		Balance	=	Amount not subject to FBT Code to 53010 (tax code P4)
2		239.30	\$ 95.72	= \$ 95.72 (53030)
5		Balance	=	\$ 0.00 (53010) Total 239.30

{Code balance (53010) to P4}



Queensland Parliamentary Service

CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Mr A C Powell MP

Member for Glass House

Statement to: 30/06/12

Page 1

CTPI

CTPI

CTPI

Account No.: CTPI

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING									
04/06/12	Cafeteria Area	334004/06/2012	Bar	1085	1	2.73	2.73	0.27	3.00
							2.73	0.27	3.00
05/06/12	Cafeteria Area	334005/06/2012	Meal Extra	1552	1	1.36	1.36	0.14	1.50
05/06/12	Cafeteria Area	334005/06/2012	Meal Extra	1552	1	1.36	1.36	0.14	1.50
05/06/12	Cafeteria Area	334005/06/2012	MEAL \$4.20	1552	1	3.82	3.82	0.38	4.20
05/06/12	Members' Dining A	334005/06/2012	Members Dinner	2787	1	9.36	9.36	0.94	10.30
05/06/12	Strangers Bar Area	334005/06/2012	Flat White	6280	1	2.91	2.91	0.29	3.20
05/06/12	Strangers Dining A	334005/06/2012	Coca Cola 300ml	4325	1	2.62	2.62	0.28	3.10
05/06/12	Strangers Dining A	334005/06/2012	Schw LLB 300	4325	1	2.36	2.36	0.24	2.60
05/06/12	Strangers Dining A	334005/06/2012	Lunch \$21.55	4325	1	19.59	19.59	1.96	21.55
05/06/12	Strangers Dining A	334005/06/2012	Lunch \$21.55	4325	1	19.59	19.59	1.90	21.55
05/06/12	Strangers Dining A	334005/00/2012	Lunch \$21.55	4325	1	19.59	19.59	1.96	21.55
							82.77	8.28	91.05
06/06/12	Cafeteria Area	334006/06/2012	Sandwich 2 fil	1696	1	3.55	3.55	0.35	3.90
06/06/12	Cafeteria Area	334006/06/2012	Sandwich 2 fil	1696	1	3.55	3.55	0.35	3.90
06/06/12	Cafeteria Area	334006/06/2012	Sweets	1696	1	2.64	2.64	0.26	2.90
06/06/12	Cafeteria Area	334006/06/2012	Sweets	1696	1	2.64	2.64	0.26	2.90
06/06/12	Members' Dining A	334006/06/2012	Members Lunch	2810	1	9.36	9.36	0.94	10.30
06/06/12	Strangers Bar Area	334006/06/2012	Flat White	6358	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Dining A	334006/06/2012	Penf Bin 359.00	4338	1	61.82	61.82	6.18	68.00
06/06/12	Strangers Dining A	334006/06/2012	Schw MinW 300	4338	1	2.36	2.36	0.24	2.60
06/06/12	Strangers Dining A	334006/06/2012	Schw LLB 300	4338	1	2.36	2.36	0.24	2.60
06/06/12	Strangers Dining A	334006/06/2012	Cappuccino	4336	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Dining A	334006/06/2012	Caffe Latte	4338	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1	20.45	20.45	2.85	31.30
06/06/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1	28.45	28.45	2.85	31.30
06/06/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1	28.45	28.45	2.85	31.30
06/06/12	Strangers Dining A	334006/06/2012	Cappuccino	4338	1	2.91	2.91	0.29	3.20
06/06/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1	28.45	28.45	2.85	31.30
06/06/12	Strangers Dining A	334006/06/2012	Members Dinner	4338	1	28.45	28.45	2.85	31.30
							242.18	24.22	266.40
19/06/12	Cafeteria Area	334019/06/2012	Members Breakfas	1688	1	5.91	5.91	0.59	6.50
19/06/12	Cafeteria Area	334019/06/2012	Sweets	1994	1	2.64	2.64	0.26	2.90
19/06/12	Strangers Bar Area	334019/06/2012	Flat White	5311	1	2.91	2.91	0.29	3.20
19/06/12	Strangers Dining A	334019/06/2012	Schw MinW 300	4362	1	2.36	2.36	0.24	2.60
19/06/12	Strangers Dining A	334019/06/2012	Schw LLB 300	4362	4	2.36	9.45	0.95	10.40
19/06/12	Strangers Dining A	334019/06/2012	Lunch \$21.55	4362	6	19.59	156.73	15.67	172.40
							180.01	18.00	198.01
20/06/12	Cafeteria Area	334020/06/2012	Members Breakfas	1126	1	5.91	5.91	0.59	6.50

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27404

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: ETP

Financial Year: 12/13 Urgent payment required by: 24/8/2012

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Parliamentary Service Qld	Payment of July 2012 account - ETP	
	TOTAL (GST exclusive)	\$ 117.09
	GST Amount	\$ 9.71
	APPROVAL TOTAL: (GST inclusive)	\$ 126.80

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

PAY \$40.00

APPROVED: Signature

 s73

Name (please print)

Karen Gindemann

Date:

16/8/12

PREPARED BY: Name (please print)

K. Gindemann

Date:

16/8/12

Phone

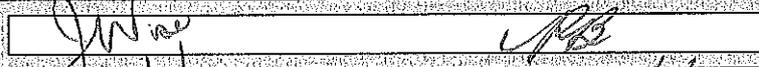
x 20836

MINISTERIAL SERVICES OFFICER:

I certify that:

- approved by competent authority;
- verification of goods supplied/services rendered;
- price or rate of charge correct;
- discounts/allowances correct;
- arithmetically correct;
- not previously paid;
- invoices/requisitions attached; and
- expenditure is recorded against the correct codes.

Signature:



Date:

20/8/12

- Claims for Domestic Travel - See Overleaf

1/2

CONSOLIDATED TAX INVOICE



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 Att: Karen Glindemann

Statement to: 31/07/12 Page 1
 Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING									
10/07/12	Function Area	956010/07/2012	Tea / Coffee	419	10	3.64	36.36	3.64	40.00
							36.36	3.64	40.00
12/07/12	Function Area	956012/07/2012	Tea / Coffee	431	6	3.64	21.82	2.18	24.00
12/07/12	Function Area	956012/07/2012	Sandwiches	436	5	5.45	27.27	2.73	30.00
12/07/12	Function Area	956012/07/2012	*Juice Pot	436	5	4.00	20.00	0.00	20.00
12/07/12	Strangers Bar Are	956012/07/2012	Flat White	5595	4	2.91	11.64	1.16	12.80
							80.73	6.07	86.80
SUB TOTAL (Catering)							117.09	9.71	126.80
OTHER									
SUB TOTAL (Other)							0.00	0.00	0.00
GRAND TOTAL							117.09	9.71	126.80

To pay by credit card please call Accounts Receivables on 07 3406 7575
 To pay by EFT please send payments to: BSE s73 VC s73 Qld Legislative Assembly
 Transactions can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3406 7509

Notes

* GST free + Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.



Queensland Parliamentary Service

Office of Minister for Environment & Heritage Protection

Acct No: s73
Contact: Karen Glindemann

Att: Karen Glindemann

Statement To:- 31/07/12
Page 1

Address Catering Enquiries to:- Duty Manager - Parliamentary Catering Phone: 340 67154
Other Enquiries to:- AR Senior Finance Officer - Financial Services Phone: 340 67575

Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
06/06/12	956006/06/2012	19.20	19.20	0.00
07/06/12	956007/06/2012	28.00	28.00	0.00
19/06/12	956019/06/2012	12.80	12.80	0.00
21/06/12	956021/06/2012	116.50	116.50	0.00
22/06/12	SI010940	185.40	185.40	0.00
10/07/12	956010/07/2012	40.00		40.00
12/07/12	956012/07/2012	66.80		66.80
Statement Total		488.70	361.90	126.80



EFT PAYMENTS:

BSB s73 A/C s73 Qld Legislative Assembly
Remit to: Finance.AR@parliament.qld.gov.au
Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament
Parliament House
Corner George & Alice Streets
BRISBANE QLD 4000

Office of Minister for Environment Account No: s73
Statement To:- 31/07/12 Page 1

Invoice Date	Invoice No.	Balance
06/06/12	956006/06/2012	0.00
07/06/12	956007/06/2012	0.00
19/06/12	956019/06/2012	0.00
21/06/12	956021/06/2012	0.00
22/06/12	SI010940	0.00
10/07/12	956010/07/2012	40.00
12/07/12	956012/07/2012	66.80
Statement Total		126.80

CURRENT	30 DAYS	60 + DAYS	HELD IN CREDIT	TOTAL
126.80	0.00	0.00	0.00	126.80

TOTAL PAYABLE:- 126.80

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

MINISTERIAL SERVICES
HOSPITALITY CERTIFICATION

Please print on Pink Paper
DATE OF FUNCTION 10/07/2012

MINISTERIAL OFFICE EHP

VENUE Parliament House office COST OF FUNCTION (GST inclusive) \$ 40.00

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook

Weekly meeting held between Minister's Office and Department of EHP Reps.

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
13	0	0	13

Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Troy Collings	EHP
3 Alex Bernard	EHP
4 Fiona Procter	EHP
5 Andrew Chesterman	Department of EHP
6 Steve Armstrong	Department of EHP

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:
I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

s73
Signature of Claimant

7/8/12
Date

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:
The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister _____
Date _____

Office Use Only - CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2)	x	Total Cost	=	Amount subject to FBT (use account code 53030 for FBT Component)
Col (4)		Balance	=	Amount not subject to FBT Code to 53010 (tax code P4)
13		40.00	\$ 40.00	= \$ 40.00 (53030)
13		Balance	=	\$ 0.00 (53010) Total 40.00

{Code balance (53010) to P4}

MSB002

ATTENDEES Contd: *Note: People for whom expenditure was incurred

	Name of Participants	Organisation of Participants
7	Tony Roberts	Department of EHP
8	Laurie Hodgman	Department of EHP
9	John Lane	Department of EHP
10	Fiona Gardiner	Department of EHP
11	Tamara O'Shea	Department of EHP
12	Geoff Clare	Department of EHP
13	Leslie Shirreffs	Department of EHP
14		
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RTI RELEASED

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Department of the Premier and Cabinet

MSB004

Document Number: 19/27405

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: ETP

Financial Year: 12/13

Urgent payment required by 24/8/2012

Return Cheque to: _____

Phone: _____

PAYG: Yes / No

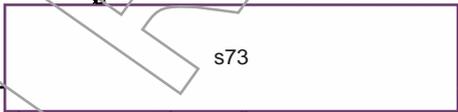
VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Parliamentary Service Qld	Payment of July 2012 account - ETP	
	TOTAL (GST exclusive)	\$ 117-09
	GST Amount	\$ 9.71
	APPROVAL TOTAL: (GST inclusive)	\$ 126-80

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

PAY \$86-80.

APPROVED: Signature

 s73

Name (please print) Karen Glindemann

Date: 16/8/12

PREPARED BY: Name (please print)

K. Glindemann

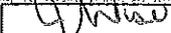
Date: 16/8/12

Phone X 20836

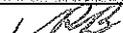
MINISTERIAL SERVICES OFFICER:

I certify that:

- approved by competent authority;
- verification of goods supplied/services rendered;
- price or rate of charge correct;
- discounts/allowances correct;
- arithmetically correct;
- not previously paid;
- invoices/requisitions attached; and
- expenditure is recorded against the correct codes.

Signature: 

Date: 20/8/12



20/8/12

• Claims for Domestic Travel - See Overleaf



Queensland Parliamentary Service

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 Att: Karen Glindemann

Statement to: 31/07/12 Page 1
 Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING									
10/07/12	Function Area	956010/07/2012	Tea / Coffee <i>- 100% 100% 100% 100%</i>	419	10	3.64	36.36	3.64	40.00
							36.36	3.64	40.00
12/07/12	Function Area	956012/07/2012	Tea / Coffee	431	6	3.64	21.82	2.18	24.00
12/07/12	Function Area	956012/07/2012	Sandwiches <i>✓ 100% 100%</i>	436	5	5.45	27.27	2.73	30.00
12/07/12	Function Area	956012/07/2012	*Juice Pot	436	5	4.00	20.00	0.00	20.00
12/07/12	Strangers Bar Are	958012/07/2012	Flat White <i>✓ 100% 100%</i>	5595	4	2.91	11.64	1.16	12.80
							80.73	6.07	86.80
			SUB TOTAL (Catering)				117.09	9.71	126.80
OTHER									
			SUB TOTAL (Other)				0.00	0.00	0.00
			GRAND TOTAL				117.09	9.71	126.80

To pay by credit card please call Accounts Receivables on 07 3406 7575
 To pay by EFT please send payments to: BSB s73 A/C s73 Qld Legislative Assembly
 Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3406 7509

Notes

* GST free + Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount Including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.



Queensland Parliamentary Service



Office of Minister for Environment & Heritage Protection

Acct No: s73
Contact: Karen Glindemann

Att: Karen Glindemann

Statement To:- 31/07/12
Page 1

EFT PAYMENTS:

BSB s73 A/C s73 Qld Legislative Assembly
Remit to: Finance.AR@parliament.qld.gov.au
Or fax: 340 67509

CHEQUES payable to: The Clerk of the Parliament
Parliament House
Corner George & Alice Streets
BRISBANE QLD 4000

Address Catering Enquiries to:- Duty Manager - Parliamentary Catering Phone: 340 67154
Other Enquiries to:- AR Senior Finance Officer - Financial Services Phone: 340 67575

Office of Minister for Environment Account No.: s73
Statement To:- 31/07/12 Page 1

Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
06/06/12	956006/06/2012	19.20	19.20	0.00
07/06/12	956007/06/2012	28.00	28.00	0.00
19/06/12	956019/06/2012	12.80	12.80	0.00
21/06/12	956021/06/2012	116.50	116.50	0.00
22/06/12	SI010940	185.40	185.40	0.00
10/07/12	956010/07/2012	40.00		40.00
12/07/12	956012/07/2012	86.80		86.80
Statement Total		488.70	361.90	126.80

Invoice Date	Invoice No.	Balance
06/06/12	956006/06/2012	0.00
07/06/12	956007/06/2012	0.00
19/06/12	956019/06/2012	0.00
21/06/12	956021/06/2012	0.00
22/06/12	SI010940	0.00
10/07/12	956010/07/2012	40.00
12/07/12	956012/07/2012	86.80
Statement Total		126.80

CURRENT	30 DAYS	60 + DAYS	HELD IN CREDIT	TOTAL
126.80	0.00	0.00	0.00	126.80

TOTAL PAYABLE:- 126.80

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

MINISTERIAL SERVICES

HOSPITALITY CERTIFICATION

Please print on Pink Paper

MINISTERIAL OFFICE EHP

DATE OF FUNCTION 12/07/2012

VENUE Parliament House Office

COST OF FUNCTION (GST inclusive) \$ 86.80

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook

Working lunch - Briefing on Proposed Colton Coal mine/EIS and the Mary River Threatened Species Recovery Plan

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
4	0	0	4

Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Troy Collings	EHP
3 Tim Brain	Department of EHP
4 Andrew Connor	Department of EHP
5	
6	

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

s73

7/8/12

Signature of Claimant

Date

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister

Date

Office Use Only - CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2) x Total Cost = Amount subject to FBT (use account code 53030 for FBT Component)
Col (4) Balance = Amount not subject to FBT Code to 53010 (tax code P4)

4	86.80	\$ 86.80	= \$ 86.80	(53030)
4		Balance	= \$ 0.00	(53010) Total 86.80

{Code balance (53010) to P4}

POSTAGE AND PETTY CASH BOOK



Department/Section Environment & Heritage Protection

Date	Particulars	Statistics		Amount Excluding GST		Amount of GST (if applicable)		Total Amount		Initials
		Letters	Packets	\$	c	\$	c	\$	c	
	Brought Forward...									
27/6/12	coffee beans			9	05	90	9	95		
29/6/12	Parking			13	64	136	15	151		
18/7/12	Taxi						7	7		
20/7/12	iPhone charger						38	38		
20/7/12	coffee - meeting						13	13		
01/8/12	coffee						23	23		
/										
	Carried Forward...							\$106	55	



#182915

PETTY CASH VOUCHER			
Name	<i>Karen Gindemann</i>	Date	<i>20/7/12</i>
Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
<i>coffee for Minister's meeting with Ambassador of Spain.</i>	<i>12.00</i>	<i>1.20</i>	<i>13.20</i>
I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the <i>Queensland Ministerial Handbook</i>		I certify that the sum of \$ <u><i>13.20</i></u> is due and payable to me and I acknowledge receipt of that sum.	
<div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;">s73</div>		<div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;">s73</div>	
Particulars of Charge			

 CHOCOLATE SOLDIER 2

 400 GEORGE ST
 BRISBANE QLD 4000

T/AWAY #483

Host: 20/07/2012
 T/AWAY #483 11:42 AM
 10483

Area: TILL #1
 4 FLAT WHITE (@3.30) 13.20
 Subtotal 12.00

Take Away Total 13.20
 CASH 20.00
 Change 6.80

10% GST: 12.00 GST-Am: 1.20

 PLEASE NOTE:
 All Prices are GST Inclusive
 * GST Applicable
 TAX INVOICE
 ABN: 98 625 637 931

--- Check Closed ---

**MINISTERIAL SERVICES
HOSPITALITY CERTIFICATION**

Please print on Pink Paper
DATE OF FUNCTION 20/07/2012

MINISTERIAL OFFICE EHP

VENUE Minister's Office, 400 George Street

COST OF FUNCTION (GST inclusive) \$ 13.20

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook

Meeting with Spanish Ambassador to discuss mutual environmental issues.

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
3	0	1	4

Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Troy Collings	EHP
3 Steve Webb	Department of Premier and Cabinet
4 His Excellency Mr Enrique Viguera	Ambassador of Spain
5	
6	

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

Certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

[Signature]
s73

Signature of Claimant Date

20/7/12

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister Date

Office Use Only: CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2)	x	Total Cost	=	Amount subject to FBT (use account code 53030 for FBT Component)
Col (4)		Balance	=	Amount not subject to FBT Code to 53010 (tax code P4)
3		13.20	\$ 9.90	= \$ 9.90 (53030)
4			Balance	= \$ 0.00 (53010) Total 13.20

{Code balance (53010) to P4}

PETTY CASH VOUCHER

Name Karon Gindeman Date 6/8/12

Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
<u>coffee</u>	<u>22.99</u>	<u>-</u>	<u>22.99</u>

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook.

I certify that the sum of \$23.00 is due and payable to me and I acknowledge receipt of that sum.

s73

s73

T. Collings, COJ.

Particulars of Charge

Woolworths
Australia's fresh food people

SUNNYBANK PH: 3346 9211
Store Manager is: Mischell
H&I INVOICE - RBN 08 000 014 675

MOCCONA F/0 C/P/EEF CLASSIC MED RST 4006
SUBTOTAL 22.99
\$22.99

WOOLWORTHS 2562
SUNNYBANK QLD
MERC ID: 611000604002582
TERM ID: W2582007
CARD: 8744 S
AMEX CARD CREDIT
PURCHASE \$22.99

TOTL: \$22.99
APPROVED 00
PIN OR SIGNATURE READ
04/03/12 03:44 008262

TOTAL \$22.99
EFT \$22.99
CHANGE \$0.00

Kool for the Farm & Learn
You've earned 2 Earn & Learn stickers for your school

STORE 2582 POS 007 TRANS 8282 0012 9:44 4/08/12

DOCUMENT NUMBER: 19/27450

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: **MINISTERIAL SERVICES (VARIOUS)**

Financial Year: 2012/2013

Urgent payment required by: / /

Return Cheque to: EFT

Phone: _____

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
<p style="text-align: center;">AMEX 6007735</p> <p>STATEMENT DATE 24.07.2012</p> <p>REF: 59048771002/0712</p> <p>MIN SERVICES BTA JUL 2012</p>	<p>HRG - JUL 2012 BTA</p>	
APPROVAL TOTAL: (GST inclusive)		\$ 27,825.89

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature

AS PER ATTACHED

Name (please print) _____

Date: _____

PREPARED BY: Name (please print) Patricia Butler

Date 23 / 08 / 2012

Phone #43620

MINISTERIAL SERVICES OFFICER:

I certify that:

- | | |
|---|--|
| • approved by competent authority; | • arithmetically correct; |
| • verification of goods supplied/services rendered; | • not previously paid; |
| • price or rate of charge correct; | • invoices/requisitions attached; and |
| • discounts/allowances correct; | • expenditure is recorded against the correct codes. |

Signature: _____

Date: _____

HRG Amex Business Travel Account

Account Name:	MINISTERIAL SERVICES - HRG	Statement Date:	24-Jul-2012
Account Number:	973	Total Amount Due:	\$5,100.97 ✓

Account Name:	ENVIRONMENT & HERITAGE PROTECT	Statement Date:	24-Jul-2012
Account Number:	973	Total Amount Due:	\$5,873.83

Office Name: ENVIRONMENT & HERITAGE PROTECT

OFFICE TOTAL: \$10,974.80

THIS ACCOUNT MUST BE
RETURNED TO MSB
BY
17/08/12
TO AVOID LATE FEES

I certify that:

- all transactions appearing on the BTA are for official purposes, other than those identified as private to be reimbursed to Ministerial Services;
- all transactions are supported by merchant accounts/invoices and authorised travel booking forms;
- charges are correct;
- all credit refunds have been identified; and
- expenditure has been incurred in accordance with the guidelines contained in the Ministerial Handbook.

[Signature] 14/8/12

EXPENDITURE OF \$ 10,974.80
APPROVED IT IS IN ACCORDANCE WITH
THE APPROVED MINISTERIAL
GUIDELINES

[Signature] 14/8/12
MINISTER

3 X HOTEL BILLS
ATTACHED

AMEX Business Travel Account Statement

Statement Date: 24/07/2012

Summary			
BTA Account Number	Account Name	Office Name	Total Balance Due (\$)
376059048771002	MINISTERIAL SERVICES - HRG	Environment	5100.97
			GST Amount (\$) 463.72
			Amount excluding GST (\$) 4637.25

Account Detail										
Trip Requisition	Traveller Name	Departure Date	Routing	Carrier codes	Class codes	Total Amount (\$)	Invoice Number	Customer Reference	Booking Officer	
F506	COLLINGS/TROYMR	1/07/2012	Merchant Fee			4.26	1006975299	J8G6MZZ	KAREN GLINDEMAN	
F506	COLLINGS/TROYMR	1/07/2012	Domestic Hotel Charg			18.04	1006975299	J8G6MZZ	KAREN GLINDEMAN	
F506	COLLINGS/TROYMR	1/07/2012	BNE/TSV/CNS/BNE	QF QF QF	JYJ	2183.06	1006940165	J8G6MZZ	KAREN GLINDEMAN	
F506	COLLINGS/TROYMR	1/07/2012	Inv 17047325			140.75	1006975299	J8G6MZZ	KAREN GLINDEMAN	
F506	COLLINGS/TROYMR	1/07/2012	Inv 17047325			138.40	1006975346	J8G6MZZ	KAREN GLINDEMAN	
F506	POWELL/ANDREW HON	1/07/2012	Merchant Fee			3.66	1006975477	J8C6832	KAREN GLINDEMAN	
F506	POWELL/ANDREW HON	1/07/2012	Domestic Hotel Charg			18.04	1006975477	J8C6832	KAREN GLINDEMAN	
F506	POWELL/ANDREW HON	1/07/2012	Merchant Fee			12.41	1006977387	J8C6832	KAREN GLINDEMAN	
F506	POWELL/ANDREW HON	1/07/2012	Domestic Hotel Charg			18.04	1006977387	J8C6832	KAREN GLINDEMAN	
F506	POWELL/ANDREW HON	1/07/2012	BNE/TSV/CNS/BNE	QF QF QF	JYJ	2183.06	1006939910	J8C6832	KAREN GLINDEMAN	
F506	POWELL/ANDREW HON	1/07/2012	Inv 17047324			119.00	1006975477	J8C6832	KAREN GLINDEMAN	
F506	POWELL/ANDREW HON	2/07/2012	Inv 18456			403.00	1006977387	J8C6832	KAREN GLINDEMAN	

*in correct invoice
Merchant Fee not part page*



HRG Australia

ABN : 14 074 033 828

Licence No. : 32125

GPO BOX 7

BRISBANE QLD 4001

Telephone : 1300 360 827

Facsimile : 07 3214 1955

Email : HOFdebtors.au@hrgworldwide.com

Tax Invoice

MINISTERIAL SERVICES BRANCH
EXECUTIVE BUILDING
100 GEORGE STREET
BRISBANE QLD 4000

ABN: 65 959 415 158

Invoice #: I006977387

Account: PREMIERS

Cost Centre Name: Ministerial Services

Cost Centre Code: MSB

Date: 11/07/2012

Consultant: EMILY NINNESS

Ordered By: KAREN GLINDEMAN

Due Date: 11/07/2012

Booking: J8C683220512

Departure Date: 1/07/2012

(ENVIRONMENT)

Passenger(s):
POWELL/ANDREWHON

SERVICE	Gross (ex tax)	Tax	Discount	Incidentals	GST	Amount
Hotel Inv 18456 TRANSACTION Q002991271 SHANGRI LA CAIRNS, Cairns Check in: 2/7/2012 at: 14:00hrs Check out: 3/7/2012 at: 12:00hrs	\$403.00	\$0.00	\$0.00	\$244.00	\$36.63	\$403.00
Transaction Fee Domestic Hotel Charge Back Service TRANSACTION Q002991273	\$18.04	\$0.00	\$0.00	\$0.00	\$1.64	\$18.04
Merchant Fee Merchant Fee TRANSACTION Q002991272	\$12.41	\$0.00	\$0.00	\$0.00	\$1.12	\$12.41
TOTAL	\$433.45	\$0.00	\$0.00	\$244.00	\$39.39	\$433.45

HRG has charged the given credit card - Upon Approval, No Balance Due.

Total Due: \$433.45

Gross (ex Tax) = Gross Including GST on Fares and GST on Airport Tax but excludes the actual airport tax. Tax = Airport tax and levies.

References

QCI NUMBER BYJ
Trip Requisition No F506

Please forward payments to HRG Australia, Level 22, 360 Collins Street, MELBOURNE, VIC 3000

or deposit the payment into our HSBC Bank Account at S73 Account Number S73

For account enquiries, please contact us via email - HOFdebtors.au@hrgworldwide.com

Shangri-La hotel

THE MARINA, CAIRNS

Minister Andrew Powell
Australia
Minister Andrew Powell

INFORMATION INVOICE

Folio No. :
Room No. : 1024
Person(s) : 1
Arrival : 02/07/12 18:34
Departure : 03/07/12 11:00
Cashier No. : FOFAULA / 24
Page No. : 1 of 1
Conf # : 580038
TA Reference :

Shangri-La Hotel, The Marin 03/07/12 06:28

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
02/07/12	North-Dinner Food	Room# 1024 : CHECK# 1252	21:33	244.00	
02/07/12	Room Charge (N)		02:25	159.00	
Total				403.00	0.00
Balance				403.00 AUD	

Total All Charges: 403.00 AUD
Total Include GST of: 36.63 AUD

RTI RELEASED

**MINISTERIAL SERVICES
HOSPITALITY CERTIFICATION**

Please print on Pink Paper

MINISTERIAL OFFICE EHP

DATE OF FUNCTION 2/07/2012

VENUE North, Shangri-La Hotel, Cairns

COST OF FUNCTION (GST Inclusive) \$ 244.00

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook

Meet with Chairman and Executive Director of Wet Tropics Management Authority to discuss Cape York Bio Region Management Plan - extend personal invitation of participation to wet tropics chair, Mr Peter Valentine.

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
2	2	0	4

Name of Participants	Organisation of Participants
1 Minister Powell	EHP
2 Troy Collings	EHP
3 Andrew Maclean	Wet Tropics M'ment Authority
4 Peter Valentine	Wet Tropics M'ment Authority
5	
6	

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:

I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

s73
Signature of Claimant 19/7/12
Date

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister _____
Date _____

Office Use Only: CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2)	x	Total Cost	=	Amount subject to FBT (use account code 53030 for FBT Component)
Col (4)		Balance	=	Amount not subject to FBT Code to 53010 (tax code P4)
4		244.00	\$ 244.00	= \$ 244.00 (53030)
4		Balance	=	\$ 0.00 (53010) Total 244.00

{Code balance (53010) to P4}

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27704

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: 1 / 120

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Transit Centre News	Newspapers mills for meetings	179.45
TOTAL (GST exclusive)		\$
GST Amount		\$ 15.98
APPROVAL TOTAL: (GST inclusive)		\$ 179.45 ✓

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature _____ s73 ✓
Name (please print) M McCaul Date: 5-9-12

PREPARED BY: Name (please print) M McCaul Date: 5-9-12
Phone 90836

MINISTERIAL SERVICES OFFICER:
I certify that:

* approved by competent authority;	* arithmetically correct;
* verification of goods supplied/services rendered;	* not previously paid;
* price or rate of charge correct;	* invoices/requisitions attached; and
* discounts/allowances correct;	* expenditure is recorded against the correct codes.

Signature: _____ Date: 10/9/12

• Claims for Domestic Travel - See Overleaf

Transit Centre News
 Shop 19 Level 2 Transit Centre
 151 Roma Street
 Brisbane Qld 4001

Text Field

Tel: ~~3236 3071~~
 3824 8201 Lyn

Tax Invoice

Invoice #: 00006683 ✓

A.B.N.: 72 445 651 926

A.C.N.:

Bill To:

Ship To:

Minister for Climate Change & Sustainability
 Level 13
 400 George Street
 Brisbane Qld 4000

Minister for Climate Change & Sustainability
 Level 13
 400 George Street
 Brisbane Qld 4000

SALESPERSON	YOUR NO.	SHIP VIA	COLPPD	SHIP DATE	TERMS	DATE	PG.
	July 2012				Net 7	28/08/2012	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	CODE
40	CM	Courier Mail	\$1.10			\$44.00	GST
22	AUS	Australian	\$1.50			\$33.00	GST
22	FR	Financial Review	\$3.00			\$66.00	GST
4	CMS	Courier Mail Saturday	\$2.00			\$8.00	GST
5	SM	Sunday Mail	\$2.00			\$10.00	GST
4	CM	Courier Mail price increase 30/07/12	\$1.20			\$4.80	GST
1	PURCH	2 litres full cream milk	\$3.65			\$3.65	FRE
1	DEL	Delivery W/E 1/07/12	\$2.00			\$2.00	GST
1	DEL	Delivery W/E 8/07/12	\$2.00			\$2.00	GST
1	DEL	Delivery W/E 15/07/12	\$2.00			\$2.00	GST
1	DEL	Delivery W/E 22/07/12	\$2.00			\$2.00	GST
1	DEL	Delivery W/E 29/07/12	\$2.00			\$2.00	GST

} \$10.00

BSB 034 000
 A/c # 145061

Name: Lonsdale Queensland Pty Ltd

530011/4204101 PF4 3.65 ✓
 530038/4204103 P6 \$ 165.80 ✓
 F6T 530013/4204103 P6 \$ 10.00 ✓
 ** Milk Papers 1-29/12/12 \$179.45 ✓
 Environment ✓

1/2 Transit Centre News.

CODE	RATE	GST	SALE AMOUNT	SALE AMOUNT	EXTENDED	CODE
FRE	0%	\$0.00	\$3.65	\$179.45		
GST	10%	\$15.98	\$159.82	\$179.45		
					\$179.45	
					\$0.00	GST
					\$15.98	
					\$179.45	
					\$0.00	
					\$179.45	

Customer ABN:

BALANCE DUE

\$179.45

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27712

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: Environment

Financial Year: 2012/13 Urgent payment required by: 1 / 1 / 20

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
<u>Hon Andrew Powell MP</u>	<u>Meeting re Heritage Issues</u>	<u>\$ 12.10</u>
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ <u>12.10</u>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature as per attached

Name (please print) _____ Date: _____

PREPARED BY: Name (please print) Natalia Solunava Date: 7/9/12

Phone ext. 46515

MINISTERIAL SERVICES OFFICER:

I certify that:

- * approved by competent authority;
- * verification of goods supplied/services rendered;
- * price or rate of charge correct;
- * discounts/allowances correct;
- * arithmetically correct;
- * not previously paid;
- * invoices/requisitions attached; and
- * expenditure is recorded against the correct codes.

Signature: [Signature]

Date: 7/9/12

• Claims for Domestic Travel - See Overleaf

ESPRESSO
ENGINE

ABN:47 769 314 476

PH:3211 4516

TAX INVOICE

13/08/2012 MON 08:20

MUG/TALL COFFEE T1	\$4.20
MUG/TALL COFFEE T1	\$4.20
COFFEE T1	\$3.70
SUBTOTAL	\$12.10
TOTAL	\$12.10
CASH	\$12.10
TAXABLE1	\$12.10
TAX AMT	\$1.10
	No.000199
CLERK 1	00000

RTI RELEASE

**MINISTERIAL SERVICES
HOSPITALITY CERTIFICATION**

Please print on Pink Paper
DATE OF FUNCTION 13/08/2012

MINISTERIAL OFFICE EHP

VENUE Espresso Engine, Brisbane COST OF FUNCTION (GST inclusive) \$ 12.10

REASON FOR HOSPITALITY and its connection with official duties in accordance with Ministerial Handbook
Meeting with Prof Peter Coaldrake re Heritage issues

ATTENDEES: Only people for whom expenditure was incurred * Include Self # Include employee associates

Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees #	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
2	0	1	3
Name of Participants		Organisation of Participants	
1	Minister Powell	EHP	
2	Troy Collings	EHP	
3	Prof Peter Coaldrake	Heritage Council	
4			
5			
6			

** See overleaf for more lines. Attach additional page if necessary (eg. guest list)

CERTIFICATION AND APPROVAL

Certification of Claimant:
I certify that the above hospitality was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

s73
Signature of Claimant Date 20/8/12

(If claimant is Minister, this signature will suffice for Expenditure Approval)

Approval of Expenditure:
The above expenditure is approved for payment in accordance with the Ministerial Handbook.

Signature of Minister Date _____

Office Use Only - CALCULATION - FBT and Non FBT breakdown

Col (1) + Col (2)	x	Total Cost:	=	Amount subject to FBT (use account code 53030 for FBT Component)
Col (4)		Balance	=	Amount not subject to FBT Code to 53010 (tax code P4)
2		12.10	\$ 8.07	= \$ 8.07 (53030)
3			Balance	= \$ 0.00 (53010) Total 12.10

{Code balance (53010) to P4}

Natalja Sointseva

From: Margaret McCaul [Margaret.McCaul@ministerial.qld.gov.au]
Sent: Friday, 7 September 2012 7:49 AM
To: Natalja Sointseva
Subject: Query re claim

Hi Natalja

I have finally found the answer to your email of 31 August. The claim for three coffees on 13.8.12 - \$12.10 is payable to the Minister.

Thanks and Regards



Margaret McCaul

Office Manager

Hon Andrew Powell MP | Minister for Environment and Heritage Protection

GPO Box 2454 | Brisbane Qld 4001

P: (07) 3239 0936 | F: (07) 3224 2499

E: margaret.mccaul@ministerial.qld.gov.au

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Department of the Premier and Cabinet

MSB004

Document Number: 19/27830

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: EHP

Financial Year: 12/13 Urgent payment required by: 1 / 120

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Queensland Parliamentary Service	Working Meals (Meeting)	48.00
	TOTAL (GST exclusive)	\$ 43.64
	GST Amount	\$ 4.36
	APPROVAL TOTAL: (GST inclusive)	\$ 48.00

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting, recovery are attached.

APPROVED: Signature _____

Name (please print) A. Powell

Date: 5.9.12

PREPARED BY: Name (please print) M McCaul

Date: 5.9.12

Phone 90836

MINISTERIAL SERVICES OFFICER:

I certify that:

- * approved by competent authority;
- * verification of goods supplied/services rendered;
- * price or rate of charge correct;
- * discounts/allowances correct;
- * arithmetically correct;
- * not previously paid;
- * invoices/requisitions attached; and
- * expenditure is recorded against the correct codes.

Signature: _____

Date: 21/9/12

• Claims for Domestic Travel - See Overleaf



Queensland Parliamentary Service

CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland
 Parliament House
 Cnr George & Alice Streets
 BRISBANE QLD 4000
 Enquiries Ph. 340 67575
 ABN: 26468894065

Office of Minister for Environment & Heritage Protection
 At: Karen Glindemann

Statement to: 31/08/12 Page 1
 Account No.: s73

Invoice Date	Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING									
02/08/12	Function Area	956002/08/2012	Sandwiches	488	3	5.45	43.64	4.36	48.00
							43.64	4.36	48.00
			SUB TOTAL (Catering)				43.64	4.36	48.00
OTHER									
			SUB TOTAL (Other)				0.00	0.00	0.00
			GRAND TOTAL				43.64	4.36	48.00

To pay by credit card please call Accounts Receivables on 07 3406 7575
 To pay by EFT please send payments to: BSB s73 A/C s73 Qld Legislative Assembly
 Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3406 7509

Notes

* GST free + Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount Including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

Patricia Butler

From: Margaret McCaul [Margaret.McCaul@ministerial.qld.gov.au]
Sent: Friday, 7 September 2012 1:42 PM
To: Patricia Butler
Subject: RE: Tax invoice from the Queensland Parliamentary Service for \$48.00.

Hi Patricia

This was before my time, but as far as I can see this meeting was

Min Powell, COS; DG – EHP + staff
Min Cripps, COS; DG & staff

Is this enough.

Kind Regards



Margaret McCaul

Office Manager
Hon Andrew Powell MP | Minister for Environment and Heritage Protection

GPO Box 2464 | Brisbane Qld 4001
P: (07) 3229 0828 | F: (07) 3224 2408
E: margaret.mccaul@ministerial.qld.gov.au

From: Patricia Butler [mailto:Patricia.Butler@premiers.qld.gov.au]
Sent: Friday, 7 September 2012 1:30 PM
To: Margaret McCaul
Subject: Tax invoice from the Queensland Parliamentary Service for \$48.00.

Good afternoon Margaret

The working meals meeting for the Minister on the 02/08/12 at Parliament House
for sandwiches for \$48.00 can you please advise via email who attended this
meeting with the Minister.

Hear from you soon.

Thank you.

Kind regards

Patricia Butler

Finance Officer
Ministerial Services
Department of the Premier and Cabinet
Ph: 07 340 43620 Fax: 07 3221 0794

Email: Patricia.Butler@premiers.qld.gov.au

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/27845

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: EHP

Financial Year: 12/13

Urgent payment required by: 1 / 120

Return Cheque to: _____

Phone: 3239 0036

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
A. Powell	Working Breakfast Minister, M/M Planning, Policy Advisor, Dept. Rep, Peter Sippel, Chris Mountford - Stakeholders	46.50
(Re Coastal Plan) TOTAL (GST exclusive)		\$ 42.30
GST Amount		\$ 4.20
APPROVAL TOTAL: (GST inclusive)		\$ 46.50

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not at s73 cost recovery are attached.

APPROVED: Signature _____

Name (please print) A. Powell

Date: 18/9/12

PREPARED BY: Name (please print) M. McCall

Date: 18/9/12

Phone 90936

MINISTERIAL SERVICES OFFICER:

I certify that:

- | | |
|---|--|
| * approved by competent authority; | * arithmetically correct; |
| * verification of goods supplied/services rendered; | * not previously paid; |
| * price or rate of charge correct; | * invoices/requisitions attached; and |
| * discounts/allowances correct; | * expenditure is recorded against the correct codes. |

Signature: _____

Date: 24/9/12

- Claims for Domestic Travel - See Overleaf

THANK YOU
Ben's Alibi
363 George Street,
Brisbane QLD 4000
Australia
ABN65156082241

Qty	Description	Extend	GST%
1.00	COFFEE LARGE	4.00	10.00
1.00	COFFEE LARGE	4.00	10.00
1.00	COFFEE LARGE	4.00	10.00
1.00	Chai Latte La	4.50	10.00
	DINE IN		
1.00	Grassroots Ju	4.50	10.00
1.00	COFFEE LARGE	4.00	10.00
1.00	TURKISH W/ AV	5.50	10.00
1.00	Middle Easter	4.00	10.00
1.00	Middle Easter	4.00	10.00
1.00	Middle Easter	4.00	10.00
1.00	Middle Easter	4.00	10.00
	Subtotal	42.30	
	Taxes	4.20	
	Total	\$46.50	
	Cash	\$46.50	

Paid \$50.00, Change \$3.50

Receipt# 44304

Order# 04

Date: 18/09/2012, 7:49 AM

Cashier: Ben

RTI RELEASE