

Expense Report

MS KATRINA JOHNSON
 1479 SSA CCU
 GPO BOX 173
 BRISBANE, QLD 4001 AUS
 XXXX-XXXX-XXXX-9637



Posting Date: 01/05/2012 Thru 30/05/2012 (May 2012)

Posting Date	Transaction Date	Description	Amount
Card Transactions:			
16/05/2012	14/05/2012	QLD TOURISM INDUSTRY BRISBANE, QLD S CH	60.00
Cost Allocation Fields: Account Code: 520504 Staff Training & Devt Extern, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: QTIC Industry Breakfast Conference			
23/05/2012	21/05/2012	CORPORATE EXPRESS MASCOT, NSW S CH	89.58
Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: General Office Stationery			
23/05/2012	21/05/2012	CORPORATE EXPRESS (S) MASCOT, NSW S CH	79.86
Expense Description: Coloured paper - Minister's office Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Coloured paper - Minister's office			
23/05/2012	21/05/2012	CORPORATE EXPRESS (S) MASCOT, NSW S CH	1,243.04
Expense Description: General Stationery - Minister's office and ODG Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery - Minister's Office and ODG			
25/05/2012	24/05/2012	CORPORATE EXPRESS MASCOT, NSW S CH	40.59
Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery - Minister's Office			

Expense Report



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 BRISBANE, QLD 4001 AUS
 XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description		Amount
28/05/2012	25/05/2012	CORPORATE EXPRESS (S) MASCOT, NSW	S CH	254.71
Expense Description: Stationery - ODG and MCU Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery - ODG and MCU				
28/05/2012	25/05/2012	CORPORATE EXPRESS (S) MASCOT, NSW	S CH	308.34
Expense Description: Paper - ODG Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Paper - ODG				
			Card Subtotal	2,076.12
Non-Card Transactions:				
			Non-Card Subtotal	0.00
			Grand Total	2,076.12

Note:
 (S) Indicates a split transaction
 S Indicates supervisor reviewed
 CH Indicates cardholder reviewed

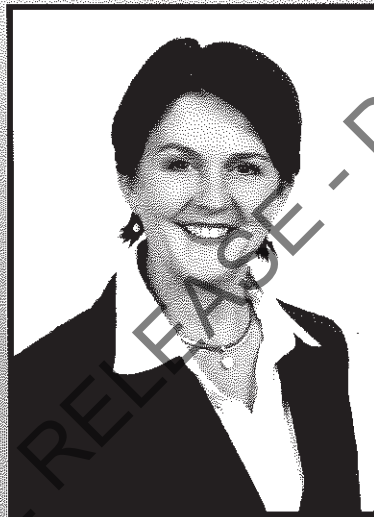
RTI DL RELEASE - DTESB

Signed _____ Date _____ Authorized _____ Date _____

registered.
9/5/12

QTIC WELCOMES THE NEW TOURISM MINISTER INDUSTRY BREAKFAST

Join us as we welcome our new Tourism Minister in Queensland. Hear for the first time from the Hon. Jann Stuckey MP Minister for Tourism, Major Events, Small Business and the Commonwealth Games as she shares her vision for the future of Queensland's tourism industry.



The Hon. Jann Stuckey MP

Minister for Tourism, Major Events, Small Business and the Commonwealth Games

Thursday 24 May 2012

Sofitel Brisbane

249 Turbot Street Brisbane City

7.15am for 7.30am - 9.00am

\$60 QTIC Members / \$75 Non-members

Tables of 10: \$540 QTIC Members / \$675 Non-members

Proudly sponsored by:



One Step Further
institute of excellence

S O F I T E L
LUXURY HOTELS

BRISBANE CENTRAL

REGISTRATION FORM ON REVERSE

NEW TOURISM MINISTER WELCOME

Industry Breakfast

RSVP no later than Monday 21 May 2012

TO REGISTER FOR THIS BREAKFAST:

Complete the registration form and fax to 07 3236 4552 or email to lucinda.wright@qtic.com.au or send via post to QTIC PO Box 13162 George Street QLD 4003 no later than Monday 21 May 2012

For further enquiries please contact Lucinda Wright on 07 3236 1445

ABN 75 095 706 095

This document will be a tax invoice for GST when you make payment

CANCELLATIONS:

Cancellations made after Monday 21 May 2012 will not be refunded, however substitutes will be accepted

Name: DR RICHARD EDEN

Name: _____

Company: DEPARTMENT OF TOURISM, MAJOR EVENTS, SMALL BUSINESS AND THE COMMONWEALTH GAMES

Address: 126 111 GEORGE STREET, BRISBANE

Telephone: 3225 2031 Mobile: Sch 4 - Personal Information

Email Address: nichard.eden@dtesb.qld.gov.au

Dietary Requirements: _____

Please reserve a table of 10 (please attach guest list including name and company)

Please debit my MasterCard, Visa, Amex (circle one)

Cardholder's Name: MS KATRINA JOHNSON

Sch 4 - Public Interest Harm

Expiry: _____

Signature: Sch 4 - Signatures

* PLEASE BE SEATED NEXT TO PAUL MARTYN *

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Posting Date	Transaction Date	Description	Amount
Card Transactions:			
01/06/2012	01/06/2012	RICOH AUSTRALIA PTY FRENCHS FORES, UNK	201.27
① Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printing Charges			
06/06/2012	05/06/2012	CORPORATE EXPRESS (S) MASCOT, NSW	24.16
② Expense Description: paper Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Paper - Invoice 9004337309			
06/06/2012	05/06/2012	CORPORATE EXPRESS (S) MASCOT, NSW	189.19
③ Expense Description: stationery Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: General office Stationery - 9004337309			
11/06/2012	07/06/2012	WHITE HEATHER NEWS BRISBANE, QLD	166.70
④ Cost Allocation Fields: Account Code: 530038 Subscriptions Publications, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Newspaper Subscription - Invoice DDG04			
14/06/2012	13/06/2012	CORPORATE EXPRESS MASCOT, NSW	676.50
④ Cost Allocation Fields: Account Code: 530033 Printing & Binding Ext Print, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Ministerial Letterhead - Inv. 9004423589			

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Posting Date	Transaction Date	Description	Amount
15/06/2012	13/06/2012	CORPORATE EXPRESS MASCOT, NSW	140.75
⑤	Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: QLD Gov Envel - Inv. 9004433334		
15/06/2012	14/06/2012	CORPORATE EXPRESS MASCOT, NSW	10.36
⑥	Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery - Inv. 9004438494		
18/06/2012	15/06/2012	JOHN BARNES CO QLD SALISBURY, QLD	62.70
⑦	Cost Allocation Fields: Account Code: 524014 Property Security - Other, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Key cutting		
20/06/2012	18/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK	179.65
⑧	Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer-ODG-Inv. 81962580		
21/06/2012	20/06/2012	CORPORATE EXPRESS MASCOT, NSW	10.00
⑨	Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: USB for CLLO_Inv. 9004513956		
25/06/2012	22/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK	38.13
⑩	Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PF Purch GST free, Profit Centre: 6126 Custom Fields: Expense Description: Printer_DLO_Inv. 81967698		

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 XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
25/06/2012	22/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK (11) Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_MCU_Main_Inv. 81954257	322.66
25/06/2012	22/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK (12) Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_MCU_Small_Inv. 81951126	62.70
25/06/2012	22/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK (13) Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_MCU_Small_Inv. 81922001	65.41
25/06/2012	22/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK (14) Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_MCU_Small_Inv. 81951125	13.55
25/06/2012	22/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK (15) Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_MCU_Small_Inv. 81857098	130.24
25/06/2012	22/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK (16) Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_MCU_Small_Inv. 81857097	20.99

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 XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
25/06/2012	22/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK	14.93
(17) Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_MCU_Small_Inv. 81982097			
25/06/2012	22/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK	54.43
(18) Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_MCU_Small_Inv. 81982098			
25/06/2012	22/06/2012	PASSPORTS BRISBANE, QLD	336.00
(19) Cost Allocation Fields: Account Code: 527002 Travel OS Expense Other, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: R Eden Passport Photos			
25/06/2012	22/06/2012	CORPORATE EXPRESS MASCOT, NSW	20.00
(20) Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: USB_CLLO_Inv. 9004543562			
27/06/2012	25/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK	19.29
(21) Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_ADG's Office_Inv. 81967169			
27/06/2012	25/06/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK	27.83
(22) Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_Old ADG's Office_Inv. 81936909			

Expense Report



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Posting Date	Transaction Date	Description		Amount
28/06/2012	26/06/2012	CORPORATE EXPRESS (S) MASCOT, NSW	CH	112.26
Expense Description: paper Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: paper_Inv. 9004582514				
28/06/2012	26/06/2012	CORPORATE EXPRESS (S) MASCOT, NSW	CH	139.64
Expense Description: stationery Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Inv. 9004582514				
28/06/2012	28/06/2012	TELDACO PTY LTD BOWEN HILLS, UNK	CH	770.00
Cost Allocation Fields: Account Code: 524028 Maintenance - Office Equipme, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Replace Lamp in Overhead Data Projector				
29/06/2012	27/06/2012	Pullman Reef Casino Cairns, QLD	CH	378.00
Cost Allocation Fields: Account Code: 526005 Travel Accommodation & Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE,,,,,, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: DestinationQ - Accommodation				
			Card Subtotal	4,187.34
Non-Card Transactions:				
			Non-Card Subtotal	0.00
			Grand Total	4,187.34

RTI/DL RELEASE - DTESB

23
23
24
25

Expense Report



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BRISBANE, QLD 4001 AUS
XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
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Note:
(S) Indicates a split transaction
S Indicates supervisor reviewed
CH Indicates cardholder reviewed

RTI DL RELEASE - DTESB

Sch 4 - Signatures

4/7/12

Signed

Katrina Johnson

Date

Sch 4 - Signatures

Authorized

Richard Eden

Date

6/7/2012

Run Date: 04/07/2012 03:09:50 (GMT) - MS KATRINA JOHNSON

14-090

DL Documents

Page 10 of 49

Department of Foreign
Affairs & Trade

TAX INVOICE/RECEIPT

ABN:47 065 634 525 Ph: 131 232
00014240 22/06/2012 12:21 PM Brisbane
Form:19708187P Official Adult
EDEN, RICHARD JOHN
SEX: M - Public Interest HAA: Male
Despatch:26/06/2012 At 12:21 PM By
Collect

Official Adult (GST Exempt)	\$233.00
Priority Payment Fee	\$103.00
Lost/Stolen Fee	\$0.00
GST	\$0.00
TOTAL	\$336.00

Guaranteed service of 2
working days is dependent on
the passport office
receiving all information
allowing issue of the
document

PLEASE RETAIN AS
RECORD OF PURCHASE

Department of Foreign
Affairs & Trade

TAX INVOICE/RECEIPT

ABN:47 065 634 525 Ph: 131 232
00014240 22/06/2012 12:21 PM Brisbane
Form:19708187P Official Adult
EDEN, RICHARD JOHN
SEX: M - Public Interest HAA: Male
Despatch:26/06/2012 At 12:21 PM By
Collect

Official Adult (GST Exempt)	\$233.00
Priority Payment Fee	\$103.00
Lost/Stolen Fee	\$0.00
GST	\$0.00
TOTAL	\$336.00

Guaranteed service of 2
working days is dependent on
the passport office
receiving all information
allowing issue of the
document

PLEASE RETAIN AS
RECORD OF PURCHASE

RTI DL RELEASE - DATED

GL 527002
Travel OS
Expense

PULLMAN REEF HOTEL CASINO

35-41 Wharf Street
Cairns QLD 4870 Australia
Tel: +61 (0)7 4030 8888
Fax: +61 (0)7 4030 8777

www.reefcasino.com.au
www.pullmanhotels.com
www.accorhotels.com.au



Dr Richard Eden
Level 26
111 George Street
BRISBANE QLD 4000
Australia

Print Date: 27/06/12
Print Time: 08:52:27
Conf No: 487174
Room: PX701
Arrival: 25/06/12
Departure: 27/06/12
Voucher #: 24 cxi
Cashier #: 33

Pullman Reef Hotel Casino, 27/06/12
Group Member
Dr Richard Eden

TAX INVOICE# 497663

Page 1

Date	Description & Reference	Debit	Credit
25/06	Accommodation	189.00	
26/06	Accommodation	189.00	
27/06	Mastercard XXXXXXXXXXXXX9637 04/15		378.00
Total:		378.00	378.00
Balance Due:		0.00	

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.	Total Excluding GST	AUD\$ 343.64
	Total GST	AUD\$ 34.36
	Plus Non Taxed Charges	AUD\$ 0.00
	Total All Charges	AUD\$ 378.00

* Indicates Taxable Supply

Guest Signature: _____

ABN: 42062 222011

Thank you for staying with Pullman Hotels and Resorts.

PAYMENT CAN BE DIRECT DEPOSITED TO OUR ACCOUNT:

BANK: BANK OF QUEENSLAND
BSB: 124001
ACCOUNT: 12504129

GL 526005



Pullman Reef Hotel
Hotel Casino
Cairns QLD

CUSTOMER COPY

MERCHANT ID : 678573954002035
TERMINAL ID : 61000438
MASTERCARD CARD NUMBER
CREDIT (H)

***** 9637

INVOICE NUMBER 21942
PURCHASE AUD 378.00
TOTAL AUD 378.00

DATE TIME 27/06/12 08:51:59
SEG NO 048906
APPROVED 08
AUTH NUMBER 085713

Thank You
www.accor.com

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BRISBANE, QLD 4001 AUS
XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
Card Transactions:			
02/07/2012	29/06/2012	CORPORATE EXPRESS MASCOT, NSW	40.32
Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Inv 9004628822			
09/07/2012	06/07/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK	242.57
Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_MCU/CLLO Main_ In 81984725			
09/07/2012	06/07/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK	651.54
Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_ODG Main_ In 81986042			
09/07/2012	09/07/2012	VISALINK SYSTEMS PL PORT MELBOURN, UNK	16.50
Cost Allocation Fields: Account Code: 527002 Travel OS Expense - Other, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Visa and processing fee_ R Eden_China			
12/07/2012	11/07/2012	CORPORATE EXPRESS (S) MASCOT, NSW	88.92
Expense Description: Stationery Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Inv 9004749862			

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12/07/2012	11/07/2012	CORPORATE EXPRESS (S) MASCOT, NSW Expense Description: Paper Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Paper_Inv 9004749862	48.31
13/07/2012	13/07/2012	RICOH AUSTRALIA PTY FRENCHS FORES, UNK Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6124 Custom Fields: Expense Description: Printer_Stationery Room_In B542904	61.51
16/07/2012	13/07/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_DLO_In 81996155	64.34
25/07/2012	24/07/2012	CUISINE ON CUE BRISBANE, QLD Cost Allocation Fields: Account Code: 530008 Entertainment Emp & Assoc No, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Catering_Strategic Plan Workshop 20.07.1	55.00
27/07/2012	25/07/2012	CORPORATE EXPRESS (S) MASCOT, NSW Expense Description: Printing Paper Level 26 Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Paper_Level 26_In 9004911589	168.40

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27/07/2012	25/07/2012	CORPORATE EXPRESS (S) MASCOT, NSW Expense Description: Stationery_Min's Office Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Min's Office_In 9004911589	CH	29.50
27/07/2012	26/07/2012	CORPORATE EXPRESS MASCOT, NSW Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_DG Stamp_In 9004916250	CH	58.61
27/07/2012	26/07/2012	CORPORATE EXPRESS MASCOT, NSW Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Paper_In 900492641	CH	308.33
			Card Subtotal	1,833.85
Non-Card Transactions:				
			Non-Card Subtotal	0.00
			Grand Total	1,833.85

Note:
 (S) Indicates a split transaction
 S Indicates supervisor reviewed
 CH Indicates cardholder reviewed

Sch 4 - Signatures	28.8.12	Authorized	Date
Signed		RICIARDO COEN	28/8/2012

4

CIBT Visalink Pty Ltd
15A / 21 Sabre Drive
Port Melbourne Vic 3207
Australia

Tax Invoice

A.B.N. 51 157 868 212
A.C.N.

Invoice #: 00041229
Date: 9/07/2012
Ship Via:
Page: 1

AAVLINK

Description	Amount	Code
VISA & PROCESSING FEE FOR - PASSENGER: EDEN / DESTINATION: China / TRACKINGNO: 41229		
VISA FEE PROCESSING FEE	\$16.50	N-T GST

RTI DL RELEASE - DTESB

GL: 527002

Your Order #:	Customer ABN:	Freight:	\$0.00
Shipping Date:	Terms: 14 Days	GST:	\$1.50
COMMENT	CODE	RATE	GST SALE AMOUNT Total Inc GST: \$16.50
	GST	10%	\$1.50 \$15.00
	N-T	0%	\$0.00 \$0.00 Amount Applied: \$16.50
Thank You			Balance Due: \$0.00

Client/Organization Dept of Tourism, Events, Small	Event Date 20/07/2012 (Fri)	Booking Contact Katrina Johnson	Booking Tel (073) 225-2003	Guests 10 (Act)
Booking Contact Address Brisbane, ,		Site Contact Katrina Johnson	Category Delivery	
Site Contact Address Brisbane, ,	Event # E06962	Event Dept of Tourism,	Sales Person Meg Gillespie	

10	Sandwiches @ \$5.00	\$50.00
	Subtotal	\$50.00
10%	Taxes	\$5.00
	Total	\$55.00
	Paid	\$0.00
	Balance	\$55.00

Card Type MASTERCARD	Cardholder Public Interest Harm	Card Holder KATRINA JOHNSON
Card Number	Sch 4 - Public Interest Harm	Signature Sch 4 - Signatures

RTI DL RELEASE - DTESB

Expense Report



Posting Date: 01/08/2012 Thru 30/08/2012 (August 2012)

MS KATRINA JOHNSON
 1479 SSA CCU
 GPO BOX 173
 BRISBANE, QLD 4001 AUS
 XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
Card Transactions:			
08/08/2012	06/08/2012	WHITE HEATHER NEWS (S) BRISBANE, QLD	12.50
①	Expense Description: Milk Cost Allocation Fields: Account Code: 530011 Refreshments & Light Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PF Purch GST free, Profit Centre: 6126 Custom Fields: Expense Description: Milk_ODG		
08/08/2012	06/08/2012	WHITE HEATHER NEWS (S) BRISBANE, QLD	198.25
①	Expense Description: Newspapers Cost Allocation Fields: Account Code: 530038 Subscriptions Publications, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Newspaper Subscription_ODG		
08/08/2012	06/08/2012	WHITE HEATHER NEWS (S) BRISBANE, QLD	16.60
②	Expense Description: Milk Cost Allocation Fields: Account Code: 530011 Refreshments & Light Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PF Purch GST free, Profit Centre: 6126 Custom Fields: Expense Description: Milk_ODG		
08/08/2012	06/08/2012	WHITE HEATHER NEWS (S) BRISBANE, QLD	151.75
②	Expense Description: Newspapers Cost Allocation Fields: Account Code: 530038 Subscriptions Publications, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Newspaper Subscription_ODG		
15/08/2012	13/08/2012	COVER MORE NORTH SYDNEY, UNK	195.00
③	Cost Allocation Fields: Account Code: 527002 Travel OS Expense - Other, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: S Gregg_China_Insurance		

Expense Report



Posting Date: 01/08/2012 Thru 30/08/2012 (August 2012)

MS KATRINA JOHNSON
1479 SSA CCU
GPO BOX 173
BRISBANE, QLD 4001 AUS
XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
15/08/2012	13/08/2012	CHINESE VISA (S) BRISBANE, QLD Expense Description: S Gregg Visa Cost Allocation Fields: Account Code: 527002 Travel OS Expense - Other, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PF Purch GST free, Profit Centre: 6126 Custom Fields: Expense Description: S Gregg_Chinese Visa	CH 110.00
15/08/2012	13/08/2012	CHINESE VISA (S) BRISBANE, QLD Expense Description: S Gregg Visa Service Free Cost Allocation Fields: Account Code: 527002 Travel OS Expense - Other, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: S Gregg_Chinese Visa	CH 93.50
15/08/2012	14/08/2012	CORPORATE EXPRESS MASCOT, NSW Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Inv 9005122029	CH 262.21
16/08/2012	14/08/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_DLG_Inv. 82031411	CH 17.07
16/08/2012	14/08/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printing_ODG Main_Inv 82026056	CH 225.21

Expense Report



Posting Date: 01/08/2012 Thru 30/08/2012 (August 2012)

MS KATRINA JOHNSON
 1479 SSA CCU
 GPO BOX 173
 BRISBANE, QLD 4001 AUS
 XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
16/08/2012	14/08/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_CLLO_Inv. 82014613	46.65
16/08/2012	14/08/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_CLLO_Inv. 82014612	13.67
20/08/2012	16/08/2012	NOVOTEL BRISBANE AIRP NEWSTEAD, UNK Cost Allocation Fields: Account Code: 526005 Travel Accommodation & Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Accommodation_S Gregg China	316.26
20/08/2012	17/08/2012	COLES BRISBANE, QLD Cost Allocation Fields: Account Code: 530011 Refreshments & Light Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Coffee_Meetings	17.99
20/08/2012	17/08/2012	CORPORATE EXPRESS MASCOT, NSW Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_ODG_Inv. 9005161166	5.65

Expense Report



Posting Date: 01/08/2012 Thru 30/08/2012 (August 2012)

MS KATRINA JOHNSON
 1479 SSA CCU
 GPO BOX 173
 BRISBANE, QLD 4001 AUS
 XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
22/08/2012	21/08/2012	CORPORATE EXPRESS (S) MASCOT, NSW	308.33
Expense Description: Paper Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Paper_ODG_Inv 9005204682			
22/08/2012	21/08/2012	CORPORATE EXPRESS (S) MASCOT, NSW	45.58
Expense Description: Stationery Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Min's Office_Inv 9005204682			
27/08/2012	27/08/2012	DEPARTMENT OF PUBLIC BRISBANE, UNK	41.98
Cost Allocation Fields: Account Code: 524017 Property Waste Disposal, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Empty Confidential Bin			
29/08/2012	28/08/2012	COLES (S) BRISBANE, QLD	2.00
Expense Description: Milk Cost Allocation Fields: Account Code: 530011 Refreshments & Light Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PF Purch GST free, Profit Centre: 6126 Custom Fields: Expense Description: Milk_TCC_28.08.12			
29/08/2012	28/08/2012	COLES (S) BRISBANE, QLD	4.82
Expense Description: Biscuits Cost Allocation Fields: Account Code: 530011 Refreshments & Light Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Biscuits_TCC_28.08.12			
Card Subtotal			2,085.02

Expense Report



Posting Date: 01/08/2012 Thru 30/08/2012 (August 2012)

MS KATRINA JOHNSON
1479 SSA CCU
GPO BOX 173
BRISBANE, QLD 4001 AUS
XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount	
Non-Card Transactions:				
			Non-Card Subtotal	0.00
			Grand Total	2,085.02

Note:
(S) Indicates a split transaction
S Indicates supervisor reviewed
CH Indicates cardholder reviewed

RTI DL RELEASE - DTESB

Signed: [Redacted] Date: 18/9/12
Authorized: [Redacted] Date: 19/9/2012
RICHARD EDEN

15

Supermarkets Australia Pty Ltd
Tel: 004 189 708

GL: 530011



Coles Centre Mackay
Phone: 08 23111111 Store: 4564
Receipt #: 2600
Open Monday to Friday 7:00am - 9:00pm
Open Saturday 8:00am - 7:00pm
Open Sunday 9:00am - 6:00pm
Your store manager is: Tony
Date: 28 Aug 2012 Time: 10:36
Reg 111 Server Receipt - checkout - 561

For Tourism
Cabinet committees

PAID FROM DAILY FUEL FEE - PF 2.00
- 1011 And 1012 Fuel FEE - PG 4.82
Total for 2 items \$6.82
TAX INCL. TOTAL \$0.44

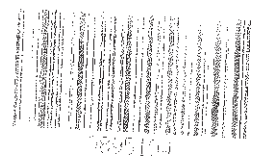
RTI DL RELEASE - DTESB

QLD AU
10:36
NN64BI
MASTERCARD
6011 000000001010
ATC 0003
CREDIT ACCOUNT
REGARD
MAGNETIC STRIP NOT RECORDED
NO OTHER STRIPS REQUIRED

1 HOUR AND DOCKET DEALS

Buy one get one free on
Stony Bay Small Beer (Kempson Brand) 750ml
in 1000ml case from 11.99 (quantity)
from 15 August - 4 September 2012
\$12 each

Not available in some areas. Excludes take out, online,
Cape York, Torres Strait, Torres and Kowanyama,
5th Federal Territory and other territory stores.
Limit of 3 items per customer, while
stock lasts. Subject to other promotional conditions
with other offers and not transferable.
Offer ends 4 September 2012.



Release

11

AL:530011

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



Check the bottom of your docket!

Col
Phc
Coles Central Myer Centre Store: 4564
Phone: (07) 30110388 Receipt: 8377
Open Monday to Friday 7:00am - 9:00pm
Open Saturday 8:00am - 7:00pm
Open Sunday 9:00am - 6:00pm
Your store manager is: Tony

D: Date: 17-Aug-2012 Time: 09:12
Re: Reg 111 Serviced by: self Checkout - 561

V. VELVETA COFFEE (CO) SOYRAM \$ 17.99

T
E
G
Total for 1 Item \$17.99
EFTPOS 17.99
GST INCLUDED IN TOTAL \$0.00

RTI DL RELEASE - DTESB

coles
OLD AU
17/08/12 09:12
4529511 NH54B1
****9677 MASTERCARD
CBA Credit AHD A0000000041010
APSN 000L ATC 0002
CREDIT ACCOUNT

PURCHASE AUD\$ 17.99

RRN 0011083711 (CO) APPROVED
Auth 948024
NO PIN OR SIGNATURE REQUIRED

3 - taxable items

LIQUORLAND LOCAL DEALS

Buy one get one free on
Stony Bay Sauvignon Blanc 750ml
in one transaction at Liquorland
from 15 August - 4 September 2012
Normally \$12 each

Not available to order. Excludes coles online,
Liquorland On call, Liquorland Remunera,
5th Medland or ANY Northern Territory stores
Limit of 3 free bottles per customer, while
stock lasts. Offer cannot be used in conjunction
with other offers and is not transferrable.
Surrender this docket at the time of purchase



9895104

Expense Report



Posting Date: 31/08/2012 Thru 28/09/2012 (September 2012)

MS KATRINA JOHNSON
1479 SSA CCU
GPO BOX 173
BRISBANE, QLD 4001 AUS
XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
Card Transactions:			
31/08/2012	31/08/2012	RICOH AUSTRALIA PTY FRENCHS FORES, UNK	76.45
①		Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_Sationery Room_Inv B666359	
03/09/2012	31/08/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK	12.32
②		Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_ADG Office_Inv. 82030432	
03/09/2012	31/08/2012	CORPORATE EXPRESS MASCOT, NSW	13.97
③		Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_ODG_Inv. 9005326093	
05/09/2012	03/09/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK	154.00
④		Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_ODG Main_Inv. 82055327	
05/09/2012	03/09/2012	CORPORATE EXPRESS MASCOT, NSW	86.25
⑤		Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Envelopes_Corro_Inv 9005343170	

Expense Report

MS KATRINA JOHNSON
 1479 SSA CCU
 GPO BOX 173
 BRISBANE, QLD 4001 AUS
 XXXX-XXXX-XXXX-9637



Posting Date: 31/08/2012 Thru 28/09/2012 (September 2012)

Posting Date	Transaction Date	Description	Amount
11/09/2012	10/09/2012	CUISINE ON CUE BRISBANE, QLD Cost Allocation Fields: Account Code: 530011 Refreshments & Light Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Catering_China Mission de-brief 4.09.12	49.61
12/09/2012	10/09/2012	CORPORATE EXPRESS MASCOT, NSW Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_ODG_Inv 9005411211	56.08
12/09/2012	10/09/2012	CORPORATE EXPRESS MASCOT, NSW Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Min's Office_Inv 9005420181	54.56
12/09/2012	11/09/2012	CORPORATE EXPRESS MASCOT, NSW Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Min's Office_Inv 9005424041	13.64
13/09/2012	12/09/2012	CORPORATE EXPRESS MASCOT, NSW Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Min's Office_Inv 9005448160	26.88
14/09/2012	12/09/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_DLO_Inv 82062960	15.95

Expense Report



Posting Date: 31/08/2012 Thru 28/09/2012 (September 2012)

MS KATRINA JOHNSON
 1479 SSA CCU
 GPO BOX 173
 BRISBANE, QLD 4001 AUS
 XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
14/09/2012	13/09/2012	CORPORATE EXPRESS MASCOT, NSW	45.10
⑫ Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_Min's Office_Inv 9005460936			
14/09/2012	14/09/2012	GOPRINT WOOLLOONGABBA, UNK	49.50
⑬ Cost Allocation Fields: Account Code: 530033 Printing & Binding Ext Print, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Business Cards R Gorton			
19/09/2012	18/09/2012	CUISINE ON CUE BRISBANE, QLD	126.50
⑭ Cost Allocation Fields: Account Code: 530011 Refreshments & Light Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Catering_DQ Post Forum 17.09.12			
19/09/2012	18/09/2012	CORPORATE EXPRESS (S) MASCOT, NSW	308.33
⑮ Expense Description: Estimates Paper Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_CLLO_Inv 9005502666			
19/09/2012	18/09/2012	CORPORATE EXPRESS (S) MASCOT, NSW	592.37
⑯ Expense Description: Estimates Stationery Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_CLLO_Inv 9005502666			

Expense Report



Posting Date: 31/08/2012 Thru 28/09/2012 (September 2012)

MS KATRINA JOHNSON
1479 SSA CCU
GPO BOX 173
BRISBANE, QLD 4001 AUS
XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
19/09/2012	19/09/2012	GOPRINT WOOLLOONGABBA, UNK Cost Allocation Fields: Account Code: 530033 Printing & Binding Ext Print, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Business Cards_R Eden_Inv 090008051	CH 99.00
20/09/2012	18/09/2012	CORPORATE EXPRESS MASCOT, NSW Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Paper_ODG_Inv 9005508424	CH 308.33
20/09/2012	19/09/2012	CORPORATE EXPRESS MASCOT, NSW Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Adjustment Note_Wrongly ordered statione	CH (45.10)
24/09/2012	24/09/2012	RICOH AUSTRALIA PTY FRENCHS FORES, UNK Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Printer_Stationery Room_Inv B591845	CH 185.70
Card Subtotal			2,229.44
Non-Card Transactions:			
Non-Card Subtotal			0.00
Grand Total			2,229.44

RTI/DL RELEASE - DTE/SB

Expense Report



Posting Date: 31/08/2012 Thru 28/09/2012 (September 2012)

MS KATRINA JOHNSON
1479 SSA CCU
GPO BOX 173
BRISBANE, QLD 4001 AUS
XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
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Note:
(S) Indicates a split transaction
S Indicates supervisor reviewed
CH Indicates cardholder reviewed

RTI DL RELEASE - DTESB

Sch 4 - Signatures

19/10/12
Date

Sch 4 - Signatures

Authorized
RICHARD EDEN

19/10/2012
Date

16

Richard's business cards with gold crest.



Goprint

Queensland Government

Department of Housing and Public Works

Locked Bag 500 Coorparoo DC Qld 4151
371 Vulture Street Woolloongabba Qld 4102

TAX INVOICE

ABN: 85 910 679 696

Invoice Number: 090008051

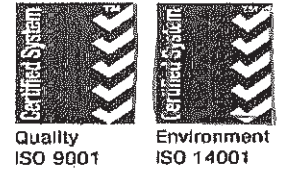
Date 6/6/2012

Page 1

Paid Corporate Card 19/9/12

Bill to: Depart Employment, Economic Development & Innovation
PO Box 46
Brisbane
Qld 4001

GL: 530033



(Customer Code: DPXX0002)

Job Number	Description	Customer Reference	Qty Supplied	Unit Price	Total Excl GST	GST Payable	Total Incl GST
386369	250 copies of Business Card - Dr Richard Eden	EMAIL 07/06	250		90.00	9.00	99.00
Total Payable					\$90.00	\$9.00	\$99.00

RTI DL RELEASE - DTESB

Payment can be made by Cheque, Card or EFT

BSB: 064013 Account: 10002906
Phone payment details to: (07) 3008 6811
Fax payment details to: (07) 3008 6817
Email payment details to: finance@goprint.qld.gov.au



Payment terms: 14 days from invoice

The Goods and Service Tax is a Federal Government Tax

14

GL 530011

cuisine.on.cue
catering.w.style

TAX INVOICE

E07266

Invoice Date: 17/09/2012

Client/Organization Dept of Tourism, Events, Small Business	Event Date 17/09/2012 (Mon)	Booking Contact Katrina Johnson	Booking Tel (073) 225-2003	Guests 10 (Act)
Booking Contact Address Brisbane, ,		Site Contact Katrina Johnson	Category Delivery	
Site Contact Address Brisbane, ,	Event # E07266	Event Dept Tourism, Events & Small Busin	Sales Person Meg Gillespie	

10	Sandwiches @ 5.00	\$50.00
10	Fresh Sliced Fruit Platter @ 6.50	\$65.00
Subtotal		\$115.00
10%	Taxes	\$11.50
Total		\$126.50
Paid		\$0.00
Balance		\$126.50

Card Type	Expires	Card Holder	
Card Number		Signature	

NA _____

E07266 Dept Tourism, Events & Small Business Delivery \$126.50

Please detach this and return with payment. Please remit the "Balance" within 7 days of the Invoice Date: 17/09/2012. Payment can be made via credit card, cheque or electronic funds transfer

Credit Card: Please Select: Mastercard Visa AMEX (2.5% Surcharge Applies)

Card Number: _____ Expiry: 04/15

Name On Card: Ms Katrina JOHNSON Signature: _____ Sch 4 - Signatures

Cheque: Made Out To: Cuisine On Cue
Send To: PO Box 858, Spring Hill QLD 4004

Electronic Funds Transfer:
Cuisine On Cue
ANZ Newstead Branch
BSB: 014 245 Account: 3536 56961 Reference: E07266

Please send a remittance advice to: accounts@cuisineoncue.com or fax to 3211 2844

emailed corporate card details
7/9/12

⑥ **CUISINE.ON.CUE**
catering.w.style

TAX INVOICE

E07176

Invoice Date: 4/09/2012

Client/Organization Dept of Tourism, Events, Small	Event Date 4/09/2012 (Tue)	Booking Contact Katrina Johnson	Booking Tel (073) 225-2003	Guests 11 (Act)
Booking Contact Address Brisbane, ,		Site Contact Katrina Johnson	Category Delivery	
Site Contact Address Brisbane, ,	Event # E07176	Event Catering Delivery	Sales Person Meg Gillespie	

11	House Baked Scones with Jam & Cream (1 pp) @ \$4.10	\$45.10
	Subtotal	\$45.10
10%	Taxes	\$4.51
	Total	\$49.61
	Paid	\$0.00
	Balance	\$49.61

Card Type	Expires	Card Holder	
Card Number		Signature	

RTI DL RELEASE - DTESB

GL: 530011

Expense Report



Posting Date: 29/09/2012 Thru 30/10/2012 (October 2012)

MS KATRINA JOHNSON
1479 SSA CCU
GPO BOX 173
BRISBANE, QLD 4001 AUS
XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
Card Transactions:			
03/10/2012	02/10/2012	COLES (S) BRISBANE, QLD Expense Description: TCC - biscuits Cost Allocation Fields: Account Code: 530011 Refreshments & Light Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Biscuits for TMM	4.82
03/10/2012	02/10/2012	COLES (S) BRISBANE, QLD Expense Description: SOF - juice Cost Allocation Fields: Account Code: 530011 Refreshments & Light Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PF Purch GST free, Profit Centre: 6126 Custom Fields: Expense Description: Juice for Senior Officers' Forum	4.25
05/10/2012	05/10/2012	DEPARTMENT OF PUBLIC BRISBANE, UNK Cost Allocation Fields: Account Code: 524017 Property Waste Disposal, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Empty Confidential Bin	20.99
08/10/2012	05/10/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Printer_CLLO Main_Inv 82078206	219.59
09/10/2012	08/10/2012	OFFICEWORKS 411 BRISBANE, QLD Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Stationery_Estimates	5.66

Expense Report



Posting Date: 29/09/2012 Thru 30/10/2012 (October 2012)

MS KATRINA JOHNSON
 1479 SSA CCU
 GPO BOX 173
 BRISBANE, QLD 4001 AUS
 XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
09/10/2012	08/10/2012	OFFICEWORKS 411 BRISBANE, QLD	86.46
⑤ Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Stationery_Estimates			
10/10/2012	09/10/2012	COFFEE DEPOT BRISBANE, QLD	81.00
⑥ Cost Allocation Fields: Account Code: 530011 Refreshments & Light Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Morning Tea_Senior Officers' Forum			
10/10/2012	09/10/2012	CORPORATE EXPRESS MASCOT, NSW	308.33
⑦ Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Paper			
15/10/2012	12/10/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK	14.83
⑧ Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Printer_DLO_Inv 8208814			
23/10/2012	22/10/2012	COMFORT INN GOONDWIN GOONDIWINDI, QLD	96.75
⑨ Cost Allocation Fields: Account Code: 525005 Travel Accommodation & Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: R Eden Accommodation Goondiwindi			
23/10/2012	22/10/2012	CORPORATE EXPRESS MASCOT, NSW	602.01
⑩ Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Stationery_Min's Office_Inv. 9005845485			

Expense Report



Posting Date: 29/09/2012 Thru 30/10/2012 (October 2012)

MS KATRINA JOHNSON
1479 SSA CCU
GPO BOX 173
BRISBANE, QLD 4001 AUS
XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
23/10/2012	23/10/2012	RICOH AUSTRALIA PTY FRENCHS FORES, UNK	181.55
(11) Cost Allocation Fields: Account Code: 530024 Photocopying Charges, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Printer_Stationery Room_Inv. B749748			
25/10/2012	24/10/2012	CORPORATE EXPRESS MASCOT, NSW	335.94
(12) Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6129 Custom Fields: Expense Description: Stationery_Min's Office_Inv 9005874510			
Card Subtotal			1,962.18
Non-Card Transactions:			
Non-Card Subtotal			0.00
Grand Total			1,962.18

Note:
 (S) Indicates a split transaction
 S Indicates supervisor reviewed
 CH Indicates cardholder reviewed

RTI DL RELEASE - DTECB

Sch 4 - Signatures

16/11/12

Sch 4 - Signatures

16/11/2012

Signed

Date

Authorized

Date

RICHARD EDEN

1



Coles Central Myer Centre Store: 4564
 Phone: (07) 32119393 Receipt: 7830
 Open Monday to Friday 7:00am - 9:00pm
 Open Saturday 8:00am - 7:00pm
 Open Sunday 9:00am - 6:00pm
 Your store manager is: Tony
 Date: 02-Oct-2012 Time: 15:38
 Reg 112 Served By: Self Checkout - 562

	\$
%ARNOTTS ASST CREAMS 500GRAM	4.82
BERRI JUICE:ORANGE:. 2.4LITRE	4.25
Total for 2 items	
EFTPOS	\$9.07
GST INCLUDED IN TOTAL	9.07
	\$0.44

TCC 6.00
+
SOP 3.00

GL 530011

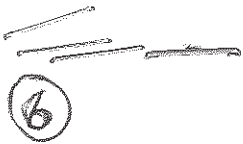
RTI DL RELEASE - PESB

Coles
 02/10/12 QLD AU
 46259511 15:37
 **** 9637 NN64B2
 CBA Credit MASTERCARD
 APSN 0001 AID A0000000041010
 ATC 0004
 CREDIT ACCOUNT
 PURCHASE AUD\$ 9.07
 RRN 001120783001 (00)APPROVED
 AUTH 003009
 NO PIN OR SIGNATURE REQUIRED
 * = Taxable items

LIQUORLAND DOCKET DEALS
 Buy one get one free on
 Wolf Blass Red Label Range 750ml
 in one transaction at Liquorland
 from 26 September - 9 October 2012

Not available to under 18's. Excludes Coles online,
 Liquorland Direct, Liquorland Kununurra,
 Sth Hedland or ANY Northern Territory stores.
 Limit of 3 free bottles per customer, while
 stock lasts. Docket cannot be used in conjunction
 with other offers and is not transferrable.
 Surrender this Docket at the time of purchase.





Coffee Depot

A.B.N. 71 129 008 395

Tax Invoice

33 Charlotte Street
Brisbane Qld 4000
Ph: 3003 0840
Fax: 3003 0497
coffeedepot@mcgillivrayholdings.c

Invoice #: **33004072**
Date: 2/10/2012
Terms: **Net 30th**
Total: **\$81.00**

Our Account/Contact Information

Tourism, Major Events, Sml Business & Com
Games
26/111 George St
Brisbane

BILL TO / Delivery
26/111 George St 10:45am
Wednesday 3rd October
Katrina Johnson 3225 2003

DESCRIPTION

QTY.

PRICE

EXTENDED

CODE

Morning / Afternoon Tea Plat

18 \$4.0911

\$73.64 GST

PTI DL RELEASE - DTESB

*emailed
5/10*

This is your official Credit Card Receipt

You can use this receipt to reconcile your account. IT IS VITAL that you only FAX this document ONCE. If you send this document multiple times, your card WILL be charged multiple times.

If you require an electronic receipt of payment .YOU MUST email and request it from our accts Dept at - accounts@mcgillivrayholdings.com. TELEPHONE requests CANNOT be actioned. Your receipt will be emailed the following week

CREDIT CARD PAYMENT: Complete below and fax to 3003 0497

Card Holder Name: Ms Katrina Johnson

SALE AMT. \$73.64
GST \$7.36

DUE NOW \$81.00

Card # Sch 4 - Public Interest Harm

Expiry Date: 04 / 15 Amount \$ 81.00

Email remittances to

EFT: NAB BSB: 084-209 Account No. 75-204-1112
Account Name: Coffee Depot

coffeedepot@mcgillivrayholdings.com

Comfort Inn Goondiwindi

145 - 147 Marshall Street
 PO Box 519
 GOONDIWINDI QLD 4390
 Ph: 07 4671 2888
 Fax: 07 4671 3050

9

nab EFTPOS

COMFORT INN GOONDWINDI
 GOONDIWINDI

CUSTOMER COPY



BY CHOICE HOTELS

Tax Invoice

Invoice To

Tourism
 Richard Eden

Acquirer NAB
 Merchant ID 40336323
 Terminal ID F4F314
 Country Code AU
 Date/Time 22/10/12 07:00
 RRN 000152001443
 OTH MASTERCARD
 #####9637 (K)
 Credit A/C

Date: 21/10/2012

Invoice No: 100927

Terms: C.O.D

APPROVED 08

AUTH ID 082389

PURCHASE \$96.75

TOTAL AUD \$96.75

I: 59 980 011 066

Serviced	Desci	PLEASE RETAIN AS RECORD OF PURCHASE	Price	Amount
21/10/2012	Accommodation - 1 night Single Room	1	96.75	96.75
22/10/2012	Payment - Visa/MasterCard/Eftpos		-96.75	-96.75

RTI DL RELEASE - DTESB

Community Cabinet

For payments directly to our bank account:
 Westpac 034-184 142454

GST included in this invoice	\$8.80	Total Due incl GST	\$0.00
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Expense Report



Posting Date: 31/10/2012 Thru 29/11/2012 (November 2012)

MS KATRINA JOHNSON
 1479 SSA CCU
 GPO BOX 173
 BRISBANE, QLD 4001 AUS
 XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
Card Transactions:			
31/10/2012	30/10/2012	STAPLES AUSTRALIA (S) MASCOT, NSW	308.33
Expense Description: Paper Cost Allocation Fields: Account Code: 530036 Paper Plain & Coloured Card, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_ODG_Inv. 9005938781			
31/10/2012	30/10/2012	STAPLES AUSTRALIA (S) MASCOT, NSW	52.58
Expense Description: Coffee Cost Allocation Fields: Account Code: 530011 Refreshments & Light Meals, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Coffee_ODG_Inv. 9005938781			
31/10/2012	30/10/2012	STAPLES AUSTRALIA (S) MASCOT, NSW	9.46
Expense Description: Stationery Cost Allocation Fields: Account Code: 530035 Stores & Stationery, COST CENTRE: 6129000 B_TMSC DIRECTORATE, TAX CODE: PG Purch 10% GST, Profit Centre: 6126 Custom Fields: Expense Description: Stationery_ODG_Inv. 9005938781			
Card Subtotal			370.37
Non-Card Transactions:			
Non-Card Subtotal			0.00
Grand Total			370.37

Note:
 (S) Indicates a split transaction
 S Indicates supervisor reviewed
 CH Indicates cardholder reviewed

Expense Report



Posting Date: 31/10/2012 Thru 29/11/2012 (November 2012)

MS KATRINA JOHNSON
1479 SSA CCU
GPO BOX 173
BRISBANE, QLD 4001 AUS
XXXX-XXXX-XXXX-9637

Posting Date	Transaction Date	Description	Amount
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RTI DL RELEASE - DTESB

Sch 4 - Signatures

22/1/13
Date

Sch 4 - Signatures

29/1/2013
Date

Tax Invoice: 9005938781



*PATO
corp ste card
31/10/12*



STAPLES Account No.:

10391544

Date: 30/10/2012 Time Invoiced: 17:50:26

STAPLES Order Reference:

8854049354

Customer Cost Centre:

6129000

Customer Order Reference 1:

NET24674734

Customer Order Reference 2:

Special Instructions:

Charge To:

DEPT EMPLOYMENT, ECONOMIC
DEVELOPMENT AND INNOVATION
PO BOX:69
BRISBANE GPO QLD 4001
A.B.N Not Supplied



Con.Note: CEQ801422036

Delivery To:

DEEDI-TOURISM MAJOR EVENTS
SMALL BUSINESS & COMMONWEALTH GAMES
L26
111 GEORGE ST
BRISBANE QLD 4000
07 3225-2003

STAPLES AUSTRALIA PTY LIMITED
that was easy.
ABN 94 000 728 398
PRIVATE BAG 16
Alexandria NSW 1435

www.staples.com.au

ENQUIRIES

TEL: 13 26 44

Q018

Delivering Plant : Richlands



Item No	QTY	UNIT	DESCRIPTION	PRICE	TAX	AMOUNT	TOTAL
87217181	10	10	0 Reflex Cpy Ppr A4 80gsm Ultra White Bx5 710452	\$28.03	BX	\$280.30	\$28.03 \$308.33
86570994	1	1	0 Nestle Blind 43 Coff Sticks 1.7G Ctn280 711112	\$41.41	CT	\$41.41	\$0.00 \$41.41
86593244	1	1	0 Vittoria Coff Esprso Grnd 200Gm Brick 711141	\$11.17	BX	\$11.17	\$0.00 \$11.17
86540972	5	5	0 Spirax 595 Nbk A4 Side Opening 120 Pages 712375	\$1.72	EA	\$8.60	\$0.86 \$9.46

RTI DL RELEASE - DTESB

cc 612900

52

Picking No: 801422036 ALL PRODUCTS/SERVICES SUPPLIED ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SALE AT STAPLESADVANTAGE.COM.AU/TERMS

MEP 1 CASE 11 SPLIT 1

Total Parcels : 13
Cust. Contact Is Katrina Johnson 32252003

Sub Total \$341.48
Gst Total \$28.89
Tax Invoice Total \$370.37

Page 1 of 1 EFT Payment Reference: 32151495

Payment Details: Account Name: Staples Australia Pty Limited DL Documents BSB Number: 082282 Account Number: 528647849 Please forward remittance advice to remittances@staples.com.au or fax (02) 9087-2981 Page 41 of 49 Release



MS KATRINA JOHNSON
XX-0119

206184 SSA CCU
GPO BOX 173
BRISBANE,QLD 4001 AUS

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
05/11/2012	05/11/2012	LEGISLATIVE ASSEMBLY BRISBANE,UNK,AUS,--			227.27 AUD	22.73 AUD	250.00 AUD
Expense Description:							
Accounting Codes: 520504 Train/Devt Train Ext 7100012 B_CLLO Exec Services P1 - 10% GST Introduction to Parlimnt Course_F Heger Yes							
05/11/2012	31/10/2012	NESPRESSO AUSTRALIA NORTH SYDNEY,UNK,AUS,2060			67.27 AUD	6.73 AUD	74.00 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 B_Director-General TESB P1 - 10% GST Pods for Nespresso Machine Yes							
09/11/2012	09/11/2012	RICOH AUSTRALIA PTY FRENCHS FORES,UNK,AUS,--			713.14 AUD	71.31 AUD	784.45 AUD
Expense Description:							
Accounting Codes: 522170 Printing 7100015 B_Director-General TESB P1 - 10% GST Printer_Stationery Room_Inv. B900306 Yes							
12/11/2012	09/11/2012	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			111.42 AUD	11.14 AUD	122.56 AUD
Expense Description:							
Accounting Codes: 522170 Printing 7100012 B_CLLO Exec Services P1 - 10% GST Printer_CLLO Main_Inv. 82018043 Yes							
12/11/2012	09/11/2012	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			317.73 AUD	31.77 AUD	349.50 AUD
Expense Description:							
Accounting Codes: 522170 Printing 7100012 B_CLLO Exec Services P1 - 10% GST Printer_CLLO Main_Inv. 82116576 Yes							
13/11/2012	12/11/2012	CUISINE ON CUE BRISBANE,QLD,AUS,4000			660.00 AUD	66.00 AUD	726.00 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 B_Director-General TESB P1 - 10% GST Catering for WOD Forum 7.11.12 Yes							
13/11/2012	12/11/2012	CUISINE ON CUE BRISBANE,QLD,AUS,4000			50.00 AUD	5.00 AUD	55.00 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 B_Director-General TESB P1 - 10% GST Catering for DQ PFWG Meeting 8.11.12 Yes							



Expense Report with Tax
Posting Date:31/10/2012 - 29/11/2012

MS KATRINA JOHNSON
XX-0119

206184 SSA CCU
GPO BOX 173
BRISBANE,QLD 4001 AUS

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
23/11/2012	22/11/2012	STAPLES AUSTRALIA MASCOT,NSW,AUS,2020			71.97 AUD	7.20 AUD	79.17 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 B_Director-General TESB P1 - 10% GST Sationery_Min's Office_Inv. 9006192265 Yes							
26/11/2012	22/11/2012	STAPLES AUSTRALIA MASCOT,NSW,AUS,2020		(S)	31.53 AUD	3.15 AUD	34.68 AUD
Expense Description: Split - Paper (11.65%)							
Accounting Codes: 522308 Paper 7100015 B_Director-General TESB P1 - 10% GST Paper Yes							
26/11/2012	22/11/2012	STAPLES AUSTRALIA MASCOT,NSW,AUS,2020		(S)	239.11 AUD	23.91 AUD	263.02 AUD
Expense Description: Split - Sationery (88.35%)							
Accounting Codes: 522166 Off Supp & Stat 7100015 B_Director-General TESB P1 - 10% GST Stationery Yes							
26/11/2012	23/11/2012	STAPLES AUSTRALIA MASCOT,NSW,AUS,2020			31.52 AUD	3.15 AUD	34.67 AUD
Expense Description:							
Accounting Codes: 522308 Paper 7100015 B_Director-General TESB P1 - 10% GST Stationery_Paper_Inv. 9006203093 Yes							
29/11/2012	29/11/2012	RICOH AUSTRALIA PTY FRENCHS FORES,UNK,AUS,--			717.27 AUD	71.73 AUD	789.00 AUD
Expense Description:							
Accounting Codes: 522170 Printing 7100015 B_Director-General TESB P1 - 10% GST Printer_Stationery Room_Inv. B836988 Yes							
29/11/2012	28/11/2012	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			11.90 AUD	1.19 AUD	13.09 AUD
Expense Description:							
Accounting Codes: 522170 Printing 7100015 B_Director-General TESB P1 - 10% GST Printer_DLO_Inv. 82131721 Yes							
29/11/2012	28/11/2012	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			111.61 AUD	11.16 AUD	122.77 AUD
Expense Description:							
Accounting Codes: 522170 Printing 7100015 B_Director-General TESB P1 - 10% GST Printer_ODG Main_Inv. 82122482 Yes							

PRINT RELEASE - DTEST

8
9
9
10
11
12
13



Expense Report with Tax
Posting Date: 31/10/2012 - 29/11/2012

MS KATRINA JOHNSON
XX-0119

206184 SSA CCU
GPO BOX 173
BRISBANE, QLD 4001 AUS

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
29/11/2012	28/11/2012	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK, AUS, 2113			130.62 AUD	13.06 AUD	143.68 AUD

Expense Description:

Accounting Codes: 522170 Printing 7100012 B_CLLO Exec Services P1 - 10% GST Printer_CLLO Main Yes

Card Sub-Total	3,841.59
Non-Card Subtotal	0.00
Net Transaction Amount	3,492.36
GST Grand Total	349.23
Grand Total	3,841.59

I confirm that the charges above are accurate and that they were incurred for business purposes in keeping within the policy of **DEP TOURSM EVNTS SM BUS CG**. All transaction receipts are attached or have been requested from the vendor and will be attached when received according to the policies of **DEP TOURSM EVNTS SM BUS CG**.

This expense report has been completed by:

Sch 4 - Signatures

KATRINA JOHNSON

19/12/12

Signature

Print Name

Date

This expense report has been verified and approved by:

Sch 4 - Signatures

RICHARD EDEN

3/1/2013

Authorised

Print Name

Date

②



NESPRESSO.Club

GL 330011

TAX INVOICE

4910008

ABN 77 000 011 316
 NESPRESSO AUSTRALIA
 A UNIT OF NESTLÉ AUSTRALIA LTD

TEL: 1800 623 033
 FAX: 1800 887 797
 INTERNET: www.nespresso.com

Deliver to: **DTESB**
 ATT: Katrina Johnson
 Office of the Director-General
 PO Box 15168
 CITY EAST QLD 4002

Date
31/10/2012

Your Member No.
704337

Your Order No.
5371719

Item No.	Description	Qty	Unit Price	Extended Amount	GST Amount	Net Amount Inclusive of GST
7439.30	ROMA	100	0.68	68.00		68.00
	Delivery & Handling	1	5.45	5.45	0.55	6.00

RTI DL RELEASE - DTESB

Payment Options
 THIS INVOICE HAS BEEN CHARGED TO YOUR: Credit Card
 NO FURTHER PAYMENT REQUIRED

Extended Amount Total **73.45 AUD**

GST Total **0.55 AUD**

Invoice Total Due For Payment Inclusive of GST **74.00 AUD**

Club Communications

Order / Invoice Reference: 126698930
 We wish you many pleasurable moments with Nespresso.

7

GL 530011

E-MAILED
9/11

TAX INVOICE

E07576

Invoice Date: 8/11/2012

Client/Organization Dept of Tourism, Events, Small Business	Event Date 8/11/2012 (Thu)	Booking Contact Katrina Johnson	Booking Tel (073) 225-2003	Guests 8 (Act)
Booking Contact Address Brisbane, ,		Site Contact Katrina Johnson	Category Delivery	
Site Contact Address Brisbane, ,	Event # E07576	Event DTEsb Delivery		Sales Person Caitlin Williamson

10	Sandwiches @ 5.00	\$50.00
Subtotal		\$50.00
10%	Taxes	\$5.00
Total		\$55.00
Paid		\$0.00
Balance		\$55.00

Card Type	Expires	Card Holder	
Card Number		Signature	

NA

E07576 DTEsb Delivery \$55.00

Please detach this and return with payment. Please remit the "Balance" within 7 days of the Invoice Date 8/11/2012. Payment can be made via credit card, cheque or electronic funds transfer

Credit Card: Please Select: Mastercard Visa AMEX (2.5% Surcharge Applies)

Card Number [Redacted] Sch 4 - Public Interest Harm Expiry [Redacted] Public Interest Harm

Name On Card: Ms Katrina Johnson Signature [Redacted] Sch 4 - Signatures

Cheque: Made Out To: Cuisine On Cue
Send To: PO Box 858, Spring Hill QLD 4004

Electronic Funds Transfer:
Cuisine On Cue
ANZ Newstead Branch
BSB: 014 245 Account: 3536 56961 Reference: E07576

Please send a remittance advice to: accounts@cuisineoncue.com or fax to 3211 2844

Email Receipt To:

Email: katrina.johnson@dtesb.qld.gov.au



Expense Report with Tax
Posting Date:30/11/2012 - 28/12/2012

MS KATRINA JOHNSON
XX-0119

206184 SSA CCU
GPO BOX 173
BRISBANE,QLD 4001 AUS

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
04/12/2012	04/12/2012	SHARED SERVICE AGENC CAIRNS,UNK,AUS,--			114.55 AUD	11.45 AUD	126.00 AUD
Expense Description:							
Accounting Codes: 522134 Gifts & Donations 7100015 B_Director-General TESB P1 - 10% GST 2013 Australia Day Awards Yes							
05/12/2012	04/12/2012	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			244.94 AUD	24.49 AUD	269.43 AUD
Expense Description:							
Accounting Codes: 522170 Printing 7100012 B_CLLO Exec Services P1 - 10% GST Printer_CLLO Inv.82147072 Yes							
05/12/2012	04/12/2012	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			22.48 AUD	2.25 AUD	24.73 AUD
Expense Description:							
Accounting Codes: 522170 Printing 7100015 B_Director-General TESB P1 - 10% GST Printer_ODG Main_Inv.82157517 Yes							
13/12/2012	12/12/2012	STAPLES AUSTRALIA MASCOT,NSW,AUS,2020			280.30 AUD	28.03 AUD	308.33 AUD
Expense Description:							
Accounting Codes: 522308 Paper 7100015 B_Director-General TESB P1 - 10% GST Paper_ODG_Inv.9006400627 Yes							
14/12/2012	13/12/2012	COLES BRISBANE,QLD,AUS,4000			8.39 AUD	0.84 AUD	9.23 AUD
Expense Description: Catering for TQ/Dept DQ Actions Regroup meeting							
Accounting Codes: 530011 Refresh&Light Meals 7100015 B_Director-General TESB P1 - 10% GST Catering for TQ/Dept DQ Actions Regroup No							
19/12/2012	18/12/2012	STAPLES AUSTRALIA MASCOT,NSW,AUS,2020			34.30 AUD	3.43 AUD	37.73 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 B_Director-General TESB P1 - 10% GST Stationery Inv.9006456784 Yes							
19/12/2012	18/12/2012	STAPLES AUSTRALIA MASCOT,NSW,AUS,2020		(S)	124.22 AUD	12.41 AUD	136.63 AUD
Expense Description: Split - Stationery (12.59%)							
Accounting Codes: 522166 Off Supp & Stat 7100015 B_Director-General TESB P1 - 10% GST Stationery Yes							

STI/DL RELEASE - DTECB



Expense Report with Tax
Posting Date: 30/11/2012 - 28/12/2012

MS KATRINA JOHNSON
XX-0119

206184 SSA CCU
GPO BOX 173
BRISBANE, QLD 4001 AUS

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
19/12/2012	18/12/2012	STAPLES AUSTRALIA (S) MASCOT, NSW, AUS, 2020			862.14 AUD	86.23 AUD	948.37 AUD
Expense Description:		Split - Toner (87.41%)					
Accounting Codes: 522309 Toner 7100015 B_Director-General TESB P1 - 10% GST Toner - Minister's Office Yes							

Card Sub-Total	1,860.45
Non-Card Subtotal	0.00
Net Transaction Amount	1,691.32
GST Grand Total	169.13
Grand Total	1,860.45

I confirm that the charges above are accurate and that they were incurred for business purposes in keeping within the policy of **DEP TOURSM EVNTS SM BUS CG**. All transaction receipts are attached or have been requested from the vendor and will be attached when received according to the policies of **DEP TOURSM EVNTS SM BUS CG**.

This expense report has been completed by:

Sch 4 - Signatures

Signature

KATRINA JOHNSON

Print Name

11/1/13

Date

This expense report has been verified and approved by:

Sch 4 - Signatures

Authorised

RICHARD EDEN

Print Name

11/1/2013

Date

Statutory Declaration for Missing Tax Invoice/Receipt

Name: I, KATRINA JOHNSON of Agency /Department: DEPARTMENT OF TOURISM, MAJOR EVENTS, SMALL BUSINESS & THE COMMONWEALTH GAMES

do solemnly and sincerely declare that expenses of \$ 9.23 were incurred by me on 13/12/12

for ARNOTTS ASSOCIATED CREAMS BISCUITS, ARNOTTS SCOTCH FINGER BISCUITS & TRIM MILK FOR BUSINESS MEETING

using my QGCPC number [Redacted] Sch 4 - Personal Information

A tax invoice/receipt was NOT RECEIVED/LOST for the items purchased.

Name of Supplier: COLES CENTRAL MYER CENTRE

Supplier's ABN: 45 004 189 708 Is GST Included in the Price (if less than \$82.50): \$0.84

What action has been taken to procure a supplier's Tax Invoice¹ or receipt²? COLES DO NOT REPRINT TAX INVOICES

I understand that a person who intentionally makes a false statement in a statutory declaration is guilty of an offence under section 11 of the Statutory Declaration Act 1959, and I believe that the statement in this declaration is true in every particular.

Signature: [Redacted] (of Corporate Cardholder making the declaration)

Declared at: BRISBANE on 11TH DAY of JANUARY

Before: [Redacted] (Signature of person before whom the declaration is made)

Full name, qualification and address of person before whom the declaration is made: GABRIELLE MARGARET FORSYTH JP (C DEC)

A Justice of the Peace/Commissioner for Declarations.

Commonwealth of Australia

Statutory Declaration Act 1959

Note 1 A person who intentionally makes a false statement in a statutory declaration is guilty of an offence, the punishment for which is imprisonment for a term of 4 years - see section 11 of the Statutory Declaration Act 1959. Note 2 Chapter 2 of the Criminal Code applies to all offences against the Statutory Declarations Act 1959 - see section 5A of the Statutory Declaration Act 1959.

1 A suppliers tax invoice is required if the total amount payable exceeds \$82.50 including GST. 2 A receipt is required if the total amount payable is \$82.50 GST inclusive or less.