



Expense Report with Tax with and without Cost Allocation

Posting Date:31/01/2014 - 27/02/2014

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]
① 31/01/2014	30/01/2014	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			93.51 AUD	9.35 AUD	102.86 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 B_Director-General TESB P1 - 10% GST Printer CLLO Inv.82646062 Yes							
② 31/01/2014	30/01/2014	STAPLES AU PRINT SOL MASCOT,UNK,AUS,2020			690.00 AUD	69.00 AUD	759.00 AUD
Expense Description:							
Accounting Codes: 522170 Printing 7100015 B_Director-General TESB P1 - 10% GST Letterhead Inv.9010352138 Yes							
③ 03/02/2014	30/01/2014	JB HI FI ST CENTRAL BRISBANE,QLD,AUS,4001			18.18 AUD	1.82 AUD	20.00 AUD
Expense Description:							
Accounting Codes: 522162 Papers,Journal,Refer 7100015 B_Director-General TESB P2 - GST Free iTunes Card - Use for NewsReader Yes							
④ 03/02/2014	31/01/2014	CUISINE ON CUE BRISBANE,QLD,AUS,4001			49.20 AUD	4.92 AUD	54.12 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 B_Director-General TESB P1 - 10% GST Aust. Day Awards Inv E10451 Yes							
⑤ 05/02/2014	03/02/2014	STAPLES AU PRINT SOL MASCOT,UNK,AUS,2020			2.94 AUD	0.29 AUD	3.23 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 B_Director-General TESB P1 - 10% GST Stationery Inv.9010430757 Yes							
⑥ 05/02/2014	03/02/2014	STAPLES AU PRINT SOL MASCOT,UNK,AUS,2020			23.65 AUD	2.37 AUD	26.02 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 B_Director-General TESB P1 - 10% GST Stationery Inv.9010433064 Yes							
⑦ 05/02/2014	03/02/2014	NESPRESSO AUSTRALIA NORTH SYDNEY,UNK,AUS,2060			36.36 AUD	3.64 AUD	40.00 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 B_Director-General TESB P1 - 10% GST Nespresso Pods_ODG Inv.8834393 Yes							



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13/02/2014	13/02/2014	CBD COLLEGE PTY LTD SYDNEY,UNK,AUS,--			50.00 AUD	5.00 AUD	55.00 AUD
Expense Description:							
Accounting Codes: 520504 Train/Devt Train Ext 7100015 B_Director-General TESB P2 - GST Free V Selles_CPR Training_13.2.14 Yes							
17/02/2014	14/02/2014	STAPLES AU PRINT SOL MASCOT,UNK,AUS,2020			124.52 AUD	12.45 AUD	136.97 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 B_Director-General TESB P1 - 10% GST General Stationery_Inv_9010563672 Yes							
17/02/2014	14/02/2014	STAPLES AU PRINT SOL MASCOT,UNK,AUS,2020			62.45 AUD	6.25 AUD	68.70 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 B_Director-General TESB P1 - 10% GST General Stationery_Inv_9010567652 Yes							
24/02/2014	20/02/2014	COFFEE DEPOT BRISBANE CITY,QLD,AUS,4000			32.73 AUD	3.27 AUD	36.00 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 B_Director-General TESB P1 - 10% GST Catering_DQ PFWG_20.2.14 Yes							
25/02/2014	25/02/2014	BUILDING & ASSEST SERV BRISBANE,UNK,AUS,--			39.84 AUD	3.98 AUD	43.82 AUD
Expense Description:							
Accounting Codes: 522106 Building Services 7100015 B_Director-General TESB P1 - 10% GST Empty Confidential Bin_BM14B220 Yes							
26/02/2014	25/02/2014	OFFICEWORKS COM AU BENTLEIGH EAS,VIC,AUS,3165			51.73 AUD	5.17 AUD	56.90 AUD
Expense Description:							
Accounting Codes: 522307 Computer-Other Costs 7100015 B_Director-General TESB P1 - 10% GST Accessories for Interactive Screen Yes							
26/02/2014	24/02/2014	Pullman Cairns Int Cairns,QLD,AUS,4870			127.27 AUD	12.73 AUD	140.00 AUD
Expense Description:							
Accounting Codes: 526005 Travel Accom & Meals 7100015 B_Director-General TESB P1 - 10% GST Accommodation_Community Cabinet_24.2.14 Yes							

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DUPLICATE RELEASE - DTES



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XX-0119

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GPO BOX 173
BRISBANE,QLD 4001 AUS

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Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
26/02/2014	24/02/2014	Pullman Cairns Int Cairns,QLD,AUS,4870			127.27 AUD	12.73 AUD	140.00 AUD
Expense Description:							
Accounting Codes: 526005 Travel Accom & Meals 7100015 B_Director-General TESB P1 - 10% GST Accommodation *charged twice* Yes							
26/02/2014	24/02/2014	Pullman Cairns Int Cairns,QLD,AUS,4870			-127.27 AUD	-12.73 AUD	-140.00 AUD
Expense Description:							
Accounting Codes: 526005 Travel Accom & Meals 7100015 B_Director-General TESB P1 - 10% GST Accommodation *Reimbursement* Yes							

Card Sub-Total	1,542.62
Non-Card Subtotal	0.00
Net Transaction Amount	1,402.38
GST Grand Total	140.24
Grand Total	1,542.62

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
Print Name

10/3/14
Date

This expense report has been verified and approved by:

Sch 4 - Signatures
Authorised

RICHARD EDEN
Print Name

11/3/2014
Date

RTI/DI RELEASE - DTESB

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JB HI-FI

JB HI-FI - Brisbane Central
Tenancy B 01/02, Basement Level
Brisbane, QLD, 4000
Phone - 07 3003 0090
TAX INVOICE - ABN 37 093 114 296

TAX INVOICE

Number of Items - 0

Items	\$
APPLE ITUNES CARD \$20 ICON 351806	20.00
SUBTOTAL	\$ 20.00
TOTAL PRICE	\$ 20.00
02 EFTPOS-VISA-MC - ONLI #408003603-1	\$ 20.00
CHANGE	\$ 0.00

JBNSN: 408003603-129

ANZ EFTPOS
CUSTOMER COPY
JB HI FI BRISBANE CE
TEN B 01/02 BASEMENT
BRISBANE 4000
TERMINAL ID 00914012905
MASTERCARD CR
0119
PUR AMB \$20.00
CBA Credit
AID A0000000041010
APSN 01 C00002 ATC 0003
APPROVED AUTH: 086653
STAN: 112099
30/01/14 12:51

0408003603 33793 129 19 30/01/14 12:51

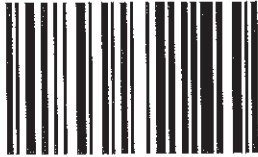
Thankyou for shopping at
JB HI-FI Brisbane Central
Please retain receipt as proof
of purchase.

Thankyou for shopping at
JB HI-FI Brisbane Central
Please retain receipt as proof
of purchase.

RTI DL RELEASE - DTESB

Ref: 235

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NESPRESSO Club

TAX INVOICE

8834393

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
04/02/2014

Your Member No.
704337

Your Order No.
9557116

Item No.	Description	Qty	Unit Price	Extended Amount	GST Amount	Net Amount Inclusive of GST
7439.30	ROMA	50	0.68	34.00		34.00
	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 **39.45 AUD**

GST Total **0.55 AUD**

Invoice Total Due For Payment Inclusive of GST **40.00 AUD**

Club Communications

Order / Invoice Reference: 14429270

We wish you many pleasurable moments with Nespresso.
Benefit from free standard delivery on any machine purchase or order of 200 capsules and above when ordering online or via the Nespresso mobile

Coffee Depot

Ground Level
33 Charlotte St
(Crn Charlotte & George)
Brisbane 4000
P 07 3003 0840
F 07 3003 0497
W coffee-depot.com.au
Rowmac Hospitality P/L
ABN 71 129 008 395

Catering Order Form—FAX Back to 3003 0497

Name of Firm/

Government Dept Name

Tourism, Major Events, Small Business & the Commonwealth Games

Delivery Address

Floor Level 26

Room Number (if applicable) _____

Building St Number 111

Street Name George

Contact Person Katrina Johnson

Ph Number 3225 2003

Day for Catering Thursday

DATE of Catering 20th

Time Catering Required 10 am

We will deliver approx. 15mins prior to your requested time

Number of attendees 7

Catering required

Sandwich Styled Platters (we WILL supply 1.5 items per person if not advised other wise)

-write number of sandwiches etc required
Traditional Sandwich Bread _____
Club Sandwiches _____
Wraps _____
Special dietary requests _____

Gourmet Breads _____
Ribbon Sandwiches _____
Vegetarian options _____

Breakfast

English Muffins _____ Gourmet Toasted Sweet Breads _____
Croissants _____ Toasted Sandwiches _____

Fruit & Cheese (Indicate size- small, medium & large)

Fruit & Cheese _____ Fruit Only _____ Cheese only _____

Morning & Afternoon Tea Platter

Indicate number people 8

Finger Food Platters

Number of items _____

Anti Pasto Platter

Number of People _____

Beverages

2lt Orange Juice \$7.95 _____

Individual Beverages (List) _____

Information for Trip Locator: RP5M5C

This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

HRG Australia

Tel: +61 1300 794 456
International dial: +61 3 9241 5773
Consultant Travel Enquiries: gidgov.domestic.au@hrqworldwide.com
Online Travel Enquiries: gidgov.hrgonline.au@hrqworldwide.com
Invoice Enquiries: hrginvoiceenquiries.au@hrqworldwide.com
Web Site: http://www.hrgworldwide.com
ABN: 14 074 033 828 Licence No: 32125

To view your itinerary online please go to HRG Trip - CLICK HERE TO VIEW YOUR TRIP INFORMATION

QANTAS AIRWAYS*QF LOCATOR 8T982C
V AUSTRALIA*VA LOCATOR GGCKJN

Table with 3 columns: Passengers, Reference #, Frequent Flyer #. Row 1: EDEN/RICHARDMR, [blank], QF1746646, VA1001253292

HOTEL - Sunday, February 23

PULLMAN CAIRNS INTERNATIONAL
Address: 17 ABBOTT STREET CAIRNS QL 4870 AU
Telephone: 61 7-40311300
Fax: 61 7-40311465
Chain: PU
Check out: Monday, February 24
Rate: AUD 140.00 per night
Confirmation: 8772OBM544
Corporate Discount: QLD GOVERNMENT
Status: Confirmed

RTI DL RELEASE - DTE5B

PU66768ARR23FEB OXL:CANCEL. FEES APPLY FROM 1 DAYS PRIOR.
TAX: INCLUDED
SERVICE: INCLUDED
MEALS: NO MEALS
PAYMENT METHOD: CLIENT WILL PAY OWN ACCOUNT
CANCELLATION POLICY: 1400HRS 1 DAY PRIOR TO ARRIVAL

AIR - Sunday, February 23

Qantas Airways Flight 782 Business
From: Brisbane Airport 0950 hrs, Sunday, February 23 TERMINAL D
To: Cairns Airport 1210 hrs, Sunday, February 23 TERMINAL 2
BOOKING CLASS J
YOUR FLIGHT NUMBER IS QF782
Equipment: BOEING 737 PASSENGER JET
Duration: 2 hours and 20 minutes
Meals: REFRESHMENTS
Status: Confirmed

AIR - Monday, February 24

VAustralia Flight 778 Business
Operated by VIRGIN AUSTRALIA



PULLMAN CAIRNS INTERNATIONAL

H8772@accor.com

17 Abbott Street

Cairns QLD 4870 - Australia

Phone No: +61 (0)7 40 31 13 00 Fax No: +61 (0)7 40 31 18 01

www.pullmanhotels.com - www.accorhotels.com

Mr Richard Eden
 30 Mary Street
 L22
 Brisbane QLD
 Australia
 Account for: Eden, Richard

Room No 0423
 Arrival 23-02-14
 Departure 24-02-14
 Cashier # 194
 Invoice Date 24-02-14
 Tax Invoice No 294542
 Reference No RPFMC180214

TAX INVOICE

Page (s)

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Date	Description	Debit	Credit
23-02-14	Accommodation	140.00	
24-02-14	MasterCard		140.00

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 in AUD 140.00 140.00

Total Net in AUD 127.27

Total includes GST of AUD 12.73

*** Indicates non-taxable supply**

Signature _____

Balance in AUD 0.00 GST Included

RTI DL RELEASE - DTESB



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28/02/2014	26/02/2014	JB HI FI BRISBANE,QLD,AUS,4001			45.41 AUD	4.54 AUD	49.95 AUD
Expense Description:							
Accounting Codes: 522307 Computer-Other Costs 7100015 P1 - 10% GST HDMI cable for DG computer Yes							
03/03/2014	28/02/2014	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			214.96 AUD	21.50 AUD	236.46 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100012 P1 - 10% GST Printer_CLLO Main_Inv. 62679876 Yes							
05/03/2014	03/03/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			204.50 AUD	20.45 AUD	224.95 AUD
Expense Description:							
Accounting Codes: 522308 Paper 7100015 P1 - 10% GST Paper_Inv. 9010730874 Yes							
06/03/2014	06/03/2014	RICOH AUSTRALIA PTY FRENCHS FORES,UNK,AUS,--			30.92 AUD	3.09 AUD	34.01 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Printer_Stationery Room_Inv. E228916 Yes							
06/03/2014	05/03/2014	OFFICEWORKS COM AU BENTLEIGH EAS,VIC,AUS,3165			17.82 AUD	1.78 AUD	19.60 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_Inv. 29126134 Yes							
10/03/2014	06/03/2014	PAYPAL *MERRYMUSIC 4029357733,AUS,AUS,2000			140.00 AUD	14.00 AUD	154.00 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Megaphone_Inv. 46059 Yes							
10/03/2014	06/03/2014	The Stylus Company TALLAI,QLD,AUS,4213			16.77 AUD	1.68 AUD	18.45 AUD
Expense Description:							
Accounting Codes: 522307 Computer-Other Costs 7100015 P1 - 10% GST Stylus for Interactive Screen_Inv. 12678 Yes							

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- ⑦

PROVIDED RELEASE - DTECB



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Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
10/03/2014	07/03/2014	DIGITAL CAMERA WARE CANTERBURY,UNK,AUS,2193			81.82 AUD	8.18 AUD	90.00 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Lapel Microphone_Inv. 01320795 Yes							
11/03/2014	06/03/2014	BRISBANE CONVENIENCE BRISBANE CITY,QLD,AUS,4000			2.72 AUD	0.27 AUD	2.99 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Milk for IWD_7.3.14 Yes							
12/03/2014	10/03/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			88.18 AUD	8.82 AUD	97.00 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_Inv. 9010797734 Yes							
14/03/2014	14/03/2014	DEPT OF PUBLIC WORKS BRISBANE,UNK,AUS,-			361.82 AUD	36.18 AUD	398.00 AUD
Expense Description:							
Accounting Codes: 530149 Venue Hire 7100015 P1 - 10% GST Venue Hire_IWD_Inv. C11396 Yes							
14/03/2014	11/03/2014	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			11.05 AUD	1.10 AUD	12.15 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Printer_Inv. 82691839 Yes							
19/03/2014	17/03/2014	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			272.88 AUD	27.29 AUD	300.17 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100012 P1 - 10% GST Printer_CLLO_Inv. 82612381 Yes							
20/03/2014	17/03/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020 (S)			26.75 AUD	0.00 AUD	26.75 AUD
Expense Description: Split - Coffee							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Coffee_Inv. 9010871037 Yes							

DUPLICATE RELEASE - DTEST

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20/03/2014	17/03/2014	STAPLES AUST PTY LTD (S) MASCOT,UNK,AUS,2020			73.68 AUD	10.04 AUD	83.72 AUD
Expense Description: Split - Stationery							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_inv. 9010871037 Yes							
21/03/2014	17/03/2014	BRISBANE CONVENIENCE BRISBANE CITY,QLD,AUS,4000			2.72 AUD	0.27 AUD	2.99 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Milk_ODG Yes							
28/03/2014	26/03/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			410.00 AUD	41.00 AUD	451.00 AUD
Expense Description:							
Accounting Codes: 522170 Printing 7100015 P1 - 10% GST Ministerial Letterhead Inv. 9010975055 Yes							
28/03/2014	25/03/2014	COFFEE DEPOT BRISBANE CITY,QLD,AUS,4000			60.00 AUD	6.00 AUD	66.00 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P1 - 10% GST Catering_PFWG Inv. M2F58 Yes							
28/03/2014	27/03/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			172.81 AUD	17.28 AUD	190.09 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_inv. 9010975055 Yes							
Card Sub-Total							2,458.28
Non-Card Subtotal							0.00
Net Transaction Amount							2,234.81
GST Grand Total							223.47
Grand Total							2,458.28

RELEASE - DTEST

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Expense Report with Tax with and without Cost Allocation

Posting Date: 28/02/2014 - 28/03/2014

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	10-4-14
Signed	Print Name	Date

This expense report has been verified and approved by:

Sch 4 - Signatures	RICHARD EDEN	10/4/2014
Authorised	Print Name	Date

RTI DL RELEASE - DTESB

1

JB HIFI

JB H

JB HIFI
43 ADI
Brisbane
Phone - (0
TAX INVOICE - /

JB HIFI - Brisbane
43 ADELAIDE ST
Brisbane, QLD, 4000
Phone - (07) 3003 1333
TAX INVOICE - ABN 37 093 114 286

TAX INVOICE

TAX INVOIC

Number of Items - 1

Items		\$
Number of Items - 1		
*BELKIN - 2M HDMI TO MICRO HDMI CABLE 357306		49.95
*BELKIN - 2M HDMI TO MI HDMI CABLE 357306	SUBTOTAL	\$ 49.95
	TOTAL PRICE	\$ 49.95
	02 EFTPOS-VISA-MC - ONLI #309892585-1	\$ 49.95
	CHANGE	\$ 0.00
	GST Included	\$ 4.54

* Indicates Taxable Items

GST Included

JBNSN:: 309892585-14

* Indicates Taxable Item

JBNSN:: 309892585-14

ANZ EFTPOS
CUSTOMER COPY
JB HI FI
45 ADELAIDE STREET
BRISBANE 4000
TERMINAL ID 00914040106
MASTERCARD CR
0119
PUR AUD \$49.95
CBA Credit
AID A0000000041010
APSN 01 C00002 ATC 0004
APPROVED AUTH: 080642
STAN: 462383
26/02/14 10:15

ANZ EFTPOS
CUSTOMER COPY
JB HI FI
45 ADELAIDE STREET
BRISBANE 4000
TERMINAL ID 00914040106
MASTERCARD CR
0119
PUR AUD \$49.95
CBA Credit
AID A0000000041010
APSN 01 C00002 ATC 0004
APPROVED AUTH: 080642
STAN: 462383
26/02/14 10:15
THANK YOU FOR
YOUR CUSTOM

THANK YOU FOR
YOUR CUSTOM

0309892585 29339 014 10 26/02/14 10:15

0309892585 29339 014 10 26

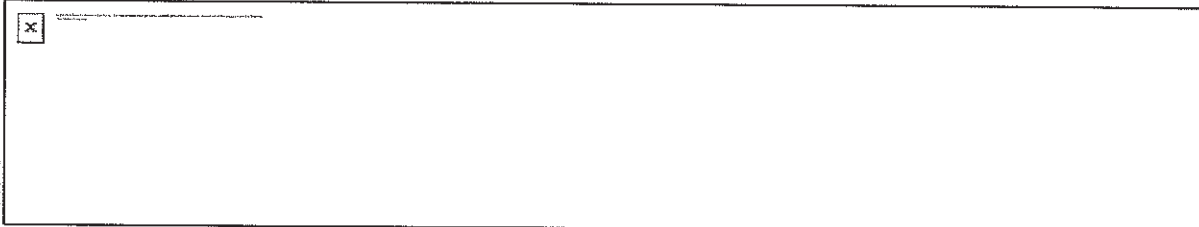
Thankyou for shopping at
JB HIFI - Brisbane
Please retain receipt as proof
of purchase.

Thankyou for s
JB HIFI - B
Please retain receipt as proof
of purchase.

7

JOHNSON Katrina

From: The Stylus Company <admin@thestyluscompany.com>
Sent: Thursday, 6 March 2014 4:54 PM
To: JOHNSON Katrina
Subject: The Stylus Company - Order 12678



The Stylus Company - Order 12678

Thanks for your order! All orders are processed within 24 hours during business hours (AEST), Monday to Friday.

To check your order status at any time, please click here.

ORDER DETAILS / TAX INVOICE

Order ID: 12678
 Order Date: 06/03/2014
 Order Status: Pending
 Payment Method: Credit Card (securely processed by eway)
 Shipping Method: eParcel Standard (Free if order over \$50)

Email: katrina.johnson@dtesb.qld.gov.au
 Telephone: 3225 2003

Payment Address
 Katrina Johnson
 Level 26, 111 George Street
 Brisbane 4000
 Queensland
 Australia

Shipping Address
 Katrina Johnson
 Level 26, 111 George Street
 Brisbane 4000
 Queensland
 Australia

Product	Price	Total
Koosh Stylus	\$11.95	\$11.95
Select Colour: Black		
Sub-Total (ex GST)		\$10.86
eParcel Standard (Free if order over \$50)		\$5.91
GST		\$1.68
Total		\$18.45

Have any questions? Check our FAQ pages or reply to this email.

9

T
1/2 TAX INVOICE
MAQ Convenience Store
1/2 Macquarie St, Teneriffe, QLD 4000
ABN: 93 152 120 511

TAX INVOICE # P001500
Date: 07/03/2014 09:37
Clerk: Admin Machine: A001

Pa Pauls Trim Milk 1Lt Bottle \$2.99

Number of Item: 1

SubTotal: \$2.99
Total: \$2.99
EFTPOS: \$2.99
GST INCLUDED IN TOTAL: \$0.00
Change: \$0.00

Thank you for shopping with us



A00114030700018

RTI DL RELEASE

Milk for ~~W~~ forum
International
Women's Day

15

CUSTOMER RECEIPT
MAQ Convenience Store

Date: 18/03/2014 10:42
Clerk: Admin Machine: A001

CU
MAQ C Pauls Trim Milk 1Lt Bottle \$2.99

Number of Item: 1

Date: 18/03 Clerk: Admin SubTotal: \$2.99

Total: \$2.99

Pauls Trim EFTPOS: \$2.99
Change: \$0.00

Number of

Thank you for shopping with us

Total:



Thank you A00114031800034



A00114031800034

RTI DL RELEASE - OVERSIGHT

14
Tax Invoice: 9010871037

Received
19 March



STAPLES Account No.:

Special Instructions:

10391544

Date: 17/03/2014 Time Invoiced: 19:20:48



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

STAPLES Order Reference:

8857572408

This invoice has been paid for by Credit Card

Con.Note: CEQ806174644

Customer Cost Centre:

6129000

Charge To:

DEPT OF TOURISM, MAJOR EVENTS, SML
BUSINESS & COMMONWEALTH GAMES

Delivery To:

DTESB - OFC OF THE DIRECTOR
GENERAL

Customer Order Reference 1:

NET27778640

L3 41 GEORGE STREET

L26 / 111 GEORGE ST

Customer Order Reference 2:

BRISBANE QLD 4000

BRISBANE QLD 4000

A.B.N 83481966722

07 3225-2003

ENQUIRIES

www.staples.com.au

TEL: 13 26 44

Q018

Delivering Plant : Richlands



86695456	1	1	0	Bostik Blu Tack Rsbie Adh 75G Customer Order Line No. : 561577	\$1.50	PK	\$1.50	\$0.15	\$1.65
87215141	1	1	0	Staples Rollerball Pen Fine Blue Bx12 Customer Order Line No. : 561661	\$16.96	BX	\$16.96	\$1.70	\$18.66
87215140	1	1	0	Staples Rollerball Pen Fine Black Bx12 Customer Order Line No. : 561734	\$16.96	BX	\$16.96	\$1.70	\$18.66
86716818	1	1	0	Staples Wall Clock White Frame 30cm Dia Customer Order Line No. : 561840	\$17.00	EA	\$17.00	\$1.69	\$18.69
07927500	2	2	0	Max Battery C Single Customer Order Line No. : 574955	\$1.35	EA	\$2.70	\$0.27	\$2.97
08064000	1	1	0	Max Battery Aa 4 Pack Customer Order Line No. : 575080	\$4.42	PK	\$4.42	\$0.44	\$4.86
08660405	1	1	0	Max Battery Aaa Pkt4 Customer Order Line No. : 575116	\$4.42	PK	\$4.42	\$0.44	\$4.86
85205300	1	1	0	Victoria Coff Esprso Grnd 1Kg Pk Customer Order Line No. : 631376	\$26.75	PK	\$26.75	\$0.00	\$26.75

Picking No: 806174644 ALL PRODUCTS/SERVICES SUPPLIED ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SALE AT STAPLESADVANTAGE.COM.AU/TERMS

SPLIT 1

Total Parcels : 1

Cust. Contact Is Katrina Johnson 32252003

Page 1 of 2 EFT Payment Reference: 32157686

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 Tax (02) 9087-2981

Release

Tax Invoice: 9010871037



STAPLES Account No.:

Special Instructions:

10391544

Date: 17/03/2014 Time Invoiced: 19:20:48



that was easy:

STAPLES AUSTRALIA PTY LIMITED

ABN 94 000 728 398

PRIVATE BAG 16

Alexandria NSW 1435

STAPLES Order Reference:

8857572408

This invoice has been paid for by Credit Card

Con.Note: CEQ806174644

www.staples.com.au

Customer Cost Centre:

6129000

Charge To:

Delivery To:

ENQUIRIES

TEL: 13 26 44

Customer Order Reference 1:

NET27778640

DEPT OF TOURISM, MAJOR EVENTS, SML

DTESB - OFC OF THE DIRECTOR

Q018

Customer Order Reference 2:

BUSINESS & COMMONWEALTH GAMES

GENERAL

Delivering Plant : Richlands

L3 41 GEORGE STREET

L26 / 111 GEORGE ST

BRISBANE QLD 4000

BRISBANE QLD 4000

A.B.N 83481966722

07 3225-2003



87215210	1	1	0	Stap Mrkr Fineliner Felt Rd 0.5mm Bx12 Customer Order Line No. : 683050	\$12.15	BX	\$12.15	\$1.22	\$13.37
----------	---	---	---	----------------------------------------------------------------------------	---------	----	---------	--------	---------

RTI DL RELEASE - DTESB

Picking No: 806174644 ALL PRODUCTS/SERVICES SUPPLIED ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SALE AT STAPLESADVANTAGE.COM.AU/TERMS

SPLIT 1

Total Parcels : 1

Cust. Contact Is Katrina Johnson 32252003

Sub Total \$102.86

Gst Total \$7.61

Tax Invoice Total \$110.47

Page 2 of 2 EFT Payment Reference: 32157686

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 Release

17

CoffeeDepot

Coffee

Charlotte St

The Trustee for PKGEK TRUST
ABN:91 304 965 719

Email: orders@coffee-depot.com.au
Ph: 07 3003 0840
Fax: 07 3003 0497

Billing address

Miss Katrina,
26/111 George st
Brisbane Queensland
Australia
Telephone: 32252003

Shipping address

Miss Katrina,
26/111 George st
Brisbane Queensland
Australia
Telephone: 32252003

TAX INVOICE

Invoice #: M2F58
Invoice Date: 21/03/2014
Due Date: 28/03/2014

Product	Unit price	Quantity	GST	Price
Traditional Sandwich Platter	\$6.00	11	\$6.00	\$66.00
			Subtotal	\$60.00
			Shipping	\$0.00
			GST	\$6.00
			Total	\$66.00

Additional info

Date of delivery: 2014-03-24
Time of delivery: 10:45
Number of attendees: 10

Payment details

Payment Term:
Payment is due within 7 days (by 28/03/2014)
Email remittances to orders@coffee-depot.com.au

Direct Deposit:
BSB: 484799
ACC: 603302923
Name: Xenie Pty LTD
Ref: M2F58

Credit Card:
Enter your credit card details below and return this invoice to us
via fax to 07 3003 0497 or via email to orders@coffee-depot.com.au

Card Holder: _____

Card #: _____

Expiry Date: _____ Signature: _____

RTI DL RELEASE - DTESB

OK to sign
Sch 4 - Signatures
24/3



Expense Report with Tax with and without Cost Allocation

Posting Date: 29/03/2014 - 29/04/2014

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]
31/03/2014	26/03/2014	BRISBANE CONVENIENCE BRISBANE CITY, QLD, AUS, 4000			2.72 AUD	0.27 AUD	2.99 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Milk ODG Yes							
04/04/2014	04/04/2014	RICOH AUSTRALIA PTY FRENCHS FORES, UNK, AUS, --			355.61 AUD	35.56 AUD	391.17 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Printer_Stationery Room Inv. 8321745 Yes							
11/04/2014	09/04/2014	KONICA AUSTRALIA P/L MACQUARIE PAR, UNK, AUS, 2113			227.19 AUD	22.72 AUD	249.91 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Printer_CLLO Main Inv. 82716694 Yes							
11/04/2014	08/04/2014	STAPLES AUST PTY LTD MASCOT, UNK, AUS, 2020		(S)	102.26 AUD	10.22 AUD	112.48 AUD
Expense Description: Split - Paper							
Accounting Codes: 522308 Paper 7100015 P1 - 10% GST Paper Inv. 9011095106 Yes							
11/04/2014	08/04/2014	STAPLES AUST PTY LTD MASCOT, UNK, AUS, 2020		(S)	95.37 AUD	9.54 AUD	104.91 AUD
Expense Description: Split - Stationery							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery Inv. 9011095106 Yes							
29/04/2014	29/04/2014	BUILDING & ASSEST SERV BRISBANE, UNK, AUS, --			19.92 AUD	1.99 AUD	21.91 AUD
Expense Description:							
Accounting Codes: 522106 Building Services 7100015 P1 - 10% GST Confidential Bin Inv. BM14D179 Yes							

PROVIDE RELEASE - DTEST

Run Date :08/05/2014



Expense Report with Tax with and without Cost Allocation

Posting Date:29/03/2014 - 29/04/2014

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]
Card Sub-Total							883.37
Non-Card Subtotal							0.00
Net Transaction Amount							803.07
GST Grand Total							80.30
Grand Total							883.37

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

Signed

KATRINA JOHNSON

Print Name

9.5.14

Date

This expense report has been verified and approved by:

Sch 4 - Signatures

Authorised

RICHARD EDEN

Print Name

9/5/2014

Date

1

SUNCORP BANK

BRISBANE CONVENIENCE
BRISBANE CITY QLD 4000
MERCHANT ID 704072

1.0.16A-I
MERCHANT RECEIPT

TERMINAL ID: 10014570
MERCHANT ID: 315799424012201
BATCH: 000044 INU: 001372

SALE

MASTERCARD
*****0119 (c) EXP: 10/15
CBA Credit
AID A000000041010
Auth ID: 099693
RRN: 001587085758 STAN: 001587
Mar 27, 14 08:57 CREDIT

SALE \$2.99
TOTAL AUD \$2.99

APPROVED 00

TC C724B96DCE98F03C
PLEASE RETAIN RECEIPT FOR YOUR RECORDS

CUSTOMER RECEIPT
MAG Convenience Store

Date: 27/03/2014 08:58
Clerk: Admin Machine: A001

Pauls Trim Milk 1lt Bottle \$2.99

TE ME SA: Number of Item: 1
SubTotal: \$2.99
Total: \$2.99
EFTPOS: \$2.99
Change: \$0.00

MAST

CBA C
AID
Auth
RRN: 0
Mar 27

Thank you for shopping with us



SALE
TOTAL

A0014032700026

TC C724B96DCE98F03C
PLEASE RETAIN RECEIPT FOR YOUR RECORDS

RTI DL RELEASE - DTESB



Expense Report with Tax with and without Cost Allocation

Posting Date:30/04/2014 - 29/05/2014

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]
01/05/2014	29/04/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			67.26 AUD	6.73 AUD	73.99 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_Inv. 9011245016 Yes							
05/05/2014	01/05/2014	BRISBANE CONVENIENCE BRISBANE CITY,QLD,AUS,4000			2.72 AUD	0.27 AUD	2.99 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Milk_ODG Yes							
08/05/2014	06/05/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			112.95 AUD	11.30 AUD	124.25 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_Inv. 9011315791 Yes							
09/05/2014	09/05/2014	RICOH AUSTRALIA PTY FRENCHS FORES,UNK,AUS,-			135.29 AUD	13.53 AUD	148.82 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Printer_Stationery Room_Inv. E403955 Yes							
12/05/2014	08/05/2014	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			168.19 AUD	16.82 AUD	185.01 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Printer_CLLO Main_Inv. 82756810 Yes							
13/05/2014	12/05/2014	OFFICEWORKS COM AU BENTLEIGH EAS,VIC,AUS,3165			38.83 AUD	3.88 AUD	42.71 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_Inv. 29388150 Yes							
15/05/2014	13/05/2014	RNA BOWEN HILLS,UNK,AUS,4006			10.91 AUD	1.09 AUD	12.00 AUD
Expense Description:							
Accounting Codes: 524010 Property Parking 7100015 P1 - 10% GST Parking_PWC Budget Breakfast Yes							

PRELIMINARY RELEASE - DTEC



Expense Report with Tax with and without Cost Allocation

Posting Date:30/04/2014 - 29/05/2014

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]
19/05/2014	13/05/2014	BRISBANE CONVENIENCE BRISBANE CITY,QLD,AUS,4000			2.72 AUD	0.27 AUD	2.99 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Milk_ODG Yes							
21/05/2014	16/05/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			102.25 AUD	10.23 AUD	112.48 AUD
Expense Description:							
Accounting Codes: 522308 Paper 7100015 P1 - 10% GST Paper_Inv. 9011434053 Yes							
26/05/2014	26/05/2014	BUILDING & ASSET SERV BRISBANE,UNK,AUS,--			19.92 AUD	1.99 AUD	21.91 AUD
Expense Description:							
Accounting Codes: 522183 Site Services 7100015 P1 - 10% GST Confidential Bldg_Inv. BM14E171 Yes							
26/05/2014	21/05/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020	(S)		29.56 AUD	2.96 AUD	32.52 AUD
Expense Description: Split - Paper							
Accounting Codes: 522308 Paper 7100015 P1 - 10% GST Paper_Inv. 9011476764 Yes							
26/05/2014	21/05/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020	(S)		3.33 AUD	0.33 AUD	3.66 AUD
Expense Description: Split - Stationery							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_Inv. 9011476764 Yes							
26/05/2014	22/05/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			280.00 AUD	28.00 AUD	308.00 AUD
Expense Description:							
Accounting Codes: 522170 Printing 7100015 P1 - 10% GST Letterhead_Inv. 9011460479 Yes							
26/05/2014	22/05/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			7.39 AUD	0.74 AUD	8.13 AUD
Expense Description:							
Accounting Codes: 522308 Paper 7100015 P1 - 10% GST Paper_Inv. 9011484341 Yes							

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PRELIMINARY RELEASE - DTE SP



Expense Report with Tax with and without Cost Allocation

Posting Date:30/04/2014 - 29/05/2014

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]
Card Sub-Total							1,079.46
Non-Card Subtotal							0.00
Net Transaction Amount							981.32
GST Grand Total							98.14
Grand Total							1,079.46

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

[Redacted Signature]

KATRINA JOHNSON

Print Name

6.6.14

Date

This expense report has been verified and approved by:

Sch 4 - Signatures

Authorised

D. Richard Eden

Print Name

6/6/2014

Date

2

CUSTOMER RECEIPT
MAQ Convenience Store

Date: 01/05/2014 16:45
Clerk: Admin Machine: A001

Pauls Trim Milk 1Lt Bottle \$2.99

Number of Item: 1

SubTotal: \$2.99
Total: \$2.99
EFTPOS: \$2.99
Change: \$0.00

Thank you for shopping with us



A00114050100129



A00114050100129

RTI DL RELEASE - DTESB

7

JOHNSON Katrina

From: Brisbane Showgrounds <noreply@royalicc.com.au>
Sent: Tuesday, 13 May 2014 1:04 PM
To: JOHNSON Katrina
Subject: Brisbane Showgrounds Car Parking Confirmation
Attachments: ParkingPass.pdf

This is a Tax Invoice / Receipt for your Brisbane Showgrounds Car Parking purchase.

Please make sure that you print the attached Parking Pass and present to the car parking attendant as requested.

Event PWC Federal Budget Breakfast
Event Date 14 May 2014

Date Purchased 13/05/2014
Transaction Reference CP#1406
Name Katrina Johnson
Email katrina.johnson@dtesb.qld.gov.au

Item	Qty	Price
Car Parking		\$12.00
	Inclusive GST of	\$1.09
	Total	\$12.00

The Royal National Agricultural and Industrial Association of Queensland (RNA)
Brisbane Showgrounds, 600 Gregory Terrace, Bowen Hills, Brisbane, Queensland 4006 Australia
Locked Bag 1010, Albion, Queensland 4010 Australia | ABN 41 417 513 726



RTI DL RELEASE - DTESB

8

CUSTOMER RECEIPT
MAQ Convenience Store

Date: 14/05/2014 10:33
Clerk: Admin Machine: A001

Pauls Trim Milk 1Lt Bottle \$2.99

Number of Item: 1

Date	SubTotal:	\$2.99
Clerk	Total:	\$2.99
Pauls	EFTPOS:	\$2.99
Numf	Change:	\$0.00

Thank you for shopping with us



Thi A00114051400038



A00114051400038

RTI DL RELEASE - DMSB



Expense Report with Tax with and without Cost Allocation

Posting Date:30/05/2014 - 27/06/2014

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]
02/06/2014	02/06/2014	RICOH AUSTRALIA PTY FRENCHS FORES,UNK,AUS,--			41.01 AUD	4.10 AUD	45.11 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Printer Stationery Main Inv. E500906 Yes							
02/06/2014	29/05/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020		(S)	182.87 AUD	18.28 AUD	201.15 AUD
Expense Description: Split - Stationery							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery Inv. 9011564316 Yes							
02/06/2014	29/05/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020		(S)	24.58 AUD	2.46 AUD	27.04 AUD
Expense Description: Split - Water							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Bottled Water Yes							
02/06/2014	29/05/2014	KONICA AUSTRALIA P/L MACQUARIE PAR,UNK,AUS,2113			243.88 AUD	24.39 AUD	268.27 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Printer_CLLO Main Inv. 82789264 Yes							
02/06/2014	27/05/2014	BRISBANE CONVENIENCE BRISBANE CITY,QLD,AUS,4000			2.72 AUD	0.27 AUD	2.99 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Milk_ODG Yes							
04/06/2014	02/06/2014	JB HI FI BRISBANE,QLD,AUS,4001			44.55 AUD	4.45 AUD	49.00 AUD
Expense Description:							
Accounting Codes: 522307 Computer-Other Costs 7100015 P1 - 10% GST Google Chromecast Yes							
09/06/2014	04/06/2014	BRISBANE CONVENIENCE BRISBANE CITY,QLD,AUS,4000			2.72 AUD	0.27 AUD	2.99 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Milk_ODG Yes							

- ①
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PENDING RELEASE - DTEBP



Expense Report with Tax with and without Cost Allocation

Posting Date:30/05/2014 - 27/06/2014

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]
09/06/2014	06/06/2014	RECALL ALEXANDRIA,NSW,AUS,2015			11.63 AUD	1.16 AUD	12.79 AUD
Expense Description:							
Accounting Codes: 522183 Site Services 7100015 P1 - 10% GST Recall_Inv. 1102068465_23.5.14 Yes							
13/06/2014	12/06/2014	OFFICEWORKS 411 BRISBANE,QLD,AUS,4001			44.35 AUD	4.44 AUD	48.79 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST USBs_Officeworks Yes							
16/06/2014	11/06/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020		(S)	102.24 AUD	10.23 AUD	112.47 AUD
Expense Description: Split - Paper							
Accounting Codes: 522308 Paper 7100015 P1 - 10% GST Paper_Inv. 9011675491 Yes							
16/06/2014	11/06/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020		(S)	43.03 AUD	4.30 AUD	47.33 AUD
Expense Description: Split - Stationery							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_Inv. 9011675491 Yes							
19/06/2014	15/06/2014	BRISBANE CONVENIENCE BRISBANE CITY,QLD,AUS,4000			2.72 AUD	0.27 AUD	2.99 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Milk_ODG Yes							
23/06/2014	19/06/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			90.75 AUD	9.08 AUD	99.83 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_Inv. 9011757612 Yes							
23/06/2014	19/06/2014	COFFEE DEPOT BRISBANE CITY,QLD,AUS,4000			54.55 AUD	5.45 AUD	60.00 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P1 - 10% GST Catering_DQ PFWG_18.6.14 Yes							

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DUPLICATE RELEASE - DTESB



Expense Report with Tax with and without Cost Allocation

Posting Date:30/05/2014 - 27/06/2014

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]
Card Sub-Total							980.75
Non-Card Subtotal							0.00
Net Transaction Amount							891.60
GST Grand Total							89.15
Grand Total							980.75

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 3-7-14
 Signed _____ Print Name Date

This expense report has been verified and approved by:

Sch 4 - Signatures  RICHARD EDEN 3/7/2014
 Authorised _____ Print Name Date

RTI/DL RELEASE - DTEST

4

SUNCORP BANK

BRISBANE CONVENIENCE
BRISBANE CITY QLD 4000
MERCHANT ID 704072
1.0.16A-I
MERCHANT RECEIPT

TERMINAL ID: 10014570
MERCHANT ID: 315799424012281
BATCH: 000037 INV: 000906

SALE

MASTERCARD
*****0119 (c) EXP: 10/15
CBA Credit A0000000041010
AID 064308
Auth ID: RRN: 005418090932 STAN: 005418
May 28, 14 09:09 CREDIT

SALE \$2.99

TOTAL AUD \$2.99

APPROVED 00

TC 412307C687DC79C4

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

TAX INVOICE
MAQ Cor
1/2 Macquari
ABN: 6

TAX IN
MAQ
1/2 Macqu
ABI

TAX INV
Date: 28/05/2
Clerk: Admin
Pauls Trim M

Number of It

Total: \$2.99

GST INCLUDE

Thank you A001140528000

A00114052800027

SUNCORP BANK

BRISBANE CONVENIENCE
BRISBANE CITY QLD 4000
MERCHANT ID 704072
1.0.16A-I
MERCHANT RECEIPT

TERMINAL ID: 10014570
MERCHANT ID: 315799424012281
BATCH: 000037 INV: 000906

SALE

MASTERCARD
*****0119 (c) EXP: 10/15
CBA Credit A0000000041010
AID 064308
Auth ID: RRN: 005418090932 STAN: 005418
May 28, 14 09:09 CREDIT

SALE \$2.99

TOTAL AUD \$2.99

APPROVED 00

TC 412307C687DC79C4

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

RTI DL RELEASED - DUSB

6

CUSTOMER RECEIPT
MAG Convenience Store

Date: 05/06/2014 09:09
Clerk: Admin Machine: A001

Date: 0
Clerk: Pauls
Pauls Trim Milk 1Lt Bottle \$2.99
Number of Item: 1

Pauls
SubTotal: \$2.99

Number
Total: \$2.99
EFTPOS: \$2.99
Change: \$0.00

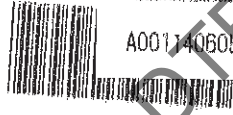
Total

Thank you for shopping with us

Thank



A00114060500026



A00114060500026

TC

60059E241E78844F

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

RTI DL RELEASE

5

JB HI-FI

JB HI-FI - Brisbane
43 ADELAIDE ST
Brisbane, QLD, 4000
Phone - (07) 3003 1333
TAX INVOICE - ABN 37 093 114 286

Tax Invoice

T

Number of Items - 1

Number of Items	Items	\$
	*GOOGLE - CHROMECAST H2G2-42 546938	49.00
	*GOOGLE 546938	SUBTOTAL \$ 49.00 TOTAL PRICE \$ 49.00
	02 EFTPOS-VISA-MC - ONLI #409926456-1	\$ 49.00
	T: 02 EFTPOS #409926	CHANGE \$ 0.00 GST Included \$ 4.45

* Indicates Taxable Items

JBNSN:: 409926456-14

* Indicates

JBNSN:: 4

ANZ E

CUSTC

JB HI

45 ADEL

BRISB/

TERMINAL

MASTERC

0119

PUR AI

CBA C

AID AD

APSN 01

APPROVE

STAN: 241

02/06/14 1

THANK

YOUR

ANZ EFTPOS
CUSTOMER COPY
JB HI FI
45 ADELAIDE STREET
BRISBANE 4000
TERMINAL ID 00914040107
MASTERCARD CR
0119
PUR AUD \$49.00
CBA Credit
AID A0000000041010
APSN 01 C00002 ATC 0012
APPROVED AUTH: 066346
STAN: 242997
02/06/14 15:24
THANK YOU FOR
YOUR CUSTOM

0409926456 23562 014 14 02/06/14 15:24

0409926456

Thankyou for shopping at
JB HI-FI - Brisbane
Please retain receipt as proof
of purchase.

JB HI-FI - Brisbane
Please retain receipt as proof
of purchase.

Release

10

CUSTOMER RECEIPT
MAQ Convenience Store

**SUNCORP
BANK**

BRISBANE CONVENIENCE
BRISBANE CITY QLD 4000
MERCHANT ID 704072

1.0.16A-I
MERCHANT RECEIPT

TERMINAL ID: 10014570
MERCHANT ID: 315799424012201
BATCH: 000056 INV: 001401

SALE

MASTERCARD
*****0119 (c) EXP: 10/15
CBA Credit A0000000041010
AID 046881
Auth ID: STAN: 005941
RRN: 005941085212 CREDIT
Jun 16, 14 08:52
SALE \$2.99
TOTAL AMT \$2.99

Date: 16/06/2014 08:52
Clerk: Admin Machine: A001

Pauls Trim Milk 1lt Bottle \$2.99

Date: 16/06/2014 08:52
Clerk: Admin Machine: A001
Number of Item: 1

Pauls T SubTotal: \$2.99
Number Total: \$2.99 EFTPOS: \$2.99
Change: \$0.00

Total: \$2.99
Thank you for shopping with us



Thank you



A00114061600024

A00114061600024

TC 32693406F2C55E25

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

RTI DL RELEASE - DISB

12

Coffee Depot

The Trustee for PKGEK TRUST
ABN: 91 304 965 719

Cnr George And Charlotte St
Brisbane CBD
Queensland 4000
Australia
Email: orders@coffee-depot.com.au
Ph: 07 3003 0840
Fax: 07 3003 0497

Billing department

Miss Dept Tourism, Major Events, Small Business
26/111 George
4000 Brisbane Queensland
Australia
Telephone: 55835808

Delivery address

Miss Katrina Johnson
26/111 George st
Brisbane Queensland
Australia
Telephone: 33335123

TAX INVOICE

Invoice #: W4S53
Invoice Date: 17/06/2014
Due Date: 24/06/2014

Product	Unit price	Quantity	GST	Price
Traditional Sandwich Platter	\$6.00	10	\$5.45	\$60.00

Additional info

Date of delivery: 2014-06-18
Time of delivery: 11:15
Number of attendees: 10

Subtotal	\$54.55
Shipping	\$0.00
GST	\$5.45
Total	\$60.00

Payment details

Payment Term:
Payment is due within 7 days (by 24/06/2014)
Email remittances to orders@coffee-depot.com.au

Direct Deposit:
BSB: 484799
ACC: 603382923
Name: Xenie Pty LTD
Ref: W4S53

Credit Card:
Enter your credit card details below and return this invoice to us
via **Tax to 07 3003 0497** or via **email to orders@coffee-depot.com.au**

Card Holder: _____

Card #: _____

Expiry Date: _____ Signature: _____

UPON PAYMENT THIS TAX INVOICE BECOMES YOUR TAX RECEIPT

RTIDL RELEASE - DTESB

OK to [redacted]
Sch 4 - Signatures
18/6

Catering for:
Post forum Working Group meeting
Wednesday 18 June

PAID 18 June 2014



Expense Report with Tax with and without Cost Allocation

Posting Date:28/06/2014 - 30/07/2014

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]
04/07/2014	03/07/2014	RECALL ALEXANDRIA,NSW,AUS,2015			18.72 AUD	1.87 AUD	20.59 AUD
Expense Description:							
Accounting Codes: 522183 Site Services 7100015 P1 - 10% GST Archive_CLLO/ODG_23.05.14 Yes							
07/07/2014	07/07/2014	RICOH AUSTRALIA PTY FRENCHS FORES,UNK,AUS,--			127.57 AUD	12.76 AUD	140.33 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Printer_Stationery Room_Inv_E602677 Yes							
07/07/2014	04/07/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			7.83 AUD	0.78 AUD	8.61 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_9011904533 Yes							
07/07/2014	02/07/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			27.28 AUD	2.73 AUD	30.01 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_ODG Yes							
07/07/2014	01/07/2014	BRISBANE CONVENIENCE BRISBANE CITY,QLD,AUS,4000			2.72 AUD	0.27 AUD	2.99 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Milk_ODG Yes							
07/07/2014	04/07/2014	RECALL ALEXANDRIA,NSW,AUS,2015			53.92 AUD	5.39 AUD	59.31 AUD
Expense Description:							
Accounting Codes: 522183 Site Services 7100015 P1 - 10% GST Archive_Pre DTESB and CLLO/ODG_20.6.14 Yes							
09/07/2014	07/07/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			48.86 AUD	4.89 AUD	53.75 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_Inv_9011922017 Yes							

- ①
- ②
- ③
- ④
- ⑤
- ⑥
- ⑦

PRINT RELEASE - DTESB



Expense Report with Tax with and without Cost Allocation

Posting Date:28/06/2014 - 30/07/2014

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]
11/07/2014	08/07/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			210.40 AUD	21.04 AUD	231.44 AUD
Expense Description:							
Accounting Codes: 522308 Paper 7100015 P1 - 10% GST paper_inv.9011938855 Yes							
14/07/2014	11/07/2014	RAIL PLUS AUSTRALASIA MELBOURNE,VIC,AUS,3000			451.34 AUD	45.13 AUD	496.47 AUD
Expense Description:							
Accounting Codes: 527006 Travel OS Taxi, Bus 7100015 P5 - Out of Scope: R Eden_Glasgow/London_Rail Yes							
16/07/2014	16/07/2014	BUILDING & ASSET SERV BRISBANE,UNK,AUS,--			19.92 AUD	1.99 AUD	21.91 AUD
Expense Description:							
Accounting Codes: 522183 Site Services 7100015 P1 - 10% GST Confidential Bin Services_Inv. BM14G156 Yes							
18/07/2014	16/07/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			17.70 AUD	1.77 AUD	19.47 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_Inv.9012010496 Yes							
21/07/2014	16/07/2014	BRISBANE CONVENIENCE BRISBANE CITY,QLD,AUS,4000			2.72 AUD	0.27 AUD	2.99 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P2 - GST Free Milk_ODG Yes							
24/07/2014	22/07/2014	STAPLES AUST PTY LTD MASCOT,UNK,AUS,2020			70.26 AUD	7.03 AUD	77.29 AUD
Expense Description:							
Accounting Codes: 522166 Off Supp & Stat 7100015 P1 - 10% GST Stationery_Inv.9012060338 Yes							
30/07/2014	28/07/2014	COFFEE DEPOT BRISBANE CITY,QLD,AUS,4000			54.55 AUD	5.45 AUD	60.00 AUD
Expense Description:							
Accounting Codes: 530011 Refresh&Light Meals 7100015 P1 - 10% GST Catering_PFWG 23 July Yes							

8
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14

DUPLICATE RELEASE - DTES



Expense Report with Tax with and without Cost Allocation

Posting Date:28/06/2014 - 30/07/2014

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]
Card Sub-Total							1,225.16
Non-Card Subtotal							0.00
Net Transaction Amount							1,113.79
GST Grand Total							111.37
Grand Total							1,225.16

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
[Redacted Signature]

KATRINA JOHNSON
21-8-14
Print Name Date

This expense report has been verified and approved by:

Sch 4 - Signatures
[Redacted Signature]
Authorised

RICHARD EIDSON
21/8/2014
Print Name Date

RTI/DL RELEASE - DTESB

5

SUNCORP BANK

CU
MAG C
BRISBANE CONVENIENCE
BRISBANE CITY QLD 4000
MERCHANT ID 704072
1.0.16A-I
MERCHANT RECEIPT

SUNCORP BANK

BRISBANE CONVENIENCE
BRISBANE CITY QLD 4000
MERCHANT ID 704072
1.0.16A-I
MERCHANT RECEIPT

TERMINAL ID: 10014570
MERCHANT ID: 315799424012201
BATCH: 000072 INU: 001901

SALE

MASTERCARD
*****0119 (c)
CBA Credit
AID
Auth ID: A000000041010
RRN: 006462100611
Jul 02, 14 10:06
STAN: 006462
CREDIT

SALE \$2.99
TOTAL AUD \$2.99

APPROVED 00

TC
PLEASE RETAIN RECEIPT FOR

80EE815C100E8EDB

CUST
MAG Cor

Date: 02/07/07
Clerk: Admin
Pauls Tr

Date: 02/07/07
Clerk: Admin

Pauls Trim

Number of

Number of

Total

Total: 1

Thank

Thank

A0011

A00114070200035

TERMINAL ID:
MERCHANT ID:
BATCH: 000072

SALE

MASTERCARD
*****0119 (c)
CBA Credit
AID
Auth ID: A000000041010
RRN: 006462100611
Jul 02, 14 10:06
STAN: 006462
CREDIT

SALE

TOTAL AUD

APPROVED 00

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

10014570
315799424012201
INU: 001901

EXP: 10/15

A000000041010
020056
STAN: 006462
CREDIT

\$2.99

\$2.99

80EE815C100E8EDB

RTI DL RELEASED

9



corporate travel management

ABN: 52 005 000 895

Thursday 10 July 2014 13:21 - Brisbane, QLD

DTESB
7100015 (B_Director-General TESB)
Level 3 Primary Industries Building
80 Ann Street
Brisbane
QLD, 4000, Australia

Booking Number: B1964992
PNR Reference: XSZLMX
Debtor Code: DTESB
Department: E001
Cost Centre: 7100015
Booked By: Katrina Johnson
Order Number: Campbell Newman
Reason for Travel: NORMAL DEPT TRAVEL

Tax Invoice - I.0003001565

Departure Date	29/07/2014	Return Date	09/08/2014	Consultant	Danielle McI
Issue Date	10/07/2014	Due Date	10/07/2014	Terms	Zero Days
Passengers	EDEN/RICHARD MR				

Description	Fare	Tax	GST	
1 Service Fee Segment Fee Arrange-Special Request TRN - RAIL PLUS AUSTRALIA - 2643830 Embark - 04/08/2014 - GLA / Disembark - 04/08/2014 - LONDON Local Rate Inc GST: 496.47AUD AUD Rate Inc GST: 496.47AUD EDEN/RICHARD MR Paid by CC 376059XXXXX1002 - DTESB	\$10.00	\$0.00	\$0.00	\$10.00
2 Train RAIL PLUS AUSTRALIA GLASGOW GLA- LONDON 2643830 Embark - 04/08/2014 / Disembark - 04/08/2014 Local Rate Inc GST: 496.47AUD Per Total AUD Rate Inc GST: 496.47AUD Per Total EDEN/RICHARD MR Paid by CC 555005XXXXX0119 - 496.47 - KATRINA JOHNSON	\$496.47	\$0.00	\$0.00	\$496.47

Invoice Total	\$506.47	\$0.00	\$0.00	\$506.47
		Total		\$506.47
		GST		\$0.00
		Total		\$506.47

Government Payment

This invoice has been paid in full and no further payment is required

12

CUSTOMER RECEIPT
MAQ Convenience Store

Date: 16/07/2014 11:02
Clerk: Admin Machine: A001

Pauls Trim Milk 1Lt Bottle \$2.99

Number of Item: 1

SubTotal: \$2.99

Total: \$2.99

EFTPOS: \$2.89
Change: \$0.00

Thank you for shopping with us



A00114071800053

S

SUNCORP
BANK

CUS: MAQ Co
BRIS MAQ Co
BRIS MAQ Co
MEF

BRISBANE CONVENIENCE
BRISBANE CITY QLD 4000
MERCHANT ID 704072

1.0.16A-I
MERCHANT RECEIPT

**
Date: 16/07/
Clerk: Admin
TERMIN MERCHA BATCH: Pauls Trim

TERMINAL ID: 10014570
MERCHANT ID: 315799424012261
BATCH: 000085 INU: 002296

Number of

SALE

MASTEI

CBA C
AID
Auth
RRN:
Jul

Total: \$

MASTERCARD
*****0119 (c)
CBA Credit
AID
Auth ID:
RRN: 006880110204
Jul 16, 14 11:02

EXP: 10/15
A000000041010
098384
STAN: 006880
CREDIT

SALE
TO

Thank yo

SALE

TOTAL AUD

\$2.99
\$2.99

APPROVED 00

TC
FL



TC

A0011407

3E3058FF26F36407

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

RTI DL RELEASE - DUES

Tax Invoice: 9012060338

received
26 July 2014



that was easy:

STAPLES AUSTRALIA PTY LIMITED

ABN 94 000 728 398

PRIVATE BAG 16

Alexandria NSW 1435

www.staples.com.au

TEL: 13 26 44

Q018

STAPLES Account No.:

10391544

Special Instructions:

Invoice has been paid by Credit card



Date: 22/07/2014
Time Invoiced: 11:56:16 AM

STAPLES Order Reference:

8858444347

Customer Cost Centre:

6129000

Customer Order Reference 1:

NET28547879

Customer Order Reference 2:

Invoice has been paid by Credit card

Charge To:

DEPT OF TOURISM, MAJOR EVENTS, SML

BUSINESS & COMMONWEALTH GAMES

L3 41 GEORGE STREET

BRISBANE QLD 4000

A.B.N 83481966722

Con.Note: CEQ807329895

Delivery To:

DTESB - OFC OF THE DIRECTOR

GENERAL

L26 / 111 GEORGE ST

BRISBANE QLD 4000

07 3225-2003

ENQUIRIES

Delivering Plant : Richlands



Item No	QTY	UNIT	DESCRIPTION	UNIT PRICE	TAX	NET	GROSS	DISCOUNT	TOTAL
85210200	1	1	0 Arnotts Biscs Asst Creams 1.5Kg Customer Order Line No. : 812483	\$11.36	BX	\$11.36	\$1.14		\$12.50
86656017	1	1	0 Arnotts Classic Assorted Biscuits 1.5kg Customer Order Line No. : 812497	\$12.35	BX	\$12.35	\$1.24		\$13.59
85410901	5	5	0 Brighton Prof Fcl Tissues 2 Ply Bx 200 Customer Order Line No. : 899568	\$1.23	BX	\$6.15	\$0.62		\$6.77
30713500	3	3	0 Staples 19Mm Foldback Clips Bx12 Customer Order Line No. : 899578	\$0.24	BX	\$0.72	\$0.07		\$0.79
86536942	2	2	0 Carl MC52 Mori CLP 2-30Pge Sil Sml Bx50 Customer Order Line No. : 899586	\$14.69	BX	\$29.38	\$2.94		\$32.32
86860543	1	1	0 Mbg 25100 Sh Ptor A4 H/Dty Clr Bx100 Customer Order Line No. : 921422	\$3.81	BX	\$3.81	\$0.38		\$4.19
37191301	2	2	0 Sust Eth Insrt Bndr A4 2 D Rng 25mm Wht Customer Order Line No. : 922826	\$1.97	EA	\$3.94	\$0.39		\$4.33
86762446	3	3	0 Staples Crystal Clear Tape 18Mmx33M Customer Order Line No. : 927544	\$0.61	RL	\$1.83	\$0.18		\$2.01

Picking No: 807329895 ALL PRODUCTS/SERVICES SUPPLIED ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SALE AT STAPLESADVANTAGE.COM.AU/TERMS

SPLIT 1

Total Parcels : 1

Cust. Contact: Katrina Johnson 33335123

Page 1 of 2 EFT Payment Reference: 32157686

Account 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

Release

Tax Invoice: 9012060338



STAPLES Account No.:

10391544

Special Instructions:

Invoice has been paid by Credit card



Date: 22/07/2014 Time Invoiced: 11:56:16 AM

STAPLES Order Reference:

8858444347

Invoice has been paid by Credit card

Con.Note: CEQ807329895

Customer Cost Centre:

6129000

Charge To:

DEPT OF TOURISM, MAJOR EVENTS, SML
BUSINESS & COMMONWEALTH GAMES

Delivery To:

DTESB - OFC OF THE DIRECTOR
GENERAL

Customer Order Reference 1:

NET28547879

L3 41 GEORGE STREET

L26 / 111 GEORGE ST

Customer Order Reference 2:

BRISBANE QLD 4000

BRISBANE QLD 4000

A.B.N 83481966722

07 3225-2003

that was easy:

STAPLES AUSTRALIA PTY LIMITED

ABN 94 000 728 398

PRIVATE BAG 16

Alexandria NSW 1435

www.staples.com.au

TEL: 13 26 44

ENQUIRIES

Q018

Delivering Plant : Richlands



30758800	2	2	0	Staples 25Mm Foldback Clips Bx12 Customer Order Line No. : 944272	\$0.36	BX	\$0.72	\$0.07	\$0.79
----------	---	---	---	----------------------------------------------------------------------	--------	----	--------	--------	--------

RTI DL RELEASE - DTESB

Picking No: 807329895 ALL PRODUCTS/SERVICES SUPPLIED ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SALE AT STAPLESADVANTAGE.COM.AU/TERMS

SPLIT 1

Total Parcels : 1

Cust. Contact Is Katrina Johnson 33335123

Sub Total	\$70.26
Gst Total	\$7.03
Tax Invoice Total	\$77.29

CoffeeDepot!

Correct

rlotte St

The Trustee for PKGEK TRUST
 ABN: 91 304 965 719

ee-depot.com.au
 Ph: 07 3003 0840
 Fax: 07 3003 0497

Billing department

Miss Katrina Johnson
 26/111 George st
 Brisbane Queensland
 Australia
 Telephone: 33335123

Delivery address

Miss Katrina Johnson
 26/111 George st
 Brisbane Queensland
 Australia
 Telephone: 33335123

TAX INVOICE

Invoice #: Z5G12
Invoice Date: 21/07/2014
Due Date: 28/07/2014

Product	Unit price	Quantity	GST	Price
Traditional Sandwich Platter	\$6.00	10	\$5.45	\$60.00

Additional info

Date of delivery: 2014-07-23
Time of delivery: 10:45
Number of attendees: 9

Subtotal	\$54.55
Shipping	\$0.00
GST	\$5.45
Total	\$60.00

Payment details

Payment Term:
 Payment is due within 7 days (by 28/07/2014)
 Email remittances to orders@coffee-depot.com.au

Direct Deposit:
 BSB: 484799
 ACC: 603382923
 Name: Xenie Pty LTD
 Ref: Z5G12

Credit Card:
 Enter your credit card details below and return this invoice to us
 via fax to 07 3003 0497 or via email to orders@coffee-depot.com.au

Card Holder:

Card #:

Expiry Date:

Signature: _____

UPON PAYMENT THIS TAX INVOICE BECOMES YOUR TAX RECEIPT

RTIDL RELEASE - DTESB

*all
 from*

Sch 4 - Signatures

[Redacted Signature]
2014

*Paid
 corporate card
 23 July 2014*