



Expense Report with Tax with and without Cost Allocation

Posting Date: 29/12/2012 - 25/01/2013

DR RICHARD EDEN

XX-0069

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)
11/01/2013	10/01/2013	BAG PARKING ASCOT, UNK, AUS, -			38.18 AUD	3.82 AUD	42.00 AUD
Expense Description:							
Accounting Codes: 524010 Property Parking 7100015 B Director-General TESB P1 - 10% GST Airport parking - Meeting with TA & TTE Yes							

Card Sub-Total	42.00
Non-Card Subtotal	0.00
Net Transaction Amount	38.18
GST Grand Total	3.82
Grand Total	42.00

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

RICHARD EDEN

Print Name

26/1/13

Date

This expense report has been verified and approved by:

Sch 4 - Signatures

Authorised

PETER MCKAY

Print Name

27.1.13

Date



Expense Report with Tax with and without Cost Allocation

Posting Date: 29/12/2012 - 25/01/2013

DR RICHARD EDEN  
XX-0069

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]
11/01/2013	10/01/2013	BAC PARKING ASCOT, UNK, AUS, --			38.18 AUD	3.82 AUD	42.00 AUD
Expense Description:							
Accounting Codes: 524010 Property Parking 7100015 B_Director-General TESB P1 - 10% GST Airport parking - Meeting with TA & TTF Yes							

Card Sub-Total	42.00
Non-Card Subtotal	0.00
Net Transaction Amount	38.18
GST Grand Total	3.82
Grand Total	42.00

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**.

Sch 4 - Signatures

This expense report has been completed by:

Signed

RICHARD EDEN

Print Name

26/12/13

Date

This expense report has been verified and approved by:

Authorised

PETER MCKAY

Print Name

Date

Brisbane Airport

AUS-4007 BRISBANE  
Tax code AU54076870650

APS 105 10/01/13 17:53  
Receipt 053488

Short-term parking tkt  
12 - No. 008449  
10/01/13 07:06 -  
11/01/13 07:05 -  
Period 1d0h0'  
(G.S.T.) \$42.00

Gross total \$42.00

Payment  
MC \$42.00  
XXXXXXXXXXXX0069 10/15

Net total \$38.18  
G.S.T. 10% 3.82

All amounts in AUD.  
Deliv. date=Receipt date

RTI DL RELEASE - DTESB

Parking  
Sydney meeting  
FA & ITF



Expense Report with Tax with and without Cost Allocation

Posting Date: 25/01/2013 - 26/02/2013

DR RICHARD EDEN  
XX-0069

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)
25/02/2013	24/02/2013	BAC PARKING ASCOT, UNK, AUS, --			38.18 AUD	3.82 AUD	42.00 AUD
Expense Description: Airport Parking_Community Cabinet_24 Feb							
Accounting Codes: 524010 Property Parking 7100015 B_Director-General TESB P1 - 10% GST Airport Parking_Community Cabinet_24 Feb Yes							

Card Sub-Total	42.00
Non-Card Subtotal	0.00
Net Transaction Amount	38.18
GST Grand Total	3.82
Grand Total	42.00

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

RICHARD EDEN

28/3/2013

Signed

Print Name

Date

This expense report has been verified and approved by:

Sch 4 - Signatures

Peter McKay

3/4/13

Authorised

Print Name

Date

Brisbane Airport

AUS-4007 BRISBANE  
Tax code AU54076870650

APS 108 24/02/13 20:21  
Receipt 008766

Bris

AUS- Short-term parking tkt  
Tax cc 12 - No. 015032  
24/02/13 09:01 -  
25/02/13 09:00 -  
Period 1d0h0'  
(G.S.T.)

APS 108			
Receipt			
Short-term	Gross total		\$42.00
12 - No			\$42.00
24/02/13	Payment		
25/02/13	MC		\$42.00
Period	XXXXXXXXXXXX0069		10/15
(G.S.T.)			
Gross t	Net total		\$38.18
	G.S.T. 10%		3.82

Payment MC XXXXXX  
All amounts in AUD.  
Deliv. date=Receipt date

Net tot  
G.S.T.

All  
Deliv. date=receipt date

RTI DL RELEASE - DTESB

Airport parking  
Wesley Bay  
Community  
Cabinet



Expense Report with Tax with and without Cost Allocation

Posting Date: 27/02/2013 - 28/03/2013

DR RICHARD EDEN  
XX-0069

206184 SSA CCI  
GPO BOX 173  
BRISBANE QLD 4001 AUS

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	GST Amount	Expense Amount (GST Inclusive)
14/03/2013	12/03/2013	GM CABS AUSTRALIA MASCOT, UNK, AUS, 2020	✓		10.09 AUD	1.01 AUD	11.10 AUD
Expense Description: Taxi from Queensland Tourism Outlook Breakfast to office							
Accounting Codes: 525012 MV - Taxi Fares 7100015 - B_Director-General TESP P1 - 10% GST Taxl Yes							

Card Sub-Total	11.10
Non-Card Subtotal	0.00
Net Transaction Amount	10.09
GST Grand Total	1.01
Grand Total	11.10

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This expense report has been completed by:

Sch 4 - Signatures

RICHARD EDEN

10/4/2013

Signed

Print Name

Date

This expense report has been verified and approved by:

TONY GRANT

Sch 4 - Signatures

10/4/2013

Authorised

Print Name

Date



THANK YOU FOR USING  
GM CABS

TAX INVOICE

INU#: 003996  
 DRIVER NO: 93548481  
 TAXI NO: 0000000000  
 PICK UP: Airport 829  
 DROP OFF: Airport City  
 METER FARE: \$10.00  
 TOTAL FARE: \$10.00  
 SERVICE+GST: \$1.10  
 TOTAL: \$11.10

CUSTOMER COPY

ST GEORGE BANK  
 GM CABS AUSTRALIA  
 MASCOI NSW AU

MERCH.ID:057996209987108  
 TERMINAL ID: 04504614  
 CARD: \*\*\*\* \*0089  
 MASTERCARD  
 CREDIT ACCOUNT  
 AUTH NO: 082322

PURCHASE \$11.10



THANK YOU FOR USING  
GM CABS

TAX INVOICE

INU#: 003996  
 DRIVER NO: 93548481  
 TAXI NO: 0000000000  
 PICK UP: Airport  
 DROP OFF: Airport City  
 METER FARE: \$10.00  
 TOTAL FARE: \$10.00  
 SERVICE+GST: \$1.10  
 TOTAL: \$11.10

CUSTOMER COPY

ST GEORGE BANK  
 GM CABS AUSTRALIA  
 MASCOI NSW AU

MERCH.ID:057996209987108  
 TERMINAL ID: 04504614  
 CARD: \*\*\*\* \*0089  
 MASTERCARD  
 CREDIT ACCOUNT  
 AUTH NO: 082322

PURCHASE \$11.10

TOTAL \$11.10

APPROVED 00

12/03/19 10:40 002090

GET MOVING...BOOK WITH GM CABS

131 007

RTI DL RELEASE - DTESB



Expense Report with Tax with and without Cost Allocation

Posting Date:29/03/2013 - 29/04/2013

DR RICHARD EDEN  
XX-0069

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)
02/04/2013	27/03/2013	BNE CONVENTION CENTRE SOUTH BRISBAN,UNK,AUS,4101			10.91 AUD	1.09 AUD	12.00 AUD
① Expense Description:							
<b>Accounting Codes:</b> 524010 Property Parking 7100015 - B_Director-General TESB P1 - 10% GST Parking_Tourism Workshop 27.3.13 Yes							
02/04/2013	26/03/2013	BNE CONVENTION CENTRE SOUTH BRISBAN,UNK,AUS,4101			13.64 AUD	1.36 AUD	15.00 AUD
② Expense Description:							
<b>Accounting Codes:</b> 524010 Property Parking 7100015 - B_Director-General TESB P1 - 10% GST Parking_Tourism Workshop Dinner Yes							
22/04/2013	21/04/2013	BAC PARKING ASCOT,UNK,AUS,--			38.18 AUD	3.82 AUD	42.00 AUD
③ Expense Description:							
<b>Accounting Codes:</b> 524010 Property Parking 7100015 - B_Director-General TESB P1 - 10% GST Airport Parking_TMM_26.04.13 Yes							
29/04/2013	26/04/2013	BAC PARKING ASCOT,UNK,AUS,--			38.18 AUD	3.82 AUD	42.00 AUD
④ Expense Description:							
<b>Accounting Codes:</b> 524010 Property Parking 7100015 - B_Director-General TESB P1 - 10% GST Airport Parking_Comm. Cabinet 21.4.13 Yes							
29/04/2013	26/04/2013	GM CABS AUSTRALIA MASCOT,UNK,AUS,2020			53.33 AUD	5.33 AUD	58.66 AUD
⑤ Expense Description:							
<b>Accounting Codes:</b> 525012 MV - Taxi Fares 7100015 - B_Director-General TESB P1 - 10% GST Taxi_TMM_26.04.13 Yes							
29/04/2013	26/04/2013	SYDNEY A TO Z TRANSPOR MACQUARIE PAR,AUS,AUS,2113			30.06 AUD	3.01 AUD	33.07 AUD
⑥ Expense Description:							
<b>Accounting Codes:</b> 525012 MV - Taxi Fares 7100015 - B_Director-General TESB P1 - 10% GST Taxi_TMM_26.04.13 Yes							





Expense Report with Tax with and without Cost Allocation

Posting Date:29/03/2013 - 29/04/2013

DR RICHARD EDEN  
XX-0069

206184 SSA CCU  
GPO BOX 173  
BRISBANE,QLD 4001 AUS

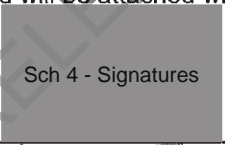
Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
<b>Card Sub-Total</b>							202.73
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							184.30
<b>GST Grand Total</b>							18.43
<b>Grand Total</b>							202.73

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Sch 4 - Signatures

This expense report has been completed by:


RICHARD EDEN
10/5/2013

Signed \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

This expense report has been verified and approved by:

\_\_\_\_\_

Authorised \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

RTI DL RELEASE - DTESB

1

TAX INVOICE  
BRISBANE CONVENTION & EXHIBITION CENTRE  
SOUTH BRISBANE  
ABN:40 055 184 322

TAX  
BRISB  
SOUTH  
ABN:4

Rcpt#108019  
27/03/13 16:59 LH21 AM 9 Txn#235255  
27/03/13 08:33 In: 27/03/13 16:59 Out

Tkt# 183076  
FLAT FEE 15 \$ 10.91

Total Tax \$ 1.09

Total Fee \$ 12.00

MASTERCARD \$ 12.00-

XXXXXXXXXXXX069

Approval No.:3379813daaa5e7a2

Reference No.:000000000033998

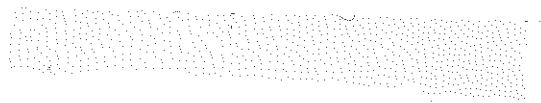
Change Due \$ 0.00

THIS AMOUNT PAYABLE INCLUDES GST

THANK YOU

Rcpt#  
27/03  
27/03  
Tkt#  
FLAT F  
Total  
Total  
MASTE  
XXXXX  
Approv  
Refer  
Change  
THIS  
THANK

RTI DL RELEASE - DTESB



Tourism workshops

TAX INVOICE  
BRISBANE CONVENTION & EXHIBITION CENTRE  
SOUTH BRISBANE  
ABN:40 055 184 322

Rcpt#107867  
26/03/13 21:54 LN21 AM 13 Txn#234943  
26/03/13 18:11 In 26/03/13 21:54 Out  
Tkt# 189971  
FLAT FEE 15 \$ 13.64  
Total Tax \$ 1.36  
Total Fee \$ 15.00  
MASTERCARD \$ 15.00-  
XXXXXXXXXXXX0069  
Approval No.:3369513da68d09fa  
Reference No.:000000000033693  
Change Due \$ 0.00  
THIS AMOUNT PAYABLE INCLUDES GST  
THANK YOU

RTI DL RELEASE - DTESB

*Isuram workshop dinner*

TAX INVOICE  
BRISBANE CONVENTION & EXHIBITION CENTRE  
SOUTH BRISBANE  
ABN:40 055 184 322  
RCPT#107867  
26/03/13 21:54 LN21 AM 13 TXN#234943  
26/03/13 18:11 In 26/03/13 21:54 Out  
TKT# 189971  
FLAT FEE 15 \$ 13.64  
TOTAL TAX \$ 1.36  
TOTAL FEE \$ 15.00  
MASTERCARD \$ 15.00-  
XXXXXXXXXXXX0069  
APPROVAL NO.:3369513DA68D09FA  
REFERENCE NO.:000000000033693  
CHANGE DUE \$ 0.00  
THIS AMOUNT PAYABLE INCLUDES GST  
THANK YOU

3

Brisbane Airport

AUS-4007 BRISBANE  
Tax code AU5407687050

APS 105 26/04/13 18:51  
Receipt 016162

Short-term parking tkt	
12 - No. 001110	
Ta:	26/04/13 08:23 -
	27/04/13 08:22 -
APS	Period 1d0h0'
Rece:	(G.S.T.)
	\$42.00
-----	
Shor	Gross total
12 -	\$42.00
26/0	Payment
27/0	MC
Peri	XXXXXXXXXXXX0069
(G.S	\$42.00
	10/15
-----	
Net total	\$38.18
Gros	G.S.T. 10%
	3.82

Paym All amounts in AUD.  
MC Deliv. date=Receipt date  
XXX

Net  
G.S

A. Deliv. date=Receipt date  
D.

RTI DL RELEASE - DTESB

*parking  
TMM sydney*

4

Brisbane Airport

AUS-4007 BRISBANE  
Tax code AU54076870650

APS 107 21/04/13 21:20  
Receipt 085329

Brisb Short-term parking tkt

12 - No. 069603

AUS-4 21/04/13 07:44 -

Tax cod 22/04/13 07:43 -

Period 1d0h0'

(G.S.T.)

APS 107 Receipt 0 (G.S.T.) \$42.00

Short-term Gross total \$42.00

12 - No. ( Payment \$42.00

21/04/13 ( MC 10/15

22/04/13 ( XXXXXXXXXXXXX0069

Period 1dg Net total \$38.18

(G.S.T.) G.S.T. 10% 3.82

Gross tota All amounts in AUD.

Payment Deliv. date=Receipt date

MC XXXXXXXXXXXX

Net total

G.S.T. 10%

All amounts in AUD.  
Deliv. date=Receipt date

0141E438 - 1/1

RTI DL RELEASE - DTESB

*parking community cabinet*

5



THANK YOU FOR USING GMCABS



THANK YOU FOR GMCABS

TAX INVOICE

INU#: 001135  
DRIVER NO: 6342  
DRUR ABN: 0000000000  
TAXI NO: 7491

TAX INVO

INU#:  
DRIVER NO:  
DRUR ABN: 00  
TAXI NO:

PICK UP:  
DROP OFF:

METER FARE:

TOTAL FARE:  
SERVICE+GST:

TOTAL:

UP: Airport  
OFF: City

R FARE: \$52.85

TOTAL FARE: \$52.85  
SERVICE+GST: \$5.81

TOTAL: \$58.66

CUSTOMER COPY

ST GEORGE BANK  
M CABS AUSTRALIA  
ASCOT NSW AU

CH.ID:057998209987108  
MINAL ID: 04510796  
D: \*\*\*\*\*0089  
D EXPIRY(MM/YY):00/00  
TERCARD  
DIT ACCOUNT  
H NO: 027362

PURCHASE \$58.66

TOTAL AUD \$58.66

APPROVED 08

26/04/13 12:22 001481

GMCABS

BANK APPROVED TERMINAL  
WWW.GMCABS.COM.AU

CUSTOMER COPY  
ST GEORGE BANK  
GMCABS AUSTRALIA  
ASCOT

MERCH.ID:0579982  
TERMINAL ID:  
CARD: \*\*\*\*\*  
CARD EXPIRY(MM/YY):  
MASTERCARD  
CREDIT ACCOUNT  
AUTH NO: 027362

PURCHASE

TOTAL AU

APPROVED

26/04/13 12:22

GMCABS

BANK APPROVED TERMINAL  
WWW.GMCABS.COM.AU

RTI DL RELEASE - DESB

Taxi TMM

6



ABN: 712561789  
Tax Invoice  
Sydney A to Z Transport  
HORNSBY NSW 2077

Customer Copy

26 APR 2013 18:10:42

ABN:  
Ta  
Sydney A  
HORNSBY

MERCHANT ID 42292555055300  
TERMINAL ID 24415048  
NO 004007  
CREDIT TYPE CREDIT

Cus

26 APR

MERCHANT

MERCARD  
3000041010 MasterCard  
RICHARD EDEN  
3102\*

TERMINAL

IND NO

STAN

ACCOUNT

CHASE 129.80  
CHARGE \$1.99  
CHARGE GST \$0.29  
TOTAL AUD 132.08

MASTERCARD

A000000000

DR RICHARD

0083 671

1 ID 093255  
REF 161140005782

PURCHASE

SURCHARGE

SURCHARGE

TOTAL

APPROVED 00

AUTH ID

REF

APPRO

Retain this copy for Statement verification

PH:02 8021 2896 FAX: EFTPOS

Retain this verification

PH:02 8021 2896 FAX: EFTPOS

TC=FDCEEC0F6050E247

RTI DL RELEASE - QESB

FAXE FMM



Expense Report with Tax with and without Cost Allocation

Posting Date:30/04/2013 - 28/05/2013

DR RICHARD EDEN  
XX-0069

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]
17/05/2013	15/05/2013	RNA BOWEN HILLS,UNK,AUS,4006			10.91 AUD	1.09 AUD	12.00 AUD

Expense Description:

Accounting Codes: 524010.Property Parking 7100015 - B\_Director-General.TESB P1 - 10% GST Parking for PwC breakfast Yes

Card Sub-Total	12.00
Non-Card Subtotal	0.00
Net Transaction Amount	10.91
GST Grand Total	1.09
Grand Total	12.00

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.

Sch 4 - Signatures

This expense report has been completed by:

Signed

RICHARD EDEN

Print Name

7/6/2013

Date

This expense report has been verified and approved by:

Authorised

Print Name

Date



ACCT TYPE CREDIT  
 TRANS TYPE PURCHASE  
 TERMINAL ID 78596971  
 POS REF0000000000000058  
 INV/ROC NO 000035  
 BANK REF 000043  
 DATE/TIME 15MAY13 07:14

AID A0000000041010  
 CBA Credit  
 TC 3FEE9A22814E52A9

AMOUNT \$12.00

TOTAL AUD \$12.00

AUTH 030953

APPROVED 00

15-MAY-2013  
 7:14:39AM

Receipt Number:  
 Event CarParking

Subtotal \$12.00  
 GST \$1.09  
 Total \$12.00

Card Number XXXXXXXXXXXXX  
 Expire # XXXX CRO-MAST  
 Auth # 000043-4347200058  
 PC-EFTPOS \$12.00

Change \$0.00  
 15-MAY-2013  
 7:14:41AM

Receipt Number:03990  
 Event CarParking

RECEIPT RELEASE - DTESB



Expense Report with Tax with and without Cost Allocation

Posting Date:04/06/2013 - 03/07/2013

DR RICHARD EDEN  
XX-0069

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]
19/06/2013	14/06/2013	BNE CONVENTION CENTRE SOUTH BRISBAN,UNK,AUS,4101			13.64 AUD	1.36 AUD	15.00 AUD
Expense Description:							
Accounting Codes: 524010:Property Parking 7100015 - B_Director-General T P1 - 10% GST Parking_Sustainability Awards_14.6.13 Yes							
<b>Card Sub-Total</b>							15.00
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							13.64
<b>GST Grand Total</b>							1.36
<b>Grand Total</b>							15.00

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

RICHARD EDEN

Print Name

5/7/2013

Date

This expense report has been verified and approved by:

Authorised

Print Name

Date

TAX INVOICE  
BRISBANE CONVENTION & EXHIBITION CENTRE  
SOUTH BRISBANE  
ABN:40 055 184 322

14/6/13  
parking for  
Sustainability awards

Rcpt# 2115  
14/06/13 22:40 LN24 AM 17 TXN# 6085  
MASS EXIT \$ 13.64  
Total Tax \$ 1.36  
Total Fee \$ 15.00  
MASTERCARD \$ 15.00-  
XXXXXXXXXXXX069  
Approval No.:3366913f42b4cefa  
Reference No.:000000000033669  
Change Due \$ 0.00  
THIS AMOUNT PAYABLE INCLUDES GST  
THANK YOU

RTI DL RELEASE - DTESB



Expense Report with Tax with and without Cost Allocation

Posting Date: 28/06/2013 - 30/07/2013

DR RICHARD EDEN  
XX-0069

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]
29/07/2013	25/07/2013	BNE CONVENTION CENTRE SOUTH BRISBAN, UNK, AUS, 4101			16.36 AUD	1.64 AUD	18.00 AUD
Expense Description:							
Accounting Codes: 524010 Property Parking 7100015 - B_Director-General TESB P1 - 10% GST Parking_COSBOA Small Business Summit Yes							

Card Sub-Total	18.00
Non-Card Subtotal	0.00
Net Transaction Amount	16.36
GST Grand Total	1.64
Grand Total	18.00

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

RICHARD EDEN

Print Name

9/8/2013

Date

This expense report has been verified and approved by:

Authorised

Print Name

Date

TAX INVOICE  
BRISBANE CONVENTION & EXHIBITION CENTRE  
SOUTH BRISBANE  
ABN:40 055 184 322

25/07/13 11:34 AM 22 Trxn 39871  
25/07/13 06:59 In 25/07/13 11:34 Out  
TKLN 104534  
PARKING FEE \$ 16.36  
Total Tax \$ 1.64  
Total FEE \$ 18.00  
MASTERCARD \$ 18.00-  
XXXXXXXXXXXX0000  
Approval No. 6118414013772265  
Reference No. 0000000000001184  
Finance Fee \$ 0.00  
THIS AMOUNT PAYABLE INCLUDES GST  
THANK YOU

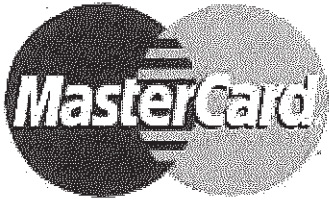
TAX INVOICE  
BRISBANE CONVENTION & EXHIBITION CENTRE  
SOUTH BRISBANE  
ABN:40 055 184 322

25/07/13 11:34 AM 22 Trxn 39871  
25/07/13 06:59 In 25/07/13 11:34 Out  
TKLN 104534  
PARKING FEE \$ 16.36  
Total Tax \$ 1.64  
Total FEE \$ 18.00  
MASTERCARD \$ 18.00-  
XXXXXXXXXXXX0000  
Approval No. 6118414013772265  
Reference No. 0000000000001184  
Finance Fee \$ 0.00  
THIS AMOUNT PAYABLE INCLUDES GST  
THANK YOU

COSSEA  
National Small  
Business Summit

COSSEA  
National Small  
Business Summit

RTI DL RELEASE - DTESB



DR RICHARD EDEN  
XX-0069

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 14/08/2013	12/08/2013	SOUTH BANK CORPORATION SOUTH BRISBAN,QLD,AUS,4101			21.82 AUD	2.18 AUD	24.00 AUD
Expense Description:							
<b>Accounting Codes:</b> 524010 Property Parking 7100015 B_Director-General TESB P1 - 10% GST Parking TEQ Board Meeting 12/8 Yes							
② 15/08/2013	13/08/2013	SOUTH BANK CORPORATION SOUTH BRISBAN,QLD,AUS,4101			32.73 AUD	3.27 AUD	36.00 AUD
Expense Description:							
<b>Accounting Codes:</b> 524010 Property Parking 7100015 B_Director-General TESB P1 - 10% GST Parking TEQ Board Meeting 18/8 Yes							
③ 15/08/2013	13/08/2013	SOUTH BANK CORPORATION SOUTH BRISBAN,QLD,AUS,4101			13.64 AUD	1.36 AUD	15.00 AUD
Expense Description:							
<b>Accounting Codes:</b> 524010 Property Parking 7100015 B_Director-General TESB P1 - 10% GST Parking TEQ Board Meeting 13/8 Yes							
④ 26/08/2013	25/08/2013	BAC PARKING ASCOT,UNK,AUS,--			39.09 AUD	3.91 AUD	43.00 AUD
Expense Description:							
<b>Accounting Codes:</b> 524010 Property Parking 7100015 B_Director-General TESB P1 - 10% GST Airport Parking - Community Cabinet Yes							
<b>Card Sub-Total</b>							118.00
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							107.28
<b>GST Grand Total</b>							10.72
<b>Grand Total</b>							118.00

RTI DL RELEASE - DTE38



Expense Report with Tax with and without Cost Allocation

Posting Date: 31/07/2013 - 29/08/2013

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.

Sch 4 - Signatures

This expense report has been completed by:

Signed

RICHARD EDEN

Print Name

24/9/2013

Date

This expense report has been verified and approved by:

Authorised

MARCIA HOFFMANN

Print Name

Date

RTI DL RELEASE - DTE5B

①

South Bank Corporation  
ABN: 95 927 817 538  
Phone: (07) 3867 2000  
Unit : 00603

00) APPROVED

\*\*\*\*\* TAX

South Bank Cor  
ABN: 95 927 81  
Phone: (07) 38  
Unit : 00603

Pay Parking Ticket \$24.00  
12/08/13 13:18 - 12/08/13 17:09  
Length of stay: ODy 03Hr 51Min

Total Amount \$24.00  
G.S.T. 10.00 % \$2.18  
Credit Mastercard \$24.00

Pay Parking Ti  
12/08/13 13:18  
Length of stay

TERM 745300564044499  
TIME 12/08/2013 17:10

Total Amount  
G.S.T. 10%  
Credit Master

TERM 745300564044499  
TIME 12/08/2013 17:10  
TXN REF 550689004  
MASTERCARD  
CARD .....0069  
AUTH 011672  
AMOUNT \$24.00

RTI DL RELEASE - DTESB



②

DL APPROVED

DL APPROVED

\*\*\*\*\* TAX INVOICE \*\*\*\*\*

\*\*\*\*\* TAX INVOICE \*\*\*\*\*

South Bank Corporation  
ABN: 95 927 817 538  
Phone: (07) 3867 2000  
Unit : 00604

Bank Corporation  
95 927 817 538  
(07) 3867 2000  
00604

Pay Parking Ticket \$36.00  
13/08/13 08:37 - 13/08/13 14:59  
Length of stay: 0Dy 06Hr 22Min

Parking Ticket \$36.00  
13/08/13 08:37 - 13/08/13 14:59  
Length of stay: 0Dy 06Hr 22Min

Total Amount \$36.00  
G.S.T. 10.00 % \$3.27  
Credit Mastercard \$36.00

Amount \$36.00  
10.00 % \$3.27  
Credit Mastercard \$36.00

TERM 745300564044767  
TIME 13/08/2013 14:59  
TXN REF 550767595  
MASTERCARD  
CARD .....0069  
AUTH 064262  
MOUNT \$36.00

745300564044767  
13/08/2013 14:59  
550767595

RTI DL RELEASE - DTESB

3

Approved

\*\*\*\*\* TAX INVOICE \*\*\*\*\*

South Bank Corporation  
ABN: 95 927 817 538  
Phone: (07) 3887 2000  
Unit : 00603

Pay Parking Ticket \$15.00  
13/08/13 15:56 - 13/08/13 17:42  
Length of stay: 0Dy 01Hr 46Min

Total Amount \$15.00  
G.S.T. 10.00 % \$1.36  
Credit Mastercard \$15.00

TERM 745300564044499  
TIME 13/08/2013 17:43  
TXN REF 550777382  
MASTERCARD  
CARD .....0069  
AUTH 046952  
AMOUNT \$15.00

Approved

\* TAX INVOICE \*\*\*\*\*

nk Corporation  
327 817 538  
07) 3867 2000  
0603

ing Ticket \$15.00  
13/08/13 15:56 - 13/08/13 17:42  
f stay: 0Dy 01Hr 46Min

ount \$15.00  
10.00 % \$1.36  
 Mastercard \$15.00

45300564044499  
3/08/2013 17:43  
550777382

RTI DL RELEASE - DTESB

4

Tax Invoice  
ABN 54076870650

Brisbane Airport

4007 BRISBANE

APS 109 25/08/13 19:29  
Receipt 050208

Short-term parking tkt  
12 - No. 004377  
25/08/13 10:16 -  
26/08/13 10:15 -  
Period 1d0h0'  
(G.S.T.) \$43.00

Gross total \$43.00

Payment  
MC \$43.00  
XXXXXXXXXXXX0069 10/15

Net total \$39.09  
G.S.T. 10% 3.91

All amounts in AUD.

123F3458 - 1/1

RTI DL RELEASE - DTESB

Tax Invoice  
ABN 54076870650

Brisbane Airport  
4007 BRISBANE

APS 109 25/08/13 19:29  
Receipt 050208

Short-term parking tkt  
12 - No. 004377  
25/08/13 10:16 -  
26/08/13 10:15 -  
Period 1d0h0'  
(G.S.T.) \$43.00

Gross total \$43.00

Payment \$43.00  
MC 10/15  
XXXXXXXXXXXX0069

Net total \$39.09  
G.S.T. 10% 3.91

All amounts in AUD.

123F3458 - 1/1



Expense Report with Tax with and without Cost Allocation

Posting Date:30/08/2013 - 27/09/2013

DR RICHARD EDEN  
XX-0069

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]
30/08/2013	28/08/2013	JUPTRS FRNT OFF BROADBEACH,QLD,AUS,4218			20.40 AUD	2.04 AUD	22.44 AUD
Expense Description:							
<b>Accounting Codes:</b> 526005 Travel Accom & Meals 7100015 B_Director-General TESB P1 - 10% GST Breakfast DestinationQ Forum Yes							

05/09/2013	02/09/2013	BNE CONVENTION CENTRE SOUTH BRISBAN,UNK,AUS,4101			16.36 AUD	1.64 AUD	18.00 AUD
Expense Description:							
<b>Accounting Codes:</b> 524010 Property Parking 7100015 B_Director-General TESB P1 - 10% GST Parking_Premier's Award 2.9.13 Yes							

<b>Card Sub-Total</b>	40.44
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	36.76
<b>GST Grand Total</b>	3.68
<b>Grand Total</b>	40.44

I confirm that the charges above are accurate and that they were incurred for business purposes in [redacted] 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 [redacted] received according to the policies of **DEP TOURSM EVNTS SM BUS CG**.

Sch 4 - Signatures

This expense report has been completed by:

Signed

RICHARD EDEN

Print Name

28/10/2013

Date

This expense report has been verified and approved by:

Authorised

MARCIA HOFFMANN

Print Name

Date

Destination forum

nab EFTPOS

JUPITERS FRNT OFF  
BROADBEACH AI

CUSTOMER COPY

Acquirer  
Merchant ID 486  
Terminal ID  
Country Code  
Date/Time 28/08/13  
RRN 000276  
CBA Credit  
AID A0000000  
#####0069 ( )  
Credit A/C

iden

DOWNNS QLD 4035

APPROVED

TC AAFDDF411

AUTH ID

PURCHASE

Jupiters Hotel and Casino  
ABN 78 010 741 045  
Broadbeach Island  
Gold Coast QLD 4218 Australia

PO Box 1515  
Broadbeach QLD 4218  
Australia

Room No. : 1446  
Arrival : 26-08-13  
Departure : 28-08-13  
Page No. : 1 of 1  
Cashier : 11390  
Date : 28-AUG-2013  
Reference :  
Membership :  
Confirmation : 3032304

RTI DL RELEASE - DTESB

Date	Description	Reference	Debit	Credit
27-08-13	Food Fantasy Restaurant Breakfast-F CHECK# 8845		22.00	
28-08-13	Credit Card Surcharge		0.44	
28-08-13	Mastercard			22.44
Total			22.44	22.44

Total net of Tax 20.40 AUD  
GST 10% 2.04 AUD  
Total including Tax 22.44 AUD

\* Indicates non-taxable supply

Balance Due 0.00 AUD

For reservations in Australia call toll free

1800 074 344

or call at your AFTA Travel Agent

\*Jupiters Hotel & Casino does not apply Goods and Services Tax (GST) to these items

I agree that I am liable for the following statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Please note, the following credit card surcharge will apply to credit card transactions (including items charged back to your hotel room and if you select the 'credit' option when using a debit card): 3% for AMEX and Diners Club and 2% for all other cards.

Guest signature



TAX INVOICE  
BRISBANE JOVENTION & EXHIBITION CENTRE  
SOUTH BRISBANE  
ADM:40 085 184 322

TAX IN  
BRISBANE REP# 26548  
SOUTH 02/09/13 19:28 L#21 AM 20 T#M 56142  
ADM:40 02/09/13 17:21 In 02/09/13 19:28 Out  
TK# 109928

PARKING FEE \$ 16.36  
Total Tax \$ 1.64  
Total Fee \$ 18.00  
MASTERCARD \$ 18.00-  
XXXXXXXXXXXX0069  
Approval No.: 63154140000160f8  
Reference No.: 000000000083154  
Change Due \$ 0.00  
THIS AMOUNT PAYABLE INCLUDES GST  
THANK YOU

Rep#  
02/09  
02/09  
TK#  
PARK  
Total  
Total  
MAST  
XXX  
APP#  
Ref  
Che  
TH  
TK

RTI DL RELEASE - DTESB

for  
Delivery

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se



Expense Report with Tax with and without Cost Allocation

Posting Date: 28/09/2013 - 29/10/2013

DR RICHARD EDEN  
XX-0069

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]
21/10/2013	20/10/2013	BAC PARKING ASCOT, UNK, AUS, --			39.09 AUD	3.91 AUD	43.00 AUD
Expense Description:							
Accounting Codes: 524010 Property Parking 7100015 B_Director-General TESB P1 - 10% GST Airport Parking Community Cabinet Yes							
<b>Card Sub-Total</b>							43.00
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							39.09
<b>GST Grand Total</b>							3.91
<b>Grand Total</b>							43.00

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**.

Sch 4 - Signatures

This expense report has been completed by:

Signed

RICHARD EDEN

Print Name

20/11/2013

Date

This expense report has been verified and approved by:

Authorised

Print Name

Date

Tax Invoice  
ABN 54076870650

Brisbane Airport

4007 BRISBANE

APS 104 20/10/13 19:45  
Receipt 053947

Short-term parking tkt

12 - No. 072934

20/10/13 09:13 -

21/10/13 09:12 -

Period 1d0h0'

(G.S.T.) \$43.00

APS Rec Gross total \$43.00

Shc Payment

12 MC \$43.00

20, XXXXXXXXXXXXXXX0069 10/15

21,

Pe Net total \$39.09

(G G.S.T. 10% 3.91

Gr - 1/1 All amounts in AUD.

Pa  
MC  
X  
00FF4704

Net total \$3.91  
G.S.T. 10%

All amounts in AUD.

RTI DL RELEASE - DTESB

Community Cabinet  
Airport Parking.