

re Report with Tax with and without Cost Allocati

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

DR RICHARD EDEN XX-0069		206184 S GPO BOX BRISBAN	· · · · · · · · · · · · · · · · · · ·	AUS:	
Card Transactions				(120)	
11/01/2013 10/01/2013 BAC PARKING Expense Description: ASCOT,UNK,AUS,—			38.18 AUD	3.82 AUD	GST/Balastics
Accounting Codes: 524010 Property Parking 7100015 B_Director-Genu	aral (ESB) P1 - 10% GS1	All port parking - Meeling with TA & TI	E Yes		
Pen-Cert Subtotal					14206 1
Set Transaction Amount					38:12
©ST Grand Total Grand Fotal		Programme Total State		reduce to the	3E 220
I confirm that the charges above are accurate and that they were All transaction receipts are attached or have been requested from BUS CG.	incurred for business por the vendor and will be	ourposes in keeping within the page attached when received accord	olicy of DEP T ling to the poli	OURSM EVNT	S SM BUS CG
·	Sch 4 - Signature	es			-11
This expense report has been completed by:) <u>`</u>	RICHAR	D EDE	N	26 6/2013
	Signed		Print Nam	е	Date
This expense report has been verified and approved by:	Sch 4 - Signatures	PETER	MCKAY	1	27.2.13
	Authorised		Print Name		Date
					,

Expense Report with Tax with and without Cost Allocation



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

DR RICHARD EDEN 206184 SSA CCU XX-0069 GPO BOX 173 BRISBANE,QLD 4001 AUS					
Card Transactions	Omane valve en 24.55 mili esti i de Santo Mare Alvert (24.) eta 24. Esta en 24. Milione (2				
Posting Transaction Description Date Date		Reviewed Approved Net Amount	SST Amount Expense Amount [GST inclusive]		
11/01/2013 10/01/2013 BAC PARKING Expense Description: ASCOT,UNK,AUS,		38.18 AUD	3.82 AUD 42.00 AUD		
Accounting Codes: 524010 Property Parking 7100015 B_Director-G	eneral TESB P1 - 10% GST Alrport parkir	ng - Meeting with TA & TTF Yes			
Card Sub-Total Non-Card Subtotal Net Transaction Amount GST Grand Total Grand Total I confirm that the charges above are accurate and that they we All transaction receipts are attached or have been requested from					
BUS CG. This expense report has been completed by:	Sch 4 - Signatures	RICHARD EDEN	26/26/013		
This expense report has been verified and approved by:	Signed	Print Name PETER MCKAY	Date		
	Authorised	Print Name	Date		

Brisbane Airport

AUS-4007 BRISBANE Tax codeAU54076870650

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.

\$42.00 Gross total \$42.00

Payment MC XXXXXXXXXXXXXX0069

\$42.00 10/15

Net total G.S.T. 10%

\$38.18 3.82

All amounts in AUD. SDeliv. date=Receipt date

Parking
Sydney meeting
FA: ITF

MasterCard

Expense Report with Tax with and without Cost Allocation

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

DR RICHARD EDEN XX-0069	206184 SSA CCU GPO BOX 173 BRISPANE.QLD 4001 AUS
Card Transactions	
Positing Transaction Description Date 25/02/2013 24/02/2013 BAC PARKING ASCOT, UNK, AUS, — Parking_Community Cabinet_24 Feb Accounting Codes: 524010 Property Parking 7100015 B_Director-General TESB P1	Reviewed Approved Net Amount GST Amount [GST Inclusive] 38,18 AUD 3.82 AUD 42.08 AUD 10% GST Alpert Perking_Community Cabinet_24 Feb Yes
Ceré Sub-Total Men-Card Subtotal Met Transaction Amount GST Grand Total Grand Total	42.0 0.0 38.11 3.6 42.0
All transaction receipts are attached or have been requested from the vendor a BUS CG.	business purposes in keeping within the policy of DEP TOURSM EVNTS SM BUS CG. and will be attached when received according to the policies of DEP TOURSM EVNTS SM ch 4 - Signatures
This expense report has been completed by:	RCHARD FOEN 28/3/2012
This expense report has been verified and approved by:	Signed Print Name Date Sch 4 - Signatures

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Brisbane Airport
                       AUS-4007 BRISBANE
Tax codeAU54076870650
                    APS 108 24/02/13 20:21 Receipt 008766
          Bris
                  Short-term parking tkt

12 - No. 015032

24/02/13 09:01 -

25/02/13 09:00 -

Period 1d0h0'

(G.S.T.) $42.
         AUS-
     Tax cc
  APS 108
Receipt
  Short-to
12 - No
24/02/1
25/02/1
Period
(G.S.T.
                 Gross total
                                                   $42.00
                  Payment
MC
                 $42.00
10/15
                 Net total
G.S.T. 10%
                                                  $38.18
3.82
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  Payment All amounts in AUD MC date=Receipt date
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MasterCard

Expense Report with Tax with and without Cost Allocation

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

DR RICHARD EDE XX-0069	RD EDEN			206184 SSA CCI GPO BOX 173 BRISBANE,OLD		NUS	
Card Transactions							
	Transcilon Davi	Description		Reviewed Approved Sit An	ount GSTAMO	ink Expense Amount (GST (police)re)	
Expense Description:	12/03/2013 Taxi from Queensland Tourism Outlook Breakfest to office 525012 MV - Taxi Fa	GM CABS AUSTRALIA MASCOT,UNK,AUS,2020 res 7100015 - B_Director-G	aneral-TESB P1 - 10% GST Taxt	10,09 /	1.01 AUD	11.10 AUD	
Card Sub-Total Flor-Card Subtotal Ret Transaction Ar ©8T Grand Total Grand Total						11.10 0.00 10.05 4.04 11.10	
I confirm that the ch	arges above are ac pts are attached or	ccurate and that they wer have been requested fro	re incurred for business purpose om the vendor and will be attach Sch 4 - Signatures		he policies of DEP	NTS SM BUS CG.	
This e	expense report has	been completed by:	Signed	RICHARD Prin	CD CN It Name	7014/2013 Date	
This expense repo	ort has been verified	d and approved by:	TONY 6-RANT Authorised	V. Samuelania	- Signatures	(0/4/2013 Date	



Marian Marian Marian Communication (Marian Communication C

Alreort C149 *10.00 110,00 \$1.10 C THARF YOU FOR USING 1 DONI TOTAL FARE: SERVICE+GST: DRIVER NO: DRUE ABH: HETER FARE ABH: NO: Pich UF; DROP UFF; X -

Î ST GEORGE BANK CABS AUSTRALIA NSU 1 E S CUSTONE

\$11.10 . DU FUR USING Trimit 6MCHES TAX INVOICE INU#: DRIVER NO: DRUE ABH: THMI NO: 003996 93548481 0000000000000 PIC: BROP nicport PURCHHSE UFF: City METER FARE: \$10.00 TOTAL FARE: SERVICE+GST: \$10.00

> CUSTOMER
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PURCHASE

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\$11.10

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GET MOVING...BOOK HITH GH CABS 131 007

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MasterCard

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 Transaction	ıs							
Posting Date 02/04/2013 Expense Description: Accounting Codes	Date 27/03/2013	BNE CONVENTION CENTRE SOUTH BRISBAN, UNK, AUS, 4101		Reviewed	Approved	10.91 AUD	GST Amount 1.09 AUD	Expense Amount [GST Inclusive] 12.00 AUD
02/04/2013 Expense Description: Accounting Codes	26/03/2013	ing 7100015 - B_Director-General TESE BNE CONVENTION CENTRE SOUTH BRISBAN,UNK,AUS,4101 ing 7100015 - B_Director-General TESE	and the description and a selection between the control of the description and the des	Printed in the second in the s	ere	Yes 13.64 AUD 'es	1.36 AUD	15.00 AUD
22/04/2013 Expense Description: Accounting Codes		BAC PARKING ASCOT,UNK,AUS, ng 7100015 - B_Director-General TESE	P1 - 10% GST	Airport Parking TMM		38.18 AUD	3.82 AUD	42.00 AUD
29/04/2013 Expense Description: Accounting Codes:		BAC PARKING ASCOT,UNK,AUS, ng 7100015 - B_Director-General TESE	2		7	38.18 AUD	3.82 AUD	42.00 AUD
29/04/2013 Expense Description: Accounting Codes:	26/04/2013	GM CABS AUSTRALIA MASCOT,UNK,AUS,2020 es 7100015 - B_Director-General TESB				53.33 AUD	5.33 AUD	58.66 AUD
29/04/2013 Expense Description: Accounting Codes:		SYDNEY A TO Z TRANSPOR MACQUARIE PAR,AUS,AUS,2113 es 7100015 - B_Director-General TESB	P1 - 10% GST	Taxi_TMM_26.04.13		30.06 AUD	3.01 AUD	33.07 AUD

Expense Report with Tax with and without Cost Allocation



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

DR RICHARD EDEN	en Britani, in the Britani, in	206184 SSA CCU	
XX-0069		GPO BOX 173	
AND		BRISBANE,QLD 4001 AUS	
Card Transactions			
Posting Transaction Description Date Date	Reviewe	d Approved Net Amount 05T Amou	unt Expense Amount [GST inclusive]
Card Sub-Total			202.73
Non-Card Subtotal			0.00
Net Transaction Amount			184.30
GST Grand Total			18.43
Grand Total			202.73
I confirm that the charges above are accurate and that they were inc All transaction receipts are attached or have been requested from the BUS CG.			
This expense report has been completed by:	Q- Out 4 Oignatures	RICHARD EDEN	14/5/2013
	Signed	Print Name	Date
This expense report has been verified and approved by:	\bigcirc		
	Authorised	Print Name	Date
2			

TAX INVOICE BRISHAME COMENTION & EXHIBITION DENTRE SOUTH BRISHAME ABN:40 055 184 322

TAX Rcr(#108019 27/03/13 16:59 L#21 A# 9 Tvr#23520 27/03/13 08:33 In 27/03/13 16:59 Dut BRISE L#21 A# 9 Txm#235255 SOUTE ABN:4 Tkt# 193076 FLAT FEE 15 Total Tax Ŷ -1.09 Repth Total Fee 12.00 27/03 12.00-HOTERCARD 27/03 Tkt# Approval No.:3399813daae5e7a2 FLAT Reference No.:0000000000033998 Total Change Bue •\$ 0.00 Total THES AYOUNT PAYABLE INCLUDES EST HASTE XXXXXX Approv Refere Chanse THIS G

Townson workshops

Release

TAX INVOICE ENISBANE COVENTION & EXHIBITION CENTRE SOUTH ERISBANE ABN: 40 055 184 322

Rcpt#107867 26/03/13 21:54 L# 26/03/13 18:11 In Tkt# 188971 FLAT FEE 15 \$ J Total Tax \$ Total Fee \$ 1 HASTERCARD \$ 1 L#21 A# 13 | Txn#2349 n | 26/03/13 21:54 Out 13.64 1.36 15.00 15.00-Approval No.:3369313da69d09fa Reference No.:0000000000033693 Change Due \$ 0.00
THIS AMOUNT PAYABLE INCLUDES GST
THANK YOU

I 48 13 I W427043

DL Documents

during

Brisbane Airport AUS-4007 BRISBANE Tax codeAU54076879650 APS 105 26/04/13 18:51 Receipt 016162 Short-term parking tkt 12 - No. 001110 26/04/13 08:23 -27/04/13 08:22 -Period 1d0h0' (G.S.T.) \$42 APS Rece \$42.00 Shor Gross total \$42.00 12 -26/0 27/0 Peri (G.S Payment MC \$42.00 10/15 XXXXXXXXXXXXXX0069 Net total G.S.T. 10% \$38.18 3.82 Gros Payr All amounts in AUD. MC Z Deliv. date=Receipt date

A.. ¿Deliv. date=Receipt date

date=Reci

Parking

FMM Sydney

Release

Brisbane Airport AUS-4007 BRISEANE Tax codeAU54076870650

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

\$42.00

Short-term parking tkt 12 - No. 069603 21/04/13 07:44 -22/04/13 07:43 -Period 1d0h0' (G.S.T.) \$42 Brisk AUS-4

Tax cod APS 107 Receipt 0

\$42.00 Gross total 12 - No. (21/04/13 (22/04/13 (Period 1d6 (G.S.T.) Payment MC \$42.00 10/15 XXXXXXXXXXXXXXX0069

Net total G.S.T. 10% \$38.18 Gross tota

All amounts in AUD. SDeliv. date=Receipt date XXXXXXXXX

Net total G.S.T. 10%

All amounts in AUD. SDeliv. date=Receipt date





THANK YOU FOR USING GMCABS

THANK YOU FOR GMCABS

INUC $T \cap \boxtimes$

INU# : DRIVER HO: DRUR ABN: TAXI NO: 0.0

PICK UP: DROP OFF:

METER FARE:

TOTAL FARE: SERVICE+GST:

TOTAL:

ORGE F

herch.iD:0579982 YERMINAL ID: 64RD: ******** CARD EXPIRY(MM/) MASTERCARD | CREDIT ACCOUNT AUTH NO: 027362

PURCHASE

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APPROVED

26/04/13 12:22

GM CABS

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BANK APPROVED TERM WAN, GMCABS, COM, AU

INVOICE $\mathsf{T} \cap \mathsf{X}$

001135 INU#: 6342 DRIVER HO: 000000000000 DRUR ABN: TAXI NO: 7491

> AirPort UP: OFF City

\$52.85 R FARE: \$52.85 FAL FARE:

\$5.81 :ICE+GST: \$58.66

CUSTOMER
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CH.ID:057998209987108 04510796 MINAL ID: 04510796 D: ***********0069 DIT ACCOUNT H NO: 027362

₽URCHASE [→] **\$58.58**

AUD \$58,66 TOTAL

001481 26/04/13 12:22

APPROVED

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GM CABS BANK APPROVED TERMINAL WALL GMCABS.COM.AU

Taxi TMM

Page 14 of 32 Release







ABM: 742561789 Tak 1.0001ce Sydney A to Z TransPort HORMSBY MSW 2077

Customer Cary 26 APR 2013 18:10:42

ABM: Τà A ROUNG

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MERCHANT

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TERMINAL 3+ c)\$. INU NO STAN ACCOUNT

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#29,80 #2,59 #0,29 HARGE GST AUD #03.60

MASTERER A00000UUUA DR RICHARD

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APPROVED

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SURCHARE SURCHARE TOTAL

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Retain thi verification

Ph: 02 8021 2886 TAXE EFTPGS

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PATILITIES PATILITIES

MasterCard

Expense Report with Tax with and without Cost Allocation

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

DR RICHARD EDEN	206184 SSA CCU					
XX-0069		GPO BOX 173 BRISBANE,QLD 4001 AUS				
Card Transactions						
Posting Date Transaction Date Description Date 17/05/2013 15/05/2013 RNA BOWEN HILLS, UNK, AUS, 4006 Expense Description: BOWEN HILLS, UNK, AUS, 4006 Accounting Codes: 524010 Property Parking 7100015 - B_Director-General Texture	Reviewed	10.91 AUD 1.09 AUD	Expense Amount [GST Inclusive] 12.00 AUD			
Card Sub-Total Non-Card Subtotal Net Transaction Amount GST Grand Total Grand Total	454		12.00 0.00 10.9° 1.09 12.00			
I confirm that the charges above are accurate and that they were incurred. All transaction receipts are attached or have been requested from the BUS CG.	red for business purposes in keeping endor and will be exached when red	g within the policy of DEP TOURSM EVNT ceived according to the policies of DEP TO	S SM BUS CG. DURSM EVNTS SM			
This expense report has been completed by:	Sch 4 - Signatures	RICHARD EDEN	7/6/2013			
This expense report has been verified and approved by:	Signed	Print Name	Date			
	Authorised	Print Name	Date			
	i _d					

ACCT TYPE PUENTI TRANS TYPE **PURCHASE** TERMINAL ID POS REF0000000000000000058 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

REAR D , 00 \$12.00 .\$1.09 \$12.00 Subtotal GST Total Card Number XXXXXXXXXXXXXX XXXX Expire # 000043-4347200058 Auth # \$12.00 PC-EFTPOS \$0.00 Change 15-MAY-201 Receipt Number:03990 vent CarParking

Release

Receipt Number: Event CarParking

$Ex_{\mathbf{P}}$ onse Report with Tax with and without Cost Allocation



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

DR RICHARD EDEN			206184 SSA CCU					
XX-0069	XX-0069			GPO BOX 173 BRISBANE,QLD 4001 AUS				
Card Transaction	ıs				1			
Posting Date 19/06/2013 Expense Description:	Transaction Date 14/06/2013	Description BNE CONVENTION CENTRE SOUTH BRISBAN, UNK, AUS, 410	1	Reviewed Approved	Net Amount 13.64 AUD	GST Amount 1.36 AUD	Expense Amount [GST Inclusive] 15.00 AUD	
Accounting Codes	: 524010 Propert	y Parking:::7100015 - B_Director-Gener	al T P1 - 10% GST Parking_Susta	inability Awards_14.6.13	Yes			
Card Sub-Total Non-Card Subtot Net Transaction a GST Grand Total Grand Total	Amount						15.00 0.00 13.64 1.36 15.00	
I confirm that the d All transaction rec BUS CG.	charges above a eipts are attache	re accurate and that they were in ed or have been requested from t	curred for business purposes in he vendor and will be attached	n keeping within the when received acco	policy of DEP 1 rding to the pol	OURSM EVNTS	S SM BUS CG. URSM EVNTS SM	
This	s expense report	has been completed by:	Sch 4 - Signatures	RICHA	ARD EDE		5/2/2013	
			Signea		Print Nam	ie	Date	
This expense re	port has been ve	erified and approved by:	Authorised		Print Nam	ne	Date	
			· •					

TAX INVOICE BRISBANE COVENTION & EXHIBITION CONTRE SOUTH PRISBAME ABM:40 0E5 184 322

parternog for Sustainability awards.

L#24 A# 17 Txti# 6085 13.64 1.30 Total Tax 15.00 Total Fee Approval No.:3366913f42b4cefa Reference No.:00000000000033669 Change Due 0.00 <u>0</u> THIS AMOUNT PAYABLE INCLUDES GOT

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Release

Expense Report with Tax with and without Cost Allocation

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

206184 SSA CCU DR RICHARD EDEN **GPO BOX 173** XX-0069 BRISBANE QLD 4001 AUS Card Transactions Reviewed Approved **Net Amount GST Amount** Expense Amount Description Posting Transaction [GST Inclusive] Date Date 1.64 AUD 18.00 AUD 16.36 AUD BNE CONVENTION CENTRE 29/07/2013 25/07/2013 SOUTH BRISBAN, UNK, AUS, 4101 Expense Description: 524010 Property Parking 7100015 - B_Director-General TESB P1 - 10% GST Parking COSBOA Small Business Summit Yes Accounting Codes: 18.00 Card Sub-Total 0.00 Non-Card Subtotal 16.36 **Net Transaction Amount** 1.64 GST Grand Total 18.00 **Grand Total** 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 RICHARD EDEN This expense report has been completed by Signed This expense report has been verified and approved by Date Print Name Authorised

MasterCard

TAX INVOICE DRISBAME COVENTION & EXHIBITION CENTRE SOUTH EXISPANE ABN:40 055 184 322

25/07/13/11:34 LH21:AH 22 TXXHH 398 25/07/13 06:59 In 25/07/13 11:34 Dut î 16.76 \$1.54 \$10.00 1 0000000000001184 .: \$ 0.00 PAYASIE INCLUBES EST

MasterCard

Ex, se Report with Tax with and without Cost Allocation

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

83	OR RICHARD EDE (X-0069	N			206184 S GPO BOX BRISBAN		AUS	
C	Card Transactions				Q_			
727	osting ate	Transaction Date	Description • **	Reviewed	Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
1	4/08/2013 expense Description:	12/08/2013	SOUTH BANK CORPORATION SOUTH BRISBAN, QLD, AUS, 4101			21.82 AUD	2.18 AUD	24.00 AUD
-	Accounting Codes:	524010 Property Pa	arking 7100015 B_Director-General TESB	P1 - 10% GST Parking TEQ Board Mee	eting 12/8 Ye	es Salatata a salata a		ego e processor e en especio y un elektrologico por en especialista e elektrologico e com e societado.
1	5/08/2013 expense Description:	13/08/2013	SOUTH BANK CORPORATION SOUTH BRISBAN,QLD,AUS,4101	4.		32.73 AUD	3.27 AUD	36.00 AUD
_ A	Accounting Codes:	524010 Property Pa	arking 7100015 B_Director-General TESB	P1 - 10% GST Parking TEQ Board Mee	eting 18/8 Yo	98 		etan suuda kun suuda duudukkun ja uurunda kun ka kon joh kin teeta ta tiitti settiin settiin settiin settiin s
) E	5/08/2013 xpense Description: Accounting Codes:	13/08/2013 524010 Property Pe	SOUTH BANK CORPORATION SOUTH BRISBAN, QLD, AUS, 4101 arking 7100015 B_Director-General TESB	P1 10% GST Parking TEQ Board Mee	eting 13/8 Y	13.64 AUD	1.36 AUD	15.00 AUD
2	6/08/2013 expense Description:	25/08/2013	BAC PARKING ASCOT,UNK,AUS,	Andrew Meteory (1994) and proportion or the state of the solid process of the solid state of the state of the solid state of th	Security of the Security of th	39.09 AUD	3.91 AUD	43.00 AUD
1	Accounting Codes:	524010 Property Pa	arking 7100015 B_Director-General TESB	P1 - 10% GST Airport Parking - Commo	unity Cabinet	Yes	nov (Editoria Principal Solution (Principal Solution (1995) (1995) (1995) (1995) (1995)	aado 1,000 as 1 pransim as din in 10,000 () () () () 1 1 1 1 1 1 1 1 1 1 1 1
l N	Card Sub-Total Non-Card Subtota Net Transaction A GST Grand Total Grand Total							118.00 0.00 107.28 10.72 118.00

Release

Master Card

Ext se Report with Tax with and without Cost Allocati

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 wilt/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	RIGHAR	D EDEN	24/9/2018
<u></u>	Signed	///	Print Name	Date
This expense report has been verified and approved by:		MARCIA	HOFFMANN	•
	Authorised		Print Name	Date

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Page 2 of

Run Date :23/09/2013 Katrina Johnson (CAkjohnson, Account Group Manager)

DL Documents

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

Unit: 00603

.აսյ դրթյողգս

***** TAX

Pay Parking Ticket \$24.00 12/08/13 13:18 - 12/08/13 17:09 South Bank Corl Length of stay: ODy O3Hr 51Min

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

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

550689004

12/08/13 13:18

Length of stayTERM 745300564044499 TIME 12/08/2013 17:10

TVN DEE Total Amount 101 G.S.T. Credit Master

74530050.0 TERM 12/08/2013 17:10 TIME TXN REF 550689004 MASTERCARD ..0069 CARD 011672 AUTH \$24.00

A CONTRACTOR OF THE PROPERTY O

Release

JUJ APPIUVEU

***** TAX INVOICE *****

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

Unit: 00604

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

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

745300564044767 13/08/2013 14:59 TIME TXN REF 550767595 MASTERCARD0069 CARD 064262 **AUTH** MOUNT \$36,00 --- прріоуви

***** TAX INVOICE *****

Bank Corporation 35 927 817 538 (07) 3867 2000 00604

arking Ticket \$36,00 7/13 08:37 - 13/08/13 14:59 d of stay: ODy 06Hr 22Min

unt \$36.00 10.00 % \$3.27 t Mastercard \$36.00

745300564044767 13/08/2013 14:59 550767595

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TII DL PELER SE. DIESE.

(2)

***** TAX INVOICE *****

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

Pay Parking Ticket \$15.00 13/08/13 15:56 - 13/08/13 17:42 Length of stay: ODy O1Hr 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
CARD0069
AUTH 046952
MOUNT \$15.00

* TAX INVOICE *****

nk Corporation 327 817 538 07) 3867 2000 0603

ing Ticket \$15.00 15:56 - 13/08/13 17:42 if stay: ODy O1Hr 46Min

iount \$15.00 10.00 % \$1.36 11 lastercard \$15.00

> '45300564044499 3/08/2013 17:43 550777382

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

7

Payment MC XXXXXXXXXXXXXX0069 \$43.00

\$43.00

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

All amounts in AUD.

15

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APS 109 25/08/13 19:29
Receipt 050208
Short-term parking tkt
12 No. 004377
25/08/13 10:15 - Period 1d0h0 115 - Period 1d0h0 150. The stand 1d0h0 10:15 - Stand 1d0h0 1

153£3428 - 15

MasterCard)

Expense Report with Tax with and without Cost Allocation

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

DR RICHARD EDEN XX-0069		206184 SS GPO BOX BRISBAN		NUS	
Card Transactions					
Posting Transaction Description Date Date		Reviewed Approved	Net/Amount	GST Amount	Expense Amount [GST Inclusive]
30/08/2013 28/08/2013 JUPTRS FRN	T OFF. H,QLD,AUS,4218		20.40 AUD	2.04 AUD	22.44 AUD
Accounting Codes: 526005 Travel Accom & Meals 710	0015 B_Director-General TESB P1 - 10% GST	Breakfast DestinationQ Forum	Yes	negava nikonja e prisooni i synkepoljenoma nisonot i somnateli siraki	volence podaceny v skorova markimi menimarani anak
	ITION CENTRE BAN,UNK,AUS,4101		16.36 AUD	1.64 AUD	18.00 AUD
Accounting Codes: 524010 Property Parking 7100015	B_Director-General TESB P1 - 10% GST Par	ling_Premier's Award 2.9.13 Yes			non o como e establece e o a consulvante e ducambién de debien d'abbabbilde e distribuir de la consulvante de d
Card Sub-Total Non-Card Subtotal					40.44 0.00
Net Transaction Amount					36.70
GST Grand Total Grand Total					3.60 40.44
I confirm that the charges above are accurate and the All transaction receipts are attached or have been rebusics.				OURSM EVNTS cies of DEP TOU	SM BUS CG. JRSM EVNTS SM
This expense report has been comple		Sch 4 - Signatures	CHARD R	EDEN	28/6/200
·	Signed		Print Name	9	Date
This expense report has been verified and approve		MARCU		MANN	-
	Authorised		Print Name	•	Date

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Dustination a forum

nab EFTPOS

JUPTRS FRNT OF BROADBEACH

CUSTOMER COPY

Acquirer Merchant ID Terminal ID 48(Terminal LD Country Code Date/Time 28/08/13 000276 CBA Credit A000000C AID ##########0069 (

den

Credit A/C

APPROVED

AAFDDF411 TC

AUTH ID **PURCHASE** A DOWNS QLD 4035

Arrival : 26-08-13 Departure : 28-08-13 Page No. : 1 of 1 Cashier : 11390 Date : 28-AUG-2013

Jupiters Hotel and Casino ABN 78 010 741 045

Broadbeach QLD 4218

Gold Coast QLD 4218 Australia

: 1446

Broadbeach Island

PO Box 1515

Australia

Room No.

Reference Membership:

Confirmation: 3032304

AL DIVERSE OF RESERVED AND A SELLER S Laic Description Debit Credit 27-08-13 Food Fantasy Restaurant Breakfast-F 22.00 CHECK# 8845 28-08-13 Credit Card Surcharge 0.44 28-08-13 Mastercard 22.44

22.44 22.44 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

DNIDBNIE JOVENTION & EXHIBITION SEASH SKISSHWE #### (E5 187 32)

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DL Documents

Page 30 of 32 Release

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 A	us	
Card Transactions					
Posting Transaction Date Date	Description	Reviev	ved Approved Net Amount		ense Amount T Inclusive]
21/10/2013 20/10/2013 Expense Description:	BAC PARKING ASCOT,UNK,AUS,		39.09 AUD	3.91 AUD 43.0	00 AUD
Accounting Codes: 524010 Property	Parking 7100015 B_Director-General T	ESB P1 - 10% GST Airport Parking_Co	mmunity Cabinet Yes		
Card Sub-Total Non-Card Subtotal		8			43,00 0.00
Net Transaction Amount GST Grand Total					39.09 3.91
Grand Total				tida ar katiron mana dangan pendaran katan manangan dan	43.00
I confirm that the charges above are All transaction receipts are attached BUS CG.	e accurate and that they were incu for have been requested from the	rred for business purposes in keep e vendor and will be attached when	ing within the policy of DEP TO received according to the polic	DURSM EVNTS SM B ies of DEP TOURSM	BUS CG. EVNTS SM
This expense report h	nas been completed by:	Sch 4 - Signatures Signed	RICHARD E	DEN 20	/// <u>Jol3</u>
This expense report has been veri	ified and approved by:	_			
,	*	Authorised	Print Name		Date
				•	

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

APS Rec Gross total \$43.00 \$43.00

Payment

\$43.00 10/15

Shc 12 20, 21, Pe (G XXXXXXXXXXXXXX0069 Net total G.S.T. 10%

\$39.09 3.91

 $\operatorname{Gr}^{\frac{r}{2}}$ All amounts in AUD.

\$3 3.91

All amounts in AUD.

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