

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/14099

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: **The Premier and Minister for the Arts**

Financial Year: 2009 / 2010

Urgent payment required by: / /

Return Cheque to: _____

Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Stephen Beckett - reimbursement for travelling costs	Qld Motorways - Tolls for Gateway to Airport x 2 <small>This Part Out of Scope of Application</small>	\$5.80 <small>This Part</small>
TOTAL (GST exclusive) \$		
GST Amount \$		
APPROVAL TOTAL: (GST inclusive) \$		<small>This Part</small>

I certify that:

- * Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- * All supporting documentation is attached;
- * The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- * Where applicable a valid Tax Invoice is attached.

APPROVED: Signature _____
 Name (please print) MIKE KAISER Date: 10/7/09
 PREPARED BY: Name (please print) Stephen Beckett 7/7/09
 Phone ext _____

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: _____
 Date: 26/10/09 dg.vf

* Claims for Domestic Travel - See Overleaf
 * Procedures for Completing Expenditure Approval - See Overleaf

QUEENSLAND
MOTORWAYS

GATEWAY BRIDGE COMPANY

TAX INVOICE

ACN NO. 010 127 303

ABN NO. 48 010 127 303

PAID \$002:90 CASH

CLASS 2

12-05-09

Includes Commonwealth GST

iroval

ent and travel

This Part Out

QUEENSLAND
MOTORWAYS

GATEWAY BRIDGE COMPANY

TAX INVOICE

ACN NO. 010 127 303

ABN NO. 48 010 127 303

PAID \$002:90 CASH

CLASS 2

12-05-09

Includes Commonwealth GST

525016/202002 P6 \$5.80

XX TOLLS GATEWAY 12/05/09 BELKETT M&MIG

This Part Out of Scope of Application

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Department of the Premier and Cabinet

MSB004

Document Number: 19/14100

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: The Premier and Minister for the Arts

Financial Year: 2009 / 2010

Urgent payment required by: / /

Return Cheque to: _____

Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Stephen Beckett - reimbursement for travelling costs	Qld Motorways - Toll for Gateway to Airport <small>This Part Out of Scope of Application</small>	\$2.90 <small>This Part</small>
TOTAL		
(GST exclusive) \$		
GST Amount \$		
APPROVAL TOTAL:		
(GST Inclusive) \$		<small>This</small>

I certify that:

- * Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- * All supporting documentation is attached;
- * The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- * Where applicable a valid Tax Invoice is attached.

APPROVED: Signature _____

Name (please print) MIKE RAISER

Date: 10/7/09

PREPARED BY: Name (please print) Stephen Beckett

Phone/ ext _____

MINISTERIAL SERVICES OFFICER

I certify that:

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

Signature: _____

Date: 26/10/09

* Claims for Domestic Travel - See Overleaf

* Procedures for Completing Expenditure Approval - See Overleaf

This Part Out of Scope of Application

GREENSLANDS
TOLL GATEWAY

GATEWAY SERVICE COMPANY

BA INVOICE

CON. NO. 311 127 303

CON. NO. 48 910 127 303

PAID 1002:70 DASH

CLASS 7

06/05/09

Includes Commonwealth GST

This Part Out of Scope of Application

This Part Out of Scope of Application

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTAL	AMOUNT CLAIMED
					-
					-
					-
					-
					-
					-
					-
TOTAL					0

CERTIFICATE OF OFFICER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE

I certify that:

" I have not previously claimed this allowance for the above period;

" The travel for the above mentioned period was for official purposes as defined in the Ministerial Handbook; and

" I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another Government source, e.g. conference or airlines meals.

Signature: *[Signature]*

Date: 7/7/09

NOTE: This form is not valid unless signed by the person claiming the allowance.

V 525016/4202002 P6 \$2.90 V

XX TOLL GATEWAY. 06/05/09 BECKETT PREMERS

This Part Out of Scope of Application

Errors to
more 22/10/09
and 11/01/09

Department of the Premier and Cabinet

MSB004

Document Number: 19/14969

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: NRMET

Financial Year: 09/10 Urgent payment required by: / / 20

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
NRMET OFFICE DPC	PETTY CASH REIMB	This Part Out of
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST Inclusive)	This Part Out of

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: Signature [Signature]

Name (please print) Kathie Standen Date: _____

PREPARED BY: Name (please print) [Signature] Date: 24/9/09

Phone _____

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: [Signature]

Date: 30/9/09

- Claims for Domestic Travel - See Overleaf
- Procedures for Completing Expenditure Approval - See Overleaf

PETTY CASH

OFFICE: NATURAL RESOURCES

PERIOD: 24/06-25/09/09

G/L	C/C	T/C	AMOUNT
-----	-----	-----	--------

This Part Out of Scope of Application

525016	4202042	PG	\$	42.15 ✓
TOLL FEES 24/06-25/09/09 NATURAL RESOURCES				
<i>1ST AFF</i>				

This Part Out of Scope of Application

This Part Out of Scope of Application

This Part Out of Scope of Application

RTI RELEASE

POSTAGE AND PETTY CASH BOOK



Department/Section NRMET

Date	Particulars	Statistics		Amount Excluding GST		Amount of GST (if applicable)		Total Amount		Initials
		Letters	Packets	\$	c	\$	c	\$	c	
	Brought Forward...			\$	c	\$	c	\$	c	
This Part Out of Scope of Application										
11/9	Toll fees					7.80				
This Part Out of Scope of Application										
17/9	toll fees					12.15				
This Part Out of Scope of Application										
18/9	Toll fees					14.10				
This Part Out of Scope of Application										
20/7/9	Toll fees					8.10				
23/9	Sub total IN HN									This Part
This Part Out of Scope of Application										

RIGHT TO INFORMATION ACT

#182915

Prepared by: Mae Cummings Approved 24/9/09
 Verified by: RTI Deborah Nodman JK Downie 26/9/09


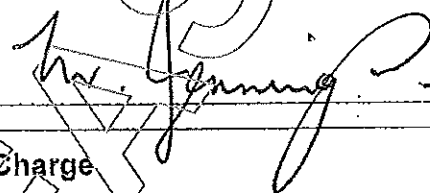
PETTY CASH VOUCHER			
Name <u>Michael Jennings</u>		Date <u>17 + 20/7/9</u>	
Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
Toll fees			\$8.10
I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the <i>Queensland Ministerial Handbook</i> .		I certify that the sum of \$ _____ is due and payable to me and I acknowledge receipt of that sum.	
<i>[Signature]</i>		<i>[Signature]</i>	
Particulars of Charge			

QUEENSLAND MOTORWAYS
 KURABY PLAZA
 TAX INVOICE
 ACN NO. 010 127 303
 ABN NO. 23 010 127 303
 PAID \$001:75 CASH
 CLASS 2
 17-07-09
 Includes Commonwealth GST

QUEENSLAND MOTORWAYS
 KURABY PLAZA
 TAX INVOICE
 ACN NO. 010 127 303
 ABN NO. 23 010 127 303
 PAID \$001:95 CASH
 CLASS 2
 20-07-09
 Includes Commonwealth GST

QUEENSLAND MOTORWAYS
 STAPYLTON PLAZA
 TAX INVOICE
 ACN NO. 010 704 300
 ABN NO. 23 010 704 300
 PAID \$002:10 CASH
 CLASS 2
 20-07-09
 Includes Commonwealth GST

QUEENSLAND MOTORWAYS
 STAPYLTON PLAZA
 TAX INVOICE
 ACN NO. 010 704 300
 ABN NO. 23 010 704 300
 PAID \$002:10 CASH
 CLASS 2
 17-07-09
 Includes Commonwealth GST

PETTY CASH VOUCHER				
Name	Michael Jennings		Date	13/7/09
Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$	
Toll fees			\$12.15	
I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook.		I certify that the sum of \$ <u>12.15</u> is due and payable to me and I acknowledge receipt of that sum.		
				
Particulars of Charge				

QUEENSLAND MOTORWAYS

KURABY PLAZA
TAX INVOICE

ACN NO. 010 127 303
ABN NO. 23 010 127 303
PAID \$001:95 CASH
CLASS 2
11-07-09

Includes Commonwealth GST

QUEENSLAND MOTORWAYS

KURABY PLAZA
TAX INVOICE

ACN NO. 010 127 303
ABN NO. 23 010 127 303
PAID \$001:95 CASH
CLASS 2
13-07-09

Includes Commonwealth GST

QUEENSLAND MOTORWAYS

STAPYLTON PLAZA
TAX INVOICE

ACN NO. 010 704 300
ABN NO. 23 010 704 300
PAID \$002:10 CASH
CLASS 2
13-07-09

Includes Commonwealth GST

QUEENSLAND MOTORWAYS

KURABY PLAZA
TAX INVOICE

ACN NO. 010 127 303
ABN NO. 23 010 127 303
PAID \$001:95 CASH
CLASS 2
10-07-09

Includes Commonwealth GST

QUEENSLAND MOTORWAYS

STAPYLTON PLAZA
TAX INVOICE

ACN NO. 010 704 300
ABN NO. 23 010 704 300
PAID \$002:10 CASH
CLASS 2
10-07-09

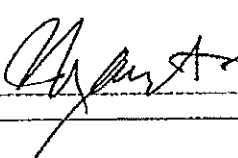
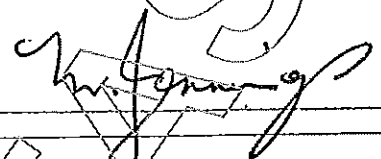
Includes Commonwealth GST

QUEENSLAND MOTORWAYS

STAPYLTON PLAZA
TAX INVOICE

ACN NO. 010 704 300
ABN NO. 23 010 704 300
PAID \$002:10 CASH
CLASS 2
11-07-09

Includes Commonwealth GST

PETTY CASH VOUCHER			
Name <u>Michael Jennings</u>		Date <u>20/22 June 09</u>	
Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
Toll fees			7.80
I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the <i>Queensland Ministerial Handbook</i> .		I certify that the sum of \$ <u>7.80</u> is due and payable to me and I acknowledge receipt of that sum.	
			
Particulars of Charge			

QUEENSLAND MOTORWAYS

STAPYLTON PLAZA
TAX INVOICE

ACN NO. 010 704 300
ABN NO. 23 010 704 300
PAID \$002:00 CASH
CLASS 2
22-06-09

Includes Commonwealth GST

QUEENSLAND MOTORWAYS

KURABY PLAZA
TAX INVOICE

ACN NO. 010 127 303
ABN NO. 23 010 127 303
PAID \$001:90 CASH
CLASS 2
20-06-09

Includes Commonwealth GST

QUEENSLAND MOTORWAYS

STAPYLTON PLAZA
TAX INVOICE

ACN NO. 010 704 300
ABN NO. 23 010 704 300
PAID \$002:00 CASH
CLASS 2
20-06-09

Includes Commonwealth GST

QUEENSLAND MOTORWAYS

KURABY PLAZA
TAX INVOICE

ACN NO. 010 127 303
ABN NO. 23 010 127 303
PAID \$001:90 CASH
CLASS 2
22-06-09

RTI Document No 10
Includes Commonwealth GST

PETTY CASH VOUCHER

Name Michael Jerrup Date 17/8/09

Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
Toll fees			16-11 day \$14.10 to

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

I certify that the sum of \$ 14.10 is due and payable to me and I acknowledge receipt of that sum.

Particulars of Charge

scanned & sent for 2nd signature

goVIC
going your way

CUSTOMER COPY 1

Call Centre 11929
1 Orchard St. Cnr. Queensland Hwy,
Goondiwindi, QLD
4309 8

Reference: 98888821532

\$5.87

Start date	31/8/2009
Expiry	29/08/2009
RPN	575FLV
State of registration	QLD

Item	Amount
Pass	4.87
Service fee	1.00
Total	5.87

Transaction ID: EPQML98888821532
Terminal ID: 98581878
e-pay. Inv. no.: 15546
Operator: KELLYD
81/88/2009 12:33

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goVIC
going your way

CUSTOMER COPY 2

Call Centre 11929
1 Orchard St. Cnr. Queensland Hwy,
Goondiwindi, QLD
4309 8

Reference: 98888821532

\$5.87

Start date	01/08/2009
Expiry	30/08/2009
RPN	575FLV
State of registration	QLD

Item	Amount
Pass	4.87
Service fee	1.00
Total	5.87

Transaction ID: EPQML98888821532
Terminal ID: 98581878
e-pay. Inv. no.: 15546
Operator: KELLYD
81/88/2009 12:34

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This Part Out of Scope of Application

WELCOME MR MJ JENNINGS

This Part Out of Scope of Application

Account Transactions

This Part Out of Scope of Application

Posted Date	Effective Date	Description	Cheque #/ Reference	Debit	Credit	Balance
13 AUG 2009	11 AUG 2009	QUEENSLAND MOTORWAYS MURARRIE		\$2.37		This

This Part Out of Scope of Application

This Part Out of Scope of Application

This Part Out of Scope of Application

This Part Out of Scope of Application

RTI RELEASED



Confirmation for go viavideo passes - sign up & go

Your reference number is: 552521180001.

This product was proudly brought to you by Queensland Motorways. For more information or to view our terms and conditions please visit www.govia.com.au or phone 1 3000 GO VIA (1 3000 46 842)

phone 1 3000 GO VIA (1 3000 46 842)
fax 1 300 55 99 20
post PO Box 2125 Mansfield QLD 4122
email enquiries@govia.com.au
visit www.govia.com.au

RTI RELEASED

3/8/08

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RTI RELEASED

Department of the Premier and Cabinet

MSB004

Document Number: 19/14992

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: NRMET

Financial Year: 09/10 Urgent payment required by: 1 / 1 / 20

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Michael Jennings	Toll fees 5, 13 + 12 SEPT 09	\$20.67
TOTAL (GST exclusive)		\$
GST Amount		\$
APPROVAL TOTAL: (GST inclusive)		\$ 20.67

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax invoice is attached.

APPROVED: Signature [Signature]
Name (please print) _____ Date: 28/9/09

PREPARED BY: Mae Cummings _____ Date: _____
Phone 3225 2475

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: [Signature] _____
Date: 02/10/09 _____

- Claims for Domestic Travel - See Overleaf
- Procedures for Completing Expenditure Approval - See Overleaf

PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:

Net

This Part Out of Scope of Application

WELCOME MR M J JENNINGS

This Part Out of Scope of Application

Account Transactions

Account

This Part Out of Scope of Application

Posted Date	Effective Date	Description	Cheque #/ Reference	Debit	Credit	Balance
Q 16 SEP 2009	13 SEP 2009	QUEENSLAND MOTORWAYS MURARRIE		✓ \$9.74		This
Q 16 SEP 2009	12 SEP 2009	QUEENSLAND MOTORWAYS MURARRIE		✓ \$9.55		
This Part Out of Scope of Application						
Q 09 SEP 2009	05 SEP 2009	QUEENSLAND MOTORWAYS MURARRIE		✓ \$2.37		
This Part Out of Scope of Application						

This Part Out of Scope of Application

This Part Out of Scope of Application

\$20.67 incl

525016/4202002 PG \$20.67 ✓

xx toll fees 08/16/09/09 JENNINGS NATURAL RESOURCES ✓

RTI RELEASED



Confirmation for go viavideo passes - sign up & go

Your reference number is: 555541230001.

This product was proudly brought to you by Queensland Motorways. For more information or to view our terms and conditions please visit www.govia.com.au or phone 1 3000 GO VIA (1 3000 46 842)

phone 1 3000 GO VIA (1 3000 46 842)
fax 1 300 55 99 20
post PO Box 2125 Mansfield QLD 4122
email enquiries@govia.com.au
visit www.govia.com.au

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Brought to you by



RTI RELEASED

a - go viavideo passes - sign up & go



Confirmation for go viavideo passes - sign up & go

Your trips will be not be charged to the credit card you have registered until seven days from your first trip and will continue for the length of the pass.

If you require any further information visit govla.com.au or call us on 1 3000 GO VIA [1 3000 46 842].

Your reference number is: 55611290001.

Registration submitted

Thank you!

Date of issue

07/09/2009

Start date / time

04/09/2009 21:00

End date / time

07/09/2009 9:00

Registration plate No

[This Pa]

State

QLD

Credit card details received with thanks.

Note: Your credit card will be debited every seven days with the tolls and fees incurred.

Card type

VISA

Card number (last 4 digits only)

XXXX XXXX XXXX 2662

Your reference number is: 55611290001.

This product was proudly brought to you by Queensland Motorways. For more information or to view our terms and conditions please visit www.govla.com.au or phone 1 3000 GO VIA (1 3000 46 842)

phone 1 3000 GO VIA (1 3000 46 842)
fax 1 300 55 99 20
post PO Box 2125 Mansfield QLD 4122
email enquiries@govla.com.au
visit www.govla.com.au

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Department of the Premier and Cabinet

MSB004

Document Number: 19/15443

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: **PREMIERS**

Financial Year: **2009/2010**

Urgent payment required by: / / 20

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Go via Qld Motorways Management ABN: 86 010 630 921	Tolls and charges	\$13.40
	TOTAL (GST exclusive)	
	GST Amount	
	APPROVAL TOTAL: (GST inclusive)	\$ 13.40

I certify that:

- Expenditure is approved and in accordance with the Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: Signature 

Name (please print) **STEPHEN BECKETT**

Date: **5 November 2009**

PREPARED BY: Name (please print) **Emma Riley**
Phone **Ext 45460**

Date: **5 November 2009**

MINISTERIAL SERVICES OFFICER:

I certify that:

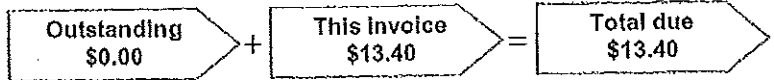
- | | |
|---|--|
| * approved by competent authority; | * arithmetically correct; |
| * verification of goods supplied/services rendered; | * not previously paid; |
| * price or rate of charge correct; | * invoices/requisitions attached; and |
| * discounts/allowances correct; | * expenditure is recorded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

Signature: 

Date: 6/11/09 09.11.09

Reference number
555524030001

Date of issue
01 October 2009



Pay Immediately

For more information, please visit govia.com.au or
phone 1 3000 GO VIA (1 3000 46 842)

DEPARTMENT OF THE PREMIER & CABINET
100 GEORGE STREET
BRISBANE QLD 4000

Tax invoice

Details of unpaid tolls and charges

Transaction ref.	Date	Time	Details	Admin fee \$	Toll \$	Video fee \$	Total Inc. GST \$
167001448325	Sch. 3-10		Gateway South		2.95	0.40	3.35
166001530202			Gateway North		2.95	0.40	3.35
164000893184			Gateway South		2.95	0.40	3.35
164000951180			Gateway North		2.95	0.40	3.35
Total Inc. GST							\$13.40

525016/4202002/PA \$13.40 ✓
 5825CR Toll AUG-30-09 PREMIERS ✓
 30/08-17/09/09
 AW.

RTI RELEASE



DEPARTMENT OF THE PREMIER & CABINET
100 GEORGE STREET
BRISBANE QLD 4000

01 October 2009

Dear Sir/Madam

Unpaid toll notice

Reference number: 555524030001

Amount overdue: \$13.40

Registration plate This Pa

Are you aware that you are not registered with Queensland Motorways to cover payment of tolls on our road network? The attached invoice includes a detailed list of your recent trips and the balance owing as at the last trip date.

With the transition to free-flow tolling progressing, we understand that this process is new for motorists, so we will not charge you a \$7.00 administration fee on this invoice. Fees will however be charged on future invoices should you continue to use our motorways without arranging to pay your toll. If you have continued to use our motorways without a pass or account, then the above overdue amount may not reflect the balance you currently owe.

Please avoid any further fees and charges by paying the overdue amount within seven days from the date of this letter. If the overdue amount remains outstanding, some or all of the unpaid tolls may be pursued through an enforcement process under which you may incur an administration charge of \$20.00 per notice.

To pay the overdue amount, visit govia.com.au and on the homepage click on *Pay an Unpaid toll notice*, located on the left side under *I want to...* If you prefer, you can call our Contact Centre on 1 3000 GO VIA [1 3000 46 842] from 7.00 am to 10.00 pm seven days a week, or chat with our friendly staff at one of our Customer Service Centres.

Alternatively, see [overleaf](#) for additional payment options. We look forward to your prompt resolution of this matter.

Yours sincerely

Wayne Samuels
Customer Services Manager

phone 1 3000 GO VIA [1 3000 46 842]
fax 1 300 55 99 20
post PO Box 2125 Mansfield QLD 4122
email enquiries@govia.com.au
visit govia.com.au

MSB023

Department of the Premier and Cabinet

Document Number: 19/17638

**OPPOSITION OFFICE
EXPENDITURE APPROVAL**

Office: OPPOSITION

Financial Year: 2009/10

Urgent payment required by: 1/1/2010

Return Cheque to: Chryss Cahill

Phone: 3406 7997

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Petty Cash	Reimbursement of expenditure	This Part
	TOTAL (G&T exclusive)	
	GST Amount	\$
	APPROVAL TOTAL: (G&T Inclusive)	This Part

I certify that:

- Expenditure is approved and in accordance with the Queensland Opposition Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: Signature _____

Name (please print) Kevin Martin

Date: 28/04/2010

PREPARED BY: Name Chryss Cahill

Date: 28/04/2010

Phone 3406 7997

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: _____

Date: _____

- Claims for Domestic Travel - See Overleaf
- Procedures for Completing Expenditure Approval - See Overleaf

OFFICE: OFFICE OF THE LEADER OF THE OPPOSITION

FOR THE PERIOD: 02/03-28/04/10

G/L	C/C	T/C	AMOUNT
-----	-----	-----	--------

This Part Out of Scope of Application

.525016 ✓ 4208902 ✓ PG ✓ \$ 3.95 ✓
TOLL FEE 05/03/10 COULSON OPPOSITION ✓

This Part Out of Scope of Application

TOTALS

\$ This Pa

VENDOR: 6018704

CHEQUE DPC

DATE: 28/04/2010 ✓

REF: PCSH/OPPSN/0410 ✓

TEXT: **PETTY CASH 02/03-28/04/10 OPPOSITION ✓

Department: OPPOSITION

PETTY CASH VOUCHER

Name: Mike Fenwick

Date: 05/03/2010

Particulars of Claim	Amount \$
"Go via tag" - Peter Anderson to coast in staff car	3.95

(Note: Attach receipts or dockets where necessary)

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

[Signature]

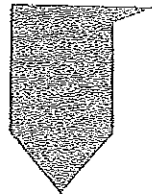
I certify that the sum of \$ 3.95 is due and payable to me and I acknowledge receipt of that sum.

[Signature]

Particulars of Charge

MARGARET FORMSBLAIR PETTY CASH VOUCHER

This product was proudly brought to you by Queensland Motorways. For more information, to check your account balance or to view our terms and conditions please visit govia.com.au or phone 1 3000 GO VIA [1 3000 46 842].



RTI RELEASED

Date of issue
05 Mar 2010

Payment date
05 Mar 2010

Transaction ID
25000009215



Your go via receipt – customer copy

Account payment details

Account number	Customer name	Amount \$
567665180001		3.95
	Total	3.95
	Cash	3.95
	Total	3.95

Payment received with thanks.

This product was proudly brought to you by Queensland Motorways. For more information, to check your account balance or to view our terms and conditions please visit govia.com.au or phone 1 3000 GO VIA (1 3000 48 842).

RTI RELEASED

phone 1 3000 GO VIA (1 3000 48 842)
fax 1 300 55 99 20
post PO Box 2125 Mansfield QLD 4122
email enquiries@govia.com.au
visit govia.com.au



MSB023

Department of the Premier and Cabinet

Document Number:

19/18440

OPPOSITION OFFICE
EXPENDITURE APPROVAL

Office: OPPOSITION

Financial Year: 2009/10

Urgent payment required by: 28/06/2010

Return Cheque to: Chryss Cahill

Phone: 3406 7997

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Petty Cash	Reimbursement of expenditure	This Part Out of \$
TOTAL (GST exclusive)		
GST Amount		\$:
APPROVAL TOTAL: (GST incl.)		This Part Out of \$

I certify that:

- Expenditure is approved and in accordance with the Queensland Opposition Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: Signature

Name (please print) Scott Whilby

Date: 18/06/2010

PREPARED BY: Name Chryss Cahill

Date: 18/06/2010

Phone 3406 7997

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature:

Date:

28/6/10

29/06/10

- Print on orange paper

PETTY CASH

OFFICE: OFFICE OF THE LEADER OF THE OPPOSITION

FOR THE PERIOD : 28/04-16/06/10

G/L	C/C	T/C	AMOUNT
-----	-----	-----	--------

This Part Out of Scope of Application

RELEASED

525016 4208903 PG \$ 4.35

Parking toll 05/05 Springborg OPPOSITION
GOVIA EASTGATE

This Part Out of

TOTALS

\$

VENDOR: 6018704

CHEQUE DPC

DATE: 28/06/2010

REF: PCSH/OPPSN/0610

TEXT: **PETTY CASH 28/04-16/06/10 OPPOSITION

Department: OPPOSITION

PETTY CASH VOUCHER

Name: _____

Ross Eastgate

Date: _____

05/05/2010

Particulars of Claim	Amount \$
"gavia" Toll- in opposition car registration number 237 MAA.	4.35

(Note: Attach receipts or dockets where necessary)

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

J. Smith

I certify that the sum of \$ 4.35 is due and payable to me and acknowledge receipt of that sum.

Ross Eastgate

Particulars of Charge

MARGARET FORIAS' BLANK PETTY CASH VOUCHER

This Part Out of Scope of Application

RTI RELEASED

CUSTOMER COPY

Po 290 Benosa,
193 Ashmore Road,
Benosa, Q.L.D.
4217

go via
going your way

\$4.35

Reference 96000426335

Start date 29/04/2010
Expiry 28/05/2010
RPH 237MAA
State of registration QLD

Item	Amount
Pass	3.36
Service fee	1.00
Total	4.36

Transaction ID EP0HL90000426335
Terminal ID 96502608
Way Txn. no. 11463
Operator NIKKI
02/05/2010 12:10

ONLY VALID ON THE GATEWAY AND LOGAN
MOTORWAY TOLL ROADS.

This product was brought to you by
Queensland Motorways. You agree to and
must use this product in accordance with
our terms and conditions. This
product is non transferable and non
refundable. For more information, to check
your pass balance or to view our terms and
conditions please visit govia.com.au
Phone 1 3000 GO VIA (1 3000 46 842).

Department of the Premier and Cabinet

MSB004

Document Number: 19/19195

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: VARIOUS

Financial Year: 2009 / 2010 Urgent payment required by: 1 / 20

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Qld MOTORWAYS	Toll CHGS JUL 10 401	
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ 19.98

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: Signature _____

Name (please print) Rod Moreno Date: 24/8/10

PREPARED BY: Name (please print) Paul Vincent Date: 23/8/10

Phone 3224 6514

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: _____

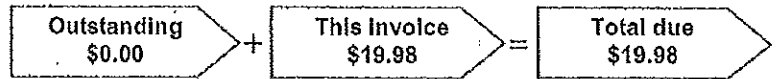
Date: 23/8/10 24/08/10

- Claims for Domestic Travel - See Overleaf
- Procedures for Completing Expenditure Approval - See Overleaf



Reference number
572952270001

Date of issue
13 August 2010



Pay immediately

For more information please visit govia.com.au or
phone 1 3000 GO VIA (1 3000 46 842)

DEPARTMENT OF THE PREMIER & CABINET
100 GEORGE STREET
BRISBANE QLD 4000

This Part Out of

Tax invoice

Details of unpaid tolls and charges

Transaction ref.	Date	Time	Details	Admin fee \$	Toll \$	Video fee \$	Total inc. GST \$
165009623682	Sch. 3-10		Gateway North		3.85	0.41	4.26
166009522247			Gateway South		3.85	0.41	4.26
164005192827			Gateway South		3.85	0.41	4.26
				7.20			7.20
Total Inc. GST							\$19.98

RTI RELEASE

S25016 (4202002) / Pa / \$13.32 ✓
 This Part Out of Tolls JUL 10 PREMIER →

S25016 (4202072) / Pa / \$6.66 ✓
 This Part Out of TOLL 3/7/10 ATTORNEY GENERAL

\$19.98 ✓

page 3 of 3



DEPARTMENT OF THE PREMIER & CABINET
L 1 100 GEORGE STREET
BRISBANE QLD 4000

13 August 2010

Dear Sir/Madam

Unpaid toll notice

Reference number: 572952270001

Amount overdue: \$19.98

Registration plate

This P

Are you aware that you are not registered with Queensland Motorways to cover payment of tolls on our road network? Consequently the attached invoice includes a detailed list of your recent trips and the balance owing as at the last trip date. This invoice also includes a \$7.20 administration fee.

If you have continued to use our motorways without a pass or account, then the above overdue amount may not reflect the balance you currently owe. Please avoid any further fees and charges by paying the overdue amount within seven days from the date of this letter.

If the overdue amount remains outstanding, some or all of the unpaid tolls may be pursued through an enforcement process under which you may incur an administration charge of \$20.58 per notice.

Whether you intend to be a regular or intermittent toll road network user, our go via product range offers a variety of toll payment options that will suit all your travel needs. These will enable you to avoid any further unpaid toll notices.

To pay the overdue amount, simply go to govia.com.au. If you prefer, you can call our Contact Centre on 1 3000 GO VIA [1 3000 46 842] from 7.00 am to 10.00 pm seven days a week, or chat with our friendly staff at one of our Customer Service Centres. Alternatively, see overleaf for additional payment options. We look forward to your prompt resolution of this matter.

Yours sincerely

Wayne Samuels
Customer Services Manager

phone 1 3000 GO VIA [1 3000 46 842]
fax 1 300 55 99 20
post PO Box 2125 Mansfield QLD 4122
email enquiries@govia.com.au
visit govia.com.au

Department of the Premier and Cabinet

MSB004

Document Number: 19/19670

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: Deputy Premier and Minister for Health

Financial Year: 10/11

Urgent payment required by: / /

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <i>(name of person/business to be paid)</i>	PARTICULARS	AMOUNT
Office of the Deputy Premier and Minister for Health <i>DPC</i>	Petty Cash Reconciliation (Reimbursement) 1/7-30/9/2010	This Part
TOTAL (GST exclusive)		\$.
GST Amount		\$.
APPROVAL TOTAL: (GST inclusive)		This Part ✓

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: Signature [Signature]
Name (please print) Helen O'Mara (Office Manager) Date 29/9/10

PREPARED BY: Name Helen O'Mara (Office Manager) Date 29/9/10 Ph: 40970

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: [Signature] [Signature]
Date: 01/10/10 01/10/10

- Claims for Domestic Travel - See Overleaf
- Procedures for Completing Expenditure Approval - See Overleaf

Included in Book

PETTY CASH

OFFICE: DEPUTY PREMIER

DATES : 23/06-29/09/10

G/L	C/C	T/C	AMOUNT
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This Part Out of Scope of Application

RTI RELEASE

525016

5202012

PG

\$

11.90

TOLL FEES 24/08-29/09/10 STAFF DEPUTY PREMIER

This Part Out of Scope of Application

\$	This Part Out
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PETTY CASH CHEQUE

VENDOR: 6018704

(Department of Premier & Cabinet)

DATE: 28/09/2010 ✓

REF: PCSH/DEPREM/0910 ✓

TEXT: **PETTY CASH 23/06-29/09/10 DEPUTY PREMIER ✓



Department/Agency: Deputy Premier

PETTY CASH VOUCHER

Name: Sarah Ramsay

Date: 29/9/10

Particulars of Claim	Amount excluding G.S.T.	Amount of G.S.T. Paid/Payable	Total Amount Paid/Payable
<u>Gateway Toll for official duty</u>			
			<u>3 35</u>

(Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached)

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual.

I certify that the sum of \$ 3,35 due and payable to me and I acknowledge receipt of that sum.

[Signature]

[Signature]

Particulars of Charge

SOS ITEM #182922

This Part Out of Scope of Application

Please note this Transaction List is not an official statement and is subject to change.

For loan accounts, the entry described as FEE CAPITALISATION affects the balance of the loan account. The entry/entries that appear immediately before this transaction describe the fees capitalised and do not affect the balance of the loan account.

RTI RELEASED

This Part Out of Scope of Application

8/07/2010

This Part Out of Scope of Application

This Part Out

Date	Description	Debit	Credit	Balance
08/07/2010	VISA DEBIT PURCHASE QUEENSLAND MO MURARRIE AU	\$235		This Part Out

This Part Out of Scope of Application

Please note this Transaction List is not an official statement and is subject to change.

For loan accounts, the entry described as FEE CAPITALISATION affects the balance of the loan account. The entry/entries that appear immediately before this transaction describe the fees capitalised and do not affect the balance of the loan account.

RTI RELEASED

This Part Out of Scope of Application

8/07/2010



Department/Agency

Deputy Premier

PETTY CASH VOUCHER

Name: Bob Lamacchia

Date: 29.10.

Particulars of Claim	Amount excluding G.S.T.	Amount of G.S.T. Paid/Payable	Total Amount Paid/Payable
Gateway Toll for official use on 24/8/10			8.55
			8.55

(Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached)

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual.

I certify that the sum of \$ 8.55 due and payable to me and I acknowledge receipt of that sum.

Is

[Signature]

[Signature]

Particulars of Charge

808 ITEM #182922

Total	8.52
Cash	8.52
Total	8.52

Payment received with thanks.

This product was proudly brought to you by Queensland Motorways. For more information, to check your account balance or to view our terms and conditions please visit govla.com.au or phone 1 3000 GO VIA [1 3000 46 842].

RTI RELEASED



Date of issue
24 Aug 2010

Payment date
24 Aug 2010

Transaction ID
25000018968

Your go via receipt – customer copy

Account payment details

Account number	Customer name	Amount \$
<u>This Part</u>		8.52
	Total	8.52
	Cash	8.52
	Total	8.52

Payment received with thanks.

This product was proudly brought to you by Queensland Motorways. For more information, to check your account balance or to view our terms and conditions please visit govia.com.au or phone 1 3000 GO VIA [1 3000 46 842].

RTI RELEASED

phone 1 3000 GO VIA [1 3000 46 842]
fax 1 300 55 99 20
post PO Box 2125 Mansfield QLD 4122
email enquiries@govia.com.au
visit govia.com.au



Department of the Premier and Cabinet
 Document Number: 19/19658 MSB004

**MINISTERIAL OFFICES
 EXPENDITURE APPROVAL**

Ministerial Office: Minister for Community Services, Housing and Women

Financial Year: 2009/2010

Urgent payment required by: / /

Return Cheque to: _____ **Phone:** _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Office of Minister for Community Services, Housing and Women (Allison Skau)	Petty cash re-imbusement for July to September 2010	This Part
TOTAL (GST exclusive)		\$
GST Amount		\$
APPROVAL TOTAL: (GST Inclusive)		This Part

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- Where applicable a valid Tax Invoice is attached.

APPROVED: Signature *Karen Struthers*

Name (please print) Karen Struthers

Date: 30/09/2010

PREPARED BY: Name (please print) Alison Skau

Date: 30/09/2010

Phone 54288

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: *Mr Stacey* *CB*

Date: 3/10/10 01/10/10

- Claims for Domestic Travel - See Overleaf
- Procedures for Completing Expenditure Approval - See Overleaf

PETTY CASH

OFFICE: COMMUNITY SERVICES

DATES : 05/07-30/09/10

G/L	C/C	T/C	AMOUNT
-----	-----	-----	--------

This Part Out of Scope of Application

525016 ✓	4202142 ✓	PG ✓	\$	4.35 ✓
E-TOLL CHGS 15/06/10 WOOD COMMUNITY SERVICES ✓				

\$	This Pa ✓
----	-----------

PETTY CASH CHEQUE

VENDOR: 6018704

(Department of Premier & Cabinet)

DATE: 30/09/2010 ✓

REF: PCSH/COMM/0910 ✓

TEXT: **PETTY CASH 05/07-30/09/10 COMMUNITY SERVICES ✓



Queensland
Government

Office of the
Minister for Community Services and
Housing and
Minister for Women

PETTY CASH RECONCILIATION

As at 30th September 2010

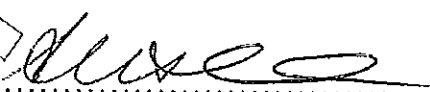
Attention : Margaret Stacey
Ministerial Services


Office of the Minister for Community Services, Housing and
Minister for Women

Total Unrecouped Vouchers:

Total Cash Held:

Total Cash Float:

Responsible Officer:  Date: 30/09/10
Alison Skau
Office Manager

Checking Officer:  Date: 30/09/10
Karen Struthers
Minister

Level 13
111 George Street Brisbane 4000
GPO Box 806 Brisbane
Queensland 4001 Australia
Telephone +61 7 3235 4280
Facsimile +61 7 3210 2186
Email communityservices@ministerial.qld.gov.au
ABN 65 959 415 158



PETTY CASH VOUCHER

Name: Terry Wood

Date: 8/7/10

Particulars of Claim	Amount excluding G.S.T.		Amount of G.S.T. Paid/Payable		Total Amount Paid/Payable	
E-toll charges for ministerial event on 15 June 2010	4	33			4	35

(Note: Supplies greater than or equal to \$50 require valid tax invoice to be attached)

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Departmental Financial Management Policy Manual.

[Signature]

I certify that the sum of \$ 4.35 due and payable to me and I acknowledge receipt of that sum. is

TW

Particulars of Charge

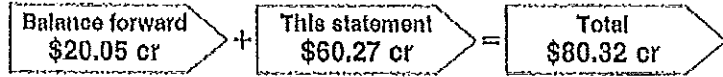
SDS ITEM #162022

RTI RELEASE



Account number
550473360001

Date of issue
01 Jul 2010



Mr Terry Wood
This Part Of

CHANGES ARE HERE

Toll prices, fees and vehicle classes have changed on the Gateway, Logan and Gateway Extension motorways.

Your go via tax invoice/statement

This statement 01 Apr 2010 - 30 Jun 2010

Balance forward	\$20.05 cr
What you paid	\$100.00 cr
Your trip charge summary*	\$39.73
Other fees and charges*	\$0.00
Total	\$80.32 cr
*includes GST	
GST Included in this statement (calculated per item)	\$3.64

Queensland Motorways Management Pty Ltd
ABN 88 010 630 921

Statement enquiries
phone 1 3000 GO VIA [1 3000 46 842], 7 days, 7.00 am - 10.00 pm
visit govla.com.au

Page 1 of 3

See overleaf for other payment methods

Your go via payment slip

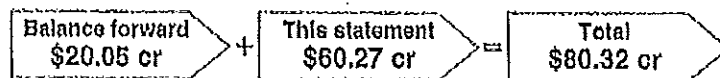
If paying by mail, please return this slip with your cheque or money order to:
Queensland Motorways Management Pty Ltd
PO Box 2125
Mansfield QLD 4122

Account number
550473360001

Date of Issue
01 Jul 2010

This statement
01 Apr 2010 - 30 Jun 2010

Customer name
Mr Terry Wood



Account number
550473360001

Date of issue
01 Jul 2010



Your go via account

Your trip charge summary 01 Apr 2010 -- 30 Jun 2010

	Amount \$
QML - Gateway QLD	11.80
QML - Kuraby QLD	1.97
QML - Loganlea QLD	2.36
RCM - CLEM7 QLD	23.60
Total trip charges	\$39.73

Your go via account in detail

Other fees and charges

Transaction ref.	Date	Details	Total \$
159000354420	13 May 10	Payment Received Thank-you	100.00 cr
Total other fees and charges			\$100.00 cr

Trip charges

Transaction ref.	Date	Time	Details	Toll \$	Video fee \$	Total \$	
Tag: 0922012738							
164003649763	Sch. 3-10		Gateway North	2.95	0.00	2.95	
190000189432		CLEM7 Nth - RCM	2.95	0.00	2.95		
197000334824		CLEM7 Sth - RCM	2.95	0.00	2.95		
195000312637		CLEM7 Nth - RCM	2.95	0.00	2.95		
195000312559		CLEM7 Nth - RCM	2.95	0.00	2.95		
170008258976		Gateway North	2.95	0.00	2.95		
195000339302		CLEM7 Nth - RCM	2.95	0.00	2.95		
195000340655		CLEM7 Sth - RCM	2.95	0.00	2.95		
165008831970		Gateway North	2.95	0.00	2.95		
168008667700		Gateway South	2.95	0.00	2.95		
193000383703		CLEM7 Sth - RCM	2.95	0.00	2.95		
167009078761		Kuraby South	1.97	0.00	1.97		
169008991688		Loganlea Rd Exit East	1.18	0.00	1.18		
169008992066		Loganlea Rd Entry West	1.18	0.00	1.18		
193000414410		CLEM7 Sth - RCM	2.95	0.00	2.95		
Total trips for Tag: 0922012738				39.73	0.00	39.73	
Total Charges				39.73	0.00	39.73	

4.33

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/15200

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: : Local Government and Aboriginal and Torres Strait Islander Partnerships

Financial Year: 2009 / 2010

Urgent payment required by: / /

Return Cheque to: _____

Phone: _____

PAYG: Yes / No

VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Local Government & ATSIP Office	Petty Cash Reimbursement	
	TOTAL (GST exclusive)	
	GST Amount	
	APPROVAL TOTAL: (GST inclusive)	This Pa

I certify that:

- * Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- * All supporting documentation is attached;
- * The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- * Where applicable a valid Tax Invoice is attached.

APPROVED: Signature *Sarah Blackwell*

Sarah Blackwell Date: 19/10/2009

PREPARED BY: Sarah Blackwell Date: 19/10/2009

Phone ext. 47494

MINISTERIAL SERVICES OFFICER:

I certify that:

<ul style="list-style-type: none"> * approved by competent authority; * verification of goods supplied/services rendered; * price or rate of charge correct; * discounts/allowances correct; 	<ul style="list-style-type: none"> * arithmetically correct; * not previously paid; * invoices/requisitions attached; and * expenditure is recorded against the correct codes
--	---

Signature: _____

Date: _____

Claims for Domestic Travel - See Overleaf
Procedures for Completing Expenditure Approval - See Overleaf

PETTY CASH

OFFICE: LOCAL GOVERNMENT

DATES : 01/07-28/09/09

This Part Out of Scope of Application	AMOUNT
<p>1989</p> <p>525016 4202092 ✓</p> <p>TOLL FEES 01/07-28/09/09 DEEGAN LOCAL GOVERNMENT</p> <p>This Part Out of Scope of Application</p>	5.80 ✓

CLAIM

<p>This Part Out of Scope of Application</p>
--

\$ _____ This Pa ✓

PETTY CASH CHEQUE

VENDOR: 6018704 ✓

DATE: 19/10/2009 ✓

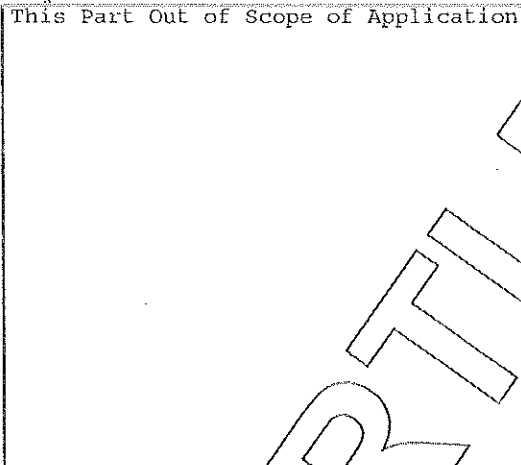
REF: PCSH/LOGGOV/0909 ✓

TEXT: **PETTY CASH 01/07-28/09/09 LOCAL GOVERNMENT

(Department of Premier & Cabinet)

PETTY CASH VOUCHER				
Name	<u>Alexia Deegan</u>		Date	<u>1/7/09</u>
Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$	
<u>Gateway toll</u>			<u>\$2.90</u>	
I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook.		I certify that the sum of \$ <u>2.90</u> is due and payable to me and I acknowledge receipt of that sum.		
<u>[Signature]</u>		<u>[Signature]</u>		
Particulars of Charge				

This Part Out of Scope of Application



RTI RELEASED

QUEENSLAND
MOTORWAYS

DAYEMMY BRIDGE COMPANY
TAX INVOICE

REN NO. 010 177 303
CAN NO. 45 010 177 303
PRIS 5002490 CASH
CLASSE 2
2A-06-09

Includes Commencement 557

NETTY CASH VC

Sigan

\$ 7011

Exc

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

Sullivan

I certify that I
due and payable
receipt of that

[Signature]

Particulars of Charge

This Part Out of Scope of Application

RTI RELEASED

PETTY CASH VOUCHER			
Name: <u>Alexia Deegan</u>		Date: <u>1/7/09</u>	
Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
<u>Gateway toll</u>			<u>\$2.90</u>
I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the <i>Queensland Ministerial Handbook</i> . <u>Sleean</u>		I certify that the sum of <u>\$2.90</u> is due and payable to me and I acknowledge receipt of that sum. <u>[Signature]</u>	
Particulars of Charge			

This Part Out of Scope of Application

QUEENSLAND
MOTORWAYS

GATEWAY BRIDGE COMPANY
TAX INVOICE

ACN NO. 010 127 303
ABN NO. 48 010 127 303

PAID \$002190 CASH
CLASS 2

24-06-09
Includes Commonwealth GST

This Part Out of Scope of Appli

RTI RELEASE