

Postg Date	RefDocNo	Cost Ctr	Cost Elem	Office	M/S/O	Exp Category	Cost Elem Name	Value	Name	Name of Offsetting Account
9/07/2013	1900032054	4204161	520504	National Parks 12	a Minister	A Salary and Allowances	Train/Devt Train Ext	3500.00	Media Traning 25/6/13 Media Potential Dickson N/Pk	MEDIA POTENTIAL
						A Salary and Allowances Total		3500.00		
17/07/2013	100015087	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	500.00	FBT Accrual July 13	FBT Payable
27/08/2013	100015117	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	500.00	FBT Accrual August 13	FBT Payable
26/09/2013	100015172	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	500.00	FBT Accrual September 13	FBT Payable
24/10/2013	100015219	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	500.00	FBT Accrual October 13	FBT Payable
25/11/2013	100015268	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	500.00	FBT Accrual November 13	FBT Payable
19/12/2013	100015309	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	500.00	FBT Accrual December 13	FBT Payable
30/01/2014	100015352	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	500.00	FBT Accrual January 14	FBT Payable
20/02/2014	100015392	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	500.00	FBT Accrual February 14	FBT Payable
27/03/2014	100015421	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	500.00	FBT Accrual March 14	FBT Payable
29/04/2014	100015475	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	500.00	FBT Accrual April 14	FBT Payable
31/05/2014	100015568	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	500.00	FBT Accrual May 14	FBT Payable
3/06/2014	100015576	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1300.00	2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1300.00	2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	1300.00	2014-15 FBT Accrual June 14	FBT Payable
3/06/2014	100015579	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	-500.00	FBT Accrual April 14 reversal	FBT Payable
3/06/2014	100015580	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	-500.00	FBT Accrual May 14 reversal	FBT Payable
4/06/2014	100015581	4204161	518003	National Parks 12	a Minister	B Salary related taxes	Fringe Benefits Tax	9401.53	1314 adj FBT Accrual to actual	Fringe Benefits Tax
17/07/2013	100015087	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual July 13	FBT Payable
27/08/2013	100015117	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual August 13	FBT Payable
26/09/2013	100015172	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual September 13	FBT Payable
24/10/2013	100015219	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual October 13	FBT Payable
25/11/2013	100015268	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual November 13	FBT Payable
19/12/2013	100015309	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual December 13	FBT Payable
30/01/2014	100015352	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual January 14	FBT Payable
20/02/2014	100015392	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual February 14	FBT Payable
27/03/2014	100015421	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual March 14	FBT Payable
29/04/2014	100015475	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual April 14	FBT Payable
31/05/2014	100015568	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	200.00	FBT Accrual May 14	FBT Payable
3/06/2014	100015576	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	400.00	2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	400.00	2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	400.00	2014-15 FBT Accrual June 14	FBT Payable
3/06/2014	100015579	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	-200.00	FBT Accrual April 14 reversal	FBT Payable
3/06/2014	100015580	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	-200.00	FBT Accrual May 14 reversal	FBT Payable
4/06/2014	100015581	4204161	518004	National Parks 12	a Minister	B Salary related taxes	FBT- Not Subj to PRT	2507.30	1314 adj FBT Accrual to actual	Fringe Benefits Tax
31/07/2013	1900032390	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	51.08	PAYROLL TAX JULY 13	COMMISSIONER OF PAYROLL TAX
31/08/2013	1900032746	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	51.08	PAYROLL TAX AUGUST 13	COMMISSIONER OF PAYROLL TAX
30/09/2013	1900033163	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	51.08	PAYROLL TAX SEPTEMBER 13	COMMISSIONER OF PAYROLL TAX
31/10/2013	1900033627	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	51.08	PAYROLL TAX OCTOBER 13	COMMISSIONER OF PAYROLL TAX
30/11/2013	1900034002	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	51.08	PAYROLL TAX NOVEMBER 13	COMMISSIONER OF PAYROLL TAX
31/12/2013	1900034416	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	51.08	PAYROLL TAX DECEMBER 13	COMMISSIONER OF PAYROLL TAX
31/01/2014	1900034756	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	51.08	PAYROLL TAX JANUARY 14	COMMISSIONER OF PAYROLL TAX
28/02/2014	1900035127	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	51.08	PAYROLL TAX FEBRUARY 14	COMMISSIONER OF PAYROLL TAX
31/03/2014	1900035586	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	58.21	PAYROLL TAX MARCH 14	COMMISSIONER OF PAYROLL TAX
30/04/2014	1900035998	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	51.08	PAYROLL TAX APRIL 14	COMMISSIONER OF PAYROLL TAX
31/05/2014	1900036481	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	51.08	PAYROLL TAX MAY 14	COMMISSIONER OF PAYROLL TAX
30/06/2014	1900037119	4204161	520000	National Parks 12	a Minister	B Salary related taxes	Payroll Tax	1308.76	PAYROLL TAX JUNE 14	COMMISSIONER OF PAYROLL TAX
						B Salary related taxes Total		25186.60		
23/07/2013	1900032223	4204161	525001	National Parks 12	a Minister	E Domestic Travel	MV Hire	42.79	Dickson/S 10-11/7/13 Launceston Avis Car Nat Parks	AVIS AUSTRALIA
18/09/2013	1900032966	4204161	525001	National Parks 12	a Minister	E Domestic Travel	MV Hire	44.33	Dickson/S 25-26/08/13 Gladstone Avis Car Nat Parks	AVIS AUSTRALIA
17/01/2014	1900034584	4204161	525001	National Parks 12	a Minister	E Domestic Travel	MV Hire	215.06	Dickson/S 15/11/13 Thrifty Car Hire Weipa	Travel AFare Intra
12/06/2014	1900036651	4204161	526003	National Parks 12	a Minister	E Domestic Travel	Travel Allow inc PRT	333.40	Cooktown 25-26/05/14 Dickson National Parks	HON STEVEN DICKSON MP
13/06/2014	1900036668	4204161	526003	National Parks 12	a Minister	E Domestic Travel	Travel Allow inc PRT	270.00	Cairns 26-27/04/14 Dickson National Parks	HON STEVEN DICKSON MP
27/06/2014	1900036988	4204161	526003	National Parks 12	a Minister	E Domestic Travel	Travel Allow inc PRT	256.15	Cairns 10-11/06/14 Dickson National Parks	HON STEVEN DICKSON MP
30/06/2014	1900037002	4204161	526003	National Parks 12	a Minister	E Domestic Travel	Travel Allow inc PRT	238.00	Kingaroy 17-18/06/14 Dickson National Parks	HON STEVEN DICKSON MP

19/07/2013	1900032212	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	190.91	AC Dickson/S 26-27/5/13	Htl Thursday Is	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	153.64	AC Dickson/S 25-26/5/13	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	27.27	ML Dickson/S 25-26/5/13	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	162.73	AC Dickson/S 22-23/4/13	Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	74.09	ML Dickson/S 22-23/4/13	Htl Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	120.91	AC Dickson/S 10-11/7/13	Launceston	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	277.27	AC Dickson/S 13-14/6/13	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	180.00	AC Dickson/S 25-26/6/13	Carnarvon Gorge	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	68.86	ML Dickson/S 25-26/6/13	Carnarvon Gorge	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	227.27	AC Dickson/S 17-18/7/13	Sydney Apt	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	139.00	AC Dickson/S 8-9/7/13	Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	69.90	ML Dickson/S 8-9/7/13	Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	200.00	AC Dickson/S 25-26/8/13	Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	22.73	ML Dickson/S 25-26/8/13	Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	10.91	MB Dickson/S 25-26/8/13	Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	61.14	ML Dickson/S 25/08/13	Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
22/10/2013	1900033458	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	38.09	ML Gold Coast 27-28/8/13	Dickson National Parks	DEPARTMENT OF NATIONAL PARKS
29/10/2013	100015236	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	253.61	AC Dickson/S 27-28/8/13	Hotel G/Cst Nat P	UnclearedOther Admin
29/10/2013	100015236	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	6.36	MB Dickson/S 27-28/8/13	Hotel G/Cst Nat P	UnclearedOther Admin
20/11/2013	1900033829	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	90.91	AC Dickson/S 7-8/10/13	Mtl Stanthorpe	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034267	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	158.18	AC Dickson/S 20-21/10/13	Emerald	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034267	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	43.00	ML Dickson/S 20-21/10/13	Emerald	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034267	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	3.18	MB Dickson/S 20-21/10/13	Emerald	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	4.09	ML Dickson/S 26-27/11/13	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	159.00	AC Dickson/S 24-25/11/13	Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	153.64	AC Dickson/S 26-27/11/13	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	27.27	ML Dickson/S 26-27/11/13	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035860	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	168.18	AC Dickson/S 23-24/2/14	Mission Beach	Travel AFare Intra
23/04/2014	1900035860	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	210.00	AC Dickson/S 18-19/2/14	Bargara Resort	Travel AFare Intra
21/05/2014	1900036302	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	231.05	AC Dickson/S 15-16/3/14	Htl Mackay	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	131.82	AC Dickson/S 23-24/3/14	Htl Gold Cst	AMERICAN EXPRESS AUSTRALIA LTD
13/06/2014	1900036668	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	-27.27	Reimb p/exp 27/4/14	CNS Dickson Nat Pks	Travel Allow inc PRT
19/06/2014	1900036800	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	145.45	AC Dickson/S 26-27/04/14	Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036800	4204161	526005	National Parks 12	a Minister	E Domestic Travel	Travel Accom & Meals	27.27	ML Dickson/S 26-27/04/14	Cairns P/exp	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204161	526006	National Parks 12	a Minister	E Domestic Travel	Travel AFare Inter	2351.42	Dickson/S 10/7/13	BNE/MEL/LST/MEL/BNE QF CBYC	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204161	526006	National Parks 12	a Minister	E Domestic Travel	Travel AFare Inter	1255.30	Dickson/S 17/07/13	BNE/SYD/BNE QFQF JC	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	-320.72	Dickson/S 27/05/13	HID/CNS QF Y Refund	Travel AFare Intra
19/07/2013	1900032212	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	-544.43	Dickson/S 26/05/13	CNS/HID/CNS QFQF YY Refund	Travel AFare Intra
19/07/2013	1900032212	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	320.72	Dickson/S 27/05/13	HID/CNS QF Y Cancelled	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	1758.94	Dickson/S 13/06/13	BNE/CNS/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	-875.96	Dickson/S 14/06/13	CNS/BNE QF J	Travel AFare Inter
20/09/2013	1900033000	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	196.36	AC Charter Pilot 25-26/6/13	Carnarvon Gorge	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	1536.68	Dickson/S 30/07/13	BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	653.91	Dickson/S 25/08/13	BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	399.50	Dickson/S 21/10/13	EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	220.59	Dickson/S 20/10/13	BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033829	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	-220.59	Dickson/S 20/10/13	BNE/EMD VA L	Travel AFare Intra
18/12/2013	1900034267	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	556.30	Dickson/S 16/11/13	BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034267	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	1058.13	Dickson/S 26/11/13	BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	834.88	Dickson/S 15/03/14	BNE/MKY/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	539.98	Dickson/S 15/02/14	BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	1022.25	Dickson/S 23/02/14	BNE/CNS/BNE QFQF CI	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	774.56	Dickson/S 18/02/14	BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	1059.08	Dickson/S 07/04/14	BNE/CNS/BNE QFQF II Cnc	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204161	526008	National Parks 12	a Minister	E Domestic Travel	Travel AFare Intra	532.73	Dickson/S 26/04/14	BNE/CNS QF I	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Dickson/S 26-27/5/13	Htl Thursday Is Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	5.87	Dickson/S 26-27/5/13	Htl Thursday Is Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD

18/03/2014	1900035331	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Dickson/S 23/02/14 BNE/CNS/BNE QFQF CI D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	29.89	Dickson/S 18/02/14 BNE/BDB/BNE QFQF YY D/F	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035860	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Dickson/S 23-24/2/14 Mission Bch C/Fee	Travel AFare Intra
23/04/2014	1900035860	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	5.17	Dickson/S 23-24/2/14 Mission Bch M/Fee	Travel AFare Intra
23/04/2014	1900035860	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Dickson/S 18-19/2/1 Bargara Rst Chg/Fee	Travel AFare Intra
23/04/2014	1900035860	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	5.87	Dickson/S 18-19/2/1 Bargara Rst Mer/Fee	Travel AFare Intra
23/04/2014	1900035860	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	16.40	Dickson/S 23-24/3/14 Gold Coast D/Fee	Travel AFare Intra
21/05/2014	1900036302	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Dickson/S 15-16/3/14 Htl Mackay Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	7.11	Dickson/S 15-16/3/14 Htl Mackay Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.53	Dickson/S 23-24/3/14 Htl Gold Cst C/F	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	4.05	Dickson/S 23-24/3/14 Htl Gold Cst M/F	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.00	Dickson/S 07/04/14 BNE/CNS/BNE Crnc Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	14.00	Dickson/S 26/04/14 BNE/CNS QF I Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036800	4204161	526009	National Parks 12	a Minister	E Domestic Travel	Travel Expense Other	5.32	Dickson/S 26-27/04/14 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
						E Domestic Travel Total		19375.22		
28/02/2014	2300000555	4204161	527000	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	2000.00	OS travel accrual February 14 trip 618	Travel OS Airfare
1/03/2014	3300000555	4204161	527000	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-2000.00	OS travel accrual February 14 trip 618	Travel OS Airfare
18/03/2014	1900035331	4204161	527000	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	1464.64	Trip 618 Dickson 26/2/14 BN/WLG-CHC/BN VA W	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204161	527000	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	362.88	Trip 618 Dickson/S 26/02/14 WLG/CHC NZ Y Cnc	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204161	527000	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	5.00	Trip 618 Dickson 26/2/14 BNE/WLG/BNE Add cost	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035860	4204161	527000	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Airfare	-362.88	Trip 618 Dickson/S 28/02/14 WLG/CHC NZ Y Refund	Travel AFare Intra
5/02/2014	1900034788	4204161	527002	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	15.41	Passport photos 29/01/14 Dickson National Parks	HON STEVEN DICKSON MP
18/03/2014	1900035331	4204161	527002	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	50.00	Trip 618 Dickson 26/2/14 BN/WLG/CHC/BN Int/fee	AMERICAN EXPRESS AUSTRALIA LTD
28/03/2014	100015419	4204161	527002	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel O S Other	244.00	Diplomatic passport 03/02/14 Dickson National Park	UnclearedOther Admin
28/03/2014	100015418	4204161	527007	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	450.56	Trip 618 AC 26-28/2/14 Wellington Dickson Nat Park	UnclearedOther Admin
28/03/2014	100015418	4204161	527007	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	61.27	Trip 618 ML 26-28/2/14 Wellington Dickson Nat Park	UnclearedOther Admin
31/03/2014	1900035562	4204161	527007	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Acom &Meal	72.50	Trip 618 ML New Zealand 26/2/14 Dickson Nat Parks	Overseas Trav Adv
31/03/2014	1900035562	4204161	527008	National Parks 12	a Minister	F Overseas Travel and Official Duties	Travel OS Incident	150.00	Trip 618 New Zealand 26-28/2/14 Dickson Nat Parks	Overseas Trav Adv
						F Overseas Travel and Official Duties Total		2513.38		
1/07/2013	3300000491	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-460.00	Fuel accrual June 2013	Accrued Other S&S
11/07/2013	1900032115	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	578.35	BP charges for Jun 13	BP OIL
12/07/2013	1900032116	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	102.44	Caltex charges for Jun 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
30/07/2013	2300000501	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	460.00	Fuel accrual July 2013	Accrued Other S&S
1/08/2013	3300000501	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-460.00	Fuel accrual July 2013	Accrued Other S&S
26/08/2013	1900032635	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	39.45	Caltex charges for Jul 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
26/08/2013	1900032636	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	757.10	BP charges for Jul 13	BP OIL
30/08/2013	2300000512	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	460.00	Fuel accrual August 2013	Accrued Other S&S
1/09/2013	3300000512	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-460.00	Fuel accrual August 2013	Accrued Other S&S
9/09/2013	1900032884	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	601.72	BP charges for Aug 13	BP OIL
9/09/2013	1900032885	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	122.30	Caltex charges for Aug 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
30/09/2013	2300000518	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	460.00	Fuel accrual September 2013	Accrued Other S&S
1/10/2013	3300000518	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-460.00	Fuel accrual September 2013	Accrued Other S&S
11/10/2013	1900033303	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	625.30	BP charges for Sep 13	BP OIL
30/10/2013	2300000524	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	460.00	Fuel accrual October 2013	Accrued Other S&S
1/11/2013	3300000524	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-460.00	Fuel accrual October 2013	Accrued Other S&S
12/11/2013	1900033746	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	109.17	Caltex charges for Oct 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
18/11/2013	1900033844	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	746.29	BP charges for Oct 13	BP OIL
29/11/2013	2300000530	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	460.00	Fuel accrual November 2013	Accrued Other S&S
1/12/2013	3300000530	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-460.00	Fuel accrual November 2013	Accrued Other S&S
6/12/2013	1900034093	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	633.23	BP charges for Nov 13	BP OIL
9/12/2013	1900034108	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	239.88	Caltex charges for Nov 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
20/12/2013	2300000539	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	460.00	Fuel accrual December 2013	Accrued Other S&S
1/01/2014	3300000539	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-460.00	Fuel accrual December 2013	Accrued Other S&S
14/01/2014	1900034518	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	134.32	Caltex charges for Dec 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
14/01/2014	1900034520	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	522.28	BP charges for Dec 13	BP OIL
27/01/2014	2300000545	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	460.00	Fuel accrual January 2014	Accrued Other S&S
1/02/2014	3300000545	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-460.00	Fuel accrual January 2014	Accrued Other S&S

14/02/2014	1900034918	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	286.77	BP charges for Jan 14	BP OIL
27/02/2014	2300000554	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	610.00	Fuel accrual February 2014	Accrued Other S&S
1/03/2014	3300000554	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-610.00	Fuel accrual February 2014	Accrued Other S&S
17/03/2014	1900035300	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	786.53	BP charges for Feb 14	BP OIL
18/03/2014	1900035330	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	83.73	Caltex charges for Feb 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
27/03/2014	2300000558	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	610.00	Fuel accrual March 2014	Accrued Other S&S
1/04/2014	3300000558	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-610.00	Fuel accrual March 2014	Accrued Other S&S
16/04/2014	1900035764	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	131.60	Caltex charges for Mar 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
16/04/2014	1900035765	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	676.75	BP charges for Mar 14	BP OIL
28/04/2014	2300000564	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	610.00	Fuel accrual April 2014	Accrued Other S&S
1/05/2014	3300000564	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-610.00	Fuel accrual April 2014	Accrued Other S&S
13/05/2014	1900036181	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	91.44	Caltex charges for Apr 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
13/05/2014	1900036196	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	741.35	BP charges for Apr 14	BP OIL
26/05/2014	2300000571	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	610.00	Fuel accrual May 2014	Accrued Other S&S
1/06/2014	3300000571	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	-610.00	Fuel accrual May 2014	Accrued Other S&S
13/06/2014	1900036652	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	742.85	BP charges for May 14	BP OIL
13/06/2014	1900036681	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	112.75	Caltex charges for May 14	CALTEX AUSTRALIA PETROLEUM PTY LTD
26/06/2014	2300000577	4204161	525000	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Fuel Oil etc	610.00	Fuel accrual June 2014	Accrued Other S&S
1/07/2013	3300000490	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Qfleet Prepayment Accrual for Jun 13	Prepaid General S&S
23/07/2013	1900032235	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Lease charges for Jul 13	QFLEET
26/07/2013	2300000500	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1166.00	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Qfleet Prepayment Accrual for Jul 13	Prepaid General S&S
11/08/2013	1900032445	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Lease charges for Aug 13	QFLEET
11/08/2013	2300000514	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1166.00	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
1/09/2013	3300000514	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Qfleet Prepayment Accrual for Aug 13	Prepaid General S&S
8/09/2013	1900032866	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Lease charges for Sep 13	QFLEET
8/09/2013	2300000517	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1166.00	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
1/10/2013	3300000517	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Qfleet Prepayment Accrual for Sep 13	Prepaid General S&S
22/11/2013	1700000483	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-922.32	686MDR Lease termination p/month CR 5/11/13 NatPk	QFLEET
29/11/2013	1900033978	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Lease charges for Nov 13	QFLEET
30/11/2013	2300000531	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1166.00	Qfleet Prepayment Accrual for Nov 13	Prepaid General S&S
1/12/2013	3300000531	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Qfleet Prepayment Accrual for Nov 13	Prepaid General S&S
17/12/2013	1900034259	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	2083.48	042TLV initial lease rental 4/11/13 Dickson Nation	QFLEET
20/12/2013	1900034330	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	2083.48	Lease charges for Dec 13	QFLEET
20/12/2013	2300000538	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1166.00	Qfleet Prepayment Accrual for Dec 13	Prepaid General S&S
1/01/2014	3300000538	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Qfleet Prepayment Accrual for Dec 13	Prepaid General S&S
16/01/2014	1900034575	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	2083.48	Lease charges for Jan 14	QFLEET
17/01/2014	2300000544	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-1166.00	Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
1/02/2014	3300000544	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	1166.00	Qfleet Prepayment Accrual for Jan 14	Prepaid General S&S
18/02/2014	2300000551	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-277.80	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
26/02/2014	1900035043	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	2083.48	Lease charges for Feb 14	QFLEET
1/03/2014	3300000551	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	277.80	Qfleet Prepayment Accrual for Feb 14	Prepaid General S&S
18/03/2014	2300000557	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-277.80	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
21/03/2014	1900035379	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	2083.48	Lease charges for Mar 14	QFLEET
1/04/2014	3300000557	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	277.80	Qfleet Prepayment Accrual for Mar 14	Prepaid General S&S
24/04/2014	1900035881	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	2083.48	Lease charges for Apr 14	QFLEET
24/04/2014	2300000563	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-277.80	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
1/05/2014	3300000563	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	277.80	Qfleet Prepayment Accrual for Apr 14	Prepaid General S&S
13/05/2014	2300000570	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-277.80	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
16/05/2014	1900036256	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	2083.48	Lease charges for May 14	QFLEET
1/06/2014	3300000570	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	277.80	Qfleet Prepayment Accrual for May 14	Prepaid General S&S
9/06/2014	2300000576	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	-277.80	Qfleet Prepayment Accrual for Jun 14	Prepaid General S&S
12/06/2014	1900036653	4204161	525002	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Hire Q Fleet	2083.48	Lease charges for Jun 14	QFLEET
18/12/2013	1900034221	4204161	525006	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Repairs	118.18	042TLV Fit supplied weathershields 4/12/13 N/Parks	QFLEET
13/06/2014	1900036660	4204161	525006	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Repairs	220.00	042TLV Replace Broken Map Light 22/05/14 Nat Parks	PRO AUDIO PTY LTD
3/12/2013	1900034015	4204161	525007	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Restoration Fees	573.24	686MDR Replace two tyres 18/11/13 National Parks	QFLEET
20/08/2013	1900032557	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	77.00	Dickson/S 09/05/13 Limo hire Mackay	AMERICAN EXPRESS AUSTRALIA LTD

20/08/2013	1900032557	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	60.00	Dickson/S 10/05/13 Limo hire Mackay	AMERICAN EXPRESS AUSTRALIA LTD
28/08/2013	1900032697	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	12.73	Ferries Return Noosa 14/08/13 Dickson Nat Parks	HON STEVEN DICKSON MP
20/09/2013	1900033000	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	38.64	Dickson/S 26/05/13 Ferry HID/Thur Is/HID	AMERICAN EXPRESS AUSTRALIA LTD
30/09/2013	1900033216	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	10.91	Ferry Noosa return for Min Car 27/06/13 Nat Parks	DEPARTMENT OF THE PREMIER
18/10/2013	1900033415	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	70.00	Dickson/S 10/05/13 Limo Hire Mackay	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	61.09	Dickson/S 26/05/13 Limo Hire Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033829	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	203.59	Dickson/S 17/07/13 Limo hire from Sydney A'pt	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033829	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	220.50	Dickson/S 17/07/13 Limo hire Sydney	AMERICAN EXPRESS AUSTRALIA LTD
20/11/2013	1900033829	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	65.00	Dickson/S 18/07/13 Limo hire to Sydney A'pt	AMERICAN EXPRESS AUSTRALIA LTD
27/11/2013	1900033926	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	80.73	Taxi G/Cst SLSQ rep Dickson 27/7/13 Langbroek Educ	HON JOHN-PAUL LANGBROEK MP
27/11/2013	1900033929	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	35.32	Taxi G/C 1/2 rep Dickson 24/8/13 Langbroek Ed	HON JOHN-PAUL LANGBROEK MP
18/02/2014	1900034941	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	70.00	Dickson/S 26/11/13 Limo Hire Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204161	525012	National Parks 12	a Minister	G Motor Vehicle Running Costs	MV Taxi Fares	70.00	Dickson/S 27/11/13 Limo Hire Cairns	AMERICAN EXPRESS AUSTRALIA LTD
11/07/2013	1900032115	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	24.55	BP charges for Jun 13	BP OIL
23/07/2013	1900032221	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	129.90	Toll charges for Jun 13	GO VIA
6/08/2013	1900032446	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	191.33	Toll charges for Jul 13	GO VIA
26/08/2013	1900032636	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36	BP charges for Jul 13	BP OIL
9/09/2013	1900032884	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	61.82	BP charges for Aug 13	BP OIL
24/09/2013	1900033060	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	157.97	Toll charges for Aug 13	GO VIA
11/10/2013	1900033303	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	32.73	BP charges for Sep 13	BP OIL
29/10/2013	1900033530	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	87.72	Toll charges for Sep 13	GO VIA
18/11/2013	1900033844	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	18.13	BP charges for Oct 13	BP OIL
29/11/2013	1900034001	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	192.39	Toll charges for Oct 13	GO VIA
6/12/2013	1900034093	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	9.09	BP charges for Nov 13	BP OIL
16/12/2013	1900034217	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	191.94	Toll charges for Nov 13	GO VIA
14/01/2014	1900034520	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	9.09	BP charges for Dec 13	BP OIL
22/01/2014	1900034638	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	106.40	Toll charges for Dec 13	GO VIA
14/02/2014	1900034918	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	0.91	BP charges for Jan 14	BP OIL
25/02/2014	1900035033	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	52.94	Toll & BAC charges for Jan 14	GO VIA
11/03/2014	1900035247	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	78.18	Cleaning products for Min car 26/2/14 Young N/Pk	CAM YOUNG
17/03/2014	1900035300	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36	BP charges for Feb 14	BP OIL
21/03/2014	1900035384	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	211.98	Toll & BAC charges for Feb 14	GO VIA
16/04/2014	1900035765	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	24.55	BP car wash charges for Mar 14	BP OIL
17/04/2014	1900035793	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	161.26	Toll & BAC charges for Mar 14	GO VIA
16/05/2014	1900036234	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	173.80	Toll & BAC charges for Apr 14	GO VIA
27/05/2014	1900036389	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	39.78	Car cleaning products for Min car 6/5/14 Nat Prk	CAM YOUNG
13/06/2014	1900036652	4204161	525016	National Parks 12	a Minister	G Motor Vehicle Running Costs	Motor Veh Tolls & In	24.55	BP charges for May 14	BP OIL
						G Motor Vehicle Running Costs Total		34314.03		
19/07/2013	1900032172	4204161	526025	National Parks 12	a Minister	H Charter Costs	Air Charter	484.86	Air Charter S-Cst/Fraser Island Dickson Nat Parks	GELTCH ENTERPRISES
8/05/2014	1900036059	4204161	526025	National Parks 12	a Minister	H Charter Costs	Air Charter	1120.00	A/Chtr 15/4/14 BNE/HVB/SunCst/BNE Dickson Nat Park	LIGHT JETS AUSTRALIA PTY LTD
4/06/2014	1900036511	4204161	526025	National Parks 12	a Minister	H Charter Costs	Air Charter	561.18	A/Chtr BNE/Mt Barney/BNE 17/5/14 Dickson Nat Parks	V2 HELICOPTERS PTY LTD
30/06/2014	1900037036	4204161	526025	National Parks 12	a Minister	H Charter Costs	Air Charter	1333.34	A/Ch A'field/Kroy/S'Coast 17-18/6/14 Dickson N/Pks	LIGHT JETS AUSTRALIA PTY LTD
31/07/2013	100015075	4204161	526026	National Parks 12	a Minister	H Charter Costs	Other Charter Costs	45.52	Bus Charter 25/5/13 Springbrook Dickson Nat Parks	UnclearedOther Admin
						H Charter Costs Total		3544.90		
26/07/2013	1900032296	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	1.52	1-0-Working meal meeting 25/7/13 In-Hse Dickson Na	
26/07/2013	1900032296	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	1.18	1-0-Working meal meeting 25/7/13 In-Hse Dickson Na	
26/07/2013	1900032296	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	1.18	1-0-Working meal meeting 25/7/13 In-Hse DG Dept. N	
26/07/2013	1900032296	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	35.37	30-0-Working meal meeting 25/7/13 In-Hse Dept. Sta	
26/07/2013	1900032296	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	1.52	1-0-Working meal meeting 25/7/13 In-Hse DG Dept. N	
26/07/2013	1900032296	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	45.62	30-0-Working meal meeting 25/7/13 In-Hse Dept. Sta	
3/10/2013	1900033241	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	8.55	1-0-Working lunch 27/6/13 S/Cst In-Hse Dickson Nat	DEPARTMENT OF THE PREMIER
3/10/2013	1900033241	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	17.11	2-0-Working lunch 27/6/13 S/Cst In-Hse Dept. Guest	DEPARTMENT OF THE PREMIER
3/10/2013	1900033241	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	0.59	1-0-Working lunch 27/6/13 S/Cst In-Hse Dickson Nat	DEPARTMENT OF THE PREMIER
3/10/2013	1900033241	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	1.18	2-0-Working lunch 27/6/13 S/Cst In-Hse Dept. Guest	DEPARTMENT OF THE PREMIER
3/12/2013	1900034003	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	409.09	Morning Tea 12/12/13 In-Hse Dickson National Parks	SWEET FIX
3/12/2013	1900034004	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	272.73	Morning Tea 12/12/13 In-Hse Dickson National Parks	SWEET FIX
3/12/2013	1900034005	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	136.36	Morning Tea 12/12/13 In-Hse Dickson National Parks	SWEET FIX

23/12/2013	1900034398	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	18.18	Working afternoon tea 20/11/12 In-Hse Min Nat Park	DEPARTMENT OF THE PREMIER
23/12/2013	1900034398	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	27.27	Working morning tea Dept. 12/12/13 In-Hse Min Nat/	DEPARTMENT OF THE PREMIER
23/12/2013	1900034398	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	27.27	Working morning tea Dept. 12/12/13 In-Hse Min Nat	DEPARTMENT OF THE PREMIER
20/03/2014	1900035378	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	38.91	4-0-B'fast Scientific Tenure Rev 11/2/13 P/Hse Min	THE LEGISLATIVE ASSEMBLY OF
20/03/2014	1900035378	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	9.73	1-0-B'fast Scientific Tenure Rev 11/2/13 P/Hse Dic	THE LEGISLATIVE ASSEMBLY OF
20/03/2014	1900035378	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	9.73	1-0-B'fast Scientific Tenure Rev 11/2/13 P/Hse DG-	THE LEGISLATIVE ASSEMBLY OF
20/03/2014	1900035378	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	48.63	5-0-B'fast Scientific Tenure Rev 11/2/13 P/Hse M/S	THE LEGISLATIVE ASSEMBLY OF
28/03/2014	1900035559	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	26.82	1-0-Get in the game launch 12/2/14 P/Hse Dickson N	THE LEGISLATIVE ASSEMBLY OF
28/03/2014	1900035559	4204161	530008	National Parks 12	a Minister	J Domestic Official Duties	Enter Emp&AscNo Alc	965.46	36-0-Get in the game launch 12/2/14 P/Hse BB-Guest	THE LEGISLATIVE ASSEMBLY OF
30/09/2013	1900033216	4204161	530011	National Parks 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	1.90	Milk 04/07/13 National Parks	DEPARTMENT OF THE PREMIER
30/09/2013	1900033216	4204161	530011	National Parks 12	a Minister	J Domestic Official Duties	Refresh&Light Meals	7.36	Biscuits 04/07/13 National Parks	DEPARTMENT OF THE PREMIER
						J Domestic Official Duties Total		2113.26		
26/07/2013	1900032371	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	525.00	Parking 07/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032660	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	538.00	Parking 08/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032660	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	13.00	Parking adj 05/13 Min NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032660	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	13.00	Parking adj 06/13 Min NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032660	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	13.00	Parking adj 07/13 Min NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033207	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	538.00	Parking Min 09/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033569	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	538.00	Parking Min 10/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033957	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	538.00	Parking Min 11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034295	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	538.00	Parking Min 12/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034729	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	538.00	Parking Min 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035090	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	559.59	Parking Min 02/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035090	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	21.59	Parking back rent Min 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035462	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	559.59	Parking Min 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035848	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	559.59	Parking Min 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036220	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	559.59	Parking Min 05/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036720	4204161	524010	National Parks 12	a Minister	K Building Services	Property Parking	559.59	Parking Min 06/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
						K Building Services Total		6611.54		
30/07/2013	1900032309	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	46.31	Landline charges to 19/07/13	TELSTRA
30/08/2013	1900032740	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	47.15	Landline charges to 19/08/13	TELSTRA
30/09/2013	1900033217	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	46.37	Landline charges to 19/09/13	TELSTRA
31/10/2013	1900033610	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	46.24	Landline charges to 19/10/13	TELSTRA
29/11/2013	1900034000	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	47.60	Landline charges to 19/11/13	TELSTRA
29/12/2013	1900034412	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	47.68	Landline charges to 19/12/13	TELSTRA
29/01/2014	1900034679	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	-69.76	Landline charges to 19/01/14	Phone Pager & Fax
28/02/2014	1900035138	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	148.42	Landline charges to 19/02/14	TELSTRA
31/03/2014	1900035582	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	42.67	Landline charges to 19/03/14	TELSTRA
29/04/2014	1900035939	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	42.28	Landline charges to 19/04/14	TELSTRA
29/05/2014	1900036413	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	42.11	Landline charges to 19/05/14	TELSTRA
30/06/2014	1900037041	4204161	529003	National Parks 12	a Minister	L Communication charges	Phone Pager & Fax	42.00	Landline charges to 19/06/14	TELSTRA
25/07/2013	1900032248	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	44.54	Mobile charges to 19/7/13	TELSTRA
29/07/2013	1900032297	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	144.16	Mobile chgs to 14/08/13 Dickson National Parks	OPTUS COMMUNICATIONS
27/08/2013	1700000470	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	44.54	Mobile charges to 19/8/13	Mobile Phone
28/08/2013	1900032711	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	15.84	Mobile chgs to 14/08/13 Dickson National Parks	OPTUS COMMUNICATIONS
28/08/2013	1900032711	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.35	Mobile chgs to 14/09/13 Dickson National Parks	OPTUS COMMUNICATIONS
27/09/2013	1900033134	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	44.54	Mobile charges to 19/9/13	TELSTRA
30/09/2013	1900033135	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.35	Mobile chgs to 14/10/13 Dickson National Parks	OPTUS COMMUNICATIONS
30/09/2013	1900033135	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	14.73	Mobile chgs to 14/09/13 Dickson National Parks	OPTUS COMMUNICATIONS
14/10/2013	1900033340	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	149.27	Mobile chgs to 14/05/13 Dickson National Parks	OPTUS COMMUNICATIONS
27/10/2013	1900033528	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	50.74	Mobile charges to 19/10/13	TELSTRA
6/11/2013	1900033662	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	143.53	Mobile Chgs to 14/10/13 Dickson National Parks	OPTUS COMMUNICATIONS
26/11/2013	1900033928	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/11/13	TELSTRA
24/12/2013	1900034400	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/12/13	TELSTRA
31/12/2013	1900034404	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.35	Mobile chgs to 14/12/13 Dickson National Parks	OPTUS COMMUNICATIONS
31/12/2013	1900034404	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	11.73	Mobile call chgs to 14/11/13 Dickson Nat Parks	OPTUS COMMUNICATIONS
31/12/2013	1900034407	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	907.62	Mobile call chgs to 14/12/13 Dickson Nat Parks	OPTUS COMMUNICATIONS

31/12/2013	1900034407	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.35	Mobile chgs to 14/01/14 Dickson National Parks	OPTUS COMMUNICATIONS
24/01/2014	1900034632	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/01/14	TELSTRA
24/01/2014	1900034646	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.36	Mobile chgs to 14/02/14 Dickson National Parks	OPTUS COMMUNICATIONS
24/01/2014	1900034646	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	14.36	Mobile calls chgs to 14/1/14 Dickson National Prks	OPTUS COMMUNICATIONS
27/02/2014	1900035101	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	127.27	Mobile charges to 19/02/14	TELSTRA
27/02/2014	1900035107	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.36	Mobile chgs to 14/03/14 Dickson National Parks	OPTUS COMMUNICATIONS
27/02/2014	1900035107	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	16.08	Mobile call chgs to 14/2/14 Dickson National Parks	OPTUS COMMUNICATIONS
31/03/2014	1900035581	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/03/14	TELSTRA
9/04/2014	1900035671	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.36	Mobile charges to 14/04/14 Dickson National Parks	OPTUS COMMUNICATIONS
9/04/2014	1900035671	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	521.52	Mobile charges to 14/03/14 Dickson National Parks	OPTUS COMMUNICATIONS
24/04/2014	1900035865	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/04/14	TELSTRA
6/05/2014	1900036015	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	15.11	Mobile chgs to 14/04/14 Dickson National Parks	OPTUS COMMUNICATIONS
6/05/2014	1900036015	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.33	Mobile chgs to 14/05/14 Dickson National Parks	OPTUS COMMUNICATIONS
26/05/2014	1900036411	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/05/14	TELSTRA
27/06/2014	1900037009	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	19.35	Mobile chgs to 14/05/14 Dickson National Parks	OPTUS COMMUNICATIONS
27/06/2014	1900037009	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.36	Mobile chgs to 14/06/14 Dickson National Parks	OPTUS COMMUNICATIONS
27/06/2014	1900037010	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	12.27	Mobile chgs to 14/06/14 Dickson National Parks	OPTUS COMMUNICATIONS
27/06/2014	1900037010	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	126.36	Mobile chgs to 14/07/14 Dickson National Parks	OPTUS COMMUNICATIONS
30/06/2014	1900037008	4204161	529008	National Parks 12	a Minister	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/06/14	TELSTRA
13/11/2013	1900033770	4204161	529009	National Parks 12	a Minister	L Communication charges	Communication - Oth	380.00	042TLV Trf Handsfree kit 4/11/13 National Parks	PRO AUDIO PTY LTD
12/07/2013	1900032091	4204161	529013	National Parks 12	a Minister	L Communication charges	Tel Equipment	83.20	4 x iPhone cases for Min 2/7/13 [REDACTED] N/Prks	[REDACTED]
22/11/2013	1900033860	4204161	529013	National Parks 12	a Minister	L Communication charges	Tel Equipment	131.82	5x Phone Cases 19/11/13 Dickson National Parks	[REDACTED]
17/06/2014	100015594	4204161	529013	National Parks 12	a Minister	L Communication charges	Tel Equipment	27.00	iPhone cover Dickson NPRSR	Tel Equipment
						L Communication charges Total		5061.82		
31/07/2013	100015075	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.79	I/Fee Newspaper iPad Subs 1M 7/6/13 Dickson N/Park	UnclearedOther Admin
30/08/2013	100015124	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.83	I/Fee Newspapers iPad Subs 1M 7/7/13 Dickson N/Prk	UnclearedOther Admin
27/09/2013	100015177	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.84	I/Fee Newspaper iPad Subs 1M 7/8/13 Dickson N/Park	UnclearedOther Admin
29/10/2013	100015236	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	5.20	B/C Dickson/S 27-28/8/13 [REDACTED] Hotel G/Cst Nat	UnclearedOther Admin
29/10/2013	100015236	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.82	I/Fee Newspapers iPad Sub 1M 7/9/13 Dickson Nat Pr	UnclearedOther Admin
29/11/2013	100015283	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.80	I/Fee Papers iPad Sub 1M 7/10/13 Dickson Nat Parks	UnclearedOther Admin
23/12/2013	100015315	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.79	I/Fee Papers iPad Subs 1M 7/11/13 Dickson Nat Park	UnclearedOther Admin
29/01/2014	100015355	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.83	I/Fee Papers iPad Subs 1M 7/12/13 Dickson Nat Prks	UnclearedOther Admin
27/02/2014	100015395	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.84	I/Fee Papers iPad Sub 1M 7/1/14 Dickson N/Parks	UnclearedOther Admin
28/03/2014	100015418	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	12.80	Trip 618 I/Fee 26-28/2/14 Wellington Dickson Nat P	UnclearedOther Admin
28/03/2014	100015418	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	6.00	Annual C/C Fee Dickson National Parks	UnclearedOther Admin
28/03/2014	100015419	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.84	I/Fee Newspaper iPad Sub 1M 7/2/14 Dickson N/Parks	UnclearedOther Admin
30/04/2014	100015501	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.83	I/Fee Newspapers iPad Sub 1M 7/3/14 Dickson N/Prks	UnclearedOther Admin
30/05/2014	100015565	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.81	I/Fee Newspapers iPad Subs 1M 7/4/14 Dickson N/Prk	UnclearedOther Admin
30/06/2014	100015692	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	0.80	I/Fee Newspapers iPad Sub 1M 7/5/14 Dickson N/Park	UnclearedOther Admin
30/06/2014	100015706	4204161	530002	National Parks 12	a Minister	N Other Administrative Charges	Bank Charges	24.00	Annual C/C Fee Dickson National Parks	UnclearedOther Admin
12/07/2013	1900032091	4204161	530013	National Parks 12	a Minister	N Other Administrative Charges	Freight Cart Railway	11.90	FGT 4x iPhone cases for Min 2/7/13 [REDACTED] N/Pks	[REDACTED]
23/12/2013	1900034398	4204161	530030	National Parks 12	a Minister	N Other Administrative Charges	Ad Display Promotion	9.09	2x Ball bags storage for Min 20/11/13 National Par	DEPARTMENT OF THE PREMIER
18/12/2013	1900034252	4204161	530033	National Parks 12	a Minister	N Other Administrative Charges	Printing External	623.64	Printed Christmas cards x200/envelop x220 Dec13 NP	REDLAND GRAPHIC PRINTERS
22/04/2014	1900035773	4204161	530033	National Parks 12	a Minister	N Other Administrative Charges	Printing External	216.60	B/CARD 18/03/14 DICKSON NAT PARKS	STAPLES AUSTRALIA PTY LTD
31/07/2013	100015075	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	1.00	CM Website Subscr 4w 07/6/13 Dickson National Park	UnclearedOther Admin
31/07/2013	100015075	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	31.77	Newspapers iPad Subscr 1M 7/6/13 Dickson Nat Parks	UnclearedOther Admin
30/08/2013	100015124	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Subscr 4w 29/6/13 Dickson National Park	UnclearedOther Admin
30/08/2013	100015124	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	33.11	Newspapers iPad Subscr 1M 7/7/13 Dickson Nat Parks	UnclearedOther Admin
30/08/2013	100015124	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Subscr 4w 27/7/13 Dickson National Park	UnclearedOther Admin
27/09/2013	100015177	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	33.59	Newspapers iPad Subscr 1M 7/8/13 Dickson Nat Parks	UnclearedOther Admin
27/09/2013	100015177	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Subscr 4w 24/8/13 Dickson National Park	UnclearedOther Admin
29/10/2013	100015236	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	32.79	Newspapers iPad Sub 1M 7/9/13 Dickson Nat Parks	UnclearedOther Admin
29/10/2013	100015236	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Sub 4w 21/9/13 Dickson National Parks	UnclearedOther Admin
29/11/2013	100015283	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	31.91	Newspapers iPad Sub 1M 7/10/13 Dickson Nat Parks	UnclearedOther Admin
29/11/2013	100015283	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Sub 4w 19/10/13 Dickson National Parks	UnclearedOther Admin
23/12/2013	100015315	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	31.72	Newspapers iPad Subs 1M 7/11/13 Dickson Nat Parks	UnclearedOther Admin
23/12/2013	100015315	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Subs 4w 19/11/13 Dickson National Parks	UnclearedOther Admin

29/01/2014	100015355	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	33.32	Newspapers iPad Subscr 1M 7/12/13 Dickson Nat Park	UnclearedOther Admin
29/01/2014	100015355	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Subs 4w 14/12/13 Dickson National Parks	UnclearedOther Admin
27/02/2014	100015395	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	33.68	Newspapers iPad Sub 1M 7/1/14 Dickson Nat Parks	UnclearedOther Admin
27/02/2014	100015395	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Sub 4w 11/01/14 Dickson National Parks	UnclearedOther Admin
28/03/2014	100015419	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	33.55	Newspapers iPad Sub 1M 7/2/14 Dickson Nat Parks	UnclearedOther Admin
28/03/2014	100015419	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Sub 4w 08/02/14 Dickson National Parks	UnclearedOther Admin
30/04/2014	100015501	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	33.04	Newspapers iPad Sub 1M 7/3/14 Dickson Nat Parks	UnclearedOther Admin
30/04/2014	100015501	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Sub 4w 08/3/14 Dickson National Parks	UnclearedOther Admin
30/05/2014	100015565	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Subs 4w 05/4/14 Dickson National Parks	UnclearedOther Admin
30/05/2014	100015565	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	32.37	Newspapers iPad Subs 1M 7/4/14 Dickson N/Parks	UnclearedOther Admin
30/06/2014	100015692	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	16.00	CM Website Sub 4w 03/05/14 Dickson National Parks	UnclearedOther Admin
30/06/2014	100015692	4204161	530041	National Parks 12	a Minister	N Other Administrative Charges	Subs Other	32.15	Newspapers iPad Sub 1M 7/5/14 Dickson Nat Parks	UnclearedOther Admin
25/07/2013	1900032729	4204161	530136	National Parks 12	a Minister	N Other Administrative Charges	Port&Attr Equip Depr	195.45	Ministerial Vehicle Emergency Safety Kits Jul 2013	ALL SAFETY PRODUCTS
5/11/2013	1900033657	4204161	530136	National Parks 12	a Minister	N Other Administrative Charges	Port&Attr Equip Depr	19.88	Ministerial Vehicle Umbrellas 2013	PROMOTIONSONLY
31/01/2014	300000086	4204161	530136	National Parks 12	a Minister	N Other Administrative Charges	Port&Attr Equip Depr	785.55	AFB01201400701-0300000086	A Dep Plant & Equip
30/06/2014	300000091	4204161	530136	National Parks 12	a Minister	N Other Administrative Charges	Port&Attr Equip Depr	0.01	AFB01201401201-0300000091	P & A offset acc
23/12/2013	1900034398	4204161	573020	National Parks 12	a Minister	N Other Administrative Charges	Donations NonCash	17.27	Cricket Set Gift for Kids in Care 20/11/13 Dickson	DEPARTMENT OF THE PREMIER
						N Other Administrative Charges Total		2523.21		
					a Minister Total			104743.96		
10/07/2013	PAYROLL 12	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	21881.30	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	20415.44	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	6024.46	HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	-6024.46	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	17429.40	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	9960.00	HRPayroll 23/08/2013	Accrued Salary&Wages
21/08/2013	PAYROLL 23	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	19919.99	HRPayroll 23/08/2013	Payroll Clear Admin
1/09/2013	PAYROLL 23	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	-9960.00	Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	15268.57	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	22283.88	HRPayroll 20/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	12373.83	HRPayroll 20/09/2013	Accrued Salary&Wages
1/10/2013	PAYROLL 20	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	-12373.83	Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	22634.46	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	20703.94	HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	18633.55	HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013	AYROLL 01	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	22089.96	HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	-18633.55	Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	AYROLL 15	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	20604.64	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	22489.60	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	16692.84	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	3625.23	HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013	PAYROLL 27	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	19770.29	HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014	PAYROLL 27	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	-3625.23	Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	15643.23	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	9478.41	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	19121.00	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	-9478.41	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	20532.90	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	9715.15	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	19430.30	HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	-9715.15	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	14964.56	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	25106.12	HRPayroll 21/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	13767.60	HRPayroll 21/03/2014	Accrued Salary&Wages
28/03/2014	100015430	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	-116.96	Adj Salary [redacted] fe 21.03.14	Salaries & Wages
28/03/2014	100015430	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	117.90	Adj Salary [redacted] fe 21.03.14	Salaries & Wages
1/04/2014	PAYROLL 21	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	-13767.60	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	22946.00	HRPayroll 04/04/2014	Payroll Clear Admin

16/04/2014	PAYROLL 18	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	24380.03	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	18883.95	HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014	PAYROLL 18	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	-18883.95	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	21924.90	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	22641.84	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	22946.00	HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014	PAYROLL 13	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	18965.60	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	19071.49	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	510000	National Parks 12	b Staff	A Salary and Allowances	Salaries & Wages	1835.73	HRPayroll 27/06/2014	Accrued Salary&Wages
29/08/2013	2300000510	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	4500.00	Secondment accrual August 13	Accrued Other S&S
1/09/2013	3300000510	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	-4500.00	Secondment accrual August 13	Accrued Other S&S
27/09/2013	1900033109	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	9191.37	Secondment 15/08-13/09/13	DEPARTMENT OF NATIONAL PARKS
31/12/2013	2300000537	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	10400.00	Secondment accrual December 13	Accrued Other S&S
1/01/2014	3300000537	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	-10400.00	Secondment accrual December 13	Accrued Other S&S
10/01/2014	1900034456	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	1360.39	Secondment 27-30/11/13	DEPARTMENT OF NATIONAL PARKS
24/01/2014	2300000543	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	19000.00	Secondment accrual January 1	Accrued Other S&S
1/02/2014	3300000543	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	-19000.00	Secondment accrual January 1	Accrued Other S&S
26/02/2014	2300000550	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	27900.00	Secondment accrual February	Accrued Other S&S
1/03/2014	3300000550	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	-27900.00	Secondment accrual February	Accrued Other S&S
31/03/2014	2300000560	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	27900.00	Secondment accrual March 14	Accrued Other S&S
1/04/2014	3300000560	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	-27900.00	Secondment accrual March 14	Accrued Other S&S
28/04/2014	2300000566	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	27900.00	Secondment accrual April 14	Accrued Other S&S
28/04/2014	2300000566	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	1000.00	Secondment accrual April 14	Accrued Other S&S
1/05/2014	3300000566	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	-27900.00	Secondment accrual April 14	Accrued Other S&S
1/05/2014	3300000566	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	-1000.00	Secondment accrual April 14	Accrued Other S&S
30/05/2014	2300000572	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	28000.00	Secondment accrual May 14	Accrued Other S&S
30/05/2014	2300000572	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	17300.00	Secondment accrual May 14	Accrued Other S&S
1/06/2014	3300000572	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	-28000.00	Secondment accrual May 14	Accrued Other S&S
1/06/2014	3300000572	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	-12000.00	Secondment accrual May 14	Accrued Other S&S
26/06/2014	1900036882	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	15749.62	Secondment 28/04-15/06/14	STADIUMS QUEENSLAND
26/06/2014	1900036891	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	32440.77	Secondment 1/12/13-7/3/14	DEPARTMENT OF NATIONAL PARKS
27/06/2014	2300000578	4204162	510012	National Parks 12	b Staff	A Salary and Allowances	Secondments Dept	5100.00	Secondment accrual June 14	Accrued Other S&S
18/09/2013	PAYROLL 20	4204162	514002	National Parks 12	b Staff	A Salary and Allowances	Meal Allowances	94.00	HRPayroll 20/09/2013	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	514002	National Parks 12	b Staff	A Salary and Allowances	Meal Allowances	124.00	HRPayroll 18/04/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	514002	National Parks 12	b Staff	A Salary and Allowances	Meal Allowances	31.00	HRPayroll 27/06/2014	Payroll Clear Admin
10/07/2013	PAYROLL 12	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	1096.90	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2465.27	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	329.07	HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-329.07	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	548.45	HRPayroll 23/08/2013	Accrued Salary&Wages
21/08/2013	PAYROLL 23	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 23/08/2013	Payroll Clear Admin
1/09/2013	PAYROLL 23	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-548.45	Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 20/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	658.14	HRPayroll 20/09/2013	Accrued Salary&Wages
1/10/2013	PAYROLL 20	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-658.14	Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	987.21	HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013	AYROLL 01	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-987.21	Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	AYROLL 15	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	219.38	HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013	PAYROLL 27	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 27/12/2013	Payroll Clear Admin

1/01/2014	PAYROLL 27	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-219.38	Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	548.45	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2074.31	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-548.45	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2194.06	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	560.52	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2099.40	HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-560.52	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2161.37	HRPayroll 21/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	672.62	HRPayroll 21/03/2014	Accrued Salary&Wages
1/04/2014	PAYROLL 21	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-672.62	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	896.83	HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014	PAYROLL 18	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	-896.83	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014	PAYROLL 13	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	2098.45	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	514020	National Parks 12	b Staff	A Salary and Allowances	Other Allowances	112.10	HRPayroll 27/06/2014	Accrued Salary&Wages
10/07/2013	PAYROLL 12	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2013.43	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-448.63	HRPayroll 26/07/2013	Salaries & Wages
24/07/2013	PAYROLL 26	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	4165.02	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1045.51	HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1045.51	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-966.15	HRPayroll 09/08/2013	Salaries & Wages
7/08/2013	PAYROLL 09	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1439.35	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-240.08	HRPayroll 23/08/2013	Salaries & Wages
21/08/2013	PAYROLL 23	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	394.94	HRPayroll 23/08/2013	Accrued Salary&Wages
21/08/2013	PAYROLL 23	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	944.00	HRPayroll 23/08/2013	Payroll Clear Admin
1/09/2013	PAYROLL 23	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-394.94	Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1044.82	HRPayroll 06/09/2013	Salaries & Wages
4/09/2013	PAYROLL 06	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	3169.16	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-171.49	HRPayroll 20/09/2013	Salaries & Wages
18/09/2013	PAYROLL 20	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	3295.80	HRPayroll 20/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1654.62	HRPayroll 20/09/2013	Accrued Salary&Wages
1/10/2013	PAYROLL 20	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1654.62	Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-99.23	HRPayroll 04/10/2013	Salaries & Wages
2/10/2013	PAYROLL 04	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1205.88	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-290.36	HRPayroll 18/10/2013	Salaries & Wages
16/10/2013	PAYROLL 18	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	3924.07	HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2955.05	HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013	AYROLL 01	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-77.98	HRPayroll 01/11/2013	Salaries & Wages
1/11/2013	AYROLL 01	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	209.57	HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-2955.05	Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	AYROLL 15	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-367.81	HRPayroll 15/11/2013	Salaries & Wages
13/11/2013	AYROLL 15	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2064.24	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2069.92	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-156.90	HRPayroll 13/12/2013	Salaries & Wages
11/12/2013	PAYROLL 13	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2113.49	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-194.13	HRPayroll 27/12/2013	Salaries & Wages
24/12/2013	PAYROLL 27	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	178.95	HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013	PAYROLL 27	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1069.40	HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014	PAYROLL 27	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-178.95	Reversal for 24/12/2013	Accrued Salary&Wages

8/01/2014	PAYROLL 10	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-272.11	HRPayroll 10/01/2014	Salaries & Wages
8/01/2014	PAYROLL 10	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2596.86	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1102.95	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2636.31	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1102.95	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-10.26	HRPayroll 07/02/2014	Salaries & Wages
5/02/2014	PAYROLL 07	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1284.35	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1121.16	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2679.84	HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1121.16	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1442.34	HRPayroll 07/03/2014	Salaries & Wages
5/03/2014	PAYROLL 07	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	519.21	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-0.84	HRPayroll 21/03/2014	Salaries & Wages
19/03/2014	PAYROLL 21	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	3564.92	HRPayroll 21/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1789.72	HRPayroll 21/03/2014	Accrued Salary&Wages
1/04/2014	PAYROLL 21	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-1789.72	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	844.76	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-182.29	HRPayroll 18/04/2014	Salaries & Wages
16/04/2014	PAYROLL 18	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	3797.07	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2541.69	HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014	PAYROLL 18	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-2541.69	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-193.25	HRPayroll 02/05/2014	Salaries & Wages
2/05/2014	PAYROLL 02	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	420.46	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-59.35	HRPayroll 16/05/2014	Salaries & Wages
14/05/2014	PAYROLL 16	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2107.55	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	2111.94	HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014	PAYROLL 13	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-388.35	HRPayroll 13/06/2014	Salaries & Wages
11/06/2014	PAYROLL 13	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	1743.66	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	-7370.17	HRPayroll 27/06/2014	Salaries & Wages
25/06/2014	PAYROLL 27	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	8929.05	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	515000	National Parks 12	b Staff	A Salary and Allowances	Rec Leave Expense	747.13	HRPayroll 27/06/2014	Accrued Salary&Wages
10/07/2013	PAYROLL 12	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	311.68	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	523.60	HRPayroll 26/07/2013	Payroll Clear Admin
7/08/2013	PAYROLL 09	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	221.50	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	475.47	HRPayroll 23/08/2013	Payroll Clear Admin
4/09/2013	PAYROLL 06	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	156.67	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	507.86	HRPayroll 20/09/2013	Payroll Clear Admin
2/10/2013	PAYROLL 04	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	158.12	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	607.64	HRPayroll 18/10/2013	Payroll Clear Admin
1/11/2013	AYROLL 01	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	27.59	HRPayroll 01/11/2013	Payroll Clear Admin
13/11/2013	AYROLL 15	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	320.32	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	314.88	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	-298.57	HRPayroll 13/12/2013	Salaries & Wages
11/12/2013	PAYROLL 13	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	252.65	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	346.92	HRPayroll 27/12/2013	Payroll Clear Admin
8/01/2014	PAYROLL 10	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	216.15	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	406.20	HRPayroll 24/01/2014	Payroll Clear Admin
5/02/2014	PAYROLL 07	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	-4.01	HRPayroll 07/02/2014	Salaries & Wages
5/02/2014	PAYROLL 07	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	240.15	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	411.95	HRPayroll 21/02/2014	Payroll Clear Admin
5/03/2014	PAYROLL 07	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	-16.41	HRPayroll 07/03/2014	Salaries & Wages
5/03/2014	PAYROLL 07	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	79.44	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	547.76	HRPayroll 21/03/2014	Payroll Clear Admin
2/04/2014	PAYROLL 04	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	128.23	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	583.45	HRPayroll 18/04/2014	Payroll Clear Admin
2/05/2014	PAYROLL 02	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	65.61	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	325.04	HRPayroll 16/05/2014	Payroll Clear Admin

28/05/2014	PAYROLL 30	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	323.07	HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014	PAYROLL 13	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	-17.48	HRPayroll 13/06/2014	Salaries & Wages
11/06/2014	PAYROLL 13	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	269.76	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	-24.41	HRPayroll 27/06/2014	Salaries & Wages
25/06/2014	PAYROLL 27	4204162	515001	National Parks 12	b Staff	A Salary and Allowances	Leave Loading Exp	316.73	HRPayroll 27/06/2014	Payroll Clear Admin
10/07/2013	PAYROLL 12	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	482.55	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	480.50	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	144.16	HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	-144.16	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	409.58	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	230.96	HRPayroll 23/08/2013	Accrued Salary&Wages
21/08/2013	PAYROLL 23	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	461.88	HRPayroll 23/08/2013	Payroll Clear Admin
1/09/2013	PAYROLL 23	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	-230.96	Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	364.19	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	476.64	HRPayroll 20/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	285.99	HRPayroll 20/09/2013	Accrued Salary&Wages
1/10/2013	PAYROLL 20	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	-285.99	Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	518.88	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	478.34	HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	430.50	HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013	AYROLL 01	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	507.45	HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	-430.50	Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	AYROLL 15	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	476.26	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	515.84	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	394.11	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	91.75	HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013	PAYROLL 27	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	458.74	HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014	PAYROLL 27	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	-91.75	Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	372.07	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	222.57	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	445.10	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	-222.57	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	477.27	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	226.08	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	452.12	HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	-226.08	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	358.32	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	572.61	HRPayroll 21/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	343.56	HRPayroll 21/03/2014	Accrued Salary&Wages
1/04/2014	PAYROLL 21	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	-343.56	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	525.93	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	506.31	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	405.05	HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014	PAYROLL 18	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	-405.05	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	504.48	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	519.55	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	525.93	HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014	PAYROLL 13	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	442.34	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	490.76	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	516000	National Parks 12	b Staff	A Salary and Allowances	LSL Levy Expense	49.08	HRPayroll 27/06/2014	Accrued Salary&Wages
14/10/2013	1900033392	4204162	520504	National Parks 12	b Staff	A Salary and Allowances	Train/Dev't Train Ext	104.09	Facilitation T/P call Techniq 27/9/13 Staff Nat P	AUSTRALIAN INSTITUTE OF MANAGEMENT
						A Salary and Allowances Total		717501.21		
17/07/2013	100015087	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00	FBT Accrual July 13	FBT Payable
27/08/2013	100015117	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00	FBT Accrual August 13	FBT Payable
26/09/2013	100015172	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00	FBT Accrual September 13	FBT Payable
24/10/2013	100015219	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00	FBT Accrual October 13	FBT Payable
25/11/2013	100015268	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00	FBT Accrual November 13	FBT Payable

19/12/2013	100015309	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00	FBT Accrual December 13	FBT Payable
30/01/2014	100015352	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00	FBT Accrual January 14	FBT Payable
20/02/2014	100015392	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00	FBT Accrual February 14	FBT Payable
27/03/2014	100015421	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00	FBT Accrual March 14	FBT Payable
29/04/2014	100015475	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00	FBT Accrual April 14	FBT Payable
31/05/2014	100015568	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	100.00	FBT Accrual May 14	FBT Payable
3/06/2014	100015576	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	600.00	2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	600.00	2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	600.00	2014-15 FBT Accrual June 14	FBT Payable
3/06/2014	100015579	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	-100.00	FBT Accrual April 14 reversal	FBT Payable
3/06/2014	100015580	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	-100.00	FBT Accrual May 14 reversal	FBT Payable
4/06/2014	100015581	4204162	518003	National Parks 12	b Staff	B Salary related taxes	Fringe Benefits Tax	6218.94	1314 adj FBT Accrual to actual	Fringe Benefits Tax
17/07/2013	100015087	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00	FBT Accrual July 13	FBT Payable
27/08/2013	100015117	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00	FBT Accrual August 13	FBT Payable
26/09/2013	100015172	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00	FBT Accrual September 13	FBT Payable
24/10/2013	100015219	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00	FBT Accrual October 13	FBT Payable
25/11/2013	100015268	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00	FBT Accrual November 13	FBT Payable
19/12/2013	100015309	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00	FBT Accrual December 13	FBT Payable
30/01/2014	100015352	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00	FBT Accrual January 14	FBT Payable
20/02/2014	100015392	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00	FBT Accrual February 14	FBT Payable
27/03/2014	100015421	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00	FBT Accrual March 14	FBT Payable
29/04/2014	100015475	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00	FBT Accrual April 14	FBT Payable
31/05/2014	100015568	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	900.00	FBT Accrual May 14	FBT Payable
3/06/2014	100015576	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	1100.00	2014-15 FBT Accrual April 14	FBT Payable
3/06/2014	100015577	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	1100.00	2014-15 FBT Accrual May 14	FBT Payable
3/06/2014	100015578	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	1100.00	2014-15 FBT Accrual June 14	FBT Payable
3/06/2014	100015579	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	-900.00	FBT Accrual April 14 reversal	FBT Payable
3/06/2014	100015580	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	-900.00	FBT Accrual May 14 reversal	FBT Payable
4/06/2014	100015581	4204162	518004	National Parks 12	b Staff	B Salary related taxes	FBT- Not Subj to PRT	2907.67	1314 adj FBT Accrual to actual	Fringe Benefits Tax
10/07/2013	PAYROLL 12	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1206.69	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1264.94	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	379.49	HRPayroll 26/07/2013	Accrued Salary&Wages
31/07/2013	1900032390	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	10.21	PAYROLL TAX JULY 13	COMMISSIONER OF PAYROLL TAX
1/08/2013	PAYROLL 26	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-379.49	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1330.70	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	607.89	HRPayroll 23/08/2013	Accrued Salary&Wages
21/08/2013	PAYROLL 23	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1215.74	HRPayroll 23/08/2013	Payroll Clear Admin
31/08/2013	1900032746	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	10.21	PAYROLL TAX AUGUST 13	COMMISSIONER OF PAYROLL TAX
1/09/2013	PAYROLL 23	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-607.89	Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1188.38	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1233.99	HRPayroll 20/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	740.38	HRPayroll 20/09/2013	Accrued Salary&Wages
30/09/2013	1900033163	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	10.21	PAYROLL TAX SEPTEMBER 13	COMMISSIONER OF PAYROLL TAX
1/10/2013	PAYROLL 20	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-740.38	Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1320.42	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1269.98	HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1142.99	HRPayroll 18/10/2013	Accrued Salary&Wages
31/10/2013	1900033627	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	10.21	PAYROLL TAX OCTOBER 13	COMMISSIONER OF PAYROLL TAX
1/11/2013	AYROLL 01	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1285.42	HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-1142.99	Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	AYROLL 15	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1285.42	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1285.42	HRPayroll 29/11/2013	Payroll Clear Admin
30/11/2013	1900034002	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	10.21	PAYROLL TAX NOVEMBER 13	COMMISSIONER OF PAYROLL TAX
11/12/2013	PAYROLL 13	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1309.24	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	239.19	HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013	PAYROLL 27	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1195.93	HRPayroll 27/12/2013	Payroll Clear Admin
31/12/2013	1900034416	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	10.21	PAYROLL TAX DECEMBER 13	COMMISSIONER OF PAYROLL TAX

1/01/2014	PAYROLL 27	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-239.19	Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1002.50	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	555.32	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1110.61	HRPayroll 24/01/2014	Payroll Clear Admin
31/01/2014	1900034756	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	10.21	PAYROLL TAX JANUARY 14	COMMISSIONER OF PAYROLL TAX
1/02/2014	PAYROLL 24	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-555.32	Reversal for 22/01/2014	Accrued Salary&Wages
5/02/2014	PAYROLL 07	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1197.37	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	564.07	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1128.11	HRPayroll 21/02/2014	Payroll Clear Admin
28/02/2014	1900035127	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	36.98	PAYROLL TAX FEBRUARY 14	COMMISSIONER OF PAYROLL TAX
1/03/2014	PAYROLL 21	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-564.07	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1258.02	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1425.05	HRPayroll 21/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	855.02	HRPayroll 21/03/2014	Accrued Salary&Wages
31/03/2014	1900035586	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	40.48	PAYROLL TAX MARCH 14	COMMISSIONER OF PAYROLL TAX
1/04/2014	PAYROLL 21	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-855.02	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1309.74	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1047.78	HRPayroll 18/04/2014	Accrued Salary&Wages
16/04/2014	PAYROLL 18	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1309.74	HRPayroll 18/04/2014	Payroll Clear Admin
30/04/2014	1900035998	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	16.84	PAYROLL TAX APRIL 14	COMMISSIONER OF PAYROLL TAX
1/05/2014	PAYROLL 18	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	-1047.78	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1309.74	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1309.74	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1309.74	HRPayroll 30/05/2014	Payroll Clear Admin
31/05/2014	1900036481	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	10.21	PAYROLL TAX MAY 14	COMMISSIONER OF PAYROLL TAX
11/06/2014	PAYROLL 13	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1214.27	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	1253.83	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	125.38	HRPayroll 27/06/2014	Accrued Salary&Wages
30/06/2014	1900037119	4204162	520000	National Parks 12	b Staff	B Salary related taxes	Payroll Tax	850.54	PAYROLL TAX JUNE 14	COMMISSIONER OF PAYROLL TAX
						B Salary related taxes Total		56909.24		
10/07/2013	PAYROLL 12	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2426.05	HRPayroll 12/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	1450.61	HRPayroll 26/07/2013	Payroll Clear Admin
24/07/2013	PAYROLL 26	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	435.18	HRPayroll 26/07/2013	Accrued Salary&Wages
1/08/2013	PAYROLL 26	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	-435.18	Reversal for 24/07/2013	Accrued Salary&Wages
7/08/2013	PAYROLL 09	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	3559.82	HRPayroll 09/08/2013	Payroll Clear Admin
21/08/2013	PAYROLL 23	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	1185.08	HRPayroll 23/08/2013	Accrued Salary&Wages
21/08/2013	PAYROLL 23	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2370.12	HRPayroll 23/08/2013	Payroll Clear Admin
1/09/2013	PAYROLL 23	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	-1185.08	Reversal for 21/08/2013	Accrued Salary&Wages
4/09/2013	PAYROLL 06	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2321.34	HRPayroll 06/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2402.63	HRPayroll 20/09/2013	Payroll Clear Admin
18/09/2013	PAYROLL 20	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	1441.57	HRPayroll 20/09/2013	Accrued Salary&Wages
1/10/2013	PAYROLL 20	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	-1441.57	Reversal for 18/09/2013	Accrued Salary&Wages
2/10/2013	PAYROLL 04	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2581.12	HRPayroll 04/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2470.29	HRPayroll 18/10/2013	Payroll Clear Admin
16/10/2013	PAYROLL 18	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2223.25	HRPayroll 18/10/2013	Accrued Salary&Wages
1/11/2013	AYROLL 01	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2497.82	HRPayroll 01/11/2013	Payroll Clear Admin
1/11/2013	PAYROLL 18	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	-2223.25	Reversal for 16/10/2013	Accrued Salary&Wages
13/11/2013	AYROLL 15	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2497.82	HRPayroll 15/11/2013	Payroll Clear Admin
27/11/2013	AYROLL 29	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2497.82	HRPayroll 29/11/2013	Payroll Clear Admin
11/12/2013	PAYROLL 13	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2035.99	HRPayroll 13/12/2013	Payroll Clear Admin
24/12/2013	PAYROLL 27	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	467.67	HRPayroll 27/12/2013	Accrued Salary&Wages
24/12/2013	PAYROLL 27	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2338.30	HRPayroll 27/12/2013	Payroll Clear Admin
1/01/2014	PAYROLL 27	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	-467.67	Reversal for 24/12/2013	Accrued Salary&Wages
8/01/2014	PAYROLL 10	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	1993.52	HRPayroll 10/01/2014	Payroll Clear Admin
22/01/2014	PAYROLL 24	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	1093.13	HRPayroll 24/01/2014	Accrued Salary&Wages
22/01/2014	PAYROLL 24	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2186.22	HRPayroll 24/01/2014	Payroll Clear Admin
1/02/2014	PAYROLL 24	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	-1093.13	Reversal for 22/01/2014	Accrued Salary&Wages

5/02/2014	PAYROLL 07	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2348.03	HRPayroll 07/02/2014	Payroll Clear Admin
19/02/2014	PAYROLL 21	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	1110.07	HRPayroll 21/02/2014	Accrued Salary&Wages
19/02/2014	PAYROLL 21	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2220.11	HRPayroll 21/02/2014	Payroll Clear Admin
1/03/2014	PAYROLL 21	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	-1110.07	Reversal for 19/02/2014	Accrued Salary&Wages
5/03/2014	PAYROLL 07	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	1702.81	HRPayroll 07/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2729.27	HRPayroll 21/03/2014	Payroll Clear Admin
19/03/2014	PAYROLL 21	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	1637.57	HRPayroll 21/03/2014	Accrued Salary&Wages
1/04/2014	PAYROLL 21	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	-1637.57	Reversal for 19/03/2014	Accrued Salary&Wages
2/04/2014	PAYROLL 04	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2529.06	HRPayroll 04/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2529.06	HRPayroll 18/04/2014	Payroll Clear Admin
16/04/2014	PAYROLL 18	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2023.25	HRPayroll 18/04/2014	Accrued Salary&Wages
1/05/2014	PAYROLL 18	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	-2023.25	Reversal for 16/04/2014	Accrued Salary&Wages
2/05/2014	PAYROLL 02	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2529.06	HRPayroll 02/05/2014	Payroll Clear Admin
14/05/2014	PAYROLL 16	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2529.06	HRPayroll 16/05/2014	Payroll Clear Admin
28/05/2014	PAYROLL 30	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2529.06	HRPayroll 30/05/2014	Payroll Clear Admin
11/06/2014	PAYROLL 13	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2160.87	HRPayroll 13/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	2418.91	HRPayroll 27/06/2014	Payroll Clear Admin
25/06/2014	PAYROLL 27	4204162	517001	National Parks 12	b Staff	C Superannuation	QSuper Accum Plan	241.90	HRPayroll 27/06/2014	Accrued Salary&Wages
						C Superannuation Total		62096.67		
12/09/2013	1900032905	4204162	520500	National Parks 12	b Staff	D Other Employee Expenses	Workers Comp Premium	1579.47	WorkCover Premium 2013-14	DEPARTMENT OF THE PREMIER & CABINET
						D Other Employee Expenses Total		1579.47		
19/11/2013	1900033818	4204162	525001	National Parks 12	b Staff	E Domestic Travel	MV Hire	98.60	J 20-21/10/13 Emerald Avis Car Nat Parks	AVIS AUSTRALIA
11/03/2014	1900035246	4204162	525001	National Parks 12	b Staff	E Domestic Travel	MV Hire	202.58	J 23-24/2/14 Cairns Avis Car Nat Parks	
4/02/2014	1900034785	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	104.30	Emerald 20-21/10/13 National Parks	
14/02/2014	1900034914	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	229.75	Cairns 3-5/2/14 & Parking BNE A'pt N/Pk	
26/02/2014	1900035058	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	229.75	Port Douglas/Mission Bch 3-5/2/14 Nat Pk	
11/03/2014	1900035243	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	58.95	Bundaberg 18-19/02/14 Nat Parks	
11/03/2014	1900035244	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	58.95	Bundaberg 18-19/02/14 Nat Parks	
31/03/2014	1900035571	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	128.50	Mission Beach 23-24/02/14 Nat Parks	
14/04/2014	1900035719	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	139.65	Mackay 15-16/03/14 National Parks	
12/06/2014	1900036650	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	150.30	Townsville 09-10/05/14 National Parks	
13/06/2014	1900036667	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	175.75	Cooktown 25-26/05/14 National Parks	
18/06/2014	1900036782	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	224.95	Cairns 10-11/06/14 National Parks	
30/06/2014	1900037035	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	189.95	Cairns 26-27/04/14 National Parks	
30/06/2014	1900037050	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	165.05	Kingaroy 17-18/06/14 National Parks	
30/06/2014	1900037051	4204162	526003	National Parks 12	b Staff	E Domestic Travel	Travel Allow inc PRT	184.80	Cairns 10-11/06/14 National Parks	
19/07/2013	1900032212	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	135.45	AC 25-26/5/13 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.27	M 25-26/5/13 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	107.27	AC J 10-11/7/13 Launcstn	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	195.45	AC J 13-14/6/13 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	10.91	ML J 13-14/6/13 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	195.45	AC 13-14/6/13 Cairns	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	68.86	ML A 25-26/6/13 Carnarvon Gorge	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	68.86	ML J 25-26/6/13 Carnarvon Gorge	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	68.86	ML L 25-26/6/13 Carnarvon Gorge	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	180.00	AC A 25-26/6/13 Carnarvon Gorge	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	180.00	AC J 25-26/6/13 Carnarvon Gorge	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	196.36	AC L 25-26/6/13 Carnarvon Gorge	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	163.64	AC J 17-18/7/13 Sydney Apt	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	139.00	AC A 8-9/7/13 Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	38.00	M A 8-9/7/13 Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	139.00	AC C 8-9/7/13 Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	34.82	M C 8-9/7/13 Toowoomba	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	190.00	AC 25-26/08/13 Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	79.27	ML 25-26/08/13 Gladstone	AMERICAN EXPRESS AUSTRALIA LTD
8/11/2013	1900033736	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	34.82	ML Cairns 25/10/13 National Parks	
20/11/2013	1900033829	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	200.00	AC 26-27/5/13 Mtl Thursday Isl	AMERICAN EXPRESS AUSTRALIA LTD

20/11/2013	1900033829	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	90.91 AC [redacted] J 7-8/10/13 [redacted] tanthorpe	AMERICAN EXPRESS AUSTRALIA LTD
5/12/2013	1900034042	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	20.00 ML Toowoomba 24-25/11/13 [redacted] National Parks	[redacted]
5/12/2013	1900034042	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	25.45 ML Toowoomba 24-25/11/13 [redacted] National Parks	[redacted]
18/12/2013	1900034267	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	158.18 AC [redacted] J 20-21/10/13 Emerald [redacted] M/I	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	135.45 AC [redacted] J 25-26/10/13 [redacted] Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	139.00 AC [redacted] C 24-25/11/13 Toowoomba [redacted]	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	153.64 AC [redacted] J 26-27/11/13 [redacted] Cairns	AMERICAN EXPRESS AUSTRALIA LTD
18/02/2014	1900034941	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	27.27 ML [redacted] J 26-27/11/13 [redacted] Cairns	AMERICAN EXPRESS AUSTRALIA LTD
21/02/2014	1900035009	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	78.45 ML Townsville 07-08/02/14 [redacted] Nat Parks	[redacted]
26/02/2014	1900035044	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	11.27 ML Rockhampton 15/2/14 Lunch [redacted] Nat Park	[redacted]
18/03/2014	1900035331	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	120.00 AC [redacted] J 3-4/2/14 [redacted] Port Douglas	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	120.00 AC [redacted] 3-4/2/14 [redacted] Port Douglas	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	102.73 AC [redacted] J 7-8/2/14 [redacted] Townsville	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035860	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	259.09 AC [redacted] J 4-5/2/14 [redacted] Mission Beach	Travel AFare Intra
23/04/2014	1900035860	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	168.18 AC [redacted] J 23-24/2/14 [redacted] Mission Beach	Travel AFare Intra
23/04/2014	1900035860	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	210.00 AC [redacted] 18-19/2/14 [redacted] Bargara Resort	Travel AFare Intra
23/04/2014	1900035860	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	210.00 AC [redacted] 14 18-19/2/14 [redacted] Bargara Resort	Travel AFare Intra
21/05/2014	1900036302	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	181.59 AC [redacted] K 15-16/3/14 [redacted] Htl Mackay	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	113.64 AC [redacted] 23-24/03/14 [redacted] Htl Gold Cst	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036800	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	145.45 AC [redacted] K 26-27/04/14 [redacted] Cairns	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036800	4204162	526005	National Parks 12	b Staff	E Domestic Travel	Travel Accom & Meals	126.82 AC [redacted] L 9-10/05/14 [redacted] Townsville	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204162	526006	National Parks 12	b Staff	E Domestic Travel	Travel AFare Inter	2351.42 [redacted] J 10/7/13 BNE/MEL/LST/MEL/BNE QF CBYC	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204162	526006	National Parks 12	b Staff	E Domestic Travel	Travel AFare Inter	1255.30 [redacted] J 17/07/13 BNE/SYD/BNE QFQF JC	AMERICAN EXPRESS AUSTRALIA LTD
1/07/2013	3300000498	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-6300.00 Domestic travel accrual June 13	Accrued Other S&S
19/07/2013	1900032212	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-555.68 [redacted] L 25/05/13 MKY/CNS QF Y Refund	Travel AFare Intra
19/07/2013	1900032212	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	192.32 [redacted] L 27/05/13 HID/CNS QF G	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	211.70 [redacted] L 27/05/13 CNS/TSV/BNE VAVA YY	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	763.64 [redacted] L 06/06/13 BNE/CNS/BNE JQJQ YY	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1758.94 [redacted] J 13/06/13 BNE/CNS/BNE QFQF JJ	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1269.56 [redacted] A 13/06/13 BNE/CNS/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
31/07/2013	2300000505	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	6200.00 Domestic travel accrual July 13	Accrued Other S&S
1/08/2013	3300000505	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-6200.00 Domestic travel accrual July 13	Accrued Other S&S
20/08/2013	1900032557	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-875.96 [redacted] J 14/06/13 CNS/BNE QF J	Travel AFare Inter
31/08/2013	2300000516	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	8200.00 Domestic travel accrual August 13	Accrued Other S&S
1/09/2013	3300000516	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-8200.00 Domestic travel accrual August 13	Accrued Other S&S
20/09/2013	1900033000	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1536.70 [redacted] A 30/07/13 BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1270.38 [redacted] L 30/07/13 BNE/CNS/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
30/09/2013	2300000522	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	3100.00 Domestic travel accrual September 13	Accrued Other S&S
1/10/2013	3300000522	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-3100.00 Domestic travel accrual September 13	Accrued Other S&S
18/10/2013	1900033415	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	653.90 [redacted] J 25/08/13 BNE/GLT/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	399.50 [redacted] J 21/10/13 EMD/BNE QF Y	AMERICAN EXPRESS AUSTRALIA LTD
18/10/2013	1900033415	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	220.59 [redacted] J 20/10/13 BNE/EMD VA L	AMERICAN EXPRESS AUSTRALIA LTD
31/10/2013	2300000529	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1700.00 Domestic travel accrual October 13	Accrued Other S&S
1/11/2013	3300000529	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-1700.00 Domestic travel accrual October 13	Accrued Other S&S
20/11/2013	1900033829	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-220.59 [redacted] J 20/10/13 BNE/EMD VA L	Travel AFare Intra
20/11/2013	1900033829	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1114.38 [redacted] J 25/10/13 BNE/CNS/BNE QFQF BB	AMERICAN EXPRESS AUSTRALIA LTD
30/11/2013	2300000535	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	3200.00 Domestic travel accrual November 13	Accrued Other S&S
1/12/2013	3300000535	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-3200.00 Domestic travel accrual November 13	Accrued Other S&S
18/12/2013	1900034267	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-631.27 [redacted] A 14/06/13 CNS/BNE QF Y Canc Refund	Travel AFare Intra
18/12/2013	1900034267	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	556.30 [redacted] A 16/11/13 BNE/RMA/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/12/2013	1900034267	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1058.14 [redacted] J 26/11/13 BNE/CNS/BNE QFQF CC	AMERICAN EXPRESS AUSTRALIA LTD
31/12/2013	2300000542	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	200.00 Domestic travel accrual December 13	Accrued Other S&S
1/01/2014	3300000542	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-200.00 Domestic travel accrual December 13	Accrued Other S&S
17/01/2014	1900034584	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-549.94 [redacted] A 16/11/13 BNE/RMA/BNE QFQF YY Refund	Travel AFare Intra
17/01/2014	1900034584	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	453.77 [redacted] K 18/12/13 BNE/HVB/BNE QFQF KQ	Travel AFare Intra
31/01/2014	2300000548	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	2800.00 Domestic travel accrual January 14	Accrued Other S&S
1/02/2014	3300000548	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-2800.00 Domestic travel accrual January 14	Accrued Other S&S

18/02/2014	1900034941	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	834.86	J 15/03/14 BNE/MKY/BNE VAVA CC	AMERICAN EXPRESS AUSTRALIA LTD
28/02/2014	2300000556	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	12500.00	Domestic travel accrual February 14	Accrued Other S&S
1/03/2014	3300000556	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-12500.00	Domestic travel accrual February 14	Accrued Other S&S
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-1098.94	J 31/01/14 BNE/TSV/BNE QFQF Refund	Travel OS Airfare
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-1098.94	J 31/01/14 BNE/TSV/BNE Refund	Travel OS Airfare
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	832.63	J 03/02/14 BNE/CNS/BNE QFQF HD	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	850.45	03/02/14 BNE/CNS/BNE QFQF HJ	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1105.31	J 31/01/14 BNE/TSV/BNE QFQF YY Cnc	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1105.30	J 31/01/14 BNE/TSV/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	539.98	J 15/02/14 BNE/ROK/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	550.90	J 23/02/14 BNE/CNS QF D	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	299.13	J 23/02/14 CNS/BNE VA Y Cancelled	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	550.90	J 24/02/14 CNS/BNE QF D	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	835.24	23/02/14 BNE/CNS/BNE QFQF BC	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	477.84	J 07/02/14 BNE/TSV QF B	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	242.61	J 08/02/14 TSV/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	774.56	18/02/14 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	774.56	M 18/02/14 BNE/BDB/BNE QFQF YY	AMERICAN EXPRESS AUSTRALIA LTD
31/03/2014	2300000562	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	700.00	Domestic travel accrual March 14	Accrued Other S&S
1/04/2014	3300000562	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-700.00	Domestic travel accrual March 14	Accrued Other S&S
23/04/2014	1900035860	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-834.86	J 15/03/14 BNE/MKY/BNE VA Refund	Travel AFare Intra
23/04/2014	1900035860	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	25.46	K 15/03/14 BNE/MKY/BNE VA C Change fee	Travel AFare Intra
23/04/2014	1900035860	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	834.87	K 15/03/14 BNE/MKY/BNE VAVA CC	Travel AFare Intra
30/04/2014	2300000569	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	3600.00	Domestic travel accrual April 14	Accrued Other S&S
1/05/2014	3300000569	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-3600.00	Domestic travel accrual April 14	Accrued Other S&S
21/05/2014	1900036302	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1052.73	J 07/04/14 BNE/CNS/BNE QFQF II Ref	Travel AFare Intra
21/05/2014	1900036302	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-598.84	J 15/04/14 BN/HVB-BDB/BN QF B Ref	Travel AFare Intra
21/05/2014	1900036302	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1059.09	J 07/04/14 BNE/CNS/BNE QFQF II Cnc	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	532.73	26/04/14 BNE/CNS QF I	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	352.27	27/04/14 CNS/BNE JQ Y	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	705.20	J 15/04/14 BN/HVB-BDB/BN QF B Cnc	AMERICAN EXPRESS AUSTRALIA LTD
31/05/2014	2300000574	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	1200.00	Domestic travel accrual May 14	Accrued Other S&S
1/06/2014	3300000574	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	-1200.00	Domestic travel accrual May 14	Accrued Other S&S
19/06/2014	1900036800	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	478.77	L 09/05/14 BNE/TSV QF B	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036800	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	249.88	L 10/05/14 TSV/BNE VA L	AMERICAN EXPRESS AUSTRALIA LTD
30/06/2014	2300000582	4204162	526008	National Parks 12	b Staff	E Domestic Travel	Travel AFare Intra	14400.00	Domestic travel accrual June 14	Accrued Other S&S
19/07/2013	1900032212	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	31.04	25/05/13 MKY/CNS QF Y Ref/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	25-26/5/13 Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	5.01	25-26/5/13 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	J 10/07/13 BNE/MEL/LST/MEL/BNE Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	L 06/06/13 BNE/CNS/BNE JQJQ YY Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	J 13/06/13 BNE/CNS/BNE QFQF JJ Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	A 13/06/13 BNE/CNS/BNE QFQF YY Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	A 25/6/13 BNE/RMA-EMD/BNE Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/07/2013	1900032212	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	J 25/6/13 BNE/RMA-EMD/BNE Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	31.05	J 14/06/13 CNS/BNE QF J Ref/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	J 02/07/13 BNE/HVB QF Y Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	A 02/07/13 BNE/HVB QF Y Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	L 02/07/13 BNE/HVB QF Y Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	J 17/07/13 BNE/SYD/BNE QFQF JC Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	16.40	A 8-9/7/13 Toowoomba D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/08/2013	1900032557	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	16.40	C 8-9/7/13 Toowoomba D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	5.45	MIS J 10-11/7/13 Launcn Park	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	J 10-11/7/13 Launcn C/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	3.46	J 10-11/7/13 Launcn M/F	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	J 13-14/6/13 Cairns Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
20/09/2013	1900033000	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	6.35	J 13-14/6/13 Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD

18/03/2014	1900035331	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	[REDACTED] M 18/02/14 BNE/BDB/BNE QF Y D/Fee	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035860	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	29.89	[REDACTED] K 15/03/14 BNE/MKY/BNE VA C Dom/Fee	Travel AFare Intra
23/04/2014	1900035860	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	[REDACTED] J 4-5/2/14 Castaways Mission Beach C/Fee	Travel AFare Intra
23/04/2014	1900035860	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	7.97	[REDACTED] J 4-5/2/14 Castaways Mission Beach M/Fee	Travel AFare Intra
23/04/2014	1900035860	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	[REDACTED] J 23-24/2/14 Castaways Mission Bch C/F	Travel AFare Intra
23/04/2014	1900035860	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	5.17	[REDACTED] J 23-24/2/14 Castaways Mission Bch M/F	Travel AFare Intra
23/04/2014	1900035860	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	[REDACTED] K 18-19/2/14 Manta Bargara Rst Chg/Fee	Travel AFare Intra
23/04/2014	1900035860	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	5.87	[REDACTED] K 18-19/2/14 Manta Bargara Rst Mer/Fee	Travel AFare Intra
23/04/2014	1900035860	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	[REDACTED] M 18-19/2/14 Manta Bargara Rst Chg/Fee	Travel AFare Intra
23/04/2014	1900035860	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	5.87	[REDACTED] M 18-19/2/14 Manta Bargara Rst Mer/Fee	Travel AFare Intra
23/04/2014	1900035860	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	16.40	[REDACTED] K 23-24/3/14 Watermark Htl G/Cst Cnc D/Fee	Travel AFare Intra
21/05/2014	1900036302	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.53	[REDACTED] K 15-16/3/14 Clarion Htl Mackay Chg/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	5.59	[REDACTED] K 15-16/3/14 Clarion Htl Mackay Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	13.64	MIS [REDACTED] C 23-24/03/14 Watermark G/Cst Park	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	3.92	[REDACTED] C 23-24/03/14 Watermark Htl Gold Cst M/F	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.00	[REDACTED] J 07/04/14 BNE/CNS/BNE CncDom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.00	[REDACTED] 26/04/14 BNE/CNS/BNE QFJQ IY D/F	AMERICAN EXPRESS AUSTRALIA LTD
21/05/2014	1900036302	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.00	[REDACTED] J 15/04/14 BN/HVB-BDB/BN QF B D/F	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036800	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	4.48	[REDACTED] 26-27/04/14 Shangri-La Cairns Mer/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036800	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	3.91	[REDACTED] 9-10/05/14 Ocean Breeze Townsville M/Fee	AMERICAN EXPRESS AUSTRALIA LTD
19/06/2014	1900036800	4204162	526009	National Parks 12	b Staff	E Domestic Travel	Travel Expense Other	14.00	[REDACTED] 09/05/14 BNE/TSV/BNE QFVA BL Dom/Fee	AMERICAN EXPRESS AUSTRALIA LTD
						E Domestic Travel Total		38670.72		
28/02/2014	2300000555	4204162	527000	National Parks 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	2000.00	OS travel accrual February 14 trip 618	Travel OS Airfare
1/03/2014	3300000555	4204162	527000	National Parks 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	-2000.00	OS travel accrual February 14 trip 618	Travel OS Airfare
18/03/2014	1900035331	4204162	527000	National Parks 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	1464.64	Trip 618 [REDACTED] 26/2/14 BN/WLG-CHC/BN VA W	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	527000	National Parks 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	362.88	Trip 618 [REDACTED] J 26/02/14 WLG/CHC NZ Y Cnc	AMERICAN EXPRESS AUSTRALIA LTD
18/03/2014	1900035331	4204162	527000	National Parks 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	5.00	Trip 618 [REDACTED] 26/2/14 BNE/WLG/BNE Add cost	AMERICAN EXPRESS AUSTRALIA LTD
23/04/2014	1900035860	4204162	527000	National Parks 12	b Staff	F Overseas Travel and Official Duties	Travel OS Airfare	-362.88	Trip 618 [REDACTED] J 28/02/14 WLG/CHC NZ Y Refund	Travel AFare Intra
11/03/2014	1900035204	4204162	527002	National Parks 12	b Staff	F Overseas Travel and Official Duties	Travel OS Other	345.00	Resident Return Visa 04/03/14 [REDACTED] Nat Parks	[REDACTED]
18/03/2014	1900035331	4204162	527002	National Parks 12	b Staff	F Overseas Travel and Official Duties	Travel OS Other	50.00	Trip 618 [REDACTED] 26/2/14 BN/WLG/CHC/BN Int/fee	AMERICAN EXPRESS AUSTRALIA LTD
28/03/2014	100015418	4204162	527007	National Parks 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	450.56	Trip 618 AC 26-28/2/14 Wellington [REDACTED] Nat Prk	UnclearedOther Admin
31/03/2014	1900035563	4204162	527007	National Parks 12	b Staff	F Overseas Travel and Official Duties	Travel OS Acom &Meal	70.94	Trip 618 ML New Zealand 26/2/14 [REDACTED] Nat Parks	[REDACTED]
31/03/2014	1900035563	4204162	527008	National Parks 12	b Staff	F Overseas Travel and Official Duties	Travel OS Incident	391.00	Trip 618 New Zealand 26-28/2/14 [REDACTED] Nat Parks	[REDACTED]
						F Overseas Travel and Official Duties Total		2777.14		
1/07/2013	3300000491	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-50.00	Fuel accrual June 2013	Accrued Other S&S
12/07/2013	1900032116	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	139.10	Caltex charges for Jun 13	CALTEX AUSTRALIA PETROLEUM PTY LTD
30/07/2013	2300000501	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	50.00	Fuel accrual July 2013	Accrued Other S&S
1/08/2013	3300000501	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-50.00	Fuel accrual July 2013	Accrued Other S&S
27/08/2013	1900032690	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	68.19	Fuel 16/08/13 BNE [REDACTED] National Parks	[REDACTED]
30/08/2013	2300000512	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	50.00	Fuel accrual August 2013	Accrued Other S&S
1/09/2013	3300000512	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-50.00	Fuel accrual August 2013	Accrued Other S&S
30/09/2013	2300000518	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	50.00	Fuel accrual September 2013	Accrued Other S&S
1/10/2013	3300000518	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-50.00	Fuel accrual September 2013	Accrued Other S&S
3/10/2013	1900033248	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	68.23	Fuel BNE East 20/09/13 [REDACTED] Nat Parks	[REDACTED]
10/10/2013	1900033288	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	56.13	Fuel Graceville 19/09/13 Meeting [REDACTED] Nat Parks	[REDACTED]
22/10/2013	1900033464	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	36.41	Fuel Moolba/Narangba meets 13/10/13 [REDACTED]	[REDACTED]
22/10/2013	1900033465	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	64.14	Fuel Noosa meeting 5/10/13 [REDACTED] Nat Park	[REDACTED]
30/10/2013	2300000524	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	50.00	Fuel accrual October 2013	Accrued Other S&S
1/11/2013	3300000524	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-50.00	Fuel accrual October 2013	Accrued Other S&S
25/11/2013	1900033892	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	61.30	Fuel Caloundra funct 5/11/13 [REDACTED] Nat/P	[REDACTED]
29/11/2013	1900033980	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	36.09	Fuel 24/11/13 Stafford Hts [REDACTED] Nat Parks	[REDACTED]
29/11/2013	1900033980	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	80.90	Fuel 24/11/13 Plainland [REDACTED] Nat Parks	[REDACTED]
29/11/2013	2300000530	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	50.00	Fuel accrual November 2013	Accrued Other S&S
1/12/2013	3300000530	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-50.00	Fuel accrual November 2013	Accrued Other S&S
10/12/2013	1900034143	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	50.73	Fuel 28/11/13 Aspley [REDACTED] National Parks	[REDACTED]
20/12/2013	2300000539	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	50.00	Fuel accrual December 2013	Accrued Other S&S
1/01/2014	3300000539	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-50.00	Fuel accrual December 2013	Accrued Other S&S

27/01/2014	2300000545	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	50.00 Fuel accrual January 2014	Accrued Other S&S
31/01/2014	1900034700	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	83.06 Fuel T'mba Function 31/12/13 [REDACTED] Nat Park	[REDACTED]
1/02/2014	3300000545	4204162	525000	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Fuel Oil etc	-50.00 Fuel accrual January 2014	Accrued Other S&S
1/07/2013	3300000489	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-22.79 QFleet Short Charged Accrual for Jun 13	Accrued Other S&S
23/07/2013	1900032235	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	779.08 Lease charges for Jul 13	QFLEET
26/07/2013	1700000459	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-779.08 352LOA Full month credit 11/07/13 Nat Parks	QFLEET
26/07/2013	1700000459	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-205.44 352LOA Part month credit 11/07/13 Nat Parks	QFLEET
26/07/2013	1700000459	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	440.90 352LOA Early termination chg 11/07/13 Nat Parks	MV Hire Q Fleet
26/07/2013	1900032294	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	779.08 Initial lease rentals for Jul 13	QFLEET
26/07/2013	2300000500	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-753.11 QFleet Prepayment Accrual for Jul 13	Prepaid General S&S
1/08/2013	3300000500	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	753.11 QFleet Prepayment Accrual for Jul 13	Prepaid General S&S
11/08/2013	1900032445	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	683.59 Lease charges for Aug 13	QFLEET
11/08/2013	2300000514	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-753.11 QFleet Prepayment Accrual for Aug 13	Prepaid General S&S
1/09/2013	3300000514	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	753.11 QFleet Prepayment Accrual for Aug 13	Prepaid General S&S
17/01/2014	100015336	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-683.59 17/462 352LOA MV lease credit	MV Hire Q Fleet
17/01/2014	100015336	4204162	525002	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Hire Q Fleet	-202.23 17/462 352LOA MV lease credit	MV Hire Q Fleet
24/09/2013	1900033051	4204162	525007	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Restoration Fees	149.59 352LOA Replace 1x tyre excess to lease 23/8/13 NPR	QFLEET
12/11/2013	1900033750	4204162	525007	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Restoration Fees	1740.43 352LOA Panel Repairs Excess 24/7/13 Nat Parks	QFLEET
8/07/2013	1900032026	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	35.91 Taxis 27/05-23/06/13 National Parks	CABCHARGE AUSTRALIA LTD
8/07/2013	1900032026	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00 Taxis 27/05-23/06/13 National Parks	CABCHARGE AUSTRALIA LTD
6/08/2013	1900032421	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	55.23 Taxis 24/06-21/07/13 National Parks	CABCHARGE AUSTRALIA LTD
6/08/2013	1900032421	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.03 Taxis 24/06-21/07/13 National Parks	CABCHARGE AUSTRALIA LTD
27/08/2013	1900032689	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	9.10 Taxis 22/07-18/08/13 National Parks	CABCHARGE AUSTRALIA LTD
27/08/2013	1900032689	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	82.73 Taxis 22/07-18/08/13 National Parks	CABCHARGE AUSTRALIA LTD
20/09/2013	1900033000	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	38.64 L 26/05/13 Ferry HID/Thur Is/HID	AMERICAN EXPRESS AUSTRALIA LTD
27/09/2013	1900033098	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	244.32 Taxis 19/08-15/09/13 National Parks	CABCHARGE AUSTRALIA LTD
27/09/2013	1900033098	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	26.88 Taxis 19/08-15/09/13 National Parks	CABCHARGE AUSTRALIA LTD
20/11/2013	1900033836	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	142.27 Taxis 16/9-13/10/13 National Parks	CABCHARGE AUSTRALIA LTD
20/11/2013	1900033836	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	15.65 Taxis 16/9-13/10/13 National Parks	CABCHARGE AUSTRALIA LTD
27/11/2013	1900033901	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	189.64 Taxis 14/10-10/11/13 National Parks	CABCHARGE AUSTRALIA LTD
27/11/2013	1900033901	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	20.86 Taxis 14/10-10/11/13 National Parks	CABCHARGE AUSTRALIA LTD
24/12/2013	1900034374	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	48.54 Taxis 11/11-08/12/13 National Parks	CABCHARGE AUSTRALIA LTD
24/12/2013	1900034374	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	8.58 Taxis 11/11-08/12/13 National Parks	CABCHARGE AUSTRALIA LTD
31/01/2014	1900034749	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	132.45 Taxis 09/12/13-05/01/14 National Parks	CABCHARGE AUSTRALIA LTD
31/01/2014	1900034749	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	14.57 Taxis 09/12/13-05/01/14 National Parks	CABCHARGE AUSTRALIA LTD
19/02/2014	1900034958	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	6.00 Taxis 06/01-02/02/14 National Parks	CABCHARGE AUSTRALIA LTD
18/03/2014	1900035346	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	310.64 Taxis 03/02-02/03/14 National Parks	CABCHARGE AUSTRALIA LTD
18/03/2014	1900035346	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	34.17 Taxis 03/02-02/03/14 National Parks	CABCHARGE AUSTRALIA LTD
16/04/2014	1900035745	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	120.98 Taxis 03-30/03/14 National Parks	CABCHARGE AUSTRALIA LTD
16/04/2014	1900035745	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	13.31 Taxis 03-30/03/14 National Parks	CABCHARGE AUSTRALIA LTD
19/05/2014	1900036278	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	152.27 Taxis 31/03-27/04/14 National Parks	CABCHARGE AUSTRALIA LTD
19/05/2014	1900036278	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	16.75 Taxis 31/03-27/04/14 National Parks	CABCHARGE AUSTRALIA LTD
6/06/2014	1900036551	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	204.73 Taxis 28/04-25/05/14 National Parks	CABCHARGE AUSTRALIA LTD
6/06/2014	1900036551	4204162	525012	National Parks 12	b Staff	G Motor Vehicle Running Costs	MV Taxi Fares	22.52 Taxis 28/04-25/05/14 National Parks	CABCHARGE AUSTRALIA LTD
26/07/2013	1900032275	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	33.64 Parking Fortitude Valley 19/7/13 [REDACTED] Nat Parks	[REDACTED]
8/08/2013	1900032460	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	39.09 Parking BNE A'pt 30/07/13 [REDACTED] National Parks	[REDACTED]
17/09/2013	1900032964	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	10.35 Tolls/fee chgs 28/8/13 Bne [REDACTED] Nat Parks	[REDACTED]
30/09/2013	1900033216	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	11.82 Parking S/Cst A'pt 03/07/13 [REDACTED] National Parks	DEPARTMENT OF THE PREMIER
30/09/2013	1900033216	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36 Parking BNE Conv/Ctr 13/7/13 [REDACTED] Nat Parks	DEPARTMENT OF THE PREMIER
8/10/2013	1900033258	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	39.09 Parking BNE A'pt 30/07/13 [REDACTED] National Parks	[REDACTED]
15/11/2013	1900033811	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36 Parking 9/11/13 Bne Conv Ctr [REDACTED] Nat Parks	[REDACTED]
15/11/2013	1900033812	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	13.64 Parking 10/10/13 Bne Conv Ctr [REDACTED] Nat Parks	[REDACTED]
4/02/2014	1900034784	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	57.27 Parking Bne Apt 26-27/11/13 [REDACTED] Nat Parks	[REDACTED]
14/02/2014	1900034914	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	75.45 Parking BNE A'pt 03-05/02/14 [REDACTED] National Prk	[REDACTED]
11/03/2014	1900035245	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	12.73 Parking Bne Apt mtg Min 18/2/14 [REDACTED] /Prks	[REDACTED]
26/03/2014	1900035536	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	2.36 Parking Merivale St 22/01/14 [REDACTED] Nat Par	[REDACTED]
31/03/2014	1900035571	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	57.27 Parking BNE A'pt 23-24/02/14 [REDACTED] Nat Parks	DEPARTMENT OF THE PREMIER

4/06/2014	1900036533	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36	Parking BNE Conv Ctr 25/05/14 [redacted] Nat Parks	
4/06/2014	1900036535	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	10.91	Parking RNA BNE 14/05/14 [redacted] Nat Parks	
4/06/2014	1900036537	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	16.36	Parking BNE Conv Ctr 16/5/14 [redacted] Nat Parks	
18/06/2014	1900036780	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	57.27	Parking Bne Apt 10-11/06/14 [redacted] Nat Parks	
18/06/2014	1900036781	4204162	525016	National Parks 12	b Staff	G Motor Vehicle Running Costs	Motor Veh Tolls & In	25.45	Parking Bne Astor Tce 29/5/14 [redacted] Nat Parks	
						G Motor Vehicle Running Costs Total		5844.42		
19/07/2013	1900032172	4204162	526025	National Parks 12	b Staff	H Charter Costs	Air Charter	484.84	Air Charter S-Cst/Fraser Island [redacted] Nat Parks	GELTCH ENTERPRISES
19/07/2013	1900032172	4204162	526025	National Parks 12	b Staff	H Charter Costs	Air Charter	484.84	Air Charter S-Cst/Fraser Island [redacted] Nat Parks	GELTCH ENTERPRISES
8/05/2014	1900036059	4204162	526025	National Parks 12	b Staff	H Charter Costs	Air Charter	1120.00	A/Chtr 15/4/14 BN/HVB/SunCst/BNE [redacted] at Park	LIGHT JETS AUSTRALIA PTY LTD
4/06/2014	1900036511	4204162	526025	National Parks 12	b Staff	H Charter Costs	Air Charter	561.16	A/Chtr BNE/Mt Barney/BNE 17/5/14 [redacted] N/Parks	V2 HELICOPTERS PTY LTD
30/06/2014	1900037036	4204162	526025	National Parks 12	b Staff	H Charter Costs	Air Charter	2000.00	A/Ch Afld/Kroy/S'Cst/AfId 17-18/6/14 [redacted] N/P	LIGHT JETS AUSTRALIA PTY LTD
31/07/2013	100015075	4204162	526026	National Parks 12	b Staff	H Charter Costs	Other Charter Costs	91.03	Bus Charter 25/5/13 Springbrook Staff x2 Nat Parks	UnclearedOther Admin
						H Charter Costs Total		4741.87		
26/07/2013	1900032296	4204162	530008	National Parks 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	8.26	7-0-Working meal meeting 25/7/13 In-Hse Staff Nat	
26/07/2013	1900032296	4204162	530008	National Parks 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	10.63	7-0-Working meal meeting 25/7/13 In-Hse Staff Nat	
3/10/2013	1900033241	4204162	530008	National Parks 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	17.11	2-0-Working lunch 27/6/13 S/Cst In-Hse Staff Nat P	DEPARTMENT OF THE PREMIER
3/10/2013	1900033241	4204162	530008	National Parks 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	1.18	2-0-Working lunch 27/6/13 S/Cst In-Hse Staff Nat P	DEPARTMENT OF THE PREMIER
27/11/2013	1900033925	4204162	530008	National Parks 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	42.27	1-0-Function with Min 11/10/13 Bne [redacted] NP	
20/03/2014	1900035378	4204162	530008	National Parks 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	19.45	2-0-Bfast Scientific Tenure Rev 11/2/13 P/Hse Sta	THE LEGISLATIVE ASSEMBLY OF
28/03/2014	1900035559	4204162	530008	National Parks 12	b Staff	J Domestic Official Duties	Enter Emp&AscNo Alc	80.45	3-0-Get in the game launch 12/2/14 P/Hse Staff N/P	THE LEGISLATIVE ASSEMBLY OF
						J Domestic Official Duties Total		179.35		
26/07/2013	1900032371	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2625.00	Parking Staff 07/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032660	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2690.00	Parking Staff 08/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032660	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	65.00	Parking adj 05/13 Staff NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032660	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	65.00	Parking adj 06/13 Staff NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032660	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	65.00	Parking adj 07/13 Staff NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033207	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2590.00	Parking Staff 09/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033569	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2690.00	Parking Staff 10/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033957	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2690.00	Parking Staff 11/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034295	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2690.00	Parking Staff 12/13 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034729	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2690.00	Parking Staff 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035090	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2797.91	Parking Staff 02/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035090	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	107.91	Parking back rent Staff 01/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035462	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2797.91	Parking Staff 03/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035848	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2797.91	Parking Staff 04/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036220	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2797.91	Parking Staff 05/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036720	4204162	524010	National Parks 12	b Staff	K Building Services	Property Parking	2797.91	Parking Staff 06/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014	1900035819	4204162	524014	National Parks 12	b Staff	K Building Services	Prop Security Other	14.00	ID CARD 01/14 [redacted] NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
22/04/2014	1900035819	4204162	524014	National Parks 12	b Staff	K Building Services	Prop Security Other	14.00	ID CARD 01/14 [redacted] NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
30/05/2014	1900036478	4204162	524014	National Parks 12	b Staff	K Building Services	Prop Security Other	14.00	ID CARD 03/14 [redacted] NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
						K Building Services Total		33099.46		
30/07/2013	1900032309	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	353.48	Landline charges to 19/07/13	TELSTRA
30/08/2013	1900032740	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	346.03	Landline charges to 19/08/13	TELSTRA
30/09/2013	1900033217	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	344.27	Landline charges to 19/09/13	TELSTRA
31/10/2013	1900033610	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	330.21	Landline charges to 19/10/13	TELSTRA
29/11/2013	1900034000	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	353.63	Landline charges to 19/11/13	TELSTRA
29/12/2013	1900034412	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	335.53	Landline charges to 19/12/13	TELSTRA
29/01/2014	1900034679	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	-359.59	Landline charges to 19/01/14	Phone Pager & Fax
28/02/2014	1900035138	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	700.05	Landline charges to 19/02/14	TELSTRA
31/03/2014	1900035582	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	327.96	Landline charges to 19/03/14	TELSTRA
29/04/2014	1900035939	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	353.49	Landline charges to 19/04/14	TELSTRA
29/05/2014	1900036413	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	329.66	Landline charges to 19/05/14	TELSTRA
30/06/2014	1900037041	4204162	529003	National Parks 12	b Staff	L Communication charges	Phone Pager & Fax	293.40	Landline charges to 19/06/14	TELSTRA
8/07/2013	1900032048	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	102.23	BYOD Mobile phone 22/06/13 [redacted] Nat Parks	
19/07/2013	1900032189	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	109.07	BYOD Mobile phone 13/07/13 [redacted] National Parks	
25/07/2013	1900032247	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	45.41	Mobile charges to 19/7/13	TELSTRA
25/07/2013	1900032248	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	36.36	Mobile charges to 19/7/13	TELSTRA

13/08/2013	1900032512	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	118.18	BYOD Mobile Phone 22/07/13 [redacted] National [redacted]	[redacted]
27/08/2013	1700000470	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	36.36	Mobile charges to 19/8/13	Mobile Phone
27/08/2013	1900032691	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	45.41	Mobile charges to 19/8/13	TELSTRA
26/09/2013	1900033092	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	101.34	BYOD Mobile Phone 22/08/13 [redacted] at Parks [redacted]	[redacted]
26/09/2013	1900033092	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	18.53	BYOD Mobile Phone 22/08/13 [redacted] at Parks [redacted]	[redacted]
27/09/2013	1900033101	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	109.07	BYOD Mobile Phone 13/08/13 [redacted] National Parks [redacted]	[redacted]
27/09/2013	1900033102	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	109.07	BYOD Mobile Phone 13/09/13 [redacted] National Parks [redacted]	[redacted]
27/09/2013	1900033133	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	45.41	Mobile charges to 19/9/13	TELSTRA
27/09/2013	1900033134	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	36.36	Mobile charges to 19/9/13	TELSTRA
14/10/2013	1900033325	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	97.24	BYOD Mobile Phone 22/09/13 [redacted] National [redacted]	[redacted]
25/10/2013	1900033492	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	109.07	BYOD Mobile phone 13/10/13 [redacted] National Parks [redacted]	[redacted]
27/10/2013	1900033527	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	115.09	Mobile charges to 19/10/13	TELSTRA
27/10/2013	1900033528	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	32.53	Mobile charges to 19/10/13	TELSTRA
5/11/2013	1900033644	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	94.08	BYOD Mobile Phone 22/10/13 [redacted] Nat Parks [redacted]	[redacted]
26/11/2013	1900033927	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/11/13	TELSTRA
26/11/2013	1900033928	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/11/13	TELSTRA
27/11/2013	1900033933	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	109.07	Mobile Phone 13/11/13 [redacted] National Parks [redacted]	[redacted]
12/12/2013	1900034188	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	94.54	Mobile phone 22/11/13 [redacted] Nat Parks [redacted]	[redacted]
24/12/2013	1900034399	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	81.45	Mobile charges to 19/12/13	TELSTRA
24/12/2013	1900034400	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	100.00	Mobile charges to 19/12/13	TELSTRA
17/01/2014	1900034571	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	99.48	Mobile Phone 22/12/13 [redacted] Nat Parks [redacted]	[redacted]
17/01/2014	1900034574	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	43.64	Mobile Phone 13-24/11/13 [redacted] National Parks [redacted]	[redacted]
24/01/2014	1900034631	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/01/14	TELSTRA
24/01/2014	1900034632	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	100.00	Mobile charges to 19/01/14	TELSTRA
19/02/2014	1900034971	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	94.08	BYOD Mobile phone 22/01/14 [redacted] Nat Res [redacted]	[redacted]
27/02/2014	1900035100	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/02/14	TELSTRA
27/02/2014	1900035101	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	127.27	Mobile charges to 19/02/14	TELSTRA
31/03/2014	1900035580	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	151.67	Mobile charges to 19/03/14	TELSTRA
31/03/2014	1900035581	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/03/14	TELSTRA
24/04/2014	1900035864	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	118.19	Mobile charges to 19/04/14	TELSTRA
24/04/2014	1900035865	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/04/14	TELSTRA
26/05/2014	1900036410	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	118.94	Mobile charges to 19/05/14	TELSTRA
26/05/2014	1900036411	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/05/14	TELSTRA
30/06/2014	1900037007	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	118.11	Mobile charges to 19/06/14	TELSTRA
30/06/2014	1900037008	4204162	529008	National Parks 12	b Staff	L Communication charges	Mobile Phone	50.00	Mobile charges to 19/06/14	TELSTRA
28/08/2013	1900032698	4204162	529009	National Parks 12	b Staff	L Communication charges	Communication - Oth	104.00	Relocate 1x P-Phone 26/08/13 National Parks	TELACO PTY LTD
27/11/2013	1900033903	4204162	529013	National Parks 12	b Staff	L Communication charges	Tel Equipment	26.36	Phone Case work phone 20/11/13 [redacted] NatParks [redacted]	[redacted]
30/04/2014	100015486	4204162	529013	National Parks 12	b Staff	L Communication charges	Tel Equipment	36.00	iPad cover [redacted] NPRSR	Tel Equipment
17/06/2014	1900036786	4204162	529013	National Parks 12	b Staff	L Communication charges	Tel Equipment	36.36	2x Phone chargers 03/06/14 Staff National Parks	DEPARTMENT OF THE PREMIER
						L Communication charges Total		7037.19		
9/07/2013	1900032058	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	16.98	Online P/Roll Proc Jun13 National Parks	CITEC
15/08/2013	1900032539	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	47.45	Online P/Roll Proc Jul13 National Parks	CITEC
6/09/2013	1900032834	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	16.91	Online P/Roll Proc Aug13 National Parks	CITEC
4/10/2013	1900033251	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	17.35	Online P/Roll Proc Sep13 National Parks	CITEC
7/11/2013	1900033705	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	25.75	Online P/Roll Proc Oct13 National Parks	CITEC
17/12/2013	1900034258	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	17.07	Online P/Roll Proc Nov13 National Parks	CITEC
17/01/2014	1900034601	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	9.36	Online P/Roll Proc Dec13 National Parks	CITEC
21/02/2014	1900035021	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	24.72	Online P/Roll Proc Jan14 National Parks	CITEC
12/03/2014	1900035271	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	16.65	Online P/Roll Proc Feb14 National Parks	CITEC
24/04/2014	1900035866	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	17.04	Online P/Roll Proc Mar14 National Parks	CITEC
11/06/2014	1900036642	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	28.88	Online P/Roll Proc Apr14 National Parks	CITEC
11/06/2014	1900036644	4204162	528004	National Parks 12	b Staff	M Information Technology	Comp Process Other	18.82	Online P/Roll Proc May14 National Parks	CITEC
21/10/2013	100015210	4204162	528006	National Parks 12	b Staff	M Information Technology	Computer Consumables	70.00	Secure ID Token A Hilton 230601788	Computer Consumables
						M Information Technology Total		326.98		
28/03/2014	100015418	4204162	530002	National Parks 12	b Staff	N Other Administrative Charges	Bank Charges	11.26	Trip 618 I/Fee 26-28/2/14 Wellington [redacted] Nat [redacted]	UnclearedOther Admin
25/02/2014	1900035040	4204162	530033	National Parks 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 16/01/014 [redacted] AT PARKS [redacted]	STAPLES AUSTRALIA PTY LTD
25/02/2014	1900035040	4204162	530033	National Parks 12	b Staff	N Other Administrative Charges	Printing External	54.15	B/CARD 16/01/014 [redacted] NAT PARKS [redacted]	STAPLES AUSTRALIA PTY LTD

22/04/2014	1900035773	4204162	530033	National Parks 12	b Staff	N Other Administrative Charges	Printing External	236.61	B/CARD 17/03/14	NAT PARKS	STAPLES AUSTRALIA PTY LTD
22/04/2014	1900035773	4204162	530033	National Parks 12	b Staff	N Other Administrative Charges	Printing External	108.30	B/CARD 18/03/14	NAT PARKS	STAPLES AUSTRALIA PTY LTD
19/07/2013	1900032190	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	38.17	Online subs PressReader 16/7/13	Nat Parks	
27/09/2013	1900033107	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	38.17	Online subs PressReader 16/8/13	Nat Parks	
27/09/2013	1900033108	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	38.17	Online subs PressReader 16/9/13	Nat Parks	
25/10/2013	1900033493	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	38.17	Online subs PressReader 16/10/13	Nat Park	
27/11/2013	1900033930	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	38.17	Online subs PressReader 17/11/13	Nat Prks	
21/01/2014	1900034597	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	38.17	Online subs PressReader 12/01/14	Nat Prk	
21/01/2014	1900034598	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	38.17	Online subs PressReader 12/12/13	Nat Prk	
26/02/2014	1900035057	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	38.17	Online subs PressReader 12/2/14	N/Prks	
8/04/2014	1900035653	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	38.17	Online subs PressReader 12/3/14	N/Prk	
26/05/2014	1900036340	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	45.45	Online subs PressReader 14/4/14	N/Prks	
6/06/2014	1900036571	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	45.45	Online subs PressReader 13/5/14	N/Piks	
30/06/2014	1900037053	4204162	530041	National Parks 12	b Staff	N Other Administrative Charges	Subs Other	45.45	Online subs PressReader 13/6/14	Nat Prks	
30/09/2013	300000082	4204162	530136	National Parks 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr	179.09	AFB01201400301-0300000082		A Dep Plant & Equip
28/02/2014	300000087	4204162	530136	National Parks 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr	317.27	AFB01201400801-0300000087		A Dep Plant & Equip
30/04/2014	300000089	4204162	530136	National Parks 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr	317.27	AFB01201401001-0300000089		A Dep Plant & Equip
30/06/2014	300000091	4204162	530136	National Parks 12	b Staff	N Other Administrative Charges	Port&Attr Equip Depr	0.01	AFB01201401201-0300000091		P & A offset acc
30/06/2014	100015692	4204162	530304	National Parks 12	b Staff	N Other Administrative Charges	P&E <\$5000	59.09	1 x iRig microphones 28/04/14 NPRSR		UnclearedOther Admin
						N Other Administrative Charges Total		1817.08			
						b Staff Total		932580.80			
8/05/2014	1900036059	4204163	526025	National Parks 12	c Office	H Charter Costs	Air Charter	1120.00	A/Chtr 15/4/14 BNE/HVB/SunCst/BNE	D/N N/P	LIGHT JETS AUSTRALIA PTY LTD
27/05/2014	1800001200	4204163	526025	National Parks 12	c Office	H Charter Costs	Air Charter	-1120.00	A/Chtr 15/4/14 BNE/HVB/SunCst/BNE	DNPRSR	DEPARTMENT OF NATIONAL PARKS
4/06/2014	1900036511	4204163	526025	National Parks 12	c Office	H Charter Costs	Air Charter	561.16	A/Chtr BNE/Mt Barney/BNE 17/5/14	Dept D/N	V2 HELICOPTERS PTY LTD
27/06/2014	1800001214	4204163	526025	National Parks 12	c Office	H Charter Costs	Air Charter	-561.16	A/Chtr 17/5/14 BNE/Mt Barney/BNE	DNPRSR	DEPARTMENT OF NATIONAL PARKS
30/06/2014	1800001219	4204163	526025	National Parks 12	c Office	H Charter Costs	Air Charter	-666.66	Recover charter flight cost for Director-General		DEPARTMENT OF NATIONAL PARKS
30/06/2014	1900037036	4204163	526025	National Parks 12	c Office	H Charter Costs	Air Charter	566.66	A/Ch A'field/Kingaroy 17/6/14 DG Dept N/Pks D/N		LIGHT JETS AUSTRALIA PTY LTD
						H Charter Costs Total		0.00			
26/07/2013	1900032371	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 07/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032660	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 08/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033207	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 09/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033569	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 10/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033957	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 11/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034295	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 12/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034729	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 01/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035090	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 02/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035462	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 03/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035848	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 04/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035848	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	90.00	AHAC 11/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036220	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 05/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036220	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	1035.00	AHAC 09-10/13 & 02/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036720	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	794.10	Electricity 06/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036720	4204163	524001	National Parks 12	c Office	K Building Services	Prop Electricity	720.00	AHAC 03/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
17/06/2014	1900036786	4204163	524004	National Parks 12	c Office	K Building Services	Prop Clean Other	14.09	Finish diswashing 20pk 03/06/14 National Parks		DEPARTMENT OF THE PREMIER
26/07/2013	1900032371	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 07/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
26/08/2013	1900032660	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 08/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
26/09/2013	1900033207	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 09/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
25/10/2013	1900033569	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 10/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
27/11/2013	1900033957	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 11/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
18/12/2013	1900034295	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 12/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
31/01/2014	1900034729	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 01/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
26/02/2014	1900035090	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 02/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
24/03/2014	1900035462	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 03/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
23/04/2014	1900035848	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 04/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
15/05/2014	1900036220	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 05/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
16/06/2014	1900036720	4204163	524006	National Parks 12	c Office	K Building Services	Property Clean DPW	928.76	Cleaning 06/14 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS
26/07/2013	1900032371	4204163	524012	National Parks 12	c Office	K Building Services	Prop Rentals	19374.34	Office rent 07/13 NPRSR		DEPARTMENT HOUSING AND PUBLIC WORKS

16/06/2014	1900036720	4204163	524015	National Parks 12	c Office	K Building Services	Prop Security DPW	34.35	Building emerg procedure 06/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
17/06/2014	1900036756	4204163	524015	National Parks 12	c Office	K Building Services	Prop Security DPW	157.07	ALARM MONITORING 05/14 NPRSR	DEPARTMENT HOUSING AND PUBLIC WORKS
						K Building Services Total		269671.93		
30/07/2013	1900032309	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	217.50	Landline charges to 19/07/13	TELSTRA
30/08/2013	1900032740	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	221.25	Landline charges to 19/08/13	TELSTRA
30/09/2013	1900033217	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	218.69	Landline charges to 19/09/13	TELSTRA
31/10/2013	1900033610	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	180.85	Landline charges to 19/10/13	TELSTRA
29/11/2013	1900034000	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	88.35	Landline charges to 19/11/13	TELSTRA
29/12/2013	1900034412	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	188.43	Landline charges to 19/12/13	TELSTRA
29/01/2014	1900034679	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	39.60	Landline charges to 19/01/14	TELSTRA
28/02/2014	1900035138	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	345.07	Landline charges to 19/02/14	TELSTRA
31/03/2014	1900035582	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	145.51	Landline charges to 19/03/14	TELSTRA
29/04/2014	1900035939	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	149.54	Landline charges to 19/04/14	TELSTRA
29/05/2014	1900036413	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	156.60	Landline charges to 19/05/14	TELSTRA
30/06/2014	1900037041	4204163	529003	National Parks 12	c Office	L Communication charges	Phone Pager & Fax	159.78	Landline charges to 19/06/14	TELSTRA
27/02/2014	1900035100	4204163	529008	National Parks 12	c Office	L Communication charges	Mobile Phone	54.55	Mobile charges to 19/02/14	TELSTRA
8/08/2013	1900032471	4204163	529009	National Parks 12	c Office	L Communication charges	Communication - Oth	393.83	White Pages Share 30/07/13 Various	THE LEGISLATIVE ASSEMBLY OF
26/03/2014	1900035536	4204163	529013	National Parks 12	c Office	L Communication charges	Tel Equipment	36.27	ios7 Data Cable x 2 21/01/14 National Parks	DEPARTMENT OF THE PREMIER
28/03/2014	100015419	4204163	529013	National Parks 12	c Office	L Communication charges	Tel Equipment	269.09	2 x Pure One digital radios 11/02/14 Nat Parks	UnclearedOther Admin
30/05/2014	100015565	4204163	529013	National Parks 12	c Office	L Communication charges	Tel Equipment	109.05	Go-Puck rechargeable power pack 1/04/14 NPRSR	UnclearedOther Admin
						L Communication charges Total		2973.96		
12/07/2013	1900032128	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	64.71	10Mb PipelP Flat Rate Service at P/Hse July 1	PIPE NETWORKS
12/07/2013	1900032129	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	49.56	Data Network Services 01-30/06/13	CITEC
23/07/2013	1900032280	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs July 13	DEPARTMENT OF THE PREMIER & CABINET
1/08/2013	1900032411	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs August 13	DEPARTMENT OF THE PREMIER & CABINET
5/08/2013	1900032444	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	64.71	10Mb PipelP Flat Rate Service at P/Hse Aug 13	PIPE NETWORKS
7/08/2013	1900032448	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/07/13	CITEC
3/09/2013	1900032795	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs September 13	DEPARTMENT OF THE PREMIER & CABINET
4/09/2013	1900032805	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	22.26	Upgrade & renewal to 20Mb PipelP Svs 21-31/08/13	PIPE NETWORKS
9/09/2013	1700000473	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	-22.96	10Mb PipelP Flat Rate P/H Reverse 21-31/08/13	PIPE NETWORKS
9/09/2013	1900032861	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75	10Mb PipelP Flat Rate Service at P/Hse Sep 13	PIPE NETWORKS
9/09/2013	1900032862	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/08/13	CITEC
8/10/2013	1900033294	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs October 13	DEPARTMENT OF THE PREMIER & CABINET
10/10/2013	1900033331	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-30/09/13	CITEC
21/10/2013	1900033457	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipelP Flat Rate Service at P/Hse Oct 13	PIPE NETWORKS
4/11/2013	1900033658	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs November 13	DEPARTMENT OF THE PREMIER & CABINET
6/11/2013	1900033674	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/10/13	CITEC
13/11/2013	1900033790	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipelP Flat Rate Service at P/Hse Nov 13	PIPE NETWORKS
3/12/2013	1900034051	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs December 13	DEPARTMENT OF THE PREMIER & CABINET
4/12/2013	1900034050	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-30/11/13	CITEC
10/12/2013	1900034110	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipelP Flat Rate Service at P/Hse Dec 13	PIPE NETWORKS
6/01/2014	1900034419	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs January 14	DEPARTMENT OF THE PREMIER & CABINET
9/01/2014	1900034476	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/12/13 National Parks	CITEC
13/01/2014	1900034516	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipelP Flat Rate Service at P/Hse Jan 14	PIPE NETWORKS
4/02/2014	1900034807	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs February 14	DEPARTMENT OF THE PREMIER & CABINET
5/02/2014	1900034817	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-31/01/14 National Parks	CITEC
10/02/2014	1900034840	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipelP Flat Rate Service at P/Hse Feb 14	PIPE NETWORKS
3/03/2014	1900035137	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs March 14	DEPARTMENT OF THE PREMIER & CABINET
5/03/2014	1900035176	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-28/02/14 National Parks	CITEC
14/03/2014	1900035299	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipelP Flat Rate Service at P/Hse Mar14	PIPE NETWORKS
2/04/2014	1900035630	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs April 14	DEPARTMENT OF THE PREMIER & CABINET
14/04/2014	1900035682	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipelP Flat Rate Service at P/Hse Apr14	PIPE NETWORKS
5/05/2014	1900036052	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs May 14	DEPARTMENT OF THE PREMIER & CABINET
16/05/2014	1900036271	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	62.75	20Mb PipelP Flat Rate Service at P/Hse May14	PIPE NETWORKS
6/06/2014	1900036566	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	2221.58	Ministerial Services IT service costs June 14	DEPARTMENT OF THE PREMIER & CABINET
10/06/2014	1900036609	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	87.97	Data Network Services 01-31/03/14 National Parks	CITEC
10/06/2014	1900036610	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	111.76	Data Network Services 01-30/04/14 National Parks	CITEC

10/06/2014	1900036611	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	111.76	Data Network Services 01-31/05/14 National Parks	CITEC
24/06/2014	1900036881	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	69.56	20Mb PipeIP Flat Rate Service at P/Hse Jun14	PIPE NETWORKS
30/06/2014	1700000521	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	-89.41	Credit Data Network Svs Mar/Apr14 National Parks	CITEC
30/06/2014	1900037096	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	123.91	Data Network Services 01-30/06/14 National Parks	CITEC
30/06/2014	1900037097	4204163	528002	National Parks 12	c Office	M Information Technology	Comp Facility Mgt	44.71	Data Network Services 01-30/04/14 National Parks	CITEC
26/03/2014	1900035536	4204163	528006	National Parks 12	c Office	M Information Technology	Computer Consumables	40.87	Cable & USB Adapter 28/2/14 National Parks	DEPARTMENT OF THE PREMIER
30/07/2013	1900032310	4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	8.15	Add'l licence fee SPAM filter (Postini) Jun13	EASY IT GROUP PTY LTD
28/08/2013	1900032715	4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.55	Add'l licence fee SPAM filter (Postini) Jul13	EASY IT GROUP PTY LTD
11/10/2013	1900033332	4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.64	Add'l licence fee SPAM filter (Postini) Aug13	EASY IT GROUP PTY LTD
4/12/2013	1900034046	4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.31	Add'l licence fee SPAM filter (Postini) Sep13	EASY IT GROUP PTY LTD
4/12/2013	1900034048	4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.59	Add'l licence fee SPAM filter (Postini) Oct13	EASY IT GROUP PTY LTD
13/01/2014	1900034521	4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.31	Add'l licence fee SPAM filter (Postini) Nov13	EASY IT GROUP PTY LTD
3/02/2014	1900034763	4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	6.74	Add'l licence fee SPAM filter (Postini) Dec13	EASY IT GROUP PTY LTD
27/02/2014	1900035099	4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	6.84	Add'l licence fee SPAM filter (Postini) Jan14	EASY IT GROUP PTY LTD
8/04/2014	1900035679	4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.16	Add'l licence fee SPAM filter (Postini) Feb14	EASY IT GROUP PTY LTD
30/04/2014	1900035943	4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	7.16	Add'l licence fee SPAM filter (Postini) Mar14	EASY IT GROUP PTY LTD
7/05/2014	1900036105	4204163	528011	National Parks 12	c Office	M Information Technology	Maintenance S'Ware	204.71	Annual Renew Google Security 15/03/14-14/03/15	EASY IT GROUP PTY LTD
28/08/2013	1900032734	4204163	528012	National Parks 12	c Office	M Information Technology	Annual Licence Fees	1382.23	Microsoft Licence allocation July to December 13	DEPARTMENT OF THE PREMIER & CABINET
1/01/2014	100015329	4204163	528012	National Parks 12	c Office	M Information Technology	Annual Licence Fees	1151.85	Microsoft Licence Allocation cost Jan to May 14	Prepaid General S&S
3/04/2014	5100906820	4204163	528012	National Parks 12	c Office	M Information Technology	Annual Licence Fees	164.55	Enhanced Maintenance for RSA Auth 25/3/14 Nat Pks	LOOP TECHNOLOGY PTY LTD
						M Information Technology Total		31237.59		
13/08/2013	1900032519	4204163	530013	National Parks 12	c Office	N Other Administrative Charges	Freight Cart Railway	14.55	FGT Papers 01-28/07/13 National Parks	EAGLE ST NEWS
18/09/2013	1900032965	4204163	530013	National Parks 12	c Office	N Other Administrative Charges	Freight Cart Railway	18.18	FGT Papers 29/07-01/09/13 National Parks	EAGLE ST NEWS
9/10/2013	1900033260	4204163	530013	National Parks 12	c Office	N Other Administrative Charges	Freight Cart Railway	14.55	FGT Papers 02-29/09/13 National Parks	EAGLE ST NEWS
7/11/2013	1900033695	4204163	530013	National Parks 12	c Office	N Other Administrative Charges	Freight Cart Railway	18.18	FGT Papers 30/09-03/11/13 National Parks	EAGLE ST NEWS
6/12/2013	1900034088	4204163	530013	National Parks 12	c Office	N Other Administrative Charges	Freight Cart Railway	14.55	FGT Papers 04/11-01/12/13 National Parks	EAGLE ST NEWS
17/01/2014	1900034572	4204163	530013	National Parks 12	c Office	N Other Administrative Charges	Freight Cart Railway	14.55	FGT Papers 02-29/12/13 National Parks	EAGLE ST NEWS
19/02/2014	1900034959	4204163	530013	National Parks 12	c Office	N Other Administrative Charges	Freight Cart Railway	18.18	FGT Papers 30/12/13-02/02/14 National Parks	EAGLE ST NEWS
11/03/2014	1900035214	4204163	530013	National Parks 12	c Office	N Other Administrative Charges	Freight Cart Railway	14.55	FGT Papers 03/02-02/03/14 National Parks	EAGLE ST NEWS
8/04/2014	1900035656	4204163	530013	National Parks 12	c Office	N Other Administrative Charges	Freight Cart Railway	14.55	FGT Papers 03-30/03/14 National Parks	EAGLE ST NEWS
15/05/2014	1900036167	4204163	530013	National Parks 12	c Office	N Other Administrative Charges	Freight Cart Railway	14.55	FGT Papers 31/03-27/04/14 National Parks	EAGLE ST NEWS
6/06/2014	1900036561	4204163	530013	National Parks 12	c Office	N Other Administrative Charges	Freight Cart Railway	18.18	FGT Papers 28/04-01/06/14 National Parks	EAGLE ST NEWS
23/12/2013	1900034398	4204163	530022	National Parks 12	c Office	N Other Administrative Charges	Miscellaneous Exp	45.46	Christmas tree & decorations office foyer 6/11/13	DEPARTMENT OF THE PREMIER
23/12/2013	1900034398	4204163	530022	National Parks 12	c Office	N Other Administrative Charges	Miscellaneous Exp	1.82	Christmas decorations for office foyer 20/11/13 N/	DEPARTMENT OF THE PREMIER
9/07/2013	1700000454	4204163	530024	National Parks 12	c Office	N Other Administrative Charges	Photocopying Charges	-125.12	Credit Copy Chgs 1/3-31/5/13 S/N 813935 Nat Parks	FUJI XEROX AUSTRALIA PTY LTD
9/07/2013	1900032066	4204163	530024	National Parks 12	c Office	N Other Administrative Charges	Photocopying Charges	601.41	Copy Chgs 1/3-31/5/13 S/N 813935 National Parks	FUJI XEROX AUSTRALIA PTY LTD
17/09/2013	1900032947	4204163	530024	National Parks 12	c Office	N Other Administrative Charges	Photocopying Charges	131.80	Copy chgs 01/06-31/08/13 S/N 813935 National Parks	FUJI XEROX AUSTRALIA PTY LTD
24/12/2013	1900034371	4204163	530024	National Parks 12	c Office	N Other Administrative Charges	Photocopying Charges	74.29	Copy chgs 01/09-30/11/13 S/N 813935 National Parks	FUJI XEROX AUSTRALIA PTY LTD
11/03/2014	1900035197	4204163	530024	National Parks 12	c Office	N Other Administrative Charges	Photocopying Charges	559.05	Copy chgs 01/12/13-28/02/14 S/N 813935 Nat Parks	FUJI XEROX AUSTRALIA PTY LTD
30/06/2014	1900037029	4204163	530024	National Parks 12	c Office	N Other Administrative Charges	Photocopying Charges	115.00	Copy chgs 01/03-10/06/14 S/N 813935 National Parks	FUJI XEROX AUSTRALIA PTY LTD
5/12/2013	1900034045	4204163	530030	National Parks 12	c Office	N Other Administrative Charges	Ad Display Promotion	929.00	Promotional items Eco Tourism 15/11/13 Nat Parks	DEPARTMENT OF NATIONAL PARKS
4/12/2013	1900034023	4204163	530033	National Parks 12	c Office	N Other Administrative Charges	Printing External	678.00	Printing Quest Fact Sheets x100 20/11/13 Nat Parks	COLOURCHIEFS
4/12/2013	1900034024	4204163	530033	National Parks 12	c Office	N Other Administrative Charges	Printing External	189.00	Printing QLD Eco Initiative x100 19/11/13 Nat Park	COLOURCHIEFS
30/09/2013	1900033216	4204163	530035	National Parks 12	c Office	N Other Administrative Charges	Stationery General	40.55	Batteries Tissues Clingtape 23/7/13 National Parks	DEPARTMENT OF THE PREMIER
23/12/2013	1900034398	4204163	530035	National Parks 12	c Office	N Other Administrative Charges	Stationery General	2.27	Brush for sealing envelopes 04/12/13 National Park	DEPARTMENT OF THE PREMIER
17/06/2014	1900036786	4204163	530035	National Parks 12	c Office	N Other Administrative Charges	Stationery General	9.09	10x Tissues for office 26/03/14 National Parks	DEPARTMENT OF THE PREMIER
13/08/2013	1900032519	4204163	530038	National Parks 12	c Office	N Other Administrative Charges	Subscriptions	150.90	Papers 01-28/07/13 National Parks	EAGLE ST NEWS
18/09/2013	1900032965	4204163	530038	National Parks 12	c Office	N Other Administrative Charges	Subscriptions	185.27	Papers 29/07-01/09/13 National Parks	EAGLE ST NEWS
9/10/2013	1900033260	4204163	530038	National Parks 12	c Office	N Other Administrative Charges	Subscriptions	154.54	Papers 02-29/09/13 National Parks	EAGLE ST NEWS
7/11/2013	1900033695	4204163	530038	National Parks 12	c Office	N Other Administrative Charges	Subscriptions	187.09	Papers 30/09-03/11/13 National Parks	EAGLE ST NEWS
6/12/2013	1900034088	4204163	530038	National Parks 12	c Office	N Other Administrative Charges	Subscriptions	154.54	Papers 04/11-01/12/13 National Parks	EAGLE ST NEWS
17/01/2014	1900034572	4204163	530038	National Parks 12	c Office	N Other Administrative Charges	Subscriptions	124.09	Papers 02-29/12/13 National Parks	EAGLE ST NEWS
19/02/2014	1900034959	4204163	530038	National Parks 12	c Office	N Other Administrative Charges	Subscriptions	156.64	Papers 30/12/13-02/02/14 National Parks	EAGLE ST NEWS
11/03/2014	1900035214	4204163	530038	National Parks 12	c Office	N Other Administrative Charges	Subscriptions	154.54	Papers 03/02-02/03/14 National Parks	EAGLE ST NEWS
8/04/2014	1900035656	4204163	530038	National Parks 12	c Office	N Other Administrative Charges	Subscriptions	154.72	Papers 03-30/03/14 National Parks	EAGLE ST NEWS
15/05/2014	1900036167	4204163	530038	National Parks 12	c Office	N Other Administrative Charges	Subscriptions	139.27	Papers 31/03-27/04/14 National Parks	EAGLE ST NEWS
6/06/2014	1900036561	4204163	530038	National Parks 12	c Office	N Other Administrative Charges	Subscriptions	200.00	Papers 28/04-01/06/14 National Parks	EAGLE ST NEWS

26/06/2014	1900036864	4204163	530146	National Parks 12	c Office	N Other Administrative Charges	Books & Publications	40.91	Book for office 11/06/14 Dickson National Parks	HON STEVEN DICKSON MP
31/07/2013	100015075	4204163	530304	National Parks 12	c Office	N Other Administrative Charges	P&E <\$5000	883.26	Multibind machine	UnclearedOther Admin
31/07/2013	100015075	4204163	530304	National Parks 12	c Office	N Other Administrative Charges	P&E <\$5000	339.76	Desk Lamps x 6 for Chief of staff and staff	UnclearedOther Admin
31/07/2013	100015075	4204163	530304	National Parks 12	c Office	N Other Administrative Charges	P&E <\$5000	167.27	2 x Pure One digital radio	UnclearedOther Admin
29/08/2013	100015120	4204163	530304	National Parks 12	c Office	N Other Administrative Charges	P&E <\$5000	-167.27	ADJ 2 X PURE ONE DIGITAL RADIO	P&E <\$5000
23/12/2013	1900034398	4204163	530304	National Parks 12	c Office	N Other Administrative Charges	P&E <\$5000	14.55	2x 40L tubs for xmas decorations 20/11/13 Nat Park	DEPARTMENT OF THE PREMIER
23/12/2013	1900034398	4204163	530304	National Parks 12	c Office	N Other Administrative Charges	P&E <\$5000	16.36	6x Candy bowl & 3x Salad bowl 11/12/13 Nat Parks	DEPARTMENT OF THE PREMIER
17/06/2014	1900036786	4204163	530304	National Parks 12	c Office	N Other Administrative Charges	P&E <\$5000	10.91	Forks 03/06/14 National Parks	DEPARTMENT OF THE PREMIER
24/06/2014	11	4204163	550505	National Parks 12	c Office	N Other Administrative Charges	Loss on Disp P&E	2425.70	TRADE-IN	Plant & Equip Gen
30/08/2013	1900032745	4204163	573000	National Parks 12	c Office	N Other Administrative Charges	Audit Fees	1313.73	QAO share audit fees Y/E 13 inv 28615	DEPARTMENT OF THE PREMIER & CABINET
24/01/2014	1900034662	4204163	573000	National Parks 12	c Office	N Other Administrative Charges	Audit Fees	745.10	QAO audit fees final Y/E13 inv 28978 Various	DEPARTMENT OF THE PREMIER & CABINET
24/01/2014	1900034662	4204163	573000	National Parks 12	c Office	N Other Administrative Charges	Audit Fees	849.02	QAO audit fees fin stmt Y/E14 inv 29074 Various	DEPARTMENT OF THE PREMIER & CABINET
28/04/2014	1900035940	4204163	573000	National Parks 12	c Office	N Other Administrative Charges	Audit Fees	1098.04	QAO audit fees inv 29335 Y/E 14 Various	DEPARTMENT OF THE PREMIER & CABINET
18/06/2014	1900036812	4204163	573000	National Parks 12	c Office	N Other Administrative Charges	Audit Fees	490.20	QAO audit fees inv 29498 Y/E 14 Fin Stmt	DEPARTMENT OF THE PREMIER & CABINET
						N Other Administrative Charges Total		13415.33		
31/07/2013	300000080	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	363.86	AFB01201400101-0300000080	A Dep Plant & Equip
31/07/2013	300000080	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400101-0300000080	A Dep Plant & Equip
31/08/2013	300000081	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	363.85	AFB01201400201-0300000081	A Dep Plant & Equip
31/08/2013	300000081	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400201-0300000081	A Dep Plant & Equip
30/09/2013	300000082	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	363.86	AFB01201400301-0300000082	A Dep Plant & Equip
30/09/2013	300000082	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400301-0300000082	A Dep Plant & Equip
31/10/2013	300000083	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	363.85	AFB01201400401-0300000083	A Dep Plant & Equip
31/10/2013	300000083	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400401-0300000083	A Dep Plant & Equip
30/11/2013	300000084	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	363.86	AFB01201400501-0300000084	A Dep Plant & Equip
30/11/2013	300000084	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400501-0300000084	A Dep Plant & Equip
31/12/2013	300000085	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	363.85	AFB01201400601-0300000085	A Dep Plant & Equip
31/12/2013	300000085	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.92	AFB01201400601-0300000085	A Dep Plant & Equip
31/01/2014	300000086	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	363.86	AFB01201400701-0300000086	A Dep Plant & Equip
31/01/2014	300000086	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400701-0300000086	A Dep Plant & Equip
28/02/2014	300000087	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	363.85	AFB01201400801-0300000087	A Dep Plant & Equip
28/02/2014	300000087	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400801-0300000087	A Dep Plant & Equip
31/03/2014	300000088	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	363.86	AFB01201400901-0300000088	A Dep Plant & Equip
31/03/2014	300000088	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201400901-0300000088	A Dep Plant & Equip
30/04/2014	300000089	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	363.85	AFB01201401001-0300000089	A Dep Plant & Equip
30/04/2014	300000089	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201401001-0300000089	A Dep Plant & Equip
31/05/2014	300000090	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201401101-0300000090	P & A offset acc
30/06/2014	300000091	4204163	548003	National Parks 12	c Office	O Depreciation	Depn P & E	161.91	AFB01201401201-0300000091	P & A offset acc
						O Depreciation Total		5581.48		
						c Office Total		322880.29		
						National Parks 12 Total		1360205.05		