

25 Oceanview Avenue Airlie Beach Qld 4802
 Phone: 07 4964 1300 Fax: 07 4946 6516

Email: res@coralsearesort.com
 Web: www.coralsearesort.com



TAX INVOICE

ANDREW MCNAMARA
 PO. BOX 953
 ASRVEY BAY
 QLD 4655

Page 1
 Folio # 357090
 Room 311
 Arrival 01 Apr 2008
 Departure 02 Apr 2008
 Voucher # YISIAV

ANDREW MCNAMARA
 PO. BOX 953
 ASRVEY BAY
 QLD 4655

Date	Code	Particulars	Receipt #	Debit	Credit	Balance
1	01 Apr 2008	CR CLIPPER RESTAURANT	*	\$91.00		
2	01 Apr 2008	RMBD ROOM CHARGE	*	\$208.00		
3	02 Apr 2008	MB MINI BAR	*	\$3.00		
4	02 Apr 2008	MB MINI BAR	*		\$3.00	\$299.00
5	02 Apr 2008	MB MINI BAR	*	\$3.00		
*** Indicates Taxable Supply				Total Charges		\$302.00
Total GST \$27.45				Advance Deposits Received		\$0.00
Excluding GST \$274.55				Account Transfers		\$0.00
				Payments Received		\$0.00
				Net Balance Due		\$302.00

Issued 1:08 PM 15/04/2008

Plus Handling Fee: \$ 22.00

Booking Fee: \$ 11.00

Total: \$ 335.00

The above fees are charged by Qantas Travel as reflected on your QBT statement.

Mark Repay
 \$21.00

526005/420128/P6 \$21.00
 McNamara 01/04/08 Coral Sea est Airlie Beach

IBN 41 845 773 730

VAMP has exceeded the daily allowance for *ginner* by \$ 21

daily limit for this expense as per Ministerial book (ref 4.12.5) is \$ 20

will be deemed as a personal expense and a will be recorded unless details can be ed for exceeding the limit.

ent can be made either by cash or cheque debit Note will be issued on request.

You *haha Beluwan*



Queensland Government

Insert here business stamp including ABN number

MSB

A 268947

Date: 10.07.08

RECEIVED by Cash/Cheque from MAN A Mc Namara
(Man A Mc Namara) the sum of Twenty one
dollars..... cents

on account of the Queensland Government, for meal exceed daily allowance 1/4/08 coral sea RESORT ARUE BEACH.

Price Excluding GST: \$ 21.00
GST (if applicable): \$
TOTAL PRICE INCLUDING GST: \$ 21.00

Signature: [Signature]
Cheques or other negotiable instruments accepted subject to clearance

1/100708/06
14/0472

Jupiters Townsville
 Hotel and Casino
 ABN 48 071 515 194
 Sir Leslie Thless Drive
 Townsville
 Queensland 4810
 Australia
 Telephone +61 7 4722 2333
 Facsimile +61 7 4772 4741
 www.jupitertownsville.com.au

Qantas Airways Limited - Brisbane
 GPO Box 766
 Brisbane, QLD 4001
 AU
 Account for: Pitt, Warren
 Company ABN:

Room No. : 1608
 Arrival : 09-05-08
 Departure : 11-05-08
 Page No. : 1 of 1
 Cashier : 403879
 Date : 11-MAY-2008
 Reference :
 Membership :

TAX INVOICE 19243

Date	Description	Reference	Debit	Credit
09-05-08	In Room Dining Dinner		39.00	
09-05-08	Accommodation		180.00	
09-05-08	Transportation-Valet Parking		10.00	
10-05-08	In Room Dining Breakfast		59.00	
10-05-08	In Room Dining Dinner		22.50	
10-05-08	Mini Bar Adjustment		14.50	
10-05-08	Accommodation		180.00	
10-05-08	Transportation-Valet Parking		10.00	
11-05-08	Mini Bar Adjustment		14.50	
Total			529.50	0.00

35 (+ check)
 ↙
 \$24
 over the limit.

Plus Handling Fee: \$ 22.00
 Plus Booking Fee: \$ _____
 New Total: \$ 551.50
 The above fees are charged by Qantas Travel as
 reflected on your Q&B statement

Total net of Tax 481.38 AUD
 GST 10% 48.12 AUD
 Total including Tax 529.50 AUD
 * Indicates non-taxable supply
 Balance Due 529.50 AUD

For reservations in Australia call toll free
 1800 079 210
 or call at your AFTA Travel Agent

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

*Jupiters Townsville does not apply
 Goods and Services Tax (GST) to these
 items

Guest signature _____

Jupiters
 TOWNVILLE



Queensland Government

Ministerial Services
100 George Street
Brisbane QLD 4000

A 268955

Date: 23/07/08

Hon. WARREN PITT

RECEIVED by Cash/Cheque from

the sum of TWENTY FOUR

Cents

dollars

on account of the Queensland Government, for personal expenses while staying at the Jupiters Townsville on 9/5/08.

Price Excluding GST: \$

GST (if applicable): \$

TOTAL PRICE INCLUDING GST: \$

Signature: *[Signature]*

Cheques or other negotiable instruments accepted subject to clearance

24.00

cheque

526005 / 4201244 PG \$ 24.00

ML PITT/W 09/05/08 JUPITERS TVILLE

Remit Rev ML EXPS 9/5/08 JUPITERS TOWNSVILLE PITT.

1/250708/021

14/0486



QANTAS QLD BUSINESS TRAVEL 16 009 561 901
 PO BOX 766
 BRISBANE QL 4001 AU
 AUSTRALIA

ROOM NUMBER 427/D2DF
 ARRIVAL DATE 19/05/2008 18:12:00
 DEPARTURE DATE 20/05/2008 08:37:00
 ADULT/CHILD 1/0
 ROOM RATE \$ 220.00
 RATE PLAN L-GO
 AL:
 Honors #
 ABN
 FOLIO NO./CHE 61034 B
 TAX DATE: 20/05/2008

Tax Invoice 486530
 CONFIRMATION NUMBER: 3308414891
 MCNAMARA, ANDREW I MINISTER
 20/05/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
19/05/2008	SIX DEGREES WINE DINNER	LINTR	329643			
19/05/2008	BREEZES FOOD DINNER	LINTR	329738	\$36.00		
19/05/2008	BREEZES WINE DINNER	LINTR	329739	\$56.50		
19/05/2008	BREEZES BEER DINNER	LINTR	329740	\$39.50		
19/05/2008	SIX DEGREES WINE DINNER	LINTR	329751	\$13.40		
19/05/2008	SIX DEGREES BEVERAGE DINNER	LINTR	329754	\$32.50	\$36.00	
19/05/2008	SIX DEGREES WINE DINNER	LINTR	329755	\$36.00		
19/05/2008	GUEST ROOM	LISN	329857	\$220.00		
20/05/2008	DIRECT BILL-QANTAS QLD BUSINESS TRAVEL	LEKA	330174			\$397.90
				BALANCE		\$397.90

Total All Charges \$397.90
 TOTAL INCLUDES GST OF \$36.17

177-90
 140-00
 37-90

Plus Hand'ing Fee: \$ 22.00

Plus Booking Fee: \$ _____
 NEW TO BE HELD PERSONALLY
 ASSOCIATION FAILS TO PAY FOR
 New Total: \$ 418.90

McNamara has exceeded the daily allowance for Dinner by \$ 107.80

The daily limit for this expense as per Ministerial Handbook (ref 4.12.5) is \$ 70

This will be deemed as a personal expense and a receipt will be recorded unless details can be provided for exceeding the limit.

Payment can be made either by cash or cheque and a Debit Note will be issued on request.

Thank You *haha belausora*

Lara - Simon Munro
advised travelled with
Minister to Cairns & had
Dinner with Minister.
 MIN Allowable \$70
 Advisor ✓ \$70
 \$140.00

RYDGES

SOUTHBANK • TOWNSVILLE

Abacus Townsville Hotel Pty Ltd
 Trading as Rydges Southbank Townsville
 ABN 95 124 278 977
 23 Palmer Street
 Townsville, QLD 4810 Australia
 Tel: +61 7 4726 5265
 Fax: +61 7 4721 2010
 www.rydges.com/townsville

Qantas Business Travel
 PO Box 766
 Brisbane, QLD 4001
 Australia
 Guest name: McNamara, Andrew
 A/R No : RQT075
 Company Name: Qantas Business Travel

Room No. : 0703
 Arrival : 25/05/08
 Departure : 26/05/08
 Cashier : TOARNEYE
 Date : 26/05/08 11:10
 Voucher # :

TAX INVOICE 12289

Page(s) : 1 of 1

Date	Description	Reference	Debit AUD	Credit AUD
25/05/08	Southbank Grill Dinner - Food	#0703 : CHECK #1152	119.00	
25/05/08	Southbank Grill Dinner - Bev	#0703 : CHECK #1152	184.00	
25/05/08	Accommodation		184.00	
26/05/08	Southbank Grill Breakfast - Food	#0703 : CHECK #1195	20.00	
26/05/08	Minibar		29.25	
			<i>303. {</i> <i>\$ 4.25 (limit MB 25)</i>	
<div style="border: 1px solid black; padding: 5px;"> Please certify: "Entertainment" <input type="checkbox"/> NO <input type="checkbox"/> YES, Entertainment Form attached Mark with an "E" entertainment items. "Meals whilst travelling" <ul style="list-style-type: none"> Mark with an "M" meals taken whilst travelling. If the charge includes other ministerial or departmental staff please advise names next to the charge. Mark with an * any other departmental representatives for whom costs are to be recovered (Debit Note to be issued). </div>			<div style="border: 1px solid black; padding: 5px;"> Plus Handling Fee: \$ <u>0</u> Plus Booking Fee: \$ _____ New Total: \$ <u>536.25</u> The above fees are charged by Qantas Travel as reflected on your QBT statement. </div>	
Total			536.25	0.00

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

* Indicates non-taxable supply
Total Nett 487.49 AUD
GST 10% 48.76 AUD
Total including GST 536.25 AUD
Balance Due \$ 536.25 AUD

Guest Signature: _____

"Best Rate Guaranteed - or the first night's FREE."
 Find a cheaper published rate for a Rydges property and Rydges will give you the first room night FREE.



Queensland Government

Ministerial Services
100 George Street
Brisbane QLD 4000

A 268951

Date: 17/07/08

RECEIVED by Cash Cheque from

(HOW ANDREW McNAMARA) the sum of FORTY THREE

FIVE dollars.

cents

on account of the Queensland Government, for personal expenses on the June 08 Business Travel Account.

Price Excluding GST:
GST (if applicable):
TOTAL PRICE INCLUDING GST:

\$

Signature: [Signature]

Cheques or other negotiable instruments accepted subject to clearance

1/230708/02
11/230708/10
14/09/11
14/09/11
43.05

526005 / 4201281 P&F

ML McNamara / A 10/10/08
pg

526005 / 4201281

13 McNamara/A 25.05.08

RIPES TULLY 4 13 05

\$ 38.88
\$ 4.25

SPLIT DEPOSIT

14/0486

14/0487

RYDGES

SOUTHBANK • TOWNSVILLE

Abacus Townsville Hotel Pty Ltd
 Trading as Rydges Southbank Townsville
 ABN 95 124 278 977
 23 Palmer Street
 Townsville, QLD 4810 Australia
 Tel: +61 7 4726 5265
 Fax: +61 7 4721 2010
 www.rydges.com/townsville

Qantas Business Travel
 PO Box 766
 Brisbane, QLD 4001
 Australia
 Guest name: Welford, Rod
 A/R No : RQT075
 Company Name: Qantas Business Travel

Room No. : 0312
 Arrival : 25/05/08
 Departure : 26/05/08
 Cashier : TOARNEYE
 Date : 26/05/08 08:32
 Voucher # :

TAX INVOICE 12256

Page(s) : 1 of 1

Date	Description	Reference	Debit AUD	Credit AUD
25/05/08	Telephone	19:32 #312 : Contrary to Public Interest	22.40	
25/05/08	Telephone	19:54 #312 : Contrary to Public Interest	69.30	
25/05/08	Southbank Grill Dinner - Food	#0312 : CHECK #1153	49.35	
25/05/08	Southbank Grill Dinner - Bev	#0312 : CHECK #1153	40.65	
25/05/08	Southbank Grill Dinner - Bev	#0312 : CHECK #1147	15.00	
25/05/08	Southbank Grill Dinner - Bev	#0312 : CHECK #1163	15.00	
25/05/08	Accommodation		169.00	
			380.70	0.00

* \$1020

* Grant, please provide details of dinner
 The limit is \$20.00
 Regards,
 Lola

Plus Handling Fee: \$ 22.00
 Plus Booking Fee: \$ 11.00
 New Total: \$ 413.70
 The above fees are charged by Qantas Travel as reflected on our QBT statement.

Hi Lola

Please invoice Minister for extra charges ✓
 Grant

ongoing
 stated by
 do so,
 ral with

* Indicates non-taxable supply

Total Nett 346.09 AUD
GST 10% 34.61 AUD
Total including GST 380.70 AUD
Balance Due \$ 380.70 AUD

3 Guaranteed - or the first night's FREE."
 Rydges property and Rydges will give you the first room night FREE.



Ministerial Offices and
Parliamentary Secretaries
Level 1, Executive Building
100 George Street, Brisbane
PO Box 15185
CITY EAST, QLD, 4002
ABN: 65959415158

TAX INVOICE

Invoice Date 29.08.2008
Invoice No. 1800000368
Customer No. 40000093
Due Date 28.09.2008
Amount Due \$50.00

HON ROD WELFORD MP
PRIVATE & CONFIDENTIAL
OFFICE OF THE MINISTER FOR EDUCATION AND
EDUCATION HOUSE
FL 22 30 MARY ST
BRISBANE QLD 4000

Contact Details
International + 61 7 3405 0970
Contact Accounts Receivable Officer
Phone 32246515
Email lola.belousova@premiers.qld.gov.au

Payment Terms: Within 30 days Due net

Line Item	Description	Amount excl GST	GST	Total
0001	RECOVERY PERSONAL COST FOR ROD WELFORD WHILE TRAVELLED TO TOWNSVILLE AND STAYED AT RYDGES HOTEL ON 25-26/05/2008	45.45	4.55	50.00
Sub-total		45.45	4.55	50.00

Page 1 of 2

Refer to last page for Payment Options

Ministerial Offices and
Parliamentary Secretaries
PO Box 15185
CITY EAST, QLD, 4002

Payment Slip

HON ROD WELFORD MP *PRIVATE & CONFIDENTIAL*
Customer Number 40000093
Invoice Number/Reference 1800000368 1042

Due Date 28.09.2008
Amount Due \$50.00

Method of Payment

- Cheque Money Order Cheque/Money Order Total \$ _____
 Visa Master Card Credit Card Authorised Amount \$ _____

Card Number _____

Card Holder Name _____ Expiry Date ____/____/____

Signature _____

Payment Slip must be provided when making payment. Refer to the payment options for further details.



Ministerial Offices and
 Parliamentary Secretaries
 Level 1, Executive Building
 100 George Street, Brisbane
 PO Box 15185
 CITY EAST, QLD, 4002
 ABN: 65959415158

TAX INVOICE

Invoice Date 29.08.2008
 Invoice No. 1800000368
 Customer No. 40000093
 Due Date 28.09.2008
 Amount Due \$50.00

HON ROD WELFORD MP
 PRIVATE & CONFIDENTIAL
 OFFICE OF THE MINISTER FOR EDUCATION AND
 EDUCATION HOUSE
 FL 22 30 MARY ST
 BRISBANE QLD 4000

Contact Details
 International +61 7 3405 0970
 Contact Accounts Receivable Officer
 Phone 32246515
 Email lola.belousova@premiers.qld.gov.au

Payment Terms: Within 30 days Due net

Item	Description	Amount excl GST	GST	Total
	Balance from previous page	45.45	4.55	50.00
	Attention:			
	Grant Douglas xt.70028			
TOTAL		45.45	4.55	50.00

Total Amount Payable excl GST \$ 45.45
 GST Amount Payable \$ 4.55
 Total Amount Payable incl GST \$ 50.00

Payment Options



Payment by Mail

Tear off the payment slip and complete payment details. Cheque or money order to be made payable to:

Ministerial Offices and
Parliamentary Secretaries
PO Box 15185
CITY EAST, QLD, 4002



Payment in Person

Please present this account intact with your payment to:

Ministerial Offices and
Parliamentary Secretaries
Level 1, Executive Building
100 George Street
BRISBANE, QLD, 4000



Payment by Direct Deposit

Please deposit your payment directly into the following account and quote the reference number provided.

BSB	064-013
Account	10005664
Reference Number	1800000368

Privacy

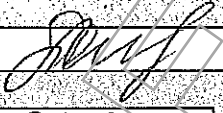
The Queensland Government is committed to protecting your privacy. Your personal details will be securely stored on a Queensland Government database which will only be accessible by authorised persons of government agencies where the disclosure is necessary to fulfil statutory, administrative or other public responsibilities. The personal information will only be used for the purpose for which you provide it and will not be given to another person or body without your consent, or unless required by law. Details of the Queensland Government Privacy Scheme can be accessed through <http://www.justice.qld.gov.au/dept/privacy.htm>.

Change to Personal Details

Please direct any changes of personal details to the contact person listed in the 'Contact Details' section.

MINISTERIAL SERVICES

DEBIT NOTE REQUEST

DEBIT NOTE ISSUED TO:	Hon Rod Welford		
	Minister for Education		
CONTACT OFFICER:	Grant Douglas	PHONE NUMBER:	xt.70028
ADDRESS:			
AMOUNT GST EXCL \$	\$45.45	GST:	\$4.55
		GST INCL:	\$50.00
ACCOUNT:	526005	COST / FUNDS CENTRE:	4201051
BUSINESS AREA:	4200	TAX CODE:	PG
DETAILS TO	RECOVERY OF PERSONAL COST FOR HON ROD WELFORD WHILE		
APPEAR ON	TRAVELLED TO TOWNSVILLE AND STAYED AT RYDGES HOTEL ON		
INVOICE	25-26/05/2008		
OFFICER REQUESTING DEBIT NOTE:	LOLA BELOUSOVA		
SIGNATURE:		DATE:	28.08.2008
DOCUMENT NUMBER:	18/368	ENTERED BY:	

RTI

25 Oceanview Avenue Airle Beach Qld 4802
 Phone: 07 4964 1300 Fax: 07 4946 6516

Email: res@coralsearesort.com
 Web: www.coralsearesort.com



TAX INVOICE

QANTAS BUSINESS TRAVEL QLD
 MELANIE CERVANTES
 GPO BOX 766
 BRISBANE
 QLD 4001

Page 1
 Folio # 360287
 Room 206
 Arrival 26 Jun 2008
 Departure 27 Jun 2008

HON JUDY SPENCE
 C/O QANTAS BUSINESS TVL
 20 CREEK ROAD
 MT GRAVATT

Date	Code	Particulars	Receipt #	Debit	Credit	Balance
1	26 Jun 2008	CR CLIPPER RESTAURANT	*	\$94.66		
2	26 Jun 2008	RMCD ROOM CHARGE	*	\$279.00		
				Total Charges		\$373.66
				Advance Deposits Received		\$0.00
				Account Transfers		\$0.00
				Payments Received		\$0.00
				Net Balance Due		\$373.66

*** indicates Taxable Supply

J. M. Spence has exceeded the daily allowance for *Travel* by \$ 24.66

The daily limit for this expense as per Ministerial Handbook (ref 4.12.5) is \$ 70

This will be deemed as a personal expense ~~and a~~ ~~personal expense~~ unless details can be provided for exceeding the limit.

Payment can be made either by cash or cheque or a Debit Note will be issued on request.

Thank You *Amie Colquhoun*

Printing Fee: \$ 22.00

Service Fee: \$ 11.00

Total: \$ 406.66

The above fees are charged by Qantas Travel as reflected on your credit statement.

526005/4201041/P9 \$24.66
PEKS REIMB EXP 26/6/08 ML SPENCE POLICE
1/180908/09
14/0526

Queensland Government



Insert here business stamp including ABN number
Municipal Services
180 George Street
Brisbane

How Many Spence

A 268984

Date: 15/09/08

RECEIVED by Cash/Cheque from () the sum of TWENTY FOUR SIXTY SIX cents

(Insert here name of drawer of cheque) dollars

on account of the Queensland Government, for Personal meal expenses at the Coral Sea Resort in Anlic Reath on 26/06/08.

Price Excluding GST: \$ 24.66

GST (if applicable): \$

TOTAL PRICE INCLUDING GST: \$ 24.66

Signature: [Signature]
Cheques or other negotiable instruments accepted subject to clearance

RTI



117 Macquarie St, Sydney 2000 NSW Australia
Tel: +61 2 9253 9000 Fax: +61 2 9240 1240 sydney@interconsydney.com www.sydney.intercontinental.com
Qantas Business Travel
Level 10, 313 Adelaide Street
Brisbane, QLD 4000
AU

Room No: 1605

Rate: 205

Arrival Date: 24-07-08

Departure Date: 25-07-08

TAX INVOICE 159337

Account for: Pitt, Warren

Mulpha Hotel Pty Ltd A.B.N. 17 070 662 627

Account Number: 40047

Room Number: 1605

#	Date	Description	Amount
	24-07-08	Accommodation	205.00
	25-07-08	Cafe Opera Breakfast - Food	37.00
	25-07-08	#1605 : CHECK #4043 Mini-Bar - Beverage-Adj	24.00
Total			266.00

V.
2 \$ over
limit (35)

Total Net of Tax 241.82
GST 24.18
Total Including Tax 266.00
 * Indicates Non-Taxable Supply
Balance Due 266.00

Minister has exceeded the daily allowance for *breakfast* by \$ *2*

The daily limit for this expense as per Ministerial Handbook (ref 4.12.5) is \$ *35*

This will be deemed as a personal expense unless details can be provided for exceeding the limit.

Payment can be made either by cash or cheque or a Debit Note will be issued on request.

Thank You *Anna Golovchenko*

plus Handling Fee: \$ *21.00*

plus Booking Fee: \$ _____

New Total: \$ *288.00*

The above fees are charged by Qantas Travel as reflected on your QBT statement.

Approved by:

Company:

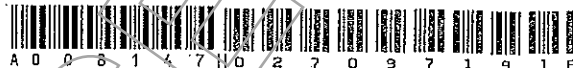
Street:

City:

Post Code:

AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND GREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY OR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Guest Signature:

ISSUED BY QANTAS AIRWAYS LIMITED		APRILINE DATA 200840		BANK EXCHANGE RATE - FARE	
ENDORSEMENTS / RESTRICTIONS		DATE OF ISSUE 05AUG08		BANK EXCHANGE RATE - OTHER CHARGES	
NAME OF PASSENGER PITT WARREN HON		NOT TRANSFERABLE		PASSENGER	
REASON FOR ISSUANCE 3001TOUR ORDER		HOTEL ACCOM		INCL 0BT FM	
AMOUNT IN LETTERS TWO HUNDRED EIGHTY EIGHT DOLLARS		AUD		02394151	
FARE CHARGES AUD261.82		COUPON 1 VALUE		AUD266.00 TO INTERCONTINENTAL SYD 24-25JUL	
EQUIV. AMT. TAKE PAID		VALID FOR ONE NIGHTS ACCOMMODATION PLUS			
TAX/FEE CHARGE AUD26.18		INCIDENTALS			
TICKET TOTAL		COUPON 2 VALUE		AUD22.00 TO QANTAS AIRWAYS	
OTHER CHARGES		VALID FOR CHARGEBACK FEE			
EQUIV. CHARGE PAID		ACCT 684102		COST CENTRE 400276	
TOTAL EXCHANGE VALUE		ORIGINAL ISSUE 0-E6324		ISSUED IN EXCHANGE FOR	
SERVICE CHARGE TAX ON MPD		APPROVAL CODE		EXT. PAYMENT	
TOTAL AUD288.00		CPN		FORM OF PAYMENT AX376059751711005	
QANTAS		AIRLINE CODE		FORM AND SERIAL NUMBER	
		081		4702709719 1 0	
		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE		 A 0 0 8 1 4 7 1 0 2 7 0 9 7 1 9 1 E	

QANTAS AIRWAYS LIMITED
 ACN 009 661 901 / ABN 16 009 661 901

HOTEL RESERVATION ADVICE

Qantas Qld. Business Travel
 Level 10
 313 Adelaide Street
 Brisbane QLD 4000

MAIN ROADS

Wednesday, 23 July 2008

Guest(s) Name: HON WARREN PITT - MINISTERIAL SVCS - E6324 **Reference:** 5047/FM

Hotel :	INTERCONTINENTAL HOTEL SYDNEY FAX: 02 9240 1240	Arrival Date:	Thursday, 24 July 2008
		Departure Date:	Friday, 25 July 2008
		Room Type:	KING ROOM
		Rate:	AUD205.00
Remarks:	PLEASE SEND INVOICE TO: QANTAS BUSINESS TRAVEL PO BOX 766 BRISBANE Q 4001 PH: 1300 659 198	Booked With:	61655597 - QANTAS REF 2CW54D

✓ Please take this voucher as authority to debit all charges to this office.
 Prices are inclusive of GST where GST is applicable.

Insert here business stamp including ABN number

Ministerial Services
100 George Street



A 268993

Date: 18/09/08

Hon WARREN HITT

RECEIVED by Cash cheque from

the sum of

1.00

insert here name of drawer of cheque

dollars

cents

on account of the Queensland Government, for personal expense while travelling on 24/7/08 at the Intercontinental in Sydney

Price Excluding GST: \$

GST (if applicable): \$

TOTAL PRICE INCLUDING GST: \$ 2.00

Signature: [Signature]

Cheques or other negotiable instruments accepted subject to clearance

1/240908/01
14/0540

526005/4201241/PG \$2.00

Reimbe Revo costs 24/07/08 Sydney Pittb main Roads

not to be used
7/10/08
10/5

19/10091

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/10091

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: Child Safety & Women

Financial Year: 2008-2009 Urgent payment required by: 1 / 120

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Child Safety & Women DPC	re-imbursment of petty cash - as at 30.09.08	165.20 \$175.15
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ 175.15 165.20

165.20

165.20 ✓

I certify that:

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

APPROVED: Signature [Signature]

Name (please print) Synthia Rugh Date: 30.09.08

PREPARED BY: Name (please print) Synthia Rugh Date: 30.09.08

Phone 3405 3216

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: [Signature]

Date: 7/10/08

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

PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:

Items etc. to this expenditure
ive blank

the Premier and Cabinet

MSB004

Margaret Stacey

Document Number: _____

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Women

Urgent payment required by: 1 / 20

Phone: _____

petty cash reconciliation
due to disallowance of \$9.95

had bought for Minister for
Director-General,

Return Cheque to: _____

PAYG: Yes / No

VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Child Safety - Women	re. reimbursement of petty cash - as at 30.9.8	\$ 165.20
	TOTAL (GST exclusive)	\$
	GST Amount	\$
	APPROVAL TOTAL: (GST inclusive)	\$ 165.20

I certify that:

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

APPROVED: Signature Clyde

Name (please print) Cynthia Pugh Date: 16.10.8

PREPARED BY: Name (please print) Cynthia Pugh Date: 16.10.8

Phone 3105 3210

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: _____

Date: _____

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

White Heather News
131 GEORGE ST
BRISBANE QLD 4000
Phone: 3229 2976
ABN: 57 319 911 309
Salesperson: 51 07
Date: 09/09/2008 09:14
TAX INVOICE: 00102890

ZZZ07

CASH SALE

Qty	Product	Amount
1	CARDS & WRAP	\$4.75

TOTAL : \$4.75

Tendered : \$4.75

Change : \$0.00

GST of \$0.43 included in this invoice

* Thank You ! *

Our ABN 57 319 911 309

RTI RELEASE

Name Cynthia Rugh

PETTY CASH VOUCHER

Date 9.9.09

Particulars of Claim

Contrary to Public Interest

GST Exclusive \$

GST \$

GST Inclusive \$

4.75

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

m/ear

I certify that the sum of \$ 4.75 is due and payable to me and I acknowledge receipt of that sum.

e. Chiff

Hon Margaret Keith

Particulars of Charge

Margaret please return funds from Minister back private expenses.

at 14.4.09
Personal expenses
Ministerial
up to \$4.75 to be Petty Cash
and 57,409.

RTI RELEASED

TAX INVOICE
ABN 65 100 242 368

THE WESTIN

SYDNEY

RECEIVED
19 NOV 2008
BY:

GUEST

Wallace, Craig
Government
7 Regatta Crescent
Douglas, QLD 4814
Australia

ROOM 910
No. PERSONS 1
FOLIO A - 284847
ARRIVE 14-NOV-08 00:00
DEPART 16-NOV-08 00:00
Payment Type: VI
Issue Date: 16-NOV-08

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS
14-NOV-08	RT910	Donation UNICEF Charity	1.65	
14-NOV-08	RT910	Room Charge	265.00	
14-NOV-08	2450	In Room Dining	71.50	
15-NOV-08	RT910	Room Charge	265.00	
15-NOV-08	M123	Refreshment Centre	5.00	
15-NOV-08	M126	Refreshment Centre	5.00	
15-NOV-08	2613	In Room Dining	126.00	
16-NOV-08	Cashews	Refreshment Centre	8.00	
16-NOV-08	Hahn	Refreshment Centre	8.00	
16-NOV-08	SpkWater	Refreshment Centre	5.00	

Balance Due

760 15-

Amount for your stay:

68.95

WALLACE

ACC. 531.65

ML 71.50

MB 31.00

MISC 126.00

225000

X Cash of \$56.00
handed to MSB.
27.1.09 for
excess of meal
allowance

As a Star
Starpoint

earned at least 859

760.15

Meal exceeds limit
of \$70.00. no request
for details of charge.

1ey
W 2000 Australia
mille: (61 2) 8223 1222

today
\$1.50 coming today
28/11/09

Minister for Natural Resources and Water
PO Box 15456 City East
Queensland 4002 Australia

\$56.00 for excess meal allowance from Minister Walter
27.1.09.



Ministerial Services
100 George Street
Cairns

A 269054

Date: 27/01/09

HOW CRAIG LAVALLE

RECEIVED BY Cash/Cheque from.....

(.....) the sum of FIFTY SIX

insert here name of drawer of cheque

dollars

cents

on account of the Queensland Government, for personal expenses while travelling to Sydney staying at the ~~Hyatt~~ Northern Hotel - 15/01/08.

Price Excluding GST: \$

GST (if applicable): \$

TOTAL PRICE INCLUDING GST: \$

[Signature]

Signature:

Cheques or other negotiable instruments accepted subject to clearance

\$ 56.00

RELEASED

cash
526005/420164 PG & SB
Reimbe Mrs Esps 15/1/08 Sydney
Wallace hat Res
1/280109/06
14/0623



Grand Mercure Suites
Accorhotels

10 Gregory Street,
Mackay
Queensland Australia 4740
Phone: +61 7 49691000
1300 736 246
Fax: +61 7 49691060
Email: stay@grandmercuremackay.com.au

TAX INVOICE

ABN: 45 272 780 331

20 NOV 2008

Hon. Warren Pitt
28 Cleland Street
Gordonvale 4865

Arrival: 15/11/08
Departure: 16/11/08
Folio # 43231 Main
Room # 301 Page #: 1

Date	Description	Reference	Comment	Amount
15/11/08	Accommodation	GOV1		\$223.25 ✓
16/11/08	AM Breakfast	21387		\$37.90 ✓
16/11/08	Minibar		CHARD	\$18.00 ✓
Account Balance				\$279.15
G.S.T. Included:				\$25.39

Issue Date: 16/11/2008

Max BREAKFAST ON ACTUALS \$35

MINISTER has exceeded the daily allowance for BREAKFAST by \$ 2.90

The daily limit for this expense as per Ministerial Handbook (ref 4.12.5) is \$ 35.00

This will be deemed as a personal expense unless details can be provided for exceeding the limit.

Payment can be made either by cash or cheque or a Debit Note will be issued on request.

Thank You
Kiera Daly Ext 43620

NETT 7 DAYS

Charge Details Qantas Airways
Level 10
313 Adelaide Street
Brisbane 4000

Signature FWPitt

HYATT HOTEL CANBERRA

A PARK HYATT HOTEL

PHC Operations Pty Ltd
 ACN 080 990 021
 ABN 93 080 990 021
 Commonwealth Avenue
 Yarralumla ACT 2600
 (T) +61 2 6270 1234
 (F) +61 2 6281 5998

Qantas Business Travel
 GPO Box 766
 Brisbane QLD 4001
 Australia

TAX INVOICE 146310

Guest Name Pitt, Warren

Account No 400011

Membership No.

Room 374
 Persons 1
 Arrival 17 NOV 08
 Departure 18 NOV 08
 Cashier PRIYANI 52281
 Printed 20 NOV 08
 Page 1 of 1
 Caller/PO

Date	Description	Charges/Credits
17/11/08	Accommodation - Transient	290.00 ✓
18/11/08	Promenade Breakfast Food #0374 : CHECK #1015884	39.00

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

Total net of Tax	299.09	AUD
GST 10%	29.91	AUD
Total Including Tax	329.00	AUD
* Indicates non-taxable supply		
Balance Due	329.00	AUD

Electronic Payment Information:

Account Name : PHC Operations

Account Number : BSB 032-705 ACC 104666

Please email remittance advice to canbe.finance@hyatt.com or fax to 02 6269 8620

Guest Signature: _____

THE MINISTER has exceeded the daily allowance for BREAKFAST by \$ 4.00
 The daily limit for this expense as per Ministerial indbook (ref 4.12.5) is \$ 35.00
 This will be deemed as a personal expense unless receipts can be provided for exceeding the limit
 Payment can be made either by cash or cheque and a Debit Note will be issued on request.
 Thank You
 IENA DAILY MSB EXT 43620

cash
 e' bunging

Queensland Government

MINISTERIAL SERVICES

A 269051

Date: 23.1.2009

RECEIVED by Cash/Cheque from Hon Warren Pitt
(Six Dollars Nine) the sum of SIX DOLLARS NINE
Insert here name of drawer of cheque

..... dollars NINETY cents
on account of the Queensland Government, for PERSONAL EXPENSES

WHILE TRAVELLING
Reimbur Bus Exps Mackay 16/11/08 \$ 2.90
Canberra 18/11/08 \$ 4.00

Price Excluding GST: \$ 6.90

GST (if applicable): \$

Signature: [Signature] TOTAL PRICE INCLUDING GST: \$ 6.90
Cheques or other negotiable instruments accepted subject to clearance

RTI RELEASE

Cash

526005/4201241 PO ~~\$6.90~~ ^{\$2.90}
Reimbu Bus. Exps 16/11/08 Mackay Pitt
Main Roads

526005/4201241 PO \$4.00
Reimbu Bus Exps 18/11/08 Canberra
Pitt Main Roads

1/280109/01 }
02 } split 14/0626
03 } 14/0627

\$6.90

TAX INVOICE
ABN 65 100 242 368

THE WESTIN

SYDNEY

RECEIVED
19 NOV 2008
BY:

GUEST

Wallace, Craig
Government
7 Regatta Crescent
Douglas, QLD 4814
Australia

ROOM 910
No. PERSONS 1
FOLIO A - 284847
ARRIVE 14-NOV-08 00:00
DEPART 16-NOV-08 00:00
Payment Type: VI
Issue Date: 16-NOV-08

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS
14-NOV-08	RT910	Donation UNICEF Charity	1.65	
14-NOV-08	RT910	Room Charge	265.00	
14-NOV-08	2450	In Room Dining	71.50	
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15-NOV-08	M123	Refreshment Centre	5.00	
15-NOV-08	M126	Refreshment Centre	5.00	
15-NOV-08	2613	In Room Dining	126.00	
16-NOV-08	Cashews	Refreshment Centre	8.00	
16-NOV-08	Hahn	Refreshment Centre	8.00	
16-NOV-08	SpkWater	Refreshment Centre	5.00	
Balance Due			760 15-	
Total for your stay:			68.95	

WALLACE

ACC. 531.65

ML 71.50

MB 31.00

MISC 126.00

As a Star
Starpoint

earned at least 859

760.15

Meal exceeds limit
of \$70.00. no request
for details of charge.

1ey
W 2000 Australia
mile: (61 2) 8223 1222
dney

Handwritten notes:
pay \$1.50
\$1.50
OVERT
limit
7 \$0.00

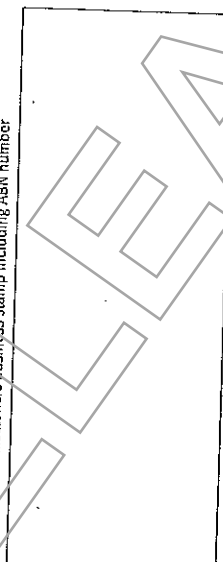
X Cash of \$56.00
handed to MSB.
27.1.09 for
excess of meal
allowance

Vertical handwritten notes:
today
\$1.50 coming today
28/11/08

A 269057

Date: 28/01/09

Insert here business stamp including ABN number



PAID BY Cash/Cheque from CLARK WINNACE
the sum of ONE dollar FIFTY
Account of the Queensland Government, for BALANCE OF THE QUESIN SWINEY

Price Excluding GST: \$ 1.50
GST (if applicable): \$
TOTAL PRICE INCLUDING GST: \$ 1.50

05-1



Queensland Government

Cash

526005/4201164 PG \$1.50
Remite Reuse. 14/11/08 Sydney
Wallace NAT RIF

1/280109/08
14/0621

*Approved
C. Pugh
23/12/08*

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/11232

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: Child Safety & Women

Financial Year: 2008-2009 Urgent payment required by: 1 / 120

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Child safety & Women DPL	re-imbusement of petty cash	187.80 175.85
TOTAL (GST exclusive)		\$
GST Amount		\$
APPROVAL TOTAL: (GST inclusive)		\$ 187.80 175.85 <i>67</i>

I certify that:

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

APPROVED: Signature *C. Pugh*

Name (please print) Cynthia Pugh Date: 18.12.08

PREPARED BY: Name (please print) Cynthia Pugh Date: 18.12.08

Phone 3705 3216

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: *[Signature]* *[Signature]*

Date: 23/12/08 23/12/08

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

1. Please complete the following areas on the front of this form:
 - (a) Ministerial Office
 - (b) Date cheque is required (If urgent payment required), or leave blank
 - (c) Financial Year (e.g. 1997/98)
 - (d) Vendor (i.e. name of person/business to be paid)
 - (e) Particulars (give brief description of goods/services)
 - (f) Amount (VERY IMPORTANT that this is given)
 - (g) Certificate of approving person
 - (h) Prepared by details
2. Attach ALL relevant receipts, invoices, entertainment forms, travel forms etc. to this expenditure approval
3. Only one vendor can appear on an Expenditure Approval.
4. The Minister MUST sign for all expenditure relating directly to him/her and expenditure for entertainment and travel.

DOMESTIC TRAVEL CLAIM

INCIDENTAL ALLOWANCE	MEAL ALLOWANCE
The Incidental Allowance is payable where an Officer is away from their normal place of duty overnight. Department of the Premier and Cabinet rates apply. Ministerial Services should be contacted for details.	Meal allowance rates are payable in accordance with Department of the Premier and Cabinet policy. Ministerial Services should be contacted for details. It is the individual Officer's responsibility to determine whether he/she is entitled to claim this allowance.

Date of Travel:

From:

To:

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTAL	AMOUNT CLAIMED
TOTAL					

Bill breakfast cover and vouchers - claimed
 Approved by CP + SA
 23/11/08

CERTIFICATE OF OFFICER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE

I certify that:

- " I have not previously claimed this allowance for the above period;
- " The travel for the above mentioned period was for Official purposes as defined in the Ministerial Handbook; and
- " I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source.

Signature: _____ Date: _____

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

MINISTERIAL SERVICES
 RECEIVED
 18 DEC 2008

Cut here ✂

PETTY CASH VOUCHER			
Name <u>Cynthia Rugh</u>		Date <u>24.10.08</u>	
Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
Breast Cancer Awareness badges + inst bands for Minister's use at functions - Minister for Women			\$12.00
I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with the Queensland Ministerial Handbook.	I certify that the sum of \$ <u>12.00</u> is due and payable to me and I acknowledge receipt of that sum.		
<u>Chryse</u>	<u>M Keech</u> Hon Margaret Keech MP		
Particulars of Charge			
<u>discussed with Renee</u> <u>+ C Druell - purchase</u> <u>is regarded as personal</u> <u>purchase - advised Cynthia</u> <u>Ministry 23/12/08</u>			

HON CRAIG WALLACE

	Date	Code	Particulars	Receipt #	Debit	Credit	Balance
1	26 Apr 2009	STD	416 26/21:54 Contrary to Public Interest	*	\$1.55 ✓		
2	26 Apr 2009	IM	IMAGES RESTAURANT	*	\$72.40 ✓		
3	26 Apr 2009	RM	ACCOMMODATION	*	\$190.00 ✓		
4	27 Apr 2009	BAR	MINI BAR	*	\$3.50 ✓		
					<i>limit \$400</i>		
					**** indicates Taxable Supply		
					Total Charges		\$267.45
					Total GST	\$24.31	
					Excluding GST	\$243.14	
					Advance Deposits Received		\$0.00
					Account Transfers		\$0.00
					Payments Received		\$0.00
					Net Balance Due		\$267.45

Thank you for staying with us at Quality Hotel Platinum International. We wish you a safe return in the future.

Issued 11:21 AM 27/04/09

Please provide more details on dinner cost which exceed limit.
James
lots

1576/09.

2.40 - Attached for payment of overspend.

Quality Hotel Platinum International
 326 James St (PO Box 171)
 Toowoomba, QLD 4350
 PH: (07) 4634 0400 FAX: (07) 4634 0488
 reservations@platinuminternational.com.au www.platinuminternational.com.au
 ABN: 77 123 361 464

(Insert here business stamp including ABN number)



Queensland Government

Ministerial Services

A 513028

Date: 15/6/09

RECEIVED by Cash/Cheque from

Hon Craig Wallace

the sum of

two dollars 40c

dollars

cents

on account of the Queensland Government, for

Meal costs dinner 14/09

OFFICE COPY ONLY

Price Excluding GST:

\$

GST (if applicable):

\$

TOTAL PRICE INCLUDING GST:

\$

2 40

signature

[Signature]

Cheque or other negotiable instruments accepted subject to clearance

RTI RELEASED

5270008 / Cash / 4202071 PG \$2.40
5260005

Repay Bus m/c cost 26/4/09 TOOWOOMBA
WALLACE MAIN ROAD

1/160609/02

14/0706

HORIZON CLUB

Qantas Business Travel
313 Adelaide Street
Level 10
Brisbane, QLD 4000
AUSTRALIA

Tax Invoice No : 232658
Room No : 018 FOLIO-2
Person(s) : 1
Arrival : 27.04.09 16:48
Departure : 28.04.09 11:00
Cashier/No : HCJAVIER / 35
Page(s) : 1
Conf/Drof : 316239 / 293367
A/R Number : QAN222
FFP Type : QNM

GUEST : Mr John Paul Langbroek

6 MAY 2009

Shangri-la Hotel the Marina, Cairns, 28.04.09 14:57

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
27.04.	North Dinner Food* #018 ; CHECK #1174	1174	19:26	53.41	
27.04.	North Dinner Food* #018 ; CHECK #1174	1174	19:26	-15.50	
27.04.	North Dinner Bev* #018 ; CHECK #1174	1174	19:26	24.09	
27.04.	Gratuities - Restaurant ->#018 ; CHECK #1174	1174	19:26	10.00	
27.04.	Room Charge*		01:41	155.00	
28.04.	City Ledger Payment Due 5995/FM		14:57		227.00
Total				227.00	227.00
Balance				0.00	

Cheque

Voucher No:-
Qantas Business Travel
Please Remit \$227.00

52/6005/420 8901 PO \$17.50

Round Trip Cairns 28/4/09 CAIRNS LANGBROEK

This invoice includes GST of \$ 19.73 OMB
* Indicates taxable supply

1/190609/01

Operated by Shangri-La Hotels Pty Ltd on behalf of Pier Cairns Management Services Pty Ltd
ABN 85 103 310 738

Insert here business stamp including ABN number



A 513030

Date: 16/6/09

RECEIVED by Cash/Cheque from J.P. LANGBROEK

() the sum of SEVENTEEN DOLLARS & FIFTY CENTS dollars.....cent

on account of the Queensland Government, for REIMBURSEMENT OF GRATUITY & MEAL CHARGE AT HORIZON CLUB/SHANGRI LA CAIRNS 27-28.04.09

* \$7.50 returned to JP Langbroek - meal cost not exceeded

Price Excluding GST: \$
GST (if applicable): \$ 17.50
TOTAL PRICE INCLUDING GST: \$ 17.50

Signature: [Signature]
Cheques or other negotiable instruments accepted subject to clearance

Handwritten notes:
 Please print on yellow paper
 1. Manual & approved
 2. no allocation
 3. amount to hand
 Add 3/6/09
 Manual 3/6/09
 Approved 3/6/09
 4/16/09 per [unclear]
 2/27/09 per [unclear]

Department of the Premier and Cabinet

MSB004

Document Number: 19/13386

MINISTERIAL OFFICES
 EXPENDITURE APPROVAL

Ministerial Office: CLIMATE CHANGE

Financial Year: 2008/09 Urgent payment required by: 1 / 120

Return Cheque to: _____ Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
DPC	Betty Lash reimb. w/ment. 06/04 - 27/08/08	243.70 245.90
TOTAL (GST exclusive)		\$
GST Amount		\$
APPROVAL TOTAL: (GST inclusive)		\$ <u>245.90</u>

I certify that:

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

PAY of 243.70

APPROVED: Signature [Signature]
 Name (please print) M. GOODMAN Date: 3/6/09

PREPARED BY: Name (please print) [Signature] Date: 03/06/09
 Phone XT. 43604

MINISTERIAL SERVICES OFFICER:

I certify that:

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

Signature: [Signature] [Signature]
 Date: 3/6/09 03/06/09

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

PROCEDURES FOR COMPLETING EXPENDITURE APPROVAL:

Department of the Premier and Cabinet

MSB004

Document Number: _____

**MINISTERIAL OFFICES
EXPENDITURE APPROVAL**

Ministerial Office: Minister for Sustainability, Climate Change & Innovation

Financial Year: 2008/2009

Urgent payment required by: / / 20

Return Cheque to: _____

Phone: _____

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
PETTY CASH DPC	PETTY CASH REIMBURSEMENT 2/6/09	\$245.90
TOTAL (GST exclusive)		
GST Amount		
APPROVAL TOTAL: (GST inclusive)		\$245.90

certify that:

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

APPROVED: Signature _____

Sandy Sinclair

Name (please print) Sandy Sinclair Date: 2/6/09

PREPARED BY: Name (please print) SANDY SINCLAIR Date: 2/6/09

Phone 3336 8030

MINISTERIAL SERVICES OFFICER:

I certify that:

- | | |
|---|-------------------------------|
| * approved by competent authority; | * arithmetically correct; |
| * verification of goods supplied/services rendered; | * not previous expenditure; |
| * price or rate of charge correct; | * invoices/receipts attached; |
| * discounts/allowances correct; | * expenditure within budget. |

Signature: _____

Date: _____

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

*Hi Margaret -
My apologies
I totally forgot
about the yellow
ROM.
Cheers
Sandy*

AND PETTY CASH BOOK

OFFICE, *cc & S*

PARTICULARS	TOTAL STATISTICS		BAL EXPENDED		INITIALS
	Letters	Packets	OH		
Brought forward	INCL GST		\$	c	
10/4/09 floats			350.	00	
10/4/09 Milk	\$4.	70	345.	30	x
5/03/09 Tea Bags	\$5.	15	340.	15	x
5/03/09 Sugar + Tea Bags	\$10.	35	329.	80	x
10/4/09 2x Glassware for Min Office	\$39.	90	289.	90	x
10/4/09 Parking Fees - Kym	\$12.	00	277.	90	x
14/09 Frame for Min Office	\$44.	95	232.	95	x
14/09 Vase for Min Office	\$29.	95	203.	00	
5/4/09 Misc. Min office kitchen	\$28.	35	174.	65	
5/4/09 Thank You Cards for Min	\$21.	80	152	85	
5/4/09 Misc. Candles + Matches	\$2.	20	150	65	
7/4/09 Milk	\$4.	20	146.	45	
2/4/09 Tea Bags (Parliament)	\$9.	20	137.	25	
10/5/09 Tea Bags	\$7.	50	129.	75	
10/5/09 Milk	\$4.	00	125.	75	
3/05/09 Milk	\$4.	00	121.	75	
3/05/09 Milk (Parliament)	\$1.	50	120.	25	
3/05/09 Belt Security Key Holder	\$6.	95	113.	30	
2/05/09 Tea Bags	\$9.	20	104.	10	
			\$245.90	\$104.10	
			(2.20)		
Checking Officer <i>[Signature]</i>					
			\$243.70		
x x \$2.20 not being reimbursed - considered personal, advised Sandy <i>[Signature]</i> Dept to the Government Carried forward					
			\$		

* NOT TO BE REIMB 3/6/09

ni

[Signature] 1/6/09
[Signature] 3/6/09



SURFERS PARADISE
RESORT & SPA

Marriott.

DUPLICATE OF TAX INVOICE

Qantas Business Travel (Qld)
PO Box 766
Brisbane QLD 4001
Australia
Account for: Nolan, Rachel
AR Number: TA5003

Room No. 1205
Invoice No. 89686
Page 1 of 1
Cashier 11
Customer Ref No.

Arrival 05/07/09
Departure 06/07/09

ABN: 71 105 027 012

Date of Invoice: 07-07-09 12:11

Date	Description/Reference	Debit	Credit
05/07/09	Accommodation	255.00	
06/07/09	Lagoon Restaurant Breakfast #1205 : CHECK #7046	36.00 *	
06/07/09	Minibar Food/Soda	5.00 ✓	
06/07/09	City Ledger		296.00
Total in AUD		296.00	296.00
Balance		AUD	0.00

* indicates non-taxable supply

In signing this bill I hereby acknowledge that all charges incurred by you are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total Amount 296.00 AUD
GST Amount 26.91 AUD
Net Amount 269.09 AUD

Signature _____

[Handwritten Signature]
3/9/09

Please raise any queries within 7 days of receipt of invoice, otherwise the full invoice value will be due for payment.

* Limit \$35.00 BREAKFAST

Surfers Paradise Marriott Resort & Spa
158 Ferny Avenue.
Surfers Paradise, Qld, Australia, 4217.
Telephone 61 7 5592 9800
Facsimile 61 7 5592 9888

OWNER: 158 Ferny Avenue Pty Limited A.C.N. 105 027 012



Insert here business stamp including ABN number

MSB

A 513063

Date: 08/09/09

RECEIVED by Cash/Cheque from MUNSTER NOLAN
(MUNSTER NOLAN) the sum of ONE DOLLAR
dollars

on account of the Queensland Government, for MEAL EXPENSE ON TRIP
- HARRIOTT 05/07/09

Price Excluding GST: \$

GST (if applicable): \$

TOTAL PRICE INCLUDING GST: \$

\$
\$
\$ 1.00

Signature: [Signature]
Cheques or other negotiable instruments accepted subject to clearance

Cash

526005/420211 P6 161.00
Repay Pers Exp. gold coast 6/7/09 Nolan
Commercial
Transport

1/100909/02

14/0754

CROWNE PLAZA
DARWIN

RECEIVED
16 JUL 2009
BY. _____

Crowne Plaza Darwin
32 Mitchell Street
Darwin NT 0800 Australia
GPO Box 1750 Darwin 0801

tel: (61 8) 8982 0000
fax: (61 8) 8981 1765
Email: hotel@crowneplazadarwin.com.au
web: www.crowneplaza.com.au

Qantas Business Travel Qld
Level 10
Brisbane QLD 4001
Australia

Room No. : 1826
Arrival : 09-07-09
Departure : 10-07-09
Page No. : 1 of 1
Cashier : MSWOODD, / 1020
Printed : 10/07/09 07:44
ABN : 68 009 622 860

ABN: 16009661901

TAX INVOICE 216152

/R Number : QBT001
Company Name : Field Alex

Reference # :

Account for: Robertson, Stephen

Date	Description	Reference	Debit AUD	Credit AUD
09-07-09	POS Redsalt Bar Dinner - Food	#1826 : CHECK #7791	19.50 ✓	
09-07-09	POS Redsalt Bar Dinner - Beverage Al	#1826 : CHECK #7791	5.50	
09-07-09	Accommodation		439.00	
10-07-09	Mini-Bar		28.00 *	

Amount Mini Bar \$25 - please pay the \$3 excess

paid 08/09/09 CASH

* Indicates non-taxable supply

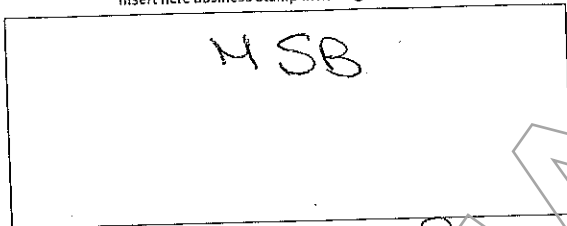
I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total	492.00	0.00
Balance	492.00 AUD	
Total includes GST of	44.73 AUD	

Guest Signature: _____

For your next reservation, book online at www.crowneplaza.com.au or telephone 138 388.

For and on behalf of Darwin International Hotels Pty Ltd ABN 68 009 622 860
Trading as Crowne Plaza Darwin



A 513064

Date: 08/09/09

RECEIVED by Cash/Cheque from MUNSTER ROBERTSON

(.....) the sum of THREE

..... dollars..... cents

on account of the Queensland Government, for PERSONAL EXPENSE

DARWIN 9/07/09

Price Excluding GST: \$.....

GST (if applicable): \$.....

TOTAL PRICE INCLUDING GST: \$ 3.00

Signature: [Signature]
Cheques or other negotiable Instruments accepted subject to clearance

cash

526005/4202041 PG \$3.00

Repay Adv Exp. Darwin 10/07/09 Robertson NAT R

1/100909/03

140758