

meter requested 10/5/12  
Done 15/5/12 N.S.

Please print on yellow paper

Department of the Premier and Cabinet

MSB004

Document Number: 19/26320

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Premier

Financial Year: 2011-12 Urgent payment required by: 1 / 1 / 20

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
<u>Lee Anderson</u>	<u>Meal on 18.4.12</u>	
	<b>TOTAL</b> (GST exclusive)	\$ <u>53.63</u>
	<b>GST Amount</b>	\$ <u>5.37</u>
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$ <u>59.00</u>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature [Signature]

Name (please print) Ben Myers Date: 4/5/12

PREPARED BY: Name (please print) Caroline Bick Date: 2.5.12

Phone 0416 101405

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: 14/5/12 15/5/12

• Claims for Domestic Travel - See Overleaf

Pane-e-Vino  
 15 069 259 347  
 124 Albert Street  
 Brisbane QLD 4000

**Tax Invoice**

18 April 2012 1:04pm

Table #: 031 - 1  
 # Cust: 2  
 Server: HAYLEY  
 T II #: T II #  
 Receipt #: 000251144

1 Flat White	\$3.50
1 Cafe Latte	\$3.80
1 TIRO LLB	\$4.20
2 GNOCCHI ALLA BOSCAIOLA	\$42.00
1 SAN PELLIGRINO SPARKLING H	\$5.50
<hr/>	
TOTAL INC GST :	\$59.00
GST :	\$5.37
PAID :	\$0.00
<hr/>	
PAYMENT METHOD :	
DEPOSITS :	\$0.00
BALANCE :	\$59.00

EFTPOS FROM ST GEORGE

PANE E VINO  
 124 ALBERT STREET

BRISBANE QLD 4000  
 MID: 07209729  
 TID: 09072353

=====

APR 18, 12	13:11
RDC:	005605
ACCOUNT TYPE	CREDIT
MASTERCARD	
40000000041010	
NAB Credit	
.....6135(c*)	

SALE	AUD	\$59.00
TIP	AUD	
<hr/>		
TOTAL	AUD	

APPROVED 00

530008/4204002 PG \$29.50 ✓  
 1-0-DISC MEDIA TRNG 18/4/12 Pane-e-vino Anderson Premis ✓  
 530010/4204002 PN \$29.50 ✓  
 0-1 DISC MEDIA TRNG 18/4/12 Pane-e-vino Anderson Premis ✓  
 \$59.00 ✓  
 \*\* DISC MEDIA TRNG 18/4/12 ANDERSON PREMIERS ✓  
 Pane-e-vino ✓

# ENTERTAINMENT CERTIFICATION

Purpose of Entertainment and its connection with official duties in accordance with the Ministerial Handbook

*meeting with media contact to discuss media training & marketing proposals*

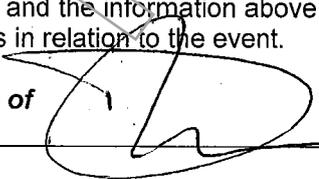
Date of Function: 18-4-12 Total Cost: (GST inclusive) \$ 59.00  
 Venue: Pane-e-Vino

ATTENDEES (Note: People for whom expenditure was incurred).

Name of Participants	Organisation of Participants
<i>Lee Anderson</i>	<i>Premiers Dept</i>
<i>Ella Riggert</i>	<i>Big Splash Communications</i>

\*Attach additional page if necessary (eg guest list)

## CERTIFICATION AND APPROVAL

<p>Certification of Claimant:</p> <p>I certify that the above entertainment was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.</p> <p>Signature of Claimant:  Date</p>	<p>Approval of Expenditure:</p> <p>The above expenditure is approved for payment in accordance with the Ministerial Handbook.</p> <p>Signature of Minister  Date</p>
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Department of the Premier and Cabinet

MSB004

Document Number: 19/26416

**MINISTERIAL OFFICES  
EXPENDITURE APPROVAL**

Ministerial Office: PREMIER

Financial Year: 2011-12 Urgent payment required by: 1 / 120

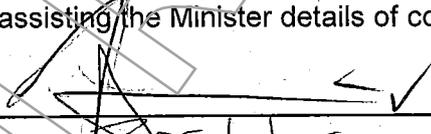
Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Lee Anderson	Meal on 24.4.12	
	<b>TOTAL</b> (GST exclusive)	\$ 46.95
	<b>GST Amount</b>	\$ 5.80
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$ 52.75

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature 

Name (please print) Ben Myers Date: 24/5/12

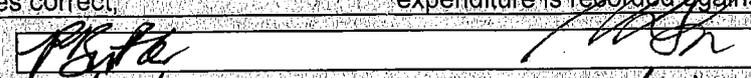
PREPARED BY: Name (please print) Caroline Bick Date: 2.5.12

Phone 0416 101 405 / 3405 3208

**MINISTERIAL SERVICES OFFICER:**

I certify that:

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

Signature: 

Date: 28/05/2012 28/5/12

- Claims for Domestic Travel - See Overleaf

MSB002

# ENTERTAINMENT CERTIFICATION

Purpose of Entertainment and its connection with official duties in accordance with the Ministerial Handbook

Meeting with media contact  
 (Contrary to Public Interest) Contrary to Public Interest  
 Courier mail

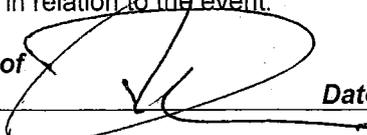
Date of Function: 24-11-12 Total Cost: (GST inclusive) \$52.75  
 Venue: Tartufo

ATTENDEES (Note: People for whom expenditure was incurred).

Name of Participants	Organisation of Participants
Lee Anderson	Premier's Dept

\*Attach additional page if necessary (eg guest list)

## CERTIFICATION AND APPROVAL

<p><b>Certification of Claimant:</b></p> <p>I certify that the above entertainment was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.</p> <p>Signature of Claimant:  Date</p>	<p><b>Approval of Expenditure:</b></p> <p>The above expenditure is approved for payment in accordance with the Ministerial Handbook.</p> <p>Signature of Minister: _____ Date</p>
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Please print on pink paper



BILL FOR  
TABLE 30

ABN: 12 144 529 313  
Printed by: paula  
Started by: kcoombes  
Printed From: Cashier  
Date: 24/04/12 14:07

ITEM	QTY	\$
*Bread	1	8.50
*barramundi	1	41.00
*tuna crudo	1	26.00
*tomato salad	1	8.50
*soda water	1	6.00
*sparkling mineral water...	1	7.50
*caffè latte	1	4.00
*caffè latte	1	4.00

TOTAL INCLUDES GST \$105.50

TOTAL DUE \$105.50  
\* GST item

Tips: \_\_\_\_\_  
Room Number: \_\_\_\_\_  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

COMMONWEALTH BANK  
EFTPOS  
RISTORANTE TARTUFO P  
FORTITUDE VA QLD  
TERMINAL: 24162800  
REFERENCE: 028558

CUSTOMER COPY

CARD NO: 6135<1>  
PAN SEQ NO: 00  
EXPIRY DATE:  
AID: A0000000041010  
TVR: 0000088000  
TSI: E800  
ATC: 00092  
TC: 12617AE35B50B7BB

CREDIT  
PURCHASE \$52.75  
TIP \_\_\_\_\_  
TOTAL AUD \_\_\_\_\_

24 APR 2012 14:04  
NAB Credit  
AUTH NO.: 303148  
TIP NO. 2711

APPROVED 08

530008 / 4204002 / PG \$52.75 1-0-Anderson  
\* Lunch meeting media iss 24/4/12 Tartufo Anderson Preiners

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Department of the Premier and Cabinet

MSB004

Document Number: 19/26583

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: Premiers

Financial Year: 2011-2012 Urgent payment required by: 1 / 1 / 20

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
<u>Lee Anderson</u> ✓	<u>Meal with Steve Wardal</u>	
	<b>TOTAL</b> (GST exclusive)	\$ <u>89.09</u>
	<b>GST Amount</b>	\$ <u>8.91</u>
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$ <u>98.00</u>

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature [Signature] ✓

Name (please print) Zoe Wilson D/CO3 Date: 28/5/12

PREPARED BY: Name (please print) Caroline Bick Date: 28.5.2012

Phone 3405 3208

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: 07/06/2012 12/6/12

• Claims for Domestic Travel - See Overleaf

MSB002

# ENTERTAINMENT CERTIFICATION

Purpose of Entertainment and its connection with official duties in accordance with the Ministerial Handbook

*Meeting with Steve Wardill to discuss Small Business Red Tape Reduction Report*

Date of Function:

*25.5.12*

Total Cost: (GST inclusive)

*\$98.00*

Venue:

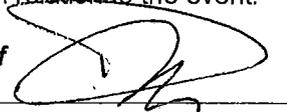
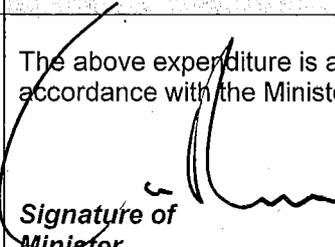
*R & R*

ATTENDEES (Note: People for whom expenditure was incurred).

Name of Participants	Organisation of Participants
<i>Lee Anderson</i>	<i>Premier's Dept</i>
<i>Steve Wardill</i>	<i>Courier Mail</i>

\*Attach additional page if necessary (eg guest list)

## CERTIFICATION AND APPROVAL

Certification of Claimant:	Approval of Expenditure:
I certify that the above entertainment was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.	The above expenditure is approved for payment in accordance with the Ministerial Handbook.
Signature of Claimant: 	Signature of Minister: 
Date <i>28.5.12</i>	Date <i>6/6/2012</i>

Please print on pink paper

Bank of Queensland

JR VINTAGE PTY LTD  
211 ELIZABETH ST  
BRISBANE QLD 4000

Customer Copy

25 MAY 2012 13:57:44

MERCHANT ID 001066562  
TERMINAL ID 90001018  
INV NO 010392  
STAN 012072  
ACCOUNT TYPL CREDIT

MASTERCARD  
MR RUSSELL ANDERSON  
6135(s)

PURCHASE \$98.00

TIP

TOTAL

AUTH ID 632440

RRN 135744012072

APPROVED 00

Use card for Statement  
Validation

# R & R

215 Elizabeth St  
Brisbane QLD 4000  
Phone: 07 3211 1000  
Fax: 07 3220 0539

ABN: 31 421 845 318  
TAX INVOICE

2 Peroni (Bottle)	\$15.00
1 Crumbed Olives (Serve)	\$10.00
1 Miscellaneous (Bowl)	\$16.00
1 Today's Pasta (Bowl)	\$18.00
2 Craggy Range Pinot Noir Te Muna Rd 2009 (Glass)	\$32.00
1 Cappuccino (Serve)	\$3.50
1 Flat White (Serve)	\$3.50

GST Component: \$8.91  
# indicates item is GST Free  
Total (inc GST): \$98.00

Table Inside 21  
Order No. 64  
Served by: James

25-05-2012 2:02 PM  
Invoice #71764

530007 / 4204002 / PG \$49.00 1-0-Anderson

530009 / 4204002 / PN \$49.00 0-1-Anderson

\$98.00

\*\* Disc Small Business Report 25/5/12 R&R Anderson Premiers

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Department of the Premier and Cabinet

MSB004

Document Number: 19/26624

MINISTERIAL OFFICES  
EXPENDITURE APPROVAL

Ministerial Office: PREMIER'S

Financial Year: 2011-2012 Urgent payment required by: 1 / 1 / 20

Return Cheque to: \_\_\_\_\_ Phone: \_\_\_\_\_

PAYG: Yes / No

VENDOR <small>(name of person/business to be paid)</small>	PARTICULARS	AMOUNT
Lee Anderson	Coffee on 1.6.12 Meeting	
	<b>TOTAL</b> (GST exclusive)	\$ 6.73
	<b>GST Amount</b>	\$ .67
	<b>APPROVAL TOTAL:</b> (GST inclusive)	\$ 7.40

I certify that:

- Expenditure is approved and in accordance with the Queensland Ministerial Handbook;
- All supporting documentation is attached;
- Where applicable a valid Tax Invoice is attached;
- The purpose of any travel or entertainment is related to official business (unless specifically detailed); and
- When guests are not assisting the Minister details of cost recovery are attached.

APPROVED: Signature [Signature]  
Name (please print) ZOE WILSON Date: 18/6/12

PREPARED BY: Name (please print) Caroline Bick Date: 8.6.12  
Phone 3405 3208

**MINISTERIAL SERVICES OFFICER:**  
I certify that:

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

Signature: [Signature] Date: 15/06/2012

• Claims for Domestic Travel - See Overleaf

# ENTERTAINMENT CERTIFICATE



Purpose of Entertainment and its connection with official duties in accordance with Handbook

ABN: 45 121 190 083

PH: 07 3003 1346

FAX: 07 3003 1347

drink@brotherespresso.com.au

www.brotherespresso.com.au

01JUN/2012

interview with Contrary to Public Interest

<Q1>	
FLAT WHITE	3.70
CAPPUCCINO	3.70
milk skinny	
DUE AMOUNT	<b>7.40</b>
CASH	50.00p
CHANGE	42.60
TXSL 1	6.73
GST	0.67
#001-000347	14:30R
MANAGER	

Date of Function: 1 June 2012 Total Cost: \$7.40  
 (GST inclusive)

Venue: Brother Espresso

ATTENDEES (Note: People for whom expenditure was incurred).

Name of Participants	Organisation	TAX INVOICE
<u>Lee Anderson</u>	<u>Premiers De</u>	
<span style="border: 1px solid red; padding: 2px;">Contrary to Public Interest</span>	<u>Courier Mail</u>	

Date: 12/6/12

530008 / 4204002 / PG \$3.70

1-0-Anderson

530010 / 4204002 / PN \$3.70

0-1-Anderson

\$ 7.40

**\*\* meeting C/mail 1/6/12 Bro/Espresso Anderson Premiers**

I certify that the above entertainment was for official purposes in accordance with the Ministerial Handbook and the information above represents the true details in relation to the event.

The above expenditure is approved for payment in accordance with the Ministerial Handbook.

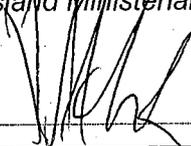
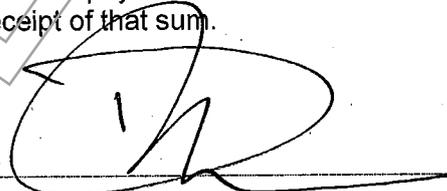
Signature of Claimant:

*[Signature]*  
Date 12/6/12

Signature of Minister

*[Signature]*  
Date 12/6/2012

Please print on pink paper

PETTY CASH VOUCHER			
Name <u>Lee Anderson</u>		Date <u>4.5.12</u>	
Particulars of Claim	GST Exclusive \$	GST \$	GST Inclusive \$
Taxi from Exec Bldg to Convention Centre to attend Rio Tinto Breakfast function	10.00	1.10	11.10
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>11.10</u> is due and payable to me and I acknowledge receipt of that sum.	
			
Particulars of Charge			

CABCHARGE  
TAXI INVOICE  
NAB EFTPOS

B&W BRISBANE 13ECAB  
TAXI 944 QLD AU  
MERCHANT ID: 24143701  
TERMINAL ID: 042685  
CLIENT ID: 5220  
DRIVER DA: 96351694  
DRIVER ABN:

PICK UP: CITY  
DEST: SUBURBS  
#####6135 (I)  
EXPIRES: 12/14  
MasterCard CRD  
AID A00000000041010  
AUTH ID 131347

FARE \$10.00  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$10.00  
INC. GST  
SERVICE FEE \$1.00  
GST ON SRUCE FEE \$0.10  
TOTAL AUD \$11.10

APPROVED 00  
TC DC8F3B69F093A3C2  
0000040000 420300 E800

\*\*\* CUSTOMER RECEIPT \*\*\*  
04/05/12 06:56 042593 I

RELEASE ASSE