

Department of Premier and Cabinet

- Ministerial Services

1 William Street, Brisbane

PO Box 15185

CITY EAST, QLD, 4002 ABN: 65959415158

DEPARTMENT OF AGRICULTURE

FISHERIES AND FORESTRY

GPO BOX 46

BRISBANE QLD 4001

#### Additional Information:

Attn: Annette Hall Phone: 3096 6062

Payment Terms: Within 30 days Due net

### TAX INVOICE

Invoice Date Invoice No.

28.02.2017

1800001528

Customer No. 21001146

Due Date Amount Due 30.03.2017 \$35.60

Customer Ref

LONDON CL

#### **Contact Details**

Contact

Accounts Receivable Officer

Phone

30039073

Email

@premiers.qld.gov.au

35.60

32.36

3.24 35.60

Line Item	Description	Amount excl GST	GST	Total
0001	Lunch meeting at The London Club 12/2/17 Minister	32.36	3.24	35.60

**TOTAL** 

32.36

Total Amount Payable excl GST

Total Amount Payable incl GST

GST Amount Payable

3.24

\$

\$

#### **Payment Options**



#### Payment by Mail

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

Department of Premier and Cabinet Ministerial Services PO Box 15185 CITY EAST, QLD, 4002





Payment by Direct Deposit Please deposit your payment directly into the following account quoting the reference number provided. Deposit details are to be forwarded via one of the following methods: Email msbfinance@premiers.qld.gov.au

064-013 10005664 BSB/Account Reference Number 1800001528



#### Payment in Person

Please present this account intact with

your payment to:

Department of Premier and Cabinet

- Ministerial Services
- 1 William Street

BRISBANE, QLD, 4000



**Privacy** 

Change to Personal Details  Please direct any changes of personal details to the contact person listed i first page.	in the 'Contact Detai	ils' section on the
Department of Premier and Cabinet Ministerial Services PO Box 15185 CITY EAST, QLD, 4002 Email: msbfinance@premiers.qld.gov.au		Payment Slip
DEPARTMENT OF AGRICULTURE FISHERIES AND FORESTRY		
Customer Number 21001146	Due Date	30.03.2017
Invoice Number/Reference 1800001528 1042	Amount Due	\$35.60
Method of Payment		
Cheque Money Order Cheque/Money Orde	r Total \$	

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 https://www.qld.gov.au/gov/information-security-records-and-privacy.

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

# MINISTERIAL SERVICES BRANCH DEBIT NOTE REQUEST

DEBIT NOTE TO BE ISSUED TO:	Department of Agriculture and Fisheries
ADDRESS:	GPD Box 46, Brisbane, QLD 4001
SAP CUSTOMER (if known)	
CONTACT OFFICER:	Annette Hall
PHONE:	3096 6062
EMAIL:	annette.hall@daf.qld.gov.au

Particulars including a description of the goods or services provided (exact wording to appear on tax invoice)	GL Account	Cost Centre	Profit Centre (on	Internal Order y use if app	WBS Element (licable)	Tax Code	Amount (GST incl)	
1-0-Mtg 12/02/17 London Club Letts DAF D/N	530008	4205253				PG	35.60	CR
TOTAL INVOICE INCL GST					<u> </u>		35.60	- 100
GST							3.24	- 1000000
Total excl GST							32.36	1000
NOTES: (any specific terms or conditions, if has to be cleared with vendor payment indicate vendor number)	Lu	nch meeti	ng at The I	₋ondon Club	w/Min Byri	ne (Agric	ulture)	

From: Sent: To: Cc: Subject:	HALL Annette <annette.hall@daf.qld.gov.au> Tuesday, 21 February 2017 9:03 AM @ministerial.qld.gov.au LETTS Malcolm; (DAFF) Dinner Reimbursement - London Club</annette.hall@daf.qld.gov.au>
	ou can have the paperwork directed through this office. Malcolm Letts is the Acting DG and as I accompanied the Minister to the dinner.
Regards	
Annette	
	Annette Hall Director Office of the Director-General Department of Agriculture and Fisheries
Queensland Government	T 07 3096 6062 M E annette.hall@daf.qld.gov.au W www.daf.qld.gov.au  1 William Street, Brisbane QLD 4000  GPO Box 46, Brisbane QLD 4001
is addressed and	in this email together with any attachments is intended only for the person or entity to which it d may contain confidential and/or privileged material. There is no waiver of any privilege by your inadvertent receipt of this material.
Any form of rev	iew, disclosure, modification, distribution and/or publication of this email message is prohibited, essary part of Departmental business.
this message and	eived this message in error, you are asked to inform the sender as quickly as possible and delete d any copies of this message from your computer and/or your computer system network.
privileged and	gether with any attachments, is intended for the named recipient(s) only; and may contain confidential information. If received in error, you are asked to inform the sender as quickly delete this email and any copies of this from your computer system network.
If not an intendany form of di	ded recipient of this email, you must not copy, distribute or take any action(s) that relies on it sclosure, modification, distribution and /or publication of this email is also prohibited.
Unless stated Queensland G	otherwise, this email represents only the views of the sender and not the views of the overnment.

Please consider the environment before printing this email.

## **MINISTERIAL SERVICES**

## ENTERTAINMENT CERTIFICATION

MINISTERIAL OFFICE: <u>Agriculture</u>	DATE OF FUNCTION; 13	.02.17
VENUE: The London Club Restant	COST OF FUNCTION \$ 178	(GST inclusive)
ENTERTAINMENT Type: Entertainment	☐ Working Meal	
Description of event :		
Meeting with assistant M	rinister anne R	uoton.
V		
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff, Note; Partners or relative benefits tax. They should be identified as Government attendees in	s of employees are considered associates fo	purposes) . Please llst r FBT and attract Fringe
Organisation of Particip	pants	Number of Participants
Hon. Bill Byrne		1
Office of Minister Bill Byrne		l
DAF		1
Senator Anne Ruston Office of Senator Anne Re		
Office of Senator Anna Re	whon	<u> </u>
*Attach additional page if necessary		
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 approve accordance with the Ministerial Ha	d for payment in indbook.
Signature of Claimant: Date (If claimant is Minister, this signature will suffice for Expenditure	Signature of Minister	Date

\*\*\*\*\*\*\*\*\*\*\*

\* Your \*

\* Receipt \*

\* Thank You \*

\*\*\*\*\*\*

TABLE		5
1x San Pel Spark 500ml 1x ê1 GLS 3x OPEN DRINK 1x OPEN DRINK	6.00 6.50 6.50	6.00 0.00 19.50 6.50
2X VIRGI MARY 1x LLB 1x SOFT DRINK 1x & SQUASH 1x TEA 1x & PEPPERMINT 1x Piccolo Latte 1x FLAT WHITE 2x CAPPUCCINO	4.00 3.50 3.50 3.50 4.00 4.00	4.00 3.50 0.00 3.50 0.00 3.50 4.00 8.00 58.50
-Beverage  1x Butchers Block Sma  1x Flash Fried Squid  GF	17.50 Salad 17.00	17.50 17.00
1x Flash Fried Squid 2x Pan Fried Seafood 1x skinny -Food	17,00	17.00 68.00 119.50

SUBTOTAL

178.00

From: Sent: To: Subject:	@ministerial.qld.gov.au>  Monday, 20 February 2017 5:57 PM  RE: Entertainment claim - DAF
Hi My COS has indicate	d that he would like to recover their portion of cost from the department.
Malcolm Letts was t perhaps our DLO wo our DLO – 3096 606	he attendee. I am not sure who the best departmental contact would be to recover the cost but ould be able to direct you to the relevant finances person within the department? is 3.
Please let me know playing email catch	if you want another contact and I can chat to directly (normally would do that first but just up and making sure I respond to you before the end of the day).
Cheers,	
To: Subject: Entertainm	
Would you like the l Minister, or would y	DAF representative who attended the meeting at The London Club to be treated as a guest of the you like us to recover their portion of the cost from the department?
	e money recovered, please provide the name of the attendee and contact details of where we note (eg contact name, phone number, email, address)
Thank you	
Min Dep	ance Officer nisterial Services Branch partment of the Premier and Cabinet 7 3003 9072 filliam Street, Brisbane QLD 4000 Box 15185, City East, QLD 4002

This email is intended only for the addressee. Its use is limited to that intended by the author at the time and it is not to be distributed without the author's consent. Unless otherwise stated, the State of Queensland accepts no liability for the contents of this email except where subsequently confirmed in writing. The opinions expressed in this email are those of the author and do not necessarily represent the views of the State of Queensland. This email is confidential and may be subject to a claim of legal privilege. If you have received this email in error, please notify the author and delete this message immediately

This email, together with any attachments, is intended for the named recipient(s) only; and may contain privileged and confidential information. If received in error, you are asked to inform the sender as quickly as possible and delete this email and any copies of this from your computer system network.

If not an intended recipient of this email, you must not copy, distribute or take any action(s) that relies on it; any form of disclosure, modification, distribution and /or publication of this email is also prohibited.

Unless stated otherwise, this email represents only the views of the sender and not the views of the Queensland Government.

Please consider the environment before printing this email.

## Department of the Premier and Cabinet

Document Number: 19/47778

	MINISTERIAL OFFICES .	
	(PENDITURE APPROVAL	
<b>linisterial Office:</b> _ Main Roads, F	Road Safety and Ports / Energy and	d Water Supply
inancial Year:2016/17	Urgent payment	required by: / / 20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Castaways Resort & Spa	Catering for breakfast meeting in Mission Beach 16/12/16	\$212.50
	APPROVAL TOTAL: (GST inclusive)	\$212.50
<ul> <li>All supporting documentation is a</li> <li>Where applicable a valid Tax Inv</li> <li>The purpose of any travel or enter detailed); and</li> </ul>	oice is attached; ertainment is related to official busine Minister details of cost recovery alley	ness (unless specifically
Pho	ne _07 3719 7315 	
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service rendered; * price or rate of charge correct; * discounts/allowances correct;	* invoices/requisitions a	ttached; and d against the correct codes.
Signature:  Date: 22	(2 (6)	2110

#### MAIN ROADS 16/12/16

Host:

Hon Mark Bailey MP

**Guests:** 

1 x staff; 2 x Dept TMR; 1 x Dept NRM; 8 x external

Cost:

\$212.50/13 = \$ 16.35 p.p.

Reason:

Breakfast meeting with Cassowary groups at Castaway Resort & Spa at Mission Beach on 16/12/16.

to discuss road safety issues.

Voucher and certificate are correct.

Please approve.

2 of Dick 2016

RTID364.pdf - Page Number: 10 of 256

ACCOUNTING DOCUMENT UPLOAD (NEW)
Comment vow have 2 safetches in the first column. They are ignored.
Comment vow have 2 safetches in the first column. They are ignored.
Comment vow have 2 safetches in the first column. They are ignored.
Comment vow have 2 safetches in the first column. They are in the safet and in the column 3 consistent with their headers.
In most cases a single spreadsheet will only have one kind of posting, but this is not a requirement
instructions to complete template.
Instructions to complete template.
All Pink highlighted fields may need populating.
Formulas are not be used. Amounts must be recorded to 2 discinal places and without commas etc [te 1234567,89.
Formulas are not be used. Amounts must be reported to 2 discinal places and without commas etc [te 1234567,89.
Formulas are not be used. Amounts must be percent of the safe of post interes will cause processing difficulties.
Formulas are not be used to safe the agency's financial celgations) and accompanied by relevant supporting documentation as per audit requirements.

212.50	212.50	*
Total DR	Total CR	Total Variance

Correspondence		Assignment	20.12.2016					
LineItemRefKey2	SSAUPLOAD	ItemText	Pisc road safety 16/12/16 Castaways Bailey M/Rds	1-0-Disc road safety 16/12/16 Castaways Bailey M/Rds	1-6-Disc road safety 16/12/16 Castaways Staff M/Rds	'2-0-Disc road safety 16/12/16 Castaways Dept M/Rd	7-0-Disc road safety 16/12/16 Castaways Assoc M/Rd	0-8-Disc road safety 16/12/16 Castaways Bailey M/R
HeaderText PostingPeriod	9	Dricr	CR.	DR	DR	DR.	DR	DR
HeaderText	Main Roads	Amount Dr/Cr	212.50 CR	16,35 DR	16.35 DR	32.70 DR	16.35 DR	130.75 DR
Reference	226790	TaxCode		PG	PIG.	N PG	26	Nd )
Culmency	AUD	WhsElement						
-	14	3	Ľ	L			L	L
DocType	KR	5						
PostDate DecType	23.12.2016 KR	InternalOrder	0					
-	L	ProfitCentre InternalOrder	4200	4205191	4205192	4205191	4205191	4205191
PostDate	23.12.2016	ProfitCentre InternalOrder	4200		1	4		
DocDate PostDate	1042 20.12.2016 23.12.2016	Gi Account CostCentre ProfitCentre InternalOrder	4200	4205191	1	4		

RAJUS 64.pdf - Page Number: 11 of 256

Castaways Assoc MIRd
Castaways GuestewIR (MCS) C.
Castaways Bailey MIR Doctype Currency Ref KR AJD 226790 Internal Order Wuss Fiement Ta InternalOrder

Total DR Total CR Total Variance

ACCOUNTING DOCUMENT UPLOAD (NEW)

Comment rows have 2 sateledess in the first column. They are ignored.

Column 3 (c) is a transaction identifier. This ensures all partial posts are tied together with their headers.

In most cases a single spreadsheat will only have one kind of posting, but this is not a requirement instructions to complete template:

In structions to complete template:

All PINK inhighlighted first may need oppulating.

Formulas are not be used. Amounts must be recorded to 2 decimal places and without commas etc I.e 1234567.89.

If copying data into template, use Edit, Paste Special, Values.

If copying data into template, use Edit, Paste Special, Values.

If copying data into template are set of most one of the set of t

DocDate 1042 20.12.2016 J

# CASTAWAYS Invoice

RESORT & SPA MISSION BEACH

2 Pacific Parade
Mission Beach
Queensland, 4852
t: 07 4068 7444
e: accounts@castaways.com.au

ACN: 123 873 334 TAX INVOICE ABN: 82 146 033 586

Bank Details BSB: 083 064 ACCOUNT NUMBER; 87 33 1 2097

16th December, 2016

Attn: Office of Hon Mark Bailey

**BREAKFAST MEETING** 

Acc: 16.12.16

## INVOICE# 226790

CODE	DESCRIPTION	PAX	QTY	PRICE	TOTAL	GST inc.
BMT	Breakfast	14	14	\$12.50	\$175.00	
BFB	Beverages			\$37.50	\$37.50	1
				TOTAL	\$212.50	\$ 19.32

Please quote **226790Bailey** when paying into bank account and send remittance to functions @castaways.com.au



## **MINISTERIAL SERVICES**

### **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Main Roads, Road Safety and Ports / Energy and Water S DATE OF FUNCTION: 16/12/16	upply
VENUE: Castaways Resort & Spa, Mission Beach COST OF FUNCTION \$212.50	Castaways Resort & Spa, Mission Beach COST OF FUNCTION \$212.50 (GST Inclusive)  NINMENT Type: Entertainment Working Meal  on of event: meeting with cassowary groups  Include all people for whom expenditure was incurred (this is a requirement for Fringe Benefit Tax purposes). Please list barately from Ministerial Staff. Note: Partners or relatives of employees are considered associates for FBT and attract Fring They should be identified as Government attendees in the list below.  Organisation of Participants  Number of Participants  Number of Participants  Alinister Mark Bailey Fam van Alphen – Senior Advisor Candra Burke – TMR District Director (Far North) Carly Jones – TMR Manager Project Planning and Corridor Peter Rowles – Community for Coastal & Cassowary Conservation (C4) Ingrid Marker – Member of C4 (also from Cassowary Keystone Species) Iz Gallie – Mission Beach Cassowaries Fony O'Malley – Community Partnerships Cassowary Coast & Matters of Lational Environmental Significance Terrain NRM Carole Sweatman (CEO) from above group FBA - Member from Cassowary Coast Multisport Club
IE: Castaways Resort & Spa, Mission Beach COST OF FUNCTION \$212.50 (GST inclusive)  RTAINMENT Type:	
Description of event : Breakfast meeting with cassowary groups	
Participants: Include all people for whom expenditure was incurred (this is a requirement for Fringe Benefit Tax Ministers separately from Ministerial Staff. Note: Partners or relatives of employees are considered associates for benefits tax. They should be identified as Government attendees in the list below.	( purposes) . Please list for FBT and attract Fring
Organisation of Participants	
Minister Mark Bailey	
Tam van Alphen – Senior Advisor	f
Sandra Burke – TMR District Director (Far North)	
Daryl Jones – TMR Manager Project Planning and Corridor	
Peter Rowles – Community for Coastal & Cassowary Conservation (C4)	
Ingrid Marker – Member of C4 (also from Cassowary Keystone Species)	
Liz Gallie – Mission Beach Cassowaries	
Sandel Hayes – Mission Beach Cassowaries	
Carole Sweatman (CEO) from above group	
TBA - Member from Cassowary Coast Multisport Club	
Carolyn Emms – Rainforest Reserves Australia	
Scott Buchanan (Director) - Cassowary Recovery Team	

## \*Attach additional page if necessary

## CERTIFICATION AND APPROVAL

	Certification of Claimant:		Approval of Expenditure:	
	I certify that the above entertainment purposes in accordance with the Min Handbook and the information above true details in relation to the event.	isterial	The above expenditure is approve accordance with the Ministerial Ha	
_		21.1.		
	Signature of Claimant:	20(12/16 Date	Signature of Minister	Date
	(If claimant is Minister, this signature will suffi	ce for Expenditure		

From:  @ministerial.qld.gov.au>  Sent:  Wednesday, 21 December 2016 9:48 AM  To:
Subject: meeting details
H
The purpose of the breakfast meeting on 16/12/16 was: to discuss road safety issues for cassowaries with variou Cassowary Interest groups.
Hope this is sufficient. If not, let me know and I will chase up more for you.
Regards

RTID364.pdf - Page Number: 15 of 256

## Department of the Premier and Cabinet

Document Number: 19/47344

		l
	MINISTERIAL OFFICES	
E	XPENDITURE APPROVAL	
inisterial Office: _ Main Roads, F	Road Safety and Ports / Energy and	l Water Supply
nancial Year:2016/17	Urgent payment	required by: / / 20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
The Clerk of the Parliament	Catering costs for dinner hosted by Treasurer and Minister Bailey	\$1815.50
600 4560		
	APPROVAL TOTAL: (GST inclusive)	\$1815.50
detailed); and  • When guests are not assisting the APPROVED: Signature	ertainment is related to official busine Minister details of cost recovery	4
Name (please print)Mark B	alley Daţe:	7(1)
PREPARED BY: Name (please pri	nt)E	Date: 9/11/16.
Pho	one _07 3719 7315 <b>W</b>	to 500 39/11
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service rendered; * price or rate of charge correct; * discounts/allowances correct;  Signature:	* invoices/regulsitions a	ttached; and ed against the correct codes.
<b>_</b>		

	Finance:	
	Half of the cost to be costed to Treadwrer's office.	
Office: Date:	Main Roads & Treasurer 12 October 2016	
Host: Guests:	Hon Mark Bailey & Hon Curtis Pitt  1x Main Road Staff  1x Treasurer Staff  2x Associates  13x Outsiders	6
Cost:	\$1,815.50/19 = \$95.55 /person	
Reason:	Dinner to thank Energex & Ergon Board members for their service and Terry Effeney for long service to the Qld energy sector	
Voucher ar	nd certificate prepared correctly Approved Not Approved	
Please app	ok to pay 17/11/16	3
	MINISTERIAL SERVICES  AMINISTERIAL SERVICES	

RTID364.pdf - Page Number: 17 of 256

			`	\	)							
			Vendor/Cust	6003560								
	CorrespondenceTvpe											
	Correspond		Assignment	17.11.2016								
							ĺ,					
				)	1	1	1		1	1		)
	LineItemRefKey2			**EnergyDinner 12/10/16 PHse Bailey Pitt MRd Trea	1-0-EnergyDinner 12/10/16 PHse Balley Main Roads	-0-EnergyDinner 12/10/16 PHse Pitt Treasurer	1-0-EnergyDinner 12/10/16 PHse Staff Main Roads	1-0-EnergyDinner 12/10/16 PHse Staff Treasurer	1-0-EnergyDinner 12/10/16 PHse Assoc Main Roads	1-0-EnergyDinner 12/10/16 PHse Assoc Treasurer	0-13-EnergyDinner 12/10/16 PHse Balley Main Roads	0-13-EnergyDinner 12/10/16 PHse Pitt Treasurer
`	\	SSAUPLOAD	ItemText	**EnergyDinn	1-0-EnergyDin	1-0-EnergyDin	1-0-EnergyDin	1-0-EnergyDin	1-0-EnergyDin	1-0-EnergyDin	0-13-EnergyDi	0-13-EnergyDi
	PostingPeriod	ر (			-	L		5	\			
ı	-	& Treas,	Amount Drick	1815.50 CR	95.56 DR	95.56 DR	95.56 DR	95.56 DR	95.55 DR	95.55 DR	621.08 DR	621.08 DR
	HeaderText	Main Roads & Treas,	1		,	`		1	<	5		<
	Reference	958513/10/2016	TaxCode		P. P.	PG	Pig (, )	N PIG	200	1 50	No No	A TONA
	Currency	AUD	WosFlement					)				
	✓EocType ✓	KR	InternalOrder									
,	PostDate	23.11.2016	ProfitCentre	/ 4200	· •	· /	1	1	1/	11	10	
	DocDate	13.10.2016	CostCentre	ď	4205191	4205151	<b>4</b> 205192		4205191	4 (4205151	4205191	13/ 4205151
	CompCode	1042	ccount	,	230007	530007	530007	530007	530007	230007	£30008	600089

Total DR Total CR Total Variance

ACCOUNTING DOCUMENT UPLOAD INEW)

Comment rows have 2 asterioes in the first column. They are ignored.

Column 30 (9) is a transaction identifier. This ensures all parlial posts are filed together with their headers.

Column 30 (9) is a transaction identifier. This ensures all parlial posts are filed together with their headers.

In nost cases a single spreadsheet will only have one kind of posting, but this is not a requirement.

Instructions to complete template.

All PINK inhighted fields may need topolutating.

All PINK inhighted fields may need topolutating.

All PINK inhighted fields may need topolutating.

If copying data into template, use Edit, Paste Special, Values,

If copying data into template, use Edit, Paste Special, Values.

To miser more rows, highlight and copy an entire Row. Then select loss processing difficulties.

To insert more rows, highlight and copy an entire Row. Then select loss processing difficulties.

Restrict journal length to 800 lines, information in excess on 6500 these will cause processing difficulties.

Documents must be approved (as per the agency's financial dislipations) and accompanied by relevant supporting documentating restricts.

				٩	かり		Wagash .	となって	7					
			4	6	7	<u>,</u>	,	<u> </u>	<i>ل</i> يا 	_	_			
				Vendor/Cust		- Constitution of the Cons								
		CorrespondenceType		Assignment Ve	12 18 1 1 FT									
			,	1	1					,				
		LineltemRefKey2	SSAUPLOAD	ItemText CMCrd 4	**Thanke Dinner 12/10/16 PHse Bailey Pitt MRd Trea	-0-EnergyDinner 12/10/16 PHse Bailey Main Roads	-0-EnergyDinner 12/10/16 PHse Pitt Treasurer	1-0-EnergyDinner 12/10/16 PHse Staff Main Roads 😿	1-0-EnergyDinner 12/10/16 PHse Staff Treasurer	1-0-EnergyDinner 12/10/16 PHse Assoc Main Roads	1-0-EnergyDinner 12/10/16 PHse Assoc Treasurer	0-13-EnergyDinner 12/10/16 PHse Bailey Main Roads 🦯	0-13-EnergyDinner 12/10/16 PHse Pitt Treasurer	
		eriod /	4SS/	Item	1111	<u>-</u>	4	4-	4	4-	1-0-	0-13	0-13	
1,815.50		HeaderText BostingPeriod	Main Roads & Treas	Amount Dr/Cr	1815.50 CR	. 95.56 DR	95,56 DR	95.56 DR	95.56 DR	95.55 DR	7, 95.55 DR	621.08 DR	. 621.08 DR	<
Total CR	Total Variance	Reference /	958513/10/2016 A JM	TaxCode	(	1	1 01 /	1		7 ( )	1/1/19/	110011	IPA.	
		Currency	AUD 958	WbsElement			7/							
<		PocType	()()()()()()()()()()()()()()()()()()()	Internal Order	(		7							
		PostDate	12011.2016	ProfitCentre	4200	11	11/	//	11	/ /	1	>		
	13.16	DocDate	1042 12.10-2016	CostCentre		V / 4205191 W	J 4205151 V	✓ /4205192 ▼	4205152	V W4205191	4205151	7 4205191	<b>/</b> 4205151	
		CompCode	1042	GL Account		230007	230007	230007	200005	530007	200029	230008	530009	
		Seq	-	15 GI	-	1	1	1	1	1	-	-	,	
			HDR		Ξ	Σ	Σ	Ē	ΜL	Σ	Ē	Σ	Σ	

Instructions to complete template.

All PINK inglighted fields may need populating.

All PINK inglighted fields may need populating.

All PINK inglighted fields may need populating.

If copying data into template, use Edit, Paste Special Values.

If copying data into template, use Edit, Paste Special Values.

Template is a set format for loading into SAP ECC. No middlications are required.

To Insert more rows, inglight and copy an entire Row. Their select insert Copied Cells. This ensures formatting remains consistent throughout.

Restrict journal length to 800 lines. Information in excess of 600 linis will cause processing difficultes.

Documents must be approved (as per the agency's finalized deligations) and accompanied by relevant supporting documentation as per audit requirements.

ACCOUNTING DOCUMENT UPLOAD (NEW)

Comment row, have 2 statices in the first colorinm. They are ignored.

Column 3 (C) is a transaction identifier. This ensures all partial posts are ided together with their headers. In most cases a single spreadsheat will only have one kind of posting, but this is not a requirement.

## **MINISTERIAL SERVICES**

## **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: _Main Roads, Road Saf DATE OF FUNCTION:12/10/16	fety and Ports, Energy, Biofuels and Water Supply
VENUE:Parliament House	COST OF FUNCTION \$1,815.50(GST inclusiv
ENTERTAINMENT Type:	
Description of event :	
Dinner to thank the Energex and Ergon Board service to the Qld energy sector	d members for their service and Terry Effeney for long
	curred (this is a requirement for Fringe Benefit Tax purposes) . Please elatives of employees are considered associates for FBT and attract Frees in the list below.
Organisation of Pa	Number of Participants
Minister Bailey	1
Treasurer	1
Ministerial staff – Treasurer and Min Bailey office	es 2
Under Treasurer	1
Director-General DEWS	1 .
Energex board members	6
Ergon board members	4
Energy Qld board members	2
Peter Effeney, SPARQ Solutions	1
*Attach additional page if necessary  CERTIFICATION AND APPROVAL	
Certification of Claimant	Approval of Expenditure:

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: Date	Signature of Minister Date
(If claimant is Minister, this signature will suffice for Expenditure approval)	minotei Dute

Hi

As discussed, please arrange for the Treasurer to co-sign on the yellow form for this entertainment expenditure.

Thank you.



Department of the **Premier and Cabinet** 

Kind Regards,

With compliments

Executive Building
100 George Street Brisbane
PO Box 15185 City East
Oueensland 4002 Australia
Telephone +61 7 3224 2111
Facsimile +61 7 3229 2990
Website www.premiers.qld.gov.au



Parliamentary
Service

#### **Debtor's Statement**

Office of Minister for Main Roads,Road Safety&Ports&Energy

Statement To:-

31/10/16

Page 1

For enquiries call: (07) 3553 6166

Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
13/10/16	958513/10/2016	1,815.50		1,815,50
	Statement Total	1,815.50		1,815.50



#### Parliamentary Service

EFT PAYMENTS:

BSB A/C Legislative Assembly

Remit to: finance.a @parliamen .qld.gov.au

CHEQUES payable to: The Clerk of the Parliament

Queensland Parliament
Cnr George & Alice Street

BRISBANE, 4000

Office of Minister for Main Roads.Road

Account No.:-9585

Statement To:- 31/10/16

Page 1

Invoice Date Invoice No. Balance
13/10/16 958513/10/2016 1,815.50
Statement Total 1,815.50

<u>CURRENT</u>	30 DAYS	60 + DAYS	HELD IN CREDIT	<u>TOTAL</u>
1815.5	0	0	0	1815.5

TOTAL PAYABLE:- 1,815.50

RTID364.pdf - Page Number: 22 of 256



### **Queensland Parliamentary Service**

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George Alice Streets BRISBANE QLD 4000 Enquires Ph. (07) 3553 6166

ABN: 26468894065

Office of Mir	nister for Main	Safety&Ports&Energy				tement to: count No:	31/10/2		Page 1
Date	Location	Invoice No,	Description	Receipt No.	Qty	Unit Price	Amt	GST	Amt Incl GS
CATERIN	NG								
13/10/16 13/10/16 13/10/16 13/10/16 13/10/16 13/10/16 13/10/16 13/10/16	Function Area Function Area Function Area Function Area Function Area Function Area Function Area Function Area	958513/10/2016 958513/10/2016 958513/10/2016 958513/10/2016 958513/10/2016 958513/10/2016 958513/10/2016 958513/10/2016	Cascade Light Clovel Hse SMC Clovel Hse SSB xxxx Gold 375ml San Pell 1lt Two Courses Alternate Servs Alternate Servs	101 101 101 101 101 101 101 101	5 2 5 2 1 19 19	4.09 28.18 28.18 4.09 8.18 70.00 2.27 2.27	20.45 56.36 140.91 8.18 8.18 1,330.00 43.18 43.18 1,650.45	2.05 5.64 14.09 0.82 0.82 133.00 4.32 4.32 165.05	22.50 62.00 155.00 9.00 9.00 1,463.00 47.50 1,815.50
			SUB TOTAL (Catering)		7		1,650.45	165.05	1,815.50
OTHER			2	3					
			SUB TOTAL (Other)				0.00	0.00	0.00
			GRAND TOTAL				1,650.45	165.05	1,815.50
∫o pay by c	redit card please c	ali Accounts Receivables	on (07) 3553 3166						
o pay by E	FT please send pay	ments to: BSB 064013 /	A/C 1000 0505					·	
Remittance	s can be Emailed to	: Finance.AR@parliamen	t.qld.gov.au or fax			ž.			

#### Notes

\* GST free

+ Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

From: Sent: To: Subject:	Tuesday, 8 November 2016 5:01 PM  RE: Board farewell dinner
Hi	
for entertainn	Treasurer and he has advised that as long as this expense is in line with the Ministerial handbook nent, he is ok with half of the cost being charged to his Ministerial account, not his personal one. I e account number off hand, did you want me to contact MSB or are you happy to do it?
Thanks	
То:	y, 3 November 2016 7:51 AM @ministerial.qld.gov.au> d farewell dinner
Hi	
As previously	discussed, we would like to arrange for half the cost to be transferred to the Treasurer's ald you please advise what the account number is and provide authorisation by email that it is ok
Queensland Government	Executive Assistant and Office Manager Office of the Hon. Mark Bailey MP Minister for Main Roads, Road Safety and Ports and Minister for Energy, Biofuels and Water Supply P 07 3719 7300   F

### **Department of the Premier and Cabinet**

MINISTERIAL OFFICES	3
(PENDITURE APPROV	

Ministerial Office: Office of the Premier and Minister for the Arts

Financial Year: 2016/2017

Urgent payment required by:

/ 20

VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Ministerial Services Branch	Petty Cash reimbursement November 2016	\$473.80 \$453.90
	APPROVAL TOTAL: (GST inclusive)	\$473.80
I certify that:	~ N/	W \$ 453.90 ~

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) Angela MacDonagh, Chief of Staff Date: 25/11/2016

PREPARED BY:

Executive Manager Date: 25/11/2016

MINISTERIAL SERVICES OFFICER:	
I certify that:  * approved by competent authority;	* arithmetically correct:
* verification of goods supplied/services	<ul><li>* arithmetically correct;</li><li>* not previously paid;</li></ul>
rendered; (V/)	
* price or rate of charge correct;	<ul><li>* invoices/requisitions attached; and</li></ul>
* discounts/allowances correct;	* expenditure is recorded against the correct codes.
Signature:	
Date Date	// 2/12/16
100/100/11/2	

• Claims for Travel - See Overleaf



	PETTY CAS	H VOUCHER	_	
Name		Date	23/11/2016	, ),
Particulars of Claim	·	GST Exclusive \$	GST GS \$ Inclusi	
CAME FOR	melal.		(15)	
I certify that the above of due and payable and ap expenditure in accordan Queensland Ministerial I	prove the relevant ce with the	I certify that the sudue and payable treceipt of that sum	um of \$ <u>/3 · 20 .</u> io me and I acknowled	s dge
	Particulars	of Charge		
W'WS / 221 7: Premier	11/16	>		
Hicirs 2				
	144			
	53.50 p.h.	Approval of Expend	liture:	
e oup  : \$15.20,42 4  there cert prepare rectly.  Ou to pay	ior official all esents	The above expendi	liture: ture is approved for pa e Ministerial Handbook	

N.S. 06/12/16

			,
e 278 344	Price \$14.50 *	\$15.20 \$1,38 \$20.00 \$4.80	
Shingle Inn Brisbane Square TAX INVOICE N: 84 850 091 278 1: (07) 3211 8844	PASSIO 1.0	** .::	1431 11:59:06 /e item. Shingle Inn
S Bri 1 Tel:	AKE P	Total: TAX; CASH; CHANGE;	Terminal Number: 11 CLERK: Maddy Raceipt Number: 0000001431 Sale Date: 22/11/2016 11:59:06 *Indicates tax inclusive item. Thank you for choosing Shingle Inn!
Shi Bris TA 1: (			, – //
Br. ABN:	Item  R B/CAKE FPASSIO BOX	Total TAX: CASII	Terminal Number: 1 CL CLERK: Maddy Receipt Number: 01 Sa Sale Date: 22/11// *Indicates tax in Tha

Aurora Equity (OOA) (Otakenolder)		
	40	
PARWINS / 22/11/16		
Premi'ers / 22/11/16 Horst: Premi'er		
2011 1		
ovaline 2		
our flows 2		
staff! 1 out hickors 2 Reason! stake holder		
mee vies		
COST: \$15,20/42 \$3.50		
p.h.		
voucher + text prepared		Approval of Expenditure:
Coucher & sent five facined	or official	The above expenditure is approved for payment in
correctly		accordance with the Ministerial Handbook.
<i>d</i>	esents	
ou to pay		
of 10 fay		
	te	Signature of 23/11/15 Minister Date
<b></b> >	Expenditure	Perier
AI C		

N.S. 06/12/16 Shingle Inn Brisbane Square TAX INYOICE ABN: 84 850 091 278 Tel: (07) 3211 8844

	THE THE PROPERTY OF THE PROPER	
	Qty	Price
R B/CAKE FPASSIO BOX	1.0	\$14.50 * \$0.70 *
Total: TAX:		\$15.20 \$1.38
CASH: CHANGE:		\$20.00 \$4.80
	# 1	
Receipt Number: 0000001431 Sale Date: 22/11/2016 11:59:06 *Indicates tax inclusive item.	431 1:59:06 e item.	
Thank you for choosing Shingle Inn!	Shingle Inn!	

	~40	>
Premius / 22/11/14		
Premier 22/11/14 Host: Premier		
staff! 1 out h'alivs 2 Reason! stake us ester		
Reason: stake holder		1
mee n'up cost: \$15,00/4=\$3.50		
p, h		Approval of Expenditure:
correctly	or official	The above expenditure is approved for payment in accordance with the Ministerial Handbook.
ac to pay		
	<b>te</b> Expenditure	Signature of 23/11/15 Minister Date

N.S. 06/12/16

## **MINISTERIAL SERVICES**

## **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Premiers Office	DATE OF FUNCTION: 22/11/2016
VENUE: Premier's Boardroom, LvI 40	COST OF FUNCTION - \$15.20 (GST inclusive)
ENTERTAINMENT Type: Entertainment	☐ Working Meal
Description of event :	
Stakeholder meeting / Meet and Greet	
	· /
Participants: Include all people for whom expenditure was inc Ministers separately from Ministerial Staff. Note: Partners or re benefits tax. They should be identified as Government attende	curred (this is a requirement for Fringe Benefit Tax purposes) . Please list elatives of employees are considered associates for FBT and attract Fringe ees in the list below.
Organisation of Pa	articipants Number of Participants
Premier and Minister for the Arts	1
Director of Policy, Office of Premier and Minister	r for the Arts 1
Life Science Queensland (Stakeholder)	1
Aurora Equity (USA) (Stakeholder)	()> 1
Premier 22/11/16 Host: Premier 5 taff: 1 out riches 2 Peasar: stake holder	
mee n'up 017: \$15,20/42343.50 ph.	
oucher + levt are house	Approval of Expenditure:
outher + levt prepared for office of the sents	The above expenditure is approved for payment in accordance with the Ministerial Handbook.
olc to gay  te  Expenditure	Signature of Minister Date

N.S. 06/12/16

RTID364.pdf - Page Number: 30 of 256

handrage layer.

### **Department of the Premier and Cabinet**

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: SPORT & RACING)

Agriculture

Financial Year: \_\_\_

7014-7015

\_\_\_\_Urgent payment required by:

/ 20

(name of pe	VENDOR rson/business to be paid)	PARTICULARS	AMOUNT	
FINN	MCCARTHY	WOMEN & GIRUS ADVISORY COMMITTEE BREAKFAST	139.50	
		APPROVAL TOTAL: (CST inclusive)	\$ 130.50	

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
<ul> <li>When guests are not assisting the Minister details of cost recovery are attached.</li> </ul>
APPROVED: Signature
Name (please print) <u>FUEN STEIN</u> Date: <u>15/4/15</u>
PREPARED BY: Name (please print) Date: Date:

MINISTERIAL SERVICES OFFICER: I certify that:				
<ul> <li>* approved by competent authority;</li> <li>* verification of goods supplied/services</li> </ul>	<ul><li>* arithmetically correct;</li><li>* not previously paid;</li></ul>			
rendered;  * price or rate of charge correct;  * discounts/allowances correct;	* invoices/requisitions attached; and * expenditure is recorded against the correct codes.			
Signature:				
Date: 0//05//3	1/5/15			

• Claims for Travel - See Overleaf

#### TRAVEL CLAIM

- for rates refer to <u>ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount.</u>
- To determine the correct salary table for allowance claims, refer to the <u>Salary Rates</u> schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

#### Overseas travel allowance claim:

Date	Country	Meal Allowance	Incidental	Total Allowance Claimed
			·	
			1 .	
			$\wedge$	
•		/	TOTAL	

	·					
				T	OTAL	
Domestic	travel allowance cla	aim:	. (7)	<b>\(\rightarrow\)</b>		
	Date & Time: /	/	: R	eturn Date 8	Time:/_	
t: Mi'ni	: 15/04/13 :sow by rue	eakfast	Lunch	Dinner	Incidental	Total Allowance Claimed
ests: Mi	4 Staff x 1		>		N	
	1 Staff x1					·
omen L. lomni	Gives Advisory	73				- W 191119 - 1 - 1 - 1
14: \$ 139	9.50/8=\$17/9	h.			TOTAL	
son: me	eeting with	/ CLAIMING I	NCIDENTA	AL AND/OR	MEAL ALLOW	ANCE
men & bi	1/15 Singranoy					
nie All Yvor + D	eeding with 1/2 specient 1/4 viceason paint port! look prepara	stay; ny meal exp		he above per cial purposes	iod; s as defined in t	he Queenslan
ontr-1 c	OK to pay	on this form another gov		ere the actua ource e.g. co	al cost of meals nference.	or
1		signed by th	e person c	Date: laiming the a	llowance.	
15	Ollow B		Province and		all all the selection of the selection o	

Please print on yellow paper

03/120-14 \$66 YES (C.) Jumber: 32 of 256

## **MINISTERIAL SERVICES**

## **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: SPOKT & RACIN	DATE OF FUNCTION:	15/4/15
VENUE: CLCAda Cafe, Busbare.	COST OF FUNCTION \$ 130.5	GST inclusive)
ENTERTAINMENT Type:	☐ Working Meal	
Description of event :		$\supset$
Momen and Guls Adustry (	oming the Breakforst	,
Participants: Include all people for whom expenditure was incurred (the separately from Ministerial Staff. Note: Partners or relatives of employers should be identified as Government attendees in the list below.	his is a requirement for Fringe Benefit Tax pur ees are considered associates for FBT and attr	poses) . Please list Ministers ract Fringe benefits tax. They
Organisation of Particip	pants	Number of Participants
Women and BINS Advisory Law	witted	5
Minister for Sport and Racing		
Ministerial Staff	OP -	1
Departmental Staff.	<u> </u>	
(43)		
*Attach additional page if necessary		
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 approve accordance with the Ministerial Ha	
Signature of Claimant:  (If claimant is Minister, this signature will suffice for Expenditure	Signature of Syminister	Date Date

#### CommonwealthBank

CICADA CAFE BAR BRISBANE QLD

TERMINAL REFERENCE 84653200 089919

CUSTOMER COPY 9155(1) CARD NO: EXPIRY DATE:

CBA Debit SAVINGS

\$139.50 **PURCHASE** AUD \$139.50 TOTAL

96 APPROVED 08:41 15 APR 2015

CICADA cafe-restaurant-har 275 George Street Brisbane QLD 4000

15/04/2015 Server: Server Cashier: Leah 8:32 AM Table 301/1 Guests: 7 #50016

4.50 LARGE SKIM LATTE LONG BLACK 3.80 Regular 4.50 LARGE SKIM FLAT WHITE 3.80 FLAT WHITE 4.50 Jasmine Green Tea CAFE LATTE 4.50 strong

3.80 SKIM LATTE 2 SKIM F.W (@3.80) 7.60 12.50 Poached Egg's Extra Bacon

CRISPY BACON 3 Avocado Toast (@15.00) Turkish Toast

Extra Avocado 12.50 Poached Egg's Extra Mushroom 8.50 Poached Egg's 15.00 Sausage and Kale

45.00

9.00

17 Items

139.50 Total

\$ 139.50 Balance Due

10% GST Am: 126.82 GST: 12.68

#### \*\*\*\*\*

TAX INVOICE ABN 51 169 406 651 p: 07 3211 2161 f: 07 3211 2234

w: www.cicadagroup.com.au

530008 | 4205081 P6 \$ 17.44 1-0 Byrne \ 530008 | 4205082 P6 \$ 17.44 1-0 Melanthy \ 530010 | 4205081 PN \$ 87.18 0-5 kyrne \ 530008 | 4205081 P6 \$ 12.44 1-0 Dept guest \ \$139.50 \

\*\* Must Women RTID364.pdf-Page Mumber! 34 of 256 livada Pagun Han

### Department of the Premier and Cabinet

**Document Number:** MINISTERIAL OFFICES EXPENDITURE APPROVAL Ministerial Office: 2014-1 Urgent payment required by: / 20 Financial Year: VENDOR AMOUNT **PARTICULARS** (name of person/business to be paid) 400-80 APPROVAL TOTAL: (GST inclusive) -pay \$78.61 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) Date: PREPARED BY: Name (please print) Phone MINISTERIAL SERVICES OFFICER: I certify that: \* arithmetically correct; approved by competent authority; not previously paid; \* verification of goods supplied/services rendered; invoices/requisitions attached; and price or rate of charge correct; \* expenditure is recorded against the correct codes. discounts/allowances correct; Signature: Date:

Claims for Travel - See Overleaf

#### TRAVEL CLAIM

- for rates refer to ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount.
- To determine the correct salary table for allowance claims, refer to the Salary Rates schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

	ravei allowance cia					
Date	Country		Meal Allowance	Incidenta	ıl Tol	al Allowance Claimed
		<u> </u>	Anowance	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Qrassisc <sub>i</sub> a
						<u> </u>
				,		
					$\Diamond$	
					<u> </u>	
					<b>Y</b>	
				тот	AL	
omestic t	ravel allowance cla	im:	~ (9/s)			
Departure F	Date & Time:/_	1	Re	turn Date & T	ime· /	1
Date	Destination	Breakfast	Lunch	Dinner	Incidental	Total Allowance Claimed
				68 Set See City of carrier of least	<u> </u>	
	(0				***	
	\$(0)				TOTAL	
	$\sim (\%)$				4 (14.1 h.)	
SERTIFICA	TION OF TRAVELLE	R CLAIMING	INCIDENTA	L AND/OR MI	EAL ALLOW	/ANCE
certify that		. als				
	ense has been incurre vel included an overnig					
" I have	not previously claimed	l any meal ex				
	avel for the above men erial Handbook; and	tioned period	I was for Offic	ial purposes a	s defined in	the Queensland
	not claimed allowance	s on this form	n for trips whe	re the actual o	cost of meals	s or
	modation were met fro					
Signature: _				Date:		THE DOCUMENT OF THE PROPERTY O
OTE: This	s form is not valid unle	ss signed by	the person cla	aiming the allo	wance.	
			BECEINEL	1		

Please print on yellow paper

RTID364.par Page Number: 36 of 256

**53 70N 5012** 

5	1						
	Vendor/Cust 6018704						
	CorrespondenceType Assignment 28.06.2015		· .			•	
	SSAUPLOAD   SSAUPLOAD   LineItemRefKey2   Rem Text   Preptty Cash 12/05/15 Deputy Premier   Preptty Cash 12/05/15 Deputy Premier   Ps-O-Wrking ML Fed/Budget 12/5/15 Staff Dep Prem						
Total DR   78.60     Total Variance   Total Variance	Currency   Reference   AleaderText   PostingPeriod			Hopwed Bring	26/04/10		2
	DocType KR KR E InternalOrder	75)					
	& MTI W						

RTID364.pdf - Page Number: 37 of 256

# **MINISTERIAL SERVICES**

# **ENTERTAINMENT CERTIFICATION**

	1 ~ ,	11 001-
MINISTERIAL OFFICE: Deputy Premier	DATE OF FUNCTION:	May 2015
VENUE: BOANDOOM DES OFFICE	cost of function $$78-6$	(GST inclusive
ENTERTAINMENT Type: Entertainment	Working Meal	
Description of event:  Federal brouget announ  Staff working late to pre  Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relative benefits tax. They should be identified as Government attendees in	d (this is a requirement for Fringe Benefit Tax es of employees are considered associates for	purposes) . Please list
Organisation of Partici	pants	Number of Participants
Matt Collins COS.  Peter Clarke St  Mark bellaver:  Isvru Neelegans:  Jess Collins  Emily Brogan  Svsan Mchrady  Tess Pichering  *Attach additional page if necessary  CERTIFICATION AND APPROVAL	aff of Deputy Promise 2.6/6,	15
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.  Signature of Claimant: Date  (If claimant is Minister, this signature will suffice for Expenditure	The above expenditure is approved accordance with the Ministerial Hamadan accordance w	d for payment in ndbook.

Please print on pink paper

RTID364.pdf - Page Number: 38 of 256et ImsB Birector on behalf

Ctal

PETTY CASH VOUCHER 13/5/2015 Name Date Particulars of Claim **GST GST GST** Exclusive \$ \$ Inclusive \$ Pizza for staff meals 71.45 18.60 7.15 7x\$10 I certify that the above claim is properly I certify that the sum of \$ 78.66 due and payable and approve the relevant due and payable to me and I acknowledge 1x\$5 expenditure in accordance with the Queensland Ministerial Handbook. receipt of that sum. 50 cx1 2000 1418 Particulars of Charge 32x1 Staff meals - working take for Federal Budget meeting

W

Pizza Salame 1 x \$14. \$ Pizza Diavolo 1 x \$19. \$19.90 Premotio-\$' without: 1 x \$0.0 \$0.00 Discount 100% Pizza Verdure 1 x \$17. \$: without:\_\_\_\_1 x \$0.0 \$0.00 Pizza Diavolo 1 x \$19. \$ Pizza con Carne 1 x \$20. \$20.90 Pizza Diavolo \$ . 19. \$ without \_1 x \$0,0 ± without: \_1 x \$0.0 t Total \$78.60 Pizza con Carne 1 x \$20, \$ incl. 10% GST \$7.15 Tender Type Card \$78.80 Change \$0.00 incl. 10% GST \$7.15 Tender Type Card \$78.60 Change \$0.00 Thanks for visiting! www.vapiano.com

RTID364.pdf - Page Number: 39 of 256

ABN:84654989854 Vapiano Albert Lane 191 Albert Street 4000 Brisbane Phone: (07) 3221 4933 E-Mail: www.vapiano.com.au

#### Sales Receipt

Transaction#: 921607

Date:

12/05/2015 6:44:15 PM H NAT

Time:

Served by:

Guest:

137446263712

Description	OtyxPric Total
Pizza Salame Discount 100% Pizza Verdure Pizza Diavolo Pizza Diavolo without	1 x \$14, \$14.90 Premotio-\$14.90 1 x \$17. \$17.90 1 x \$19. \$19.90 1 x \$19. \$19.90 1 x \$0.0 \$0.00 1 x \$0.0 \$0.00
Pizza con Carne	1 x \$20, \$20,90

Total \$78.60

incl. 10% GST Tender Type Card \$7.15 \$78.60 Change \$0.00

Thanks for visiting! www.vapiano.com

# Petty Cash Reimbursement Register

Ministerial Office:

# Office of the Deputy Premier - May 2015

Date	Particulars	Amount	Accumulated
13/05/2015	Staff meals - working late	\$ 78.60	CARTANTA DE COMPUNE
19/05/2015	Kitchen items - water glasses, jugs, storage jar	\$ 99.70	\$ 178.30
19/05/2015	2 x drinks serving trays for meetings	\$ 49.90	\$ 228.20
19/05/2015	Coffee milk frother, coffee machine cleaner	\$ 47.20	\$ 275.40
19/05/2015	coffee beans for coffee machine	\$ 28.00	\$ 303.40
15/05/2015	Milk for meetings	\$ 2.70	\$ 306.10
26/05/2015	Signing ink pens for Deputy Premier	\$ 94.70	\$ 400.80
•			
		AM Masser (A. S. Maria	
·		<u>. 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 19</u>	
		"数分别"表现。 <sub>在</sub> 1994	
/		<u></u>	

Total for reimbursement:

Cash on hand:

**Total Petty Cash Float:** 

Prepared by:

Checked by:

\$ 400.80

\$ 99.20

\$ 500.00

0.00

Aron And

RTID364.pdf - Page Number: 41 of 256

2/2

# Department of the Premier and Cabinet

	Document Number:	19/42105			
The state of the s	INISTERIAL OFFICES PENDITURE APPROVAL				
Ministerial Office:	ety Premise				
Financial Year: 2014-1	Urgent payment r	required by: / / 20			
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT			
Petty cash - Drs office	May >2015	\$78.60			
	APPROVAL TOTAL: (GST inclusive)	\$ 4CC-80			
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)	Date:	23-6-15			
(0)					
PREPARED BY: Name (please print	7719 == 2	3 <sub>-</sub>			
MINISTERIAL SERVICES OFFICER: 1 certify that 1 approved by competent authority; 2 verification of goods supplied/services rendered; 4 price or rate of charge correct; 2 discounts/allowances correct;	* invoices/requisitions at	ached; and Lagainst the correct codes.			
-Signature:↓					

• Claims for Travel - See Overleaf

From:	
Sent:	Thursday, 25 June 2015 12:49 PM
To:	@ministerial.qld.gov.au'
Subject:	Petty Cash Voucher - Working Meal.
-	

Hi

I am processing your office Petty Cash and the Petty Cash Voucher for Pizza for staff meals on 12/05/15 for \$78.60, did not have an Entertainment Certification Form attached.

I need the form (print on pink) as soon as possible, to process the expenditure. On the form, tick the Working Meal box and provide the number of staff, also the Deputy Premier if she had any. The form needs to be approved by the Chief of Staff but as he is overseas, the MSB Director can sign on behalf of the Chief of Staff. The expenditure will be processed in this financial year and later I will send this back for the Chief of Staff to approve.

Thank you.

Kind regards



Government

Finance Officer

**Ministerial Services Branch** 

Department of the Premier and Cabinet

**P** 07 3003 9072 **F** 07 3221 0794

Executive Building, Level 1, 100 George Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

A Please consider the environment before printing this email.

1

je.		•	
v			
	From: Sent: To: Subject:	,	ne 2015 10:47 AM h Voucher - Working Meal.
	Hi		
			ucher, it just says Pizza for staff meals. , just the number of staff that had the pizza.
	Thank you.		Chris confirmed to
	Kind regards		LINIS COMMINGS
	Min Dep Or Provide Execution    Queensland Execution    A section    A	ance Officer nisterial Services Branch partment of the Premier and 7 3003 9072 F 07 3221 0794 ecutive Building, Level 1, 100 Gec Box 15185, City East, QLD 4002	let the Office Knows - MSI  needs a pink form to be approved by the Chief of Ag  Note: cos is away on an official everyos try
	A Please conside	er the environment befo	Note. Cus is away on an ejilon war in
	From:	@minis	sterial (qld.gov.au]
	Sent: Friday, 26 Jun		,
	То		P
	Subject: RE: Petty C	Cash Voucher - Working Mea	al.
	Ok. Does the petty Otherwise I'll need	. 1001	nes listed on it? If so, I'll copy those details to the pink form. on leave and I wasn't present)
	AUDAN AN PROTEIN	Office Manager / Executive Ass Office of the Hon. Jackie Trad I Deputy Premier, Minister for Tr Local Government and Planning	MP ransport, Minister for Infrastructure,
	(40)(4)(10)(4)(11)	707 3719 7100 <b>D</b> 07 3719 7073 <b>E</b> Executive Building 100 George Street QLD 4002	
		The state of the s	
	From: Sent: Friday, 26 Jun		remiers.qld.gov.au]

From: Sent:	Friday, 26 June 2015 9:50 AM
To: Subject:	RE: Petty Cash Voucher - Working Meal.
Hi,	
attach a yello	ment and working meal expenditures will always need a pink form. Then you either ow expenditure approval form with the pink form and receipt or in this case attach a sucher form and receipt.
We are doing	an early payment run today, if you can drop the form to me by 12pm, then I can includ
this in the pa	
Kind regards	
	Finance Officer  Ministerial Services Branch  Department of the Premier and Cabinet
Queensland Government	P 07 3003 9072 F 07 3221 0794 Executive Building, Level 1, 100 George Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002
	sider the environment before printing this email.
1 Tease con	isited the chynomical before printing this chain
From:	@ministerial.qld.gov.au]
To:	5 June 2015 9:30 AM
	tty Cash Voucher - Working Meal.
Thanks form.	. When I first enquired about if we could do it I was advised we could do it this way, or with a pink
But I'll get the p	pink form filled out.
Thanks,	
Queensland	Office Manager / Executive Assistant Office of the Hon. Jackie Trad MP Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning, Minister for Trade T 07 3719 7100 D 07 3719 7073 E  @ministerial.qld.gov.au
Government	Executive Building 100 George Street Brisbane QLD 4000

PO Box 15009 City East QLD 4002

day was as a sign down a white		a final has the second assertion by matched
From:	@premiers.qld.gov.au]	
Sent: T	Thursday, 25 June 2015 12:49 PM	
To:		
Subjec	t: Petty Cash Voucher - Working Meal.	
Hi		

I am processing your office Petty Cash and the Petty Cash Voucher for Pizza for staff meals on 12/05/15 for \$78.60, did not have an Entertainment Certification Form attached.

I need the form (print on pink) as soon as possible, to process the expenditure. On the form, tick the Working Meal box and provide the number of staff, also the Deputy Premier if she had any. The form needs to be approved by the Chief of Staff but as he is overseas, the MSB Director can sign on behalf of the Chief of Staff. The expenditure will be processed in this financial year and later I will send this back for the Chief of Staff to approve.

Thank you.

Kind regards



Finance Officer

Ministerial Services Branch

Department of the Premier and Cabinet

P 07 3003 9072 F 07 3221 0794

Executive Building, Level 1, 100 George Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

Queensland

Government

# A Please consider the environment before printing this email.

This email is intended only for the addressee. Its use is limited to that intended by the author at the time and it is not to be distributed without the author's consent. Unless otherwise stated, the State of Queensland accepts no liability for the contents of this email except where subsequently confirmed in writing. The opinions expressed in this email are those of the author and do not necessarily represent the views of the State of Queensland. This email is confidential and may be subject to a claim of legal privilege. If you have received this email in error, please notify the author and delete this message immediately

This email, together with any attachments, is intended for the named recipient(s) only; and may contain privileged and confidential information. If received in error, you are asked to inform the sender as quickly as possible and delete this email and any copies of this from your computer system network.

If not an intended recipient of this email, you must not copy, distribute or take any action(s) that relies on it; any form of disclosure, modification, distribution and /or publication of this email is also prohibited.

Unless stated otherwise, this email represents only the views of the sender and not the views of the Queensland Government.



## **Department of the Premier and Cabinet**

MINISTERIAL	OFFICES
EXPENDITURE	<b>APPROVAL</b>

Ministerial Office: Agriculture and Fisheries and Sport and Racing

Financial Year: 2018/14 Urgent payment required by: / / 20

VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Hon Bill Byrne MP	Dinner meeting a Cha Cha Char with AgForce Cattle	341.00
	APPROVAL TOTAL: (GST inclusive)	\$341.00

#### 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	(See attached Jour	Jos
Name (please print)	Date: 3/4 Minuther	ग्र इ.
PREPARED BY: Name (please print) Brie-Anna Crosser	Date: 30 March 2015	
Phone 3719 7572	·	

MINISTERIAL SERVICES OFFICER:	
I certify that:	
* approved by competent authority;	* arithmetically correct;
* verification of goods supplied/services	* not previously paid;
rendered;	
* price or rate of charge correct;	* invoices/requisitions/attached; and
* discounts/allowances correct;	* expenditure is recorded against the correct codes.
Signature:	
Date: 0//05/15	01/05/15

#### • Claims for Travel - See Overleaf

Please print on yellow paper

			Carrie			
					ravel and Over	time Meal Allowand
Attendees Minister B Elliot Stei	sill Byrne MP		,	g. :	to the <u>Salary R</u> odation (hotel b	<u>Rates</u> schedule on th
Reason fo	overnment - Guests from A or meeting: with AgForce Cattle as per in Brisbane.				ntal Tot	al Allowance Claimed
	eeting at the Cha Cha Cha at \$68.20 per person - excl			et of		\$
The Enter	prove:  OK fo	-	ister.		OTAL	
Date	Date & Time:/	Breakfast		Dinner	k Time:/_	Total Allowance Claimed
			)			
· · · · · · · · · · · · · · · · · · ·		( <u>()</u>				
	907				TOTAL	
ERTIFIC	ATION OF TRAVELLE	R CLAIMING	INCIDENTA	AL AND/OR	MEAL ALLOW	ANCE
My (re I have The ti Minist	at:  pense has been incurre avel included an overnig avel included an overnig a not previously claimed ravel for the above men terial Handbook; and a not claimed allowance anmodation were met fro	ght stay; I any meal e, tioned period s on this fori	d was for Offi m for trips wh	cial purpose: ere the actua	s as defined in a	
, lanatura:		_		aree e.g. ee		1
Signature:				Date:		
_	is form is not valid unle	٠		Date:		

Please print on yellow paper

## **MINISTERIAL SERVICES**

# **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Bill Byrne DATE OF FUN	ICTION: 23 March 2015	
/ENUE: Cha Cha Char COST OF FUNCTION	<b>\$341.00</b> (GST inclusive)	
ENTERTAINMENT Type: Entertainment	Working Meal	
Description of event :		
Meeting over dinner with AgForce Cattle		$\leq$
	$\nearrow$	
	· · ·	
Participants: Include all people for whom expenditure was incurred separately from Ministerial Staff. Note: Partners or relatives of emplo should be identified as Government attendees in the list below.	(this is a requirement for Fringe Benefit T yees are considered associates for FBT a	ax purposes) . Please list Mir and attract Fringe benefits tax
Organisation of Partic	sipants	Number of Participants
Marcus Curr - AgForce Cattle, Board Member, Nort	th	1
Bim Struss – AgForce Cattle, Cattle President	~ (7/s)	1
Anna Campbell, AgForce Cattle, Senior Livestock F	Policy Director	1
Minister Bill Byrne		1
Elliot Stein Chief of Staff	$\triangleright$	1
	7	
		,
(5)		
Attach additional page if necessary		•
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 ap accordance with the Minister	ial Handbook.
Signature of Claimant: Date	Signature of	2 Aprl 5 Date

approval)

(If claimant is Minister, this signature will suffice for Expenditure

COVERS #5

341.00

	1 BEARNAISE SAUCE	5.00
The second secon	1 CHILLI SAUCE	5.00
	1 GARLIC PEPPER SAUCE	5.00
80 · · · · · · · · · · · · · · · · · · ·	2 WILD MUSHROOM SAUCE	10.00
onmonwealthBank 🍇 🔻	1 CHIPS	9.00
CHA CHA CHAR	1 VEGES	10.00
BRISBANE QLD	5 AMUSE BOUCHE	0.00
TERMINAL 94699500 REFERENCE 016752	1 MAC & CHEESE & CORN	10.00
REFERENCE 01670?	2 EYE FILLET	92.00
CUSTOMER COPY	1 SIRLOIN	56.00
CARD NO: 380∠()	1 WAGYU RIB FILLET	68-60~
EXPIRY DATE: NAB Credit	1 SCOTCH FILLET	47.00
SAVINGS	7 FLAT WHITE	5.00
PURCHASE \$341.00	1 CAFE LATTE	5.00
FOTAL AUD \$341 00	2 SHORT BLACK	9.00
APPROVED Go		5.00
23 MAR 2015 21:73		
THANK YOU	( ( // K )	

TABLE #2 ORDER #01045873

SUBTOTAL

TIP AMOUNT TOTAL AMOUNT PAID: AMOUNT OWING: GST Sales **GST Amount** 

ABN: 61 096 153 525

01-074101 23/03/2015 09:51PM Step

530008 4205081 / PG \$68.20 \

1-0-Meet with AgForce Cattle 23/3/15 Cha Cha Char Byrne Agriculture

530008 / 4205082 / PG / \$68.20

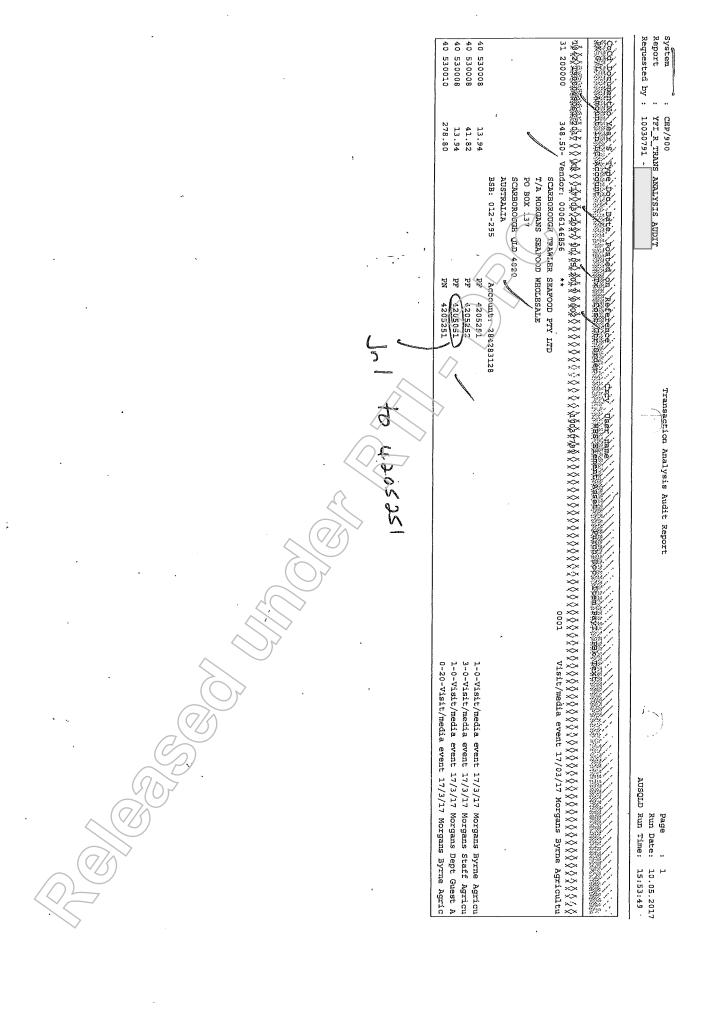
530008 4205082 PG Stein
1-0-Meet with AgForce Cattle 23/3/15 Cha Char Elliet Agriculture 530010 / 4205081/ PN / \$204.60 /

0-3-Meet with AgForce Cattle 23/3/15 Cha Char Byrne Agriculture \$341.00

\*\*Meet with AgForce Cattle 23/3/15 Cha Cha Char Byrne Agriculture

RTID364.pdf - Page Number: 50 of 256

GL upload Template



## **Department of the Premier and Cabinet**

	Document Number:	19/48364
	MINICTEDIAL OFFICE	V
	MINISTERIAL OFFICES  XPENDITURE APPROVAL	
Ministerial Office: Agriculture		
Financial Year: <u>2017/18.</u>	Urgent payme	nt required by: / / 20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Hon. Bill Byrne	Entertainment	178.00
·	APPROVAL TOTAL: (GST inclusive)	\$178.00
<ul><li>All supporting documentation is a</li><li>Where applicable a valid Tax Inv</li></ul>	roice is attached; ertainment is related to official bus	iness (unless specifically
APPROVED: Signature	3	
Name (please print) <u>How B</u>	ill Byrne Date:	16Feb17
PREPARED BY: Name (piease prin	nt) Da	ate: 13.02.2017
Pho	ne <u>3719 7572</u>	
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:  Signature:  Date:    2   2   2   7   7   7   7   7   7   7	* invoices/requisitions/	$\Lambda$

• Claims for Travel - See Overleaf

#### **Entertainment Police 12.02.2017**

-	Meeting with Assistant	Minister Ann	e Ruston			
te	12.02.2017		1. John			
nue	The London Club Restau	rant				
endees	Hon Bill Byrne MP 🦯	V	·			
	Ministerial staff x 1 /					
	Senator Anne Ruston					
	Senator staff x 1					$\supset$
	Departmental staff x 1 /	/		,		
st	\$178 / 5 attendees	r		^		
	\$35.60 per person	,				
Vouch	ner & certificate are correc	t /		APPRO	OVED NOT APP	PROVED
	e approve				<u></u>	
Г			ζ.		20/	2/17
	1.50/2/11/2				,	
	ture Date & Time:/_		_:F	leturn Date 8	Time:/_	
Dat	est de la compressión de la co	Breakfast		eturn Date 8	Incidental	Total Allowance Claimed
	e Destination			<u> </u>	3	
	e Destination  MINISTERIAL ST	RVICES		<u> </u>	3	Allowance Claimed
	e Destination	RVICES		<u> </u>	3	Allowance
	e Destination  MINISTERIAL ST	RVICES		<u> </u>	3	Allowance Claimed
	e Destination  MINISTERIAL ST	RVICES		<u> </u>	3	Allowance Claimed
Dat	e Destination  MINISTERIAL S  17 FEB	RVICES 2017	Lunch	Dinner	Incidental	Allowance Claimed
CERTII I certify " An " I h " Th MI " I h	e Destination  MINISTERIAL ST  17 FEB  BEGER  FICATION OF TRAVELLE	R CLAIMING ed; that stay; any meal extioned period	Lunch  Lunch  For Incident A  Spenses for the I was for Officent for trips when	Dinner  L AND/OR I  e above period purposes	TOTAL  MEAL ALLOWA  od; as defined in the	Allowance Claimed  ANCE
CERTIII I certify " An " I h " Th An " I h an	FICATION OF TRAVELLE  that: n expense has been incurre y travel included an overnig ave not previously claimed ave travel for the above men inisterial Handbook; and lave not claimed allowance commodation were met fro	R CLAIMING ed; ght stay; lany meal extioned period s on this form m another go	Sincident A	Dinner  e above perivial purposes ere the actual urce e.g. con	TOTAL  MEAL ALLOWA  od; as defined in the location of meals of the location of	Allowance Claimed  ANCE  De Queensland  Or

Please print on yellow paper

;

)

3

----

	Vendor/Cust 6112067	
CorrespondenceType	Assignment 17.02.2017	
LineItemReffkey2	ItemText  "Mtg 12/02171 London Club Byrne Agriculture  "Mtg 12/02171 London Club Byrne Agriculture 1-C-Meet AM Ruston 12/2717 London Club Byrne Agriculture 1-C-Meet AM Ruston 12/2717 London Club Estaf Agriculture 1-C-Meet AM Ruston 12/2717 London Club Lefts DAF DIN 0-2-Meet AM Ruston 12/2717 London Club Byrne Agriculture	71(05/17)
Text PostingPeriod	Amount DriCr 178.00 CR 35.60 DR 35.60 DR 35.60 DR 71.20 DR	
Currency Reference	Wassiement TaxCode PG	
DocType		
CompCode DocDate	CostCentre	

RTID364.pdf - Page Number: 55 of 256

Page 1

RTID364.pdf - Page Number: 56 of 256

# **MINISTERIAL SERVICES**

# **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: <u>Agriculture</u>	DATE OF FUNCTION:	2.02.17
MINISTERIAL OFFICE: <u>Agriculture</u> VENUE: <u>The London Club Resian</u>	COST OF FUNCTION \$ 178	GST inclusive
ENTERTAINMENT Type: Entertainment	Working Meal	
Description of event :		) ~
Meeting with assistant 1	ninister anne 1	Ruston.
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relative benefits tax. They should be identified as Government attendees in	es of employees are considered associates	
Organisation of Partici	pants	Number of Participants
Hon. Bill Byrne		ı
Hon. Bill Byrne Office of Minister Bill Byrn		1
DAF	<u>O</u> Y	1
Senator Anne Ruston Office of Senator Anne Re	>	_
Office of Senator Anne Re	who	
Attach additional page if necessary		
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 approvaccordance with the Ministerial F	
Signature of Claimant:  (If claimant is Minister, this signature will suffice for Expenditure	Signature of Minister	Date

\*\*\*\*\*\*\*\*\*

\* Your \*

\* Receipt \*

\* Thank You \*

\*\*\*\*\*\*\*

TABLE		5
1x San Pel Spark 500m	7 6.00	6.00 0.00
1x ê1 GLS 3x OPEN DRINK 1x OPEN DRINK	6.50 6.50	19.50 6.50
2X VIRGI MARY 1x LLB 1x SOFT BRINK	4.00 3.50 ·	4.00 3.50 0.00
1x ê SQUASH 1x TEA	3.50	3.50 0.00
1x @PEPPERMINT 1x Piccolo Latte 1x FLAT WHITE 2x CAPPUCCINO	3.50 4.00 4.00	3.50 4.00 8.00 58.50
-Beverage		20:30
1x Butchers Block Sma	17.50	17.50
1x Flash Fried Squid	Salad 17.00	17.00
GF 1x Flash Fried Squid	Salad 17.00	17.00
2x Pan Fried Seafood 1x skinny		68.00
-Food		119.50

SUBTOTAL

178.00

From:  Sent:  Monday, 20 February 2017 5:57 PM  To:  Subject:  RE: Entertainment claim - DAF
Hi My COS has indicated that he would like to recover their portion of cost from the department.
Malcolm Letts was the attendee. I am not sure who the best departmental contact would be to recover the cost but perhaps our DLO would be able to direct you to the relevant finances person within the department? is our DLO – 3096 6063.
Please let me know if you want another contact and I can chat to directly (normally would do that first but just playing email catch up and making sure I respond to you before the end of the day).
_heers,
From:
Would you like the DAF representative who attended the meeting at The London Club to be treated as a guest of the Minister, or would you like us to recover their portion of the cost from the department?
If you would like the money recovered, please provide the name of the attendee and contact details of where we can send the debit note (eg contact name, phone number, email, address)
Thank you
Finance Officer  Ministerial Services Branch  Department of the Premier and Cabinet  P 07 3003 9072  1 William Street, Brisbane QLD 4000  PO Box 15185, City East, QLD 4002

This email is intended only for the addressee. Its use is limited to that intended by the author at the time and it is not to be distributed without the author's consent. Unless otherwise stated, the State of Queensland accepts no liability for the contents of this email except where subsequently confirmed in writing. The opinions expressed in this email are those of the author and do not necessarily represent the views of the State of Queensland. This email is confidential and may be subject to a claim of legal privilege. If you have received this email in error, please notify the author and delete this message immediately

This email, together with any attachments, is intended for the named recipient(s) only; and may contain privileged and confidential information. If received in error, you are asked to inform the sender as quickly as possible and delete this email and any copies of this from your computer system network.

RTID364.pdf - Page Number: 59 of 256

# MINISTERIAL SERVICES BRANCH DEBIT NOTE REQUEST

DEBIT NOTE TO BE ISSUED TO:	Department of Agriculture and Fisheries
ADDRESS:	GPD Box 46, Brisbane, QLD 4001
SAP CUSTOMER (if known)	
CONTACT OFFICER:	Annette Hall
PHONE:	3096 6062
EMAIL:	annette.hall@daf.qld.gov.au

DATE OF INVOICE:						7		
Particulars including a description of the goods or services provided (exact wording to appear on tax invoice)	GL Account	Cost Centre	Profit Centre (onl	Internal Order y use if app	WBS Element licable)	Tax Code	Amount (GST incl)	CR/ DR
1-0-Mtg 12/02/17 London Club Letts DAF D/N	530008	4205253				PG /	35.60	€Ř.
TOTAL INVOICE INCL GST				,			35.60	
GST					1		3.24	
Total excl GST				( X )			32.36	
NOTES: (any specific terms or conditions, if has to be cleared with vendor payment indicate vendor number)	Lu	nch meetii	ng at The L	ondon Ciub	w/Min Byrı	ne (Agric	culture)	

RTID364.pdf - Page Number: 60 of 256

From: Sent: To: Cc: Subject:	HALL Annette <annette.hall@daf.qld.gov.au> Tuesday, 21 February 2017 9:03 AM @ministerial.qld.gov.au  LETTS Malcolm; (DAFF)  Dinner Reimbursement - London Club</annette.hall@daf.qld.gov.au>
	ou can have the paperwork directed through this office. Malcolm Letts is the Acting DG and as I eccompanied the Minister to the dinner.
Regards	
Annette	
	Annette Hall Director Office of the Director-General Department of Agriculture and Fisheries
Queensland Government	T 07 3096 6062 M E annette.hall@daf.qld.gov.au W www.daf.qld.gov.au  1 William Street, Brisbane QLD 4000  GPO Box 46, Brisbane QLD 4001
is addressed and	in this email together with any attachments is intended only for the person or entity to which it may contain confidential and/or privileged material. There is no waiver of any privilege by your inadvertent receipt of this material.
Any form of revi unless as a nece	ew, disclosure, modification, distribution and/or publication of this email message is prohibited, ssary part of Departmental business.
this message and	rived this message in error, you are asked to inform the sender as quickly as possible and delete any copies of this message from your computer and/or your computer system network.
privileged and	gether with any attachments, is intended for the named recipient(s) only; and may contain confidential information. If received in error, you are asked to inform the sender as quickly delete this small and any copies of this from your computer system network.
If not an intend any form of dis	ded recipient of this email, you must not copy, distribute or take any action(s) that relies on it; selosure, modification, distribution and /or publication of this email is also prohibited.
Unless stated of Queensland Go	otherwise, this email represents only the views of the sender and not the views of the overnment.

RTID364.pdf - Page Number: 61 of 256

Please consider the environment before printing this email.

### **Department of the Premier and Cabinet**

	Document Number: _	19/48401
		•
	MINISTERIAL OFFICES  XPENDITURE APPROVAL	
Ministerial Office: <u>Agricultu</u> Financial Year: <u>2017</u> /18.	Urgent paym	ent required by: / /20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Hor. Bill Byre	Enterfainment	\$33 <i>-</i>
	APPROVAL TOTAI	
<ul> <li>I certify that:</li> <li>Expenditure is approved and in a</li> <li>All supporting documentation is a</li> <li>Where applicable a valid Tax Inv</li> <li>The purpose of any travel or enter detailed); and</li> <li>When guests are not assisting the</li> </ul>	attached; oice is attached; ertainment is related to official bu	usiness (unless specifically
APPROVED: Signature	13,	
Name (please print) <u>Hot B</u>	Date:	14 Feb 19
PREPARED BY: Name (please prin	nt)[ ne <u>37197572</u>	Date: _/3.2./7
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services rendered; * price or rate of charge correct; * discounts/allowances (  Signature:  Date: () 28	* invoices/requisitions	1

Claims for Travel - See Overleaf

<b>HOST:</b> Hon Bill Byrne MP √
GUESTS: 1 Ministerial staff; 15 x eternal
<b>COST:</b> \$33/6 = \$5.50 per person (Although approximately 15 attended only 6 coffees were purchased by Minister - email advice attached)
<b>REASON:</b> Meeting with farmers to discuss compulsory land acquisitions at Shoalwater Bay on 24 January 2017.
Voucher and certificate are correct.
Please approve APPROVED NOT APPROVED
22/02/17
Departure Date & Time:/
Date Destination Breakfast Lunch Dinner Incidental Total Allowance Claimed
FEB 2017
TOTAL
CERTIFICATION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE
I certify that:  "An expense has been incurred;  "My travel included an overnight stay;  I have not previously claimed any meal expenses for the above period;  The travel for the above mentioned period was for Official purposes as defined in the Queensland Ministerial Handbook; and  I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.
Signature: Date:
NOTE: This form is not valid unless signed by the person claiming the allowance.

age 1

# 

CC's un palmer BAR & RESTAURANT PALMER ST TOWNSVILLE SOUTH QLD 4810 ABN 38 611 969 101 CASPOSS DEMO

Till 002

Sale No. 100002149878

24/01/2017 00:43

I and let

Tax Invoice

\*CAPPUCCINO 1/A LRG 5.50 \*FLAT WHITE T/A LRG

CASH lendered 21.06 CHANGE ii X

< Indicates Taxable supply

# NAME ... P

BAR & RESTAURANT PALMER ST TOWNSVILLE SOUTH QLD 4810 ABN 38 611 969 101 CASPOSS DEMO

Till 002 Sale No. 100002149877

24/01/2017 00:24

Table: Clerk: AMBER

Tax Invoice

*C/ *L/	APPUC ATTE	CINO T/A	T/A MED	LRG		5.	, 50 50
	CARAI		T/A	1 00			00
	Ø \$5		1/19	LING		11.	00

GST Amount	Ť	22.00 2.00
------------	---	---------------

CASH Tendered 22.00

Indicates Taxable supply

28/2/17 Rang affice. Sam Findlay advised Minister
+ Ministerial staff had 18ach.

# **MINISTERIAL SERVICES**

ENTERTAINMEI	NT CERTIFICATION	24.01.17 a
MINISTERIAL OFFICE: agriculture	DATE OF FUNCTION: _	25-2.17
VENUE: <u>CC's</u> or palmer (cafe)	cost of function \$ 337	GST inclusive
MINISTERIAL OFFICE: Agriculture  VENUE: CC's or palmer (cafe)  ENTERTAINMENT Type: Entertainment  Description of event:	Working Meal	
Meeting		
1		
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relative benefits tax. They should be identified as Government attendees in	es of employees are considered associates	ax purposes) . Please list s for FBT and attract Fringe
Organisation of Partici	pants	Number of Participants
Impacted Graziers		Approx 15
7 00		in attendor
	Or .	
10		
	>	
<del>(S)</del>		
Attach additional page if necessary		
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 appro accordance with the Ministerial I	
Signature of Claimant:  Output  Date  (If claimant is Minister, this signature will suffice for Expenditure)	Signature of Minister	Date

From: @ministerial.qld.gov.au> Sent: Tuesdav, 21 February 2017 4:29 PM То: Subject: Entertainment in Townsville Hi Just providing further info for that entertainment claim as per our discussion on the form. The Minister undertook a meeting with a group of farmers regarding the compulsory land acquisitions that were being put forward for Shoalwater Bay. There were approximately 15 farmers in attendance (please note the Minister and a Ministerial Office staff memeber were also in attendance) but the Minister only purchased the coffees as per the receipts provided. Certain members of the group arrived earlier / wanted coffees at different periods and they purchased their own. Please let me know if this is enough information. Cheers, Executive Assistant / Office Manager Office of the Hon. Bill Byrne MP Minister for Agriculture and Fisheries, Minister for Rural Economic Development P 07 3719 7560 M Queensland 1 William Street QLD 4000 Government GPO Box 46 Brisbane QLD 4001

# many for.

## **Department of the Premier and Cabinet**

	Document Number:	19490
	MINISTERIAL OFFICES	`
Ministerial Office: Agricult we	XPENDITURE APPROVAL	
Financial Year:		t required by: / / 20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Morgan's seafood	catering	348.50
(6146856)		
	APPROVAL TOTAL: (GST inclusive)	\$ 348-50.
<ul> <li>All supporting documentation is a</li> <li>Where applicable a valid Tax Inv</li> <li>The purpose of any travel or ented detailed); and</li> </ul>		ness (unless specifically
APPROVED: Signature	13,	
Name (please print) Hon B	U Byne Date:	23.3.17
PREPARED BY: Name (please prir		e: <u>23.3.17</u>
Pho	ne 3719 7572.	_
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services rendered; * price or rate of charge correct; * discounts/allowances  Signature:	* invoices/requisitions at	tached; and d against the correct codes.
Date: Date:	10/5/17	

Claims for Travel - See Overleaf

_	_	_							_
Λ	G	R	IC	H	17	ГΙ	- 11	D I	=
_						ı		5 N I	

17/03/17

		a	infumed to ital	by as avest	
HOST:	Hon Bill Byrne	.4		વ વાલા	
GUESTS	<b>S:</b> 3 x Ministerials	taff; 1 x Department	tal staff; 20	x eternal (	including 5
COST: \$	\$348.50/25 = \$13	.94 per person			Morgans)
<b>REASO</b> I discuss		a event on 17 March	2017 at N	lorgan's Sea	food to
			^		
Vouche	er and certificate a	are correct.			_
Please a	approve		APPROVE	NOT APPRO	OVED S
Departure I	Date & Time:/_		Return Date &	Time:/_	_/:_
Date	Destination	Breakfast Lunch	Dinner	Incidental	Total Allowance Claimed
		MINISTERIAL SERVICES		4	James
		-4 MAY 2017			
		BESERVER			
	(10)			TOTAL	
CERTIFICA	TION OF TRAVELLE	R CLAIMING INCIDENTA	AL AND/OR I	MEAL ALLOWA	ANCE
I certify that  An exp  My trai  I have  The tra  Ministe  I have	: pense has been incurre yel included an overnig not previously claimed avel for the above men erial Handbook; and not claimed allowance	ed;	he above pen cial purposes ere the actua	iod; as defined in th	ne Queensland
Signature: _			Date:		
NOTE: This	s form is not valid unle	ss signed by the person c	laiming the al	lowance.	

Vendor/Cust	6146856								
Assignment	04.05.2017				:			//	
SSAUPLOAD LITERIBRITIONS Z	Visitimedia event 17/03/17 Morgans Byrne Agriculture 1-0-Visitimedia event 17/03/17 Morgans Byrne Agriculture 3-0-Visitimedia event 17/03/17 Morgans Staff Agriculture	-0-Visit/media event 17/3/17 Morgans Dept Guest Agric p-20-Visit/media event 17/3/17 Morgans Byrne Agriculture							
11	348.50 CR 13.94 DR 41.82 DR				^		<i>((5)</i>		۵
Currency   Reference	H H	P P							
DocType KR InternalOrder				07					
DocDate   PostDate     17.03.2017   10.05.2017   CostCentre   ProfitCentre   Pr		4205051 4205051	35						
cq CompCode 1042 1	530008	530010							

RTID364.pdf - Page Number: 70 of 256

# SCARBOROUGH TRAWLER SEAFOOD PTY LTD

T/A MORGANS SEAFOOD WHOLESALE

PO BOX 137 SCARBOROUGH QLD 4020

A.B.N.

89 120 666 211

A.C.N.

120 666 211



Tax Invoice

Invoice No: 00002

814

Bill To:

**CASH SALE** 

Ship To:

Hon Bill Byrne

Minister for Agriculture and Fisheries

Your No.	Ship Via	COD	Prepaid	Ship Date	Terms	Date
17032017					Net <sub>.</sub> 7	17/03/2017
	٠		_ <<			

		****					
QTY	DESCRIPTION	NC	PRICE	UNIT	EXTENDED	CODE	INC AMOUNT
3	Banana Ck		21.00	kg	\$63.00	FRE	\$63.00
4	Tigers Ck L	arge	26.00	( / kg)	\$104.00	FRE	\$104.00
1.5	Bay Prawns		11.90	kg	\$16.50	FRE	\$16.50
1.8	Moreton Bay	y Bugs Ck Large	45.00	kg	\$81.00	FRE	\$81.00
3.5	Large Sand	Crabs	24.00	kg	\$84.00	FRE	\$84.00 ,
Comn	nent:	Code Rate FRE 0% GST 10%		mount 348.50 \$0.00	Sale Amt.: Freight: GST:	\$	348.50 \$0.00 GST \$0.00
	4	(70)		70.00	Total Amt.: Paid Today:	\$	\$0.00 348.50 \$0.00
Cust	tomer ABN:	7/1		Balance Due:	\$3	348.50	

Bank Details for EFT Transfers:

BSB: 012 295

Account: 284283128

Please use Customer Name as your

reference.

Min Stoff 41-82.
Dept Quest. 13-94.
Ext. 278-80

Page 1 of 1

RTID364.pdf - Page Number: 71 of 256

# **MINISTERIAL SERVICES**

# **ENTERTAINMENT CERTIFICATION**

の変化が	Carrier Communication	
MINISTERIAL OFFICE: <u>Agnusture</u>	DATE OF FUNCTION: _	17-03-16
	cost of function $\frac{348}{}$	GST inclusive
ENTERTAINMENT Type:  Entertainment	Working Meal	
Description of event :		
Visit & media event at P	norgan's seafood.	
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relative penefits tax. They should be identified as Government attendees in	es of employees are considered associate	
Organisation of Particip	pants	Number of Participants
Media representatives		15.
Media representatives Morgan's staff Ministerial staff.		5.
Ministerial siaff		<b>4</b> 3.
Department staff.		
Minister Hon. Bill Byrne.		
(7/4)		
Attach additional page if necessary		
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: Date Date Of Claimant is Minister, this signature will suffice for Expenditure	Signature of Minister	Date

Be Nows.

# White Spot disease outbreak prompts Queensland Government to urge citizens to keep eating local seafood

Posted 17 Mar 2017, 1:66pm



PHOTO: Mr Byrne (centre) tucks into some prawns with Morgan's Seafood employees at Scarborough. (ABC News: Louisa Rebgetz)

Queenslanders have a civic duty to eat more seafood and support farmers struggling with the outbreak of the white spot prawn disease, the state's Agriculture and Fisheries Minister Bill Byrne says.

Keen to make a point that produce was safe for human consumption, Mr Byrne tucked into about a dozen prawns, crabs and crustaceans in front of the cameras at a Moreton Bay fishery, about 30 kilometres from Brisbane.

"As part of being good citizens, good Queenslanders, get out there and start eating prawns, get out there and start eating bugs," if it Byrne said.

"There is no human health problem associated with consuming seafood out of Mereton Bay.

"Rather than getting the coll, wobbles about this and the wrong impression, go out and buy seafood."

Mr Byrne's plea comes after the Queensland Government activated a three-month biosecurity zone to control the spread of the disease after it was found in prawns stocks in Moreton Bay.

The zone stretches from Calcundra to the New South Wales border, with restrictions on what catches can leave the area.

The biosecurity zone was supported by Prime Minister Malcolm Turnbull, who said the industry had no choice despite the affect on customers.

"This has been a breach, if you like, of the system," Mr Turnbull said.

RELATED STORY: We can't stop it': White spot prawn virus now in Moreton Bay

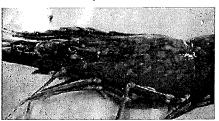
MAP: Redcliffe 4020

0

### Biosecurity action plan:

- Restrictions will apply to all prawns and other crustaceans taken from within the Moreton Bay movement control zone
- Green prawns and other uncooked crustaceans caught within the zone will not be permitted to be moved outside the zone either on sea or land
- Cooked crustacean product will be permitted to leave the zone
- The restrictions do not apply to fish caught within the zone

### What is white spot virus?



White spot disease in prawns is highly contagious, lethal to crustaceans and has reduced prawn farm productivity by up to 40 per cent overseas.

"People have done the wrong thing so we are dealing with it, and of course we have to react to it, and we have to deal with outbreak, respond, fix it."



### **Department of the Premier and Cabinet**

	Document Number:	[9]	491
	MINISTERIAL OFFICES		
E	KPENDITURE APPROVAL		
Ministerial Office: Office of the Pre	mier and Minister for the Arts		
Financial Year: 2016/2017	Urgent paymen	t required by: /	/ 20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT	
Brett Murphy, Advancer	Stakeholder Meeting Working Meal Rockhampton 30 Jan 2017	\$418.20	
	APPROVAL TOTAL: (GST inclusive)	\$418.20	
<ul><li>All supporting documentation is</li><li>Where applicable a valid Tax Inv</li></ul>			

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:	<ul> <li>* arithmetically correct;</li> <li>* not previously paid;</li> <li>.</li> <li>* invoices/requisitions attached; and</li> <li>* expenditure is recorded against the correct codes.</li> </ul>		
Signature:			
Date: () 12 5 17	12(5/17		

• Claims for Travel - See Overleaf

### **PREMIERS**

## 30/01/17

HOST: Hon Annastacia Palaszczuk MP

**GUESTS:** 2 x Ministerial staff; 9 x eternal

**COST:** \$418.20/12 = \$34.85 per person

REASON: Stakeholder dinner meeting on 30 January 2017 at the Criterion

Hotel Rockhampton.

Voucher and certificate are correct.

Please approve

APPROVED/NOT APPROVED

VFI
THE CRITERION HOTEL
150 QUA/ STREET
ROCKHEPPION 4700
0749227225
BOO
Australia

MID 003877479
TSP 100167513219
TTME 30JAN17 21:32
TRAN 003660 CREDIT
Visa Credit
Visa 1
CARD 4101
RID A00004003
PIX 1010
TVR 0080048040
TSI F300
TC 5AC9E1F36173C598
AUTH 335460

PURCHASE AUD418.20

TOTAL AUD418,20

(000) APPROVED

1800700226 \*\*CUSTOMER COPY\*\*. The Criterion Hotel Rockhampton Queensland Australia ABN 29009348840

TAX INVOICE

Table 503

Soft Drink 285ml \$12.00 4 @ \$3.00 Juice 15oz \$4.00 L.L.B. 15oz \$3.70 Squealing Pig \$14.00 √2 @ \$7.90 Ginger Beer \$9.00 2 @ \$4.50 Carlton Mid 15oz \$5.50 Fillet Mignon \$76.00 2 @ \$38.00 Carpet Bag \$42.00 Chicken Kiev \$48.00 2 @ \$24.00 Sweet Lip \$56.00 2 @ \$28.00 Beef Lasagne \$16.00 \$42.00 Reef & Beef 400 Gram Rump \$28.00 \$37.00 Rib Fillet

Ref: CRITERION30/1/17

Date: 09.05.2017

530007 4205001

PG ′

\$34.85 ^

1-0-Stkholder mtg 30/1/17 Criterion ROK Palaszczuk

530007 4205002

PG <sup>′</sup>

\$69.70 <sup>°</sup>

2-0-Stkholder mtg 30/1/17 Criterion ROK Staff Prem

530009 / 4205001

PN ′

\$313.65

0-9-Stkholder mtg 30/1/17 Criterion ROK Palaszczuk

\$418.20

\*\*Stkholder mtg 30/1/17 Criterion ROK Palaszczuk

VFI
THE CRITERION HOTEL
150 QUAY STREET
ROCKHAMPTON 4700
0749227226
BOO
Australia

MITT	. 00	3877479
TSP	10016	7513219
TIME	71AALGE	21:32
TRAN	003660	CREDIT
Visaa	Credit	
Visa		1.
CARD.		4101
RID	AØ0	60000003
PIX		1010
TVR	998	0048000
TSI		F806
TC 5	ACSELF36	1730598
AUTH		235460

PURCHASE AUD418.20

TOTAL AUD418.20

(000) APPROVED

1800/00226 \*\*CUSTOMER COPY\*\*. The Criterion Hotel Rockhampton Queensland Australia ABN 29009348840

TAX INVOICE

Table 503

Soft Drink 285ml	\$12.00
4 @ \$3.00	
Juice 15oz	\$4.00
L.L.B. 150z	\$3.70
Squealing Pig	\$14.00
2 @ \$7.90	, . , , ,
Ginger Beer	\$9.00
2 @ \$4.50	74.00
Carlton Mid 15oz	\$5.50
>Fillet Mignon	\$76.00
2 @ \$38.00	
Carpet Bag	\$42.00
Chicken Kiev	\$48.00
2 @ \$24.00	,
Sweet Lip	\$56.00
2 @ \$28.00	•
Beef Lasagne	\$16.00
Reef & Beef	\$42.00
400 Gram Rump	\$28.00
Rib Fillet	\$37.00
	12
250 Gram Rump	\$25.00
Subtota1	\$418.20
ETFP0\$	\$418.20
	, , , , , , , , , , , , , , , , , , , ,
Change	\$0.00
Including GST	\$38.02
	Ton Low

Public Bar
Alanah
30-JAN-2017
21:33PM

Room '#		
---------	--	--

Print Name: .....

Signature: .....

·Thank You for choosing the Criterion.

## MINISTERIAL SERVICES

# **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Premier and Minister for the	Arts DATE OF FUNCTION: 30 January 2017
VENUE: The Criterion Hotel, 150 Quay Street, Rock	hampton COST OF FUNCTION \$418.20 (GST inclusive)
ENTERTAINMENT Type: Entertainment	Working Meal
Description of event :	
Dinner meeting with Rockhampton Stakeholders	
Participants: Include all people for whom expenditure was incurred ( Ministers separately from Ministerial Staff. Note: Partners or relatives	

benefits tax. They should be identified as Government attendees in the list below.

Organisation of Participants	Number of Participants
Annastacia Palaszczuk, Premier and Minister for the Arts	1
Kirby Anderson, DCOS – Communications and Engagement, Director, GMU	1
Brett Murphy, Advancer	1
The Morning Bulletin	1
Friends of the Rockhampton Art Gallery	1
Capricorn Animal Aid	1
The Rockhampton Men's Shed Inc.	1
Islamic Society of Central QLD	1
Central Queensland Community Legal Centre	1
Warripari Scout Group	1
CQ Community Suicide Prevention Network	1
Gracemere Industry Inc	1

<sup>\*</sup>Attach additional page if necessary

## 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: Date  (If claimant-is-Minister, this signature will suffice for Expenditure approval)	Signature of Only 2017 Minister Date

Subject: Location: Dinner with Morning Bulletin Community Members Venue: The Cri, 150 Quay Street, Rockhampton City

Start: End: Mon 30/01/2017 7:30 PM Mon 30/01/2017 9:00 PM

Recurrence:

(none)

**Meeting Status:** 

Meeting organizer

Organizer:

Annastacia Palaszczuk

**Required Attendees:** 

Jeffrey Sullivan; Premier Security; @Premiers Media; Mark Biddulph; Peter Nibbs;

External - Inala Electorate Office; Carmen Meshios

**Optional Attendees:** 

Kerryn Manifold; Kirby Anderson; Adrian Andrews, Susan McGrady; Brett Murphy;

Dou Ribu

Categories:

Event



Department of Premier and Cabinet
- Ministerial Services
Level 1, Executive Building
100 George Street, Brisbane
PO Box 15185
CITY EAST, QLD, 4002
ABN: 65959415158

KPMG PO BOX 223 BRISBANE QLD 4001

#### **Additional Information:**

Attn: Paul Low Ph: 3233 9771

Line

Payment Terms: Within 30 days Due net

# **TAX INVOICE**

Invoice Date

31.03.2016

Invoice No.

1800001445

Customer No.

20012168

Due Date

30.04.2016

Amount Due

\$2,464.00

Customer Ref

P LOW

#### **Contact Details**

International

+61 7 3405 0985

Contact

Accounts Receivable Officer

Phone

07 3003 9069

Email

@premiers.qld.gov.au

Item	Description		Antei	int excl GST	GST	Total
0001	Recover dinner wit 21/02/16	h M Barnes P/Hse		2,240.00	224.00	2,464.00
		Paid 12/05/16				
·		Paid 16/05/19				•
		4/07				

TOTAL 2,240.00 224.00 2,464.00

Total Amount Payable excl GST \$ 2,240.00

GST Amount Payable \$ 224.00

Total Amount Payable incl GST \$ 2,464.00

#### **Payment Options**



### Payment by Mail

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

Department of Premier and Cabinet
Ministerial Services
PO Box 15185
CITY EAST, QLD, 4002
Email: msbfinance@premiers.qld.gov.au



### **Payment by Direct Deposit**

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

Deposit details are to be forwarded via one of the following methods:

Email msbfinance@premiers.qld.gov.au

BSB/Account 064-013 10005664 Reference Number 1800001445



#### **Payment in Person**

Please present this account intact with your payment to:

Department of Premier and Cabinet
- Ministerial Services
Level 1, Executive Building
100 George Street
BRISBANE, QLD, 4000



### **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.

Department of Premier and Cabinet		Payment Slip
Ministerial Services		
PO Box 15185		
CITY EAST, QLD, 4002		
Email: msbfinance@premiers.qld.gov.au		
KPMG		
Customer Number 20012168	Due Date	30.04.2016
Invoice Number/Reference 1800001445 1042	Amount Due	\$2,464.00
Method of Payment		
Cheque Money Order Cheque/Mone	y Order Total \$	

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

MINISTERIAL SERVICES
DEBIT NOTE REQUEST

DEBIT NOTE ISSUED TO:		KPMG		
		32339771.		
CONTACT OFFICER:	Paul Low	plow@kpmg.com.au		
ADDRESS:				
AMOUNT GST EX	2,240.00	GST: \$ 224.00 GST INCL: \$	2,464.00	
ACCOUNT:	530007	COST / FUNDS CENTRE 4205144	>	
BUSINESS AREA	4200	TAX CODE: PG		
DETAILS TO	Recover dinner wi	th Melody Barnes at Parliamnet House 21/02/16		
APPEAR ON	ŀ	nosted by Hon Jackie Trad MP		
INVOICE				
OFFICER REQUESTING D	ERITNOTE /			
OITIOLIX NEGOLOTING D		Was III		
CHECKED BY:		01/02/16 DATE: 21.03.2	2016	
	•	TENTEDED BY C. T. V. J.	7	
DOCUMENT NUN 18/ 144	45	ENTERED BY: 4/4	116	

foc.5 #2,464.00



# Queensland Parliamentary Service

# CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166

ABN: 26468894065

Office Deputy Premier, Minis	ster for Infrastru	icture, Local Govt				Statement to:	29/02/16 95/7	Page 1
Invoice Date Location  CATERING	Invoice No.	Description	Receipt No.	Quantity ·	Unit Price	Amount	GST Amount	Amount Including GST
24/02/16 Function Area 24/02/16 Function Area 24/02/16 Function Area	957724/02/2016 957724/02/2016 957724/02/2016	2 Hr Premium Two Courses Alternate Servs	354 354 354	22 22 44	27.27 70.00 2.27	600.00 1,540.00 100.00 2,240.00	60.00 154.00 10.00 <b>224.00</b>	660.00 1,694.00 110.00 2,464.00
THOUGH THE PARTY OF THE PARTY O		SUB TOTAL (Catering)			7	2,240.00	224.00	2,464,00

Department of the Premier and Cabinet

	Document Number:	19/4409
	MINISTERIAL OFFICES ' PENDITURE APPROVAL	
Ministerial Office: Deputy	Premiers Office	
,	( )	
Financial Year: 2015/16	Urgent payment	required by: / / 20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Overnstand Parlicumentary Service.	Tea, coffee and juice for 20 at DP's briefing with TIQ	170
	APPROVAL TOTAL: (GST inclusive)	\$ 170
<ul> <li>All supporting documentation is a</li> <li>Where applicable a valid Tax Involution</li> <li>The purpose of any travel or enterested</li> <li>detailed); and</li> </ul>	Al ( )	ness (unless specifically
PREPARED BY: Name (please prin	nt)	te:19/1/16
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;  Signature:	* involces/requisitions at	ttached; and d against the correct codes.

Claims for Travel - See Overleaf

Hase V nvolce n Q.	aifl , with	<u>Deteri</u> table i tel or	This r COS -	Jas with Sovry	h our	MSB004  eal Allowance  hedule on the
				, .		wance
					PI.	are complete.
	avel allowance classes ate & Time:/_ Destination		: Re	eturn D #	ellor Jour approval) a le DP or A b appro Thank	ase complete of Cerpenditure and have either the Chief of St. over the John.
		() ()	,			
	907	:			TOTAL	
I certify that:  " An expe " My trave " I have n " The trav	TION OF TRAVELLE ense has been incurred included an overnig of previously claimed rel for the above men ial Handbook; and	ed; ght stay; d any meal exp tioned period	oenses for th was for Offic	e above perio ial purposes a	d;	Queensland
accomn	ot claimed allowance nodation were met fro	om another go	vernment so	urce e.g. confe		
accomm	nodation were met fro	om another go	vernment so	urce e.g. confe  Date:	erence.	

Please print on yellow paper

RTID364.pdf - Page Number: 85 of 256 50



### Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House. Cnr George & Alice Streets BRISBANE QLD 4000

Enquiries Ph. 3553 6166 ABN: 26468894065

Office Deputy Premier, Minist  Invoice Date Location	Invoice No,	t, Infrastructure	Receipt No.	Quantity		tement to:	12/11/15 9577 GST Amount	Page 1  Amount
·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Rootperior	Quantity		Agiount	OO1 Amount	morounig CO
CATERING	/					))		
12/11/15 Function Area	957712/11/2015	Tea / Coffee	33	20	4,09	81,82	8.18	90.00
12/11/15 Function Area	957712/11/2015	*Juice Pot	33	20	4.00	80.00	0.00	80.00
				$\wedge$		161.82	8.18	170.00
	•						-	
		SUB TOTAL (Cateri	ng)			161.82	8.18	170.00
	•		/	$\bigcirc$	✓		<del></del>	·
THER			. <					•
			1					
		SUB TOTAL (Oth	er)	>		0.00	0.00	0.00
		GRAND TOT			•	161.82	8.18	170.00
To pay by credit card plea	se call Accounts Rec	eivables on 07 3553 6166	(0)		,		And the second s	
		064-013 A/C 10000505 Q/d/	/ <del>-</del> /	ly				
Remittances can be Email	led to: Finance.AR@p	parliament.qld.gov.au orfax (	7 3553 6158					
			. 7					

\* GST free

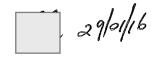
+ Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable each Item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

530008 4205013

\$90.00 Pre-Depart brief with TIQ 11/11/15 P/Hse Trad D/Prem D/N 🗸 \$80.00 Pre-Depart brief with TIQ 11/11/15 P/Hse Trad D/Prem D/N \$170.00





# Queensland Parliamentary Service

Office Deputy Premier, Minister for Transport, Infrastructure

Acct No: 9577

Contact:

Page 1

EFT PAYMENTS:

BSB 064-013 A/C 10000505 Old Legislative Assembly Remit to: Finance.AR@rarliament.glo.gov.au

Or fax: 3553 6158

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

BRISBANE QLD 4000

Address Catering Enquiries to:-Other Enquiries to:-

Function Co-ordinator - Parliamentary Catering AR Senior Finance Officer - Financial Services

Phone: 3553 6371

Phone: 3553 6166

30/11/15

Statement T

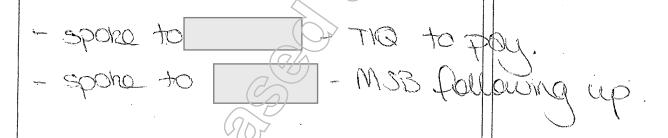
Office Deputy Premier, Ministe Account No.: 9577

Statement To: 30/11/15

Page 1

Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
21/10/15	SI014016	961.00	961.00	0,00
10/11/15	SI014077	5,760.00	5,760.00	0.00
12/11/15	957712/11/2015	170,00	•	170.00
	Statement Total	6,891.00	6,721.00	. 170.00

Invoice Date	Invoice No.	Balance
21/10/15	SI014016	0.00
10/11/15	SI014077	0.00
12/11/15	957712/11/2015	170.00
Stat	ement Total	170,00



CURRENT 170.00 30 DAYS 0.00

60 + DAYS HELD IN CREDIT 0.00 0.00 TOTAL 170.00 TOTAL PAYABLE:

170.00

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

RTID364.pdf - Page Number: 87 of 256

# MINISTERIAL SERVICES

# ENTERTAINMENT CERTIFICATION

VENUE: Parliament	DATE OF FUNCTION:	411/15
VENUE: Parliament	cost of function \$ 170	(GST inclusive)
ENTERTAINMENT Type:	Working Meal	
Description of event:  PR - Up WWW Grief	Eng with Fla	
		- Annual of the
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relative benefits tax. They should be identified as Government attendees in	es of employees are considered associates for	urposes) . Please list FBT and attract Fringe
Organisation of Particip	pants	Number of Participants
Trade and Investment	- OLD	20
		MANUAL PROPERTY OF THE PROPERT
		ALLES AND PARTY OF THE PARTY OF
		-
		and the same of th
*Attach additional page if necessary		
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 accordance with the Ministerial Hand	for payment in dbook.
Signature of Claimant:  (If claimant is Minister, this signature will suffice for Expenditure approval)	Signature of Minister	Date

Subject:

Pre-departure briefing with TIQ (Lidija)

Location:

Bernay's Room

Start: End: Wed 11/11/2015 4:30 PM Wed 11/11/2015 5:30 PM

(none)

**Meeting Status:** 

Meeting organizer

Organizer:

Recurrence:

Jackie Trad

Required Attendees:

Lidija Becejac; Mark Bellaver; 'andrew.tulloch@tiq.qld.gov.au'; External - Gayle

Obrier

Categories:

Meeting

Andrew Tulloch and Gayle O'Brien will be briefing the DP for the trade mission Latest Itinerary

\*\*Per Lidija - TIQ ordered tea & coffee & Juice for 20 through Parliament catering - \$170 on DP's parl statement 9577 30/11/15 - sent to MSB to invoice TIQ\*\*



DP Program -Indon\_Sing\_Indi...

Hi	
The admin delegat	tion form was sent down to MSB this morning.
The contact in TIQ	and she can be contacted on Otiq.qld.gov.au or 3514 3133.
Thanks	
	Assistant Departmental Liaison Officer  Office of the Hon. Jackie Trad MP  Deputy Premier, Minister for Infrastructure,  Local Government and Planning and Minister for Trade
<b>Queensland</b> Government	P 07 3719 7081 Executive Building 100 George Street Brisbane QLD 4000 PO Box 15009 City East QLD 4002

\$90.00 Pre-Depart brief with TIQ 11/11/15 P/Hse Trad D/Prem D/N \$80.00 Pre-Depart brief with TIQ 11/11/15 P/Hse Trad D/Prem D/N \$170.00 Debit Note Request Form spreadsheet - Trade & Investment QLD (Tab) 530008 420501*g* PG 530008 420501*g* PF 170.00 07 3514 3133 @tiq.qld.gov.au PO Box 12400, George Street, Brisbane, QLD 4003. 29.01.2016 ø See Attached Recoup catering cost through Parliament Catering on 11/11/15.
PG = \$90.00 & PF = \$80.00 Trade & Investment Queensland GST: \$ 8.18 GST INCL: / DATE: COST / FUNDS CENTRE: TAX CODE: ENTERED BY: Email Tax Invoice to: 161.82 29.01.16 4200 DEFICER REQUESTING DEBIT NOTE: 530008 DEBIT NOTE ISSUED TO: CONTACT OFFICER: ADDRESS: Page Number: 91 of 256 AMOUNT GST E ACCOUNT:
BUSINESS ARE
DEAILS TO
APPEAR ON e Joice Joice

MINISTERIAL SERVICES DEBIT NOTE REQUEST



Department of Premier and Cabinet
- Ministerial Services
Level 1, Executive Building
100 George Street, Brisbane
PO Box 15185
CITY EAST, QLD, 4002
ABN: 65959415158

TRADE AND INVESTMENT QUEENSLAND PO BOX 12400 GEORGE ST QLD 4003

# Additional Information:

Contact:

P5: 07 3514 3133

Payment Terms: Within 30 days Due net

### **TAX INVOICE**

Invoice Date

29.01.2016

Invoice No.

1800001426

Customer No.

21001018

Due Date

28.02.2016

Amount Due

\$170.00

#### **Contact Details**

International

+61 7 3405 0970

Contact

Accounts Receivable Officer

Phone

07 3003 9069

Raid 25/02/16/01

Line Item	Description	Amou	nt excl GST	GST	Total
0001	Pre-Depart brief with TIQ 11/11/15 P/Hse Trad D/Pr		81.82	8.18	90.00
0002	Pre-Depart brief with TIQ 11/11/15 P/Hse Trad D/Pr		80.00	0.00	80.00

TOTAL 161.82 8.18 170.00

Total Amount Payable excl GST \$ 161.82

GST Amount Payable \$ 8.18

GST Amount Payable \$
Total Amount Payable incl GST \$

170.00

### **Payment Options**



### Payment by Mail

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

Department of Premier and Cabinet
- Ministerial Services
PO Box 15185
CITY EAST, QLD, 4002



### **Payment in Person**

Please present this account intact with your payment to:

Department of Premier and Cabinet
- Ministerial Services
Level 1, Executive Building
100 George Street
BRISBANE, QLD, 4000



Cheque

### **Payment by Direct Deposit**

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

BSB/Account

064-013 10005664

Reference Number

1800001426

Privacy		
The Queensland Government is committed to protecting your privacy. Your per on a Queensland Government database which will only be accessible by author agencies where the disclosure is necessary to fulfil statutory, administrative or personal information will only be used for the purpose for which you provide it person or body without your consent, or unless required by law. Details of the Scheme can be accessed through http://www.justice.qld.gov.au/dept/privacy.l	ised persons of other public res and will not be o Queensland Gov	government ponsibilities. The given to another
ange to Personal Details Please direct any changes of personal details to the contact person listed in the first page.	'Contact Details	s' section on the
Department of Premier and Cabinet - Ministerial Services PO Box 15185		Payment Slip
CITY EAST, QLD, 4002		
TRADE AND INVESTMENT QUEENSLAND		
Customer Number 21001018	Due Date	28.02.2016
Invoice Number/Reference 1800001426 1042	Amount Due	\$170.00
Method of Payment		

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

Money Order

Cheque/Money Order Total \$

\$90.00 Pre-Depart brief with TIQ 11/11/15 P/Hse Trad D/Prem D/N \$80.00 Pre-Depart brief with TIQ 11/11/15 P/Hse Trad D/Prem D/N \$170.00 Debit Note Request Form spreadsheet - Trade & Investment QLD (Tab) 4205018 PG 42050181 PF 530008 530008 170.00 07 3514 3133 @tiq.qld.gov.au PO Box 12405, George Street, Brisbane, QLD 4003. 29.01.2016 TAX CODE: See Attached Recoup catering cost through Parliament Catering on 11/1/115.

PG = \$90.00 & PF = \$80.00 Trade & Investment Queensland 4205013 GST: \$ 8.18 GST INCL: COST / FUNDS CENTRE: DATE: Patricia Regan Email Tax Invoice to: ENTERED BY: 161.82 .10.67 4200 OFFICER REQUESTING DEBIT NOTE: 530008 97-7 Now 18/ 1 4-76 Namber: 94 of 256 AMOUNT GST E ACTOUNT:
BEINESS AREA
DEFAILS TO APPEAR ON INPOICE

MINISTERIAL SERVICES DEBIT NOTE REQUEST

DEBIT NOTE ISSUED TO:

CONTACT OFFICER: ADDRESS:



# Queensland Parliamentary Service

### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166

ABN: 26468894065

Amount nt including GST
8 90.00
0 / 80.00
8 170.00
8 170.00
•
0.00
3 170.00
•
111

<sup>\*</sup> GST free

Notes

NTERING information includes individual docket details, information provided in the "Amount including GST" column is the net amount payable achieve as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

<sup>+</sup> Outside the scope of GST

Subject:

Pre-departure briefing with TIQ (Lidija)

Location:

Bernay's Room

Start: End: Wed 11/11/2015 4:30 PM Wed 11/11/2015 5:30 PM

Recurrence:

(none)

**Meeting Status:** 

Meeting organizer

Organizer:

Jackie Trad

**Required Attendees:** 

Lidija Becejac; Mark Bellaver; 'andrew.tulloch@tiq.qld.gov.au'; External - Gayle

Obrien

**Categories:** 

Meeting

Andrew Tulloch and Gayle O'Brien will be briefing the DP for the trade mission Latest Itinerary

\*\*Per Lidija - TIQ ordered tea & coffee & Juice for 20 through Parliament catering - \$170 on DP's parl statement 9577 30/11/15 - sent to MSB to invoice TIQ\*\*



DP Program -Indon\_Sing\_Indi...

RTID364.pdf - Page Number: 96 of 256

The admin delegation form was sent down to MSB this morning.

The contact in TIQ is

and she can be contacted on

@tiq.qld.gov.au or 3514 3133.

**Thanks** 



Government

Assistant Departmental Liaison Officer

Office of the Hon. Jackie Trad MP

Deputy Premier, Minister for Infrastructure, Local Government and Planning and Minister for Trade

P 07 3719 7081

Executive Building 100 George Street Brisbane QLD 4000

PO Box 15009 City East QLD 4002

RTID364.pdf - Page Number: 97 of 256



### **Department of the Premier and Cabinet**

Document Number: 19/44603

MINISTERIAL OFFICES	
EXPENDITURE APPROVAL	

Ministerial Office: TREASURER

Financial Year: 2015/2016

Urgent payment required by:

/ 20

VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Augustine's on George	Dinner with Chinese Consul- General	397.00
	APPROVAL TOTAL: (GST inclusive)	\$397.00

1	cert	if	, th	nat:

- 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	Ut
Name (please print) Hon Curtis Pitt MP	Date: 11/03/16
PREPARED BY: Name (please print)	Date: 11/03/16
Phone 3719-	7215

MINISTERIAL SERVICES OFFICER: I certify that:	
* approved by competent authority;	* arithmetically correct;
* verification of goods supplied/services	* not previously paid;
rendered;	
* price or rate of charge correct;	* invoices/requisitions attached; and
* discounts/allowances correct:	* expenditure is learning against the correct codes.
Signature:	
Date: \( \lambda \lamb	15/05/16

• Claims for Travel - See Overleaf

## TREASURER 29/02/16

Host:	Curtis Pitt MP
Guests:	1 x staff; 3 x Chinese Consuls
Cost:	\$397.00 / 5 = \$79.40 p.p.
Reason:	Dinner hosting Chinese Consul-General at Augustine's on George
	old certificate are correct. Please approve.
	TOTAL
Domestic tra	vel allowance claim:
Departure Date	Destination Breakfast Lunch Dinner Incidental Allowance Claimed
	TOTAL
CERTIFICAT	
I certify that:  " An expe " My trave " I have n " The trav Ministen " I have n	TION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE
I certify that: " An expe " My trave " I have n " The trav Minister " I have n accomm	TION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE  erise has been incurred; be included an overnight stay; be included an overnight stay; be previously claimed any meal expenses for the above period; be for the above mentioned period was for Official purposes as defined in the Queensland and the Handbook; and be total claimed allowances on this form for trips where the actual cost of meals or

1 1 MAR 2016

ACCOUNTING DOCUMENT UPLOAD (NEW) Comment owns have 2 asterices in the first column. They are ignored. Column 3 (C) is a transaction identifier. This ensures all partial posts are tied together with their headers.	in most cases a single spreadsheet will only have one kind of posting, but this is not a requirement	insacrucions to compute template; The Thirt Ripidighted feelds may need populating.	Formulas are not be used. Amounts must be recorded to 2 decinal places and without commas etc i.e 1234567.89.	if copying data into template, use Edit, Paste Special, Values.	Template is a set format for loading into SAP ECC. No modifications are required.	To insert more rows, highlight and copy an entire Row. Then select Insert Copied Cells. This ensures formatting remains consistent throughout.	Restrict journal length to 600 lines. Information in excess of 600 lines will cause processing difficulties.	Documents must be approved (as per the agency's final delgations) and accompanied by relevant supporting documentation as per audit requirements.
ACCOUNTII Comment ro Column 3 (C	In most case	All PINK hig	Formulas an	If copying da	Template is	To insert mo	Restrict joun	Documents

	Correspond		Assignment	11.03.2016			
	LineltemRefKey2	SSAUPLOAD	ItemText	**Chinese Consul dinner 29/2/16 Augustines Pitt V	1-0-Chinese Consuls 29/2/16 Augustines Pitt Treas	1-0-Chinese Consuls 29/2/16 Augustines Staff Treas	0-3-Chinese Consuls 29/2/16 Augustines Pitt Treas
	PostingPeriod	ō	Amount Dr/Cr	l CR	DR	DR.	
	HeaderText PostingPeriod	Treasurer	Amount	397.00 CR	73.40 DR	7 79.40 D	✓ 238.20 DR
	Reference	1196	TaxCode		<b>√</b> a 9⊟	PG •	NG
(	Currency	AUD	v/bsElernent				
7/	Dectype	KR	InternalOrder				
7							
7	PostDate	15.03.2016	ProfitCentre Inter	4200		10	
7	DocDate PostDate	29.02.2016 15.03.2016		4200	W _ 4205151	J 14205152 W /	4205151
	CompCode DocDate F	9	ProfitCentre	4200	1	530007  1/4205152  6/1	530009  🗸 4205151  🎺
	DocDate	1 1042 29.02.2016	t CostCentre ProfitCentre	M 1 4200	1	11	M 1   530009  7 4
	CompCode DocDate F	9	t CostCentre ProfitCentre	TTM 1 4200	1	11	1



Augustine's on George | 40 George Street, Brisbane QLD 4000 | phone 07 3229 0014 ABN: 15 483 523 302

info@augustines.com.au www.augustines..com.au

Client Office of the Tr Qld Government	easurer	
Date of Account : 29-2-2016	Invoice No. 1196	Total including GST \$397.00
Account Due Now -	\$397.00	
We thank you for your b If you have any queries w We kindly request payment corporate cheque or direct	ith regard to this account p nt within 7 days of the date	please contact Judy Tso. e of the account. Payment can be made by credit card,
Payment Methods: 1. Pay by cheque	e. Account payable to	"A & J Tso".
2. EFT Transfer.	Account payable to: CBA Mary Street Bra Account Name – A BSB Number – 06 Account Number – 00	& J-Tso 4011
3. Pay by Credit	Card over the phone,	call 3221 9365
		·=
Remittance Advice	Please return this p	ortion with payment)
Client Name:	Invoid	ce Number: Date://
Payment Method: (Ple	ase tick one)	

Credit Card – VISA, Mastercard, American Express (Please circle)

Cardholder Name:

		Tay layong   AUGISTINES ON GEORG   40 George St. Brisbane Q-4000   Table   (07) 3221 0365   ABN 15-483 523 302   Persons   Server   0.000
A	i :	Table (07) 3221 9365 ABN 15 4x3 523 303
AUGUSTINE'S ON GEORGE	Table   Augustings ON GEORGE	M   Persons   Server   Date   Time
40 George St. Brishane Q 4000 (07) 3221 9365	Tax Invoice 10 (George 3), 181, 521, 302	
wyw, augustinos.com.au augstine@bigpond.net.au	Table Persons Server Date Time	5 EARCOAD 15
ABN 15 483 523 302	MIS	
Table No Persons Server Date Time	TOTAKS	ENR -
1   S   Sm 2   4   501 C   Summary	24 MAN 24	3 SUITALE 54.
	3 DELZ MI/W 140 1 MINKATARIAN 40	1 1ROUT, 18-
Canapés \$ \$	1 PHARA CARLET	1 Kindel 33
Entree \$ 94		11/0)
Main Course \$224		AAN 194
Dessert \$		2 WAGYY M, MR 1110
Coffee and Tea \$ 64		1 DA JAJ 11. 21
Drinks		11000
Room Hire \$		38-
Sub Total \$397		324
\$		
Deposit \$		RD4
\$		TOTAL \$
\$		117.130
Tax Invoice No 1195 TOTAL Inc GST \$39	RD4 OTAL \$	THANK YOU
	THANK	rov ·
	$\mathcal{A}$	
		• 1
	(7/6)	
	(10)	
•		
	$(\mathcal{O}_{\mathcal{S}})$	
	$(\mathcal{O})$	
901		
V(0)	/	
(7/6)		
( \( \sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}		
<u> </u>		

## **MINISTERIAL SERVICES**

# **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: TREASURY	DATE OF FUNCTION: _/2	29/02/2016.
VENUE: Augustines	cost of function \$ 397	GST inclusive)
ENTERTAINMENT Type:	Working Meal	
Description of event :		
Dinner hosting Churise	Consul-General	1
	$\bigcirc$	
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relative benefits tax. They should be identified as Government attendees in	es of employees are considered associates f	k purposes) . Please list or FBT and attract Fringe
Organisation of Particip	pants	Number of
Organisation of Fartion	Janes	Participants
Chinese Cansul-General	, Dr Zhou	ζ,
- Consul Zhang Chao		
- Vice Consul Ding		
Treasurer	>	2
- Jasan Humphreys		
	- CANADANA	
*Attach additional page if necessary		:
0/07		
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 approve accordance with the Ministerial Ha	
Signature of Claimant: Date	Signature of Minister	Date
(If claimant is Minister, this signature will suffice for Expenditure approval)		11/03/2016

approval)

# **Department of the Premier and Cabinet**

•	Document Number:	19/4508/	
	MINISTERIAL OFFICES  (PENDITURE APPROVAL		
	Premiers Office		
Financial Year: 20[5]	Urgent paym	ent required by: / / 20	
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT	
Queensland	Retiving Mayors	3600	
Parlamentary	and Countilous		
Servill	Event		
	APPROVAL TOTAL (GST inclusive		
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)  Date:  PREPARED BY: Name (please print)  Date: 26/4/16			
MINISTERIAL SERVICES OFFICER:			
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;  Date:  Date:  * arithmetically correct;  * not previously paid;  * invoices/requisitions attached; and  * expenditure is recorded against the correct codes.			

• Claims for Travel - See Overleaf

rill be paid by Department of Infrastructure, Local Government and Planning.
in be paid by bepartment of infrastructure, Local Government and Flamming.
oice to Director General's office:
@dilgp.qld.gov.au
OC 201M 29/4/16.
oice to Director General's office:  @dilgp.qld.gov.au  OK PO MM

Date	Destination	Breakfast	Lunch	<b>Dinner</b>	Incidental	Total Allowance Claimed
	(e)					
	(767	No Parkus			TOTAL	

# CERTIFICATION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE I certify that:

- " An expense has been incurred;
- My travel included an overnight stay;
- " I have not previously claimed any meal expenses for the above period;
- The travel for the above mentioned period was for Official purposes as defined in the Queensland Ministerial Handbook; and
- " I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.

Signature:	Ministerial Services	Date:
NOTE: This form is not valid un	less signed by the persor	claiming the allowance.
	F. Mill FOID	

RECEIVED

# **MINISTERIAL SERVICES**

# **ENTERTAINMENT CERTIFICATION**

VENUE:Pathoment	DATE OF FUNCTION:	2
VENUE: Parliament	COST OF FUNCTION \$	(GST inclusive)
ENTERTAINMENT Type:	☐ Working Meal	
Description of event:  Leting Mayous and	Councillous Eu	ent
Participants: Include all people for whom expenditure was incurred (the separately from Ministerial Staff. Note: Partners or relatives of employer should be identified as Government attendees in the list below.	nis is a requirement for Fringe Benefit Tax pur pes are considered associates for FBT and attr	poses) . Please list Ministers act Fringe benefits tax. They
Organisation of Particip	pants	Number of Participants
See hext page		
*Attach additional page if necessary  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 approve accordance with the Ministerial Ha	
Signature of Claimant:  (If claimant is Minister, this signature will suffice for Expenditure	Signature of Minister	Date



# Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166

ABN: 26468894065

Office Deputy Premier, Minist	er for Infrastruc	ture, Local Govt				Statement to: Account No.:	31/03/16 9577	Page 1
Invoice Date Location  CATERING	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING				•	^			•
16/03/16 Function Area	957716/03/2016	2 Hr Premium	431	50	27.27	1,363.64	136.36	1,500.00
16/03/16 Function Area	957716/03/2016	Reception \$42	431	50 <	38.18	1,909.09	190.91	2,100.00
		SUB TOTAL (Cat	ering) 〈		7	3,272.73	327.27	3,600.00
OTHER		SUB TOTAL (	Other)	> ·		0.00	0,00	0.00
		GRAND T	OTAL			3,272.73	327.27	3,600.00
To pay by credit card plea To pay by EFT please sen Remittances can be Emai	nd payments to: BSB	064-013 A/C 10000505	ણાંત Legislative Assemt	oly				

\* GST free

**Notes** 

"ATERING information includes individual docket details, Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

530008/4205141 BE \$3600.00 hething mayors & councillors EVENT 16/3/16 B/HSE TRAP P/P

RTID364.pdf - Page Number: 107 of 256

<sup>+</sup> Outside the scope of GST



# Queensland Parliamentary Service



Office Deputy Premier, Minister for Infrastructure, Local Govt

Acct No: 9577

Statement To:-

Page 1

**Amount Credited** 

Contact:

EFT PAYMENTS:

BSB 064-013 A/C 10000505 Qld Legislative Assembly Remit to: Finance.AR@parliament.qid.gov.au

Or fax: 3553 6158

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

BRISBANE QLD 4000

Account No.: 9577

Address Catering Enquiries to:-Other Enquiries to:-

Function Co-ordinator - Parliamentary Catering

AR Senior Finance Officer - Financial Services

3,600.00

Invoice Amount

Phone: 3553 6371

31/03/16

Phone: 3553 6166

Office Deputy Premier, Ministe Statement To.- 31/03/16

Invoice Date Invoice No. 957724/02/2016 16/03/16 957716/03/2016

2,464.00

2,464.00 0.00 3,600.00

Balance

6,064.00 2,464.00 3,600.00 Statement Total

Invoice Date Invoice No. Balance 0.00 24/02/16 957724/02/2016 16/03/16 957716/03/2016 3,600.00

Statement Total

3,600.00

CURRENT 3,600.00

30 DAYS 0.00

HELD IN CREDIT 60 + DAYS 0.00 0.00

**TOTAL** 3,600.00 **TOTAL PAYABLE:-**

3,600.00

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

#### MINISTERIAL SERVICES DEBIT NOTE REQUEST

DEBIT NOTE ISSUED TO	O:	DILGP	
CONTACT OFFICER: ADDRESS:			2 6965
ADDRESS.		@dilgp.qld.	gov.au
AMOUNT GST EX	3,272.73	GST: \$ 327.27 GS	TINCE: \$ 3,600.00
ACCOUNT:	53000🖁	COST / FUNDS CENTRE 4	205141
BUSINESS AREA	4200	TAX CODE:	PG /
DETAILS TO	Recover Eve	ent for Retiring Mayors and Councillors	16/03/16
APPEAR ON INVOICE		hosted by Hon Jackie Trad MP	<b>&gt;</b>
OFFICER REQUESTING	DEBIT NOTE: [		
CHECKED BY:		P 29 4/16 DATE:	29.04.2016
DOCUMENT NUN 18/	V	ENTERED BY:	

Donna Stewart	Ralonna Shira Council		スぴくて
		Wayor	Yes
Kim Flesser		illor	Yes
Helen Abrahams	Brisbane City Council	Councillor	Yes
Tony (Anthony) Ricciardi	Bundaberg Regional Council		Yes
Danny Rowleson	Bundaberg Regional Council	Councillor	Yes
Joyce Zahner	Carpentaria Shire Council	Councillor	Yes
Merle Johnson	Carpentaria Shire Council	Councillor	Yes
Peter Maguire	Central Highlands Regional Council	Mayor	Yes
Jan Grew	Council of the City of Gold Coast	Councillor	Yes
Chris Robbins	Council of the City of Gold Coast	Councillor	Yes
Margaret Grummitt	Council of the City of Gold Coast	Councillor	Yes
lan Petersen	Gympie Regional Council	Councillor	Yes
Victor Attwood	Ipswich City Council	Deputy Mayor	Yes
Pam Parker	Logan City Council	Mayor	Yes
Dave (David) Perkins	Mackay Regional Council	Councillor	Yes
Bob (Robert) Millar	Moreton Bay Regional Council	Councillor	Yes
Gary Parsons	Moreton Bay Regional Council	Councillor	Yes
Brian Battersby	Moreton Bay Regional Council	Councillor	Yes
Denise Ingram	Southern Downs Regional Council	Councillor	Yes
Chris (Christopher) Thompson	Sunshine Coast Regional Council	Deputy Mayor	Yes
Ros (Roslyn) Scotney	Toowoomba Regional Council	Councillor///	Yes
Mal (Malcoim) Forman	Bundaberg Regional Council	Mayor 🥢	Yes
John Gouldson	Toowoomba Regional Council	Councillor	Yes( ))
Sue Englart	Toowoomba Regional Council	Councillor	Yes //
Bruce Casos	Ipswich City Council	Councillor	Yes (S)
Lex Bell	Council of the City of Gold Coast	Councillor	Yes
Trevor McDonald	Fraser Coast Regional Council	Councillor	Yes
Bob Abbot	Noosa Shire Council	Deputy Mayor	Yes

Sutherland Mayor  In Major  Executive Officer  In Mulholland Executive Officer  In Bohnen Principal Advisor - Intergovernmental Relations  Dixeefe Team, Leader - Intergovernmental Relations  Dixeefe Workforce Executive  Hannan Manager Planning, Development and Environment  Infrastructure Economics and Regional Development  Infrastructure Economics and Regional Development  CEO  Deputy Premier  Infrastructure Economics and Regional Development  CEO  Deputy Premier  Infrastructure Economics and Regional Development  Advisor  Brogan Advisor  Crombie Deputy Director-General, Infrastructure Policy and Planning  Chemello General Manager, Economic Development Queensland  Assistant Minister - Local Government  Hoffman General Manager  Hoffman General Manager			
Interest Mayor  In Mayor  Italiand Executive Officer  Principal Advisor - Intergovernmental Relations  Team Leader - Intergovernmental Relations  Workforce Executive  Manager Planning, Development and Environment  Manager Planning Development and Environment  Manager Planning Development and Environment  CEO  Trad Deputy Premier  CEO  Advisor			
Ittle  and Mayor  Olland Executive Officer  Principal Advisor - Intergovernmental Relations  Team Leader - Intergovernmental Relations  Workforce Executive  Manager Planning, Development and Environment  Manager Planning, Development and Environment  Manager Planning, Development and Environment  CEO  Trad Deputy Premier  CEO  Advisor  Advisor	-		
and Mayor  Olland Executive Officer  Principal Advisor - Intergovernmental Relations  Ceam Leader - Intergovernmental Relations  Workforce Executive  Wanager Planning, Development and Environment  Manager - Advocacy Infrastructure Economics and Regional Development  CEO  Trad Deputy Premier  II Director General Advisor Advisor  Advisor  Advisor  Deputy Director-General, Infrastructure Policy and Planning  General Manager, Economic Development Queensland  Assistant Minister - Local Government  O General Manager			
Interest and Mayor  Olland Executive Officer  Principal Advisor - Intergovernmental Relations  Veam Leader - Intergovernmental Relations  Workforce Executive  Manager Planning, Development and Environment  Manager Planning, Development and Environment  CEO  Trad Deputy Premier  Oli Director General  Advisor  Advisor  Deputy Director-General, Infrastructure Policy and Planning  General Manager, Economic Development Queensland  Assistant Minister - Local Government  ACEO  ACEO	LGAQ	General Manager	Greg Hoffman
and Mayor  Executive Officer  Principal Advisor - Intergovernmental Relations  Geam, Leader - Intergovernmental Relations  Workforce Executive  Manager Planning, Development and Environment  Manager Planning, Development and Environment  CEO  rad Deputy Premier  rad Deputy Premier  Advisor  Advisor  Advisor  Deputy Director-General, Infrastructure Policy and Planning  General Manager, Economic Development Queensland  Assistant Minister - Local Government	QRA	A/CEO (///)	Brendan Moon
and Mayor  Executive Officer  Icam Leader - Intergovernmental Relations  Vorkforce Executive  Workforce Executive  Manager Planning, Development and Environment  Manager - Advocacy Infrastructure, Economics and Regional Development  CEO  rad Deputy Premier  Advisor  Advisor  Advisor  Deputy Director-General, Infrastructure Policy and Planning  General Manager, Economic Development Queensland		Assistant Minister - Local Government	Jennifer Howard
and Mayor  Executive Officer  Inen Principal Advisor - Intergovernmental Relations  Veam Leader - Intergovernmental Relations  Workforce Executive  Wanager Planning, Development and Environment  Manager - Advocacy Infrastructure, Economics and Regional Development  CEO  rad Deputy Premier  Advisor  Advisor  Deputy Director-General, Infrastructure Policy and Planning	DILGP	General Manager, Economic Development Queensland	Greg Chemello
Infle  Ind  Mayor  Ind  Executive Officer  Inen  Principal Advisor - Intergovernmental Relations  Veam Leader - Intergovernmental Relations  Workforce Executive  Wanager Planning, Development and Environment  Manager - Advocacy  Infrastructure, Economics and Regional Development  CEO  rad  Deputy Premier  Advisor  Advisor	DILGP	Deputy Director-General, Infrastructure Policy and Planning	Darren Crombie
Infle  Ind Mayor  Ind Mayor  Image: Intergovernmental Relations  Workforce Executive  Wanager Planning, Development and Environment  Manager - Advocacy  Infrastructure, Economics and Regional Development  CEO  Trad Deputy Premier  Indicator General  Advisor	DPO	Advisor	Emily Brogan
Infle  Ind Mayor  Ind Mayor  I Executive Officer  I Ceam, Leader - Intergovernmental Relations  Workforce Executive  Wanager Planning, Development and Environment  Manager - Advocacy  Infrastructure, Economics and Regional Development  CEO  CEO  Trad  Deputy Premier  I Director General	DPO	Advisor // />	Erin Fentiman
Internal Infrastructure, Economics and Regional Development    CEO   Deputy Premier   Development   De	DILGP	Director General	Frankie Carroll
Infle  Ind  Mayor  Ind  Mayor  Ind  Executive Officer  Principal Advisor - Intergovernmental Relations  Team Leader - Intergovernmental Relations  Workforce Executive  Wahager Planning, Development and Environment  Manager - Advocacy  Infrastructure, Economics and Regional Development  CEO		Deputy Premier (	Hon. Jackie Trad
Infle  Ind  Mayor  Mayor  Colland  Executive Officer  Principal Advisor - Intergovernmental Relations  Ceam Leader - Intergovernmental Relations  Workforce Executive  Manager Planning, Development and Environment  Manager - Advocacy  Infrastructure, Economics and Regional Development	LGAQ	CEO	Greg Hallam
Intle  And Mayor  Interpolations  I Lean Leader - Intergovernmental Relations  Workforce Executive  Manager Planning, Development and Environment	LGAQ	Manager - Advocacy Infrastructure, Economics and Regional Development	Simone Talbot
Intle  Intle  Mayor  Interpovernmental Relations  Team Leader - Intergovernmental Relations  Workforce Executive	LGAQ	Manager Planning, Development and Environment	Luke Hannan
Intle  And Mayor  Interpolations  Mayor  Executive Officer  Principal Advisor - Intergovernmental Relations  Seam Leader - Intergovernmental Relations	LGAQ	Workforce Executive	Tony Goode
Mayor And Executive Officer Principal Advisor - Intergovernmental Relations	LGAQ	Team Leader - Intergovernmental Relations	Josh O'Keefe
Mayor Executive Officer	LGAQ	Principal Advisor - Intergovernmental Relations	Stephan Bohnen
Sutherland Mayor	Moreton Bay Regional Council	Executive Officer	Corinne Mulholland
little	Moreton Bay Regional Council	Mayor	Allan Sutherland
	Organisation	Title	Name



Department of Premier and Cabinet

- Ministerial Services Level 1, Executive Building 100 George Street, Brisbane PO Box 15185 CITY EAST, QLD, 4002 ABN: 65959415158

> DEPARTMENT OF INFRASTRUCTURE LOCAL GOVERNMENT AND PLANNING PO BOX 15009 CITY EAST OLD 4002

## **TAX INVOICE**

Invoice Date

29.04.2016

Invoice No.

1800001451

Customer No.

20000738

Due Date

29.05.2016

**Amount Due** 

\$3,600.00

**Contact Details** 

International

+61 7 3405 0985

Contact

Accounts Receivable Officer

Phone

07 3003 3069

## Additional Information:

Attention:

Ph: 3452 6965

Paid 13/10/1

Payment Terms: Within 30 days Due net

Line Item	Description	Arricunt excl GST	GST	Total
0001	Function for Retiring Mayors & Councillors 16/3/16 hosted by Hon Jackie Trad MP	3,272.73	327.27	3,600.00
		)>		
-				
	. ТОТ/	AL 3,272.73	327.27	3,600.00

Total Amount Payable excl GST \$ 3,272.73

GST Amount Payable \$ 327.27

Total Amount Payable incl GST \$ 3,600.00

#### **Payment Options**



#### Payment by Mail

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

Department of Premier and Cabinet Ministerial Services PO Box 15185 CITY EAST, QLD, 4002

Email: msbfinance@premiers.qld.gov.au



#### Payment by Direct Deposit

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

Deposit details are to be forwarded via one of the following methods:

Email msbfinance@premiers.qld.gov.au

BSB/Account 064-013 10005664

Reference Number 1800001451



#### **Payment in Person**

Please present this account intact with your payment to:

Department of Premier and Cabinet
- Ministerial Services
Level 1, Executive Building
100 George Street
BRISBANE, QLD, 4000

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.

#### ange to Personal Details

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

Department of Premier and Cabinet
Ministerial Services

PO Box 15185

CITY EAST, QLD, 4002

Email: msbfinance@premiers.qld.gov.au

DEPARTMENT OF INFRASTRUCTURE LOCAL GOVERNMENT AND PLANNING

Customer Number Invoice Number/Reference

20000738

1800001451 1042

Due Date

29.05.2016

**Payment Slip** 

Amount Due

\$3,600.00

Method of Payment

☐ Cheque

Money Order

Cheque/Money Order Total \$

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

MINISTERIAL SERVICES DEBIT NOTE REQUEST

DEBIT NOTE ISSUED TO:	DILGP	
CONTACT OFFICER:	3452 6965	
ADDRESS:	@dilgp.qld.gov.au	
* ** ** *** *** *** *** *** *** *** **	3,272.73 GST: \$ 327.27 GST INCL: \$	3,600.00
ACCOUNT:	53000® COST / FUNDS CENTRE 4205141	
BUSINESS AREA	4200 TAX CODE: PG	,
DETAILS TO	Recover Event for Retiring Mayors and Councillors 16/03/16	
APPEAR ON	hosted by Hon Jackie Trad MP	
INVOICE		
OFFICER REQUESTING DE	BIT NOTE:	
CHECKED BY:	29.04.2	016
DOCUMENT NUN 18/ 145		este de la Servicio de la Companya del Companya de la Companya del Companya de la

MSB - Invoice will be paid by Department of Infrastructure, Local Government and Planning. Please send invoice to Director General's office:

Please send invoice to Director General's office:

@dilgp.qld.gov.au

3452 6965

OCL POMM

29416



## Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166 ABN: 26468894065

Office Deputy Premier, Minist	er for Infrastruc	sture, Local Govt				Statement (o: Account No.:	31/03/16 9577	Page
Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amoun Including GST
16/03/16 Function Area	957716/03/2016	2 Hr Premium	431	50	27.27	1,363.64	136.36	1,500,00
16/03/16 Function Area	957716/03/2016	Reception \$42	431	50	38.18	1,909.09	190.91	2,100.00
				/>		3,272.73	327.27	3,600.00
leagener		SUB TOTAL (Catering)				3,272.73	327.27	3,600.00
OTHER					_/			
		SUB TOTAL (Other)				0.00	0.00	0.00
		GRAND TOTAL				3,272.73	327.27	3,600.00
	d payments to: BSB	ceivables on 07 3553 6166 064-013 A/C 10000505 Qld Legi parliament.qld.gov.au or fax 07 3	\ /	bly				

∸Notes

+ Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for a item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

<sup>\*</sup> GST free

Name	Company		7057
Donna Stewart	Balonne Shire Council	Mayor	Yes
Kim Flesser	Brisbane City Council	illor	Yes
Helen Abrahams	Brisbane City Council	Councillor	Yes
Tony (Anthony) Ricciardi	Bundaberg Regional Council	Councillor	Yes
Danny Rowleson	Bundaberg Regional Council	Councillor	Yes
Joyce Zahner	Carpentaria Shire Council	Councillor	Yes
Merle Johnson	Carpentaria Shire Council	Councillor	Yes
Peter Maguire	Central Highlands Regional Council	Mayor	Yes
Jan Grew	Council of the City of Gold Coast	Councillor	Yes
Chris Robbins	Council of the City of Gold Coast	Councillor	Yes
Margaret Grummitt	Council of the City of Gold Coast	Councillor	Yes
lan Petersen	Gympie Regional Council	Councillor	Yes
Victor Attwood	Ipswich City Council	Deputy Mayor	Yes
Pam Parker	Logan City Council	Mayor	Yes
Dave (David) Perkins	Mackay Regional Council	Councillor	Yes
Bob (Robert) Millar	Moreton Bay Regional Council	Councillor	Yes
Gary Parsons	Moreton Bay Regional Council	Councillor	Yes
Brian Battersby	Moreton Bay Regional Council	Councillor	Yes
Denise Ingram	Southern Downs Regional Council	Councillor	Yes
Chris (Christopher) Thompson	Sunshine Coast Regional Council	Deputy Mayor	Yes
Ros (Roslyn) Scotney	Toowoomba Regional Council	Councillor	Yes
Mal (Malcolm) Forman	Bundaberg Regional Council	Mayor <	Yes
John Gouldson	Toowoomba Regional Council	Councillor	Yes
Sue Englart	Toowoomba Regional Council	Councillor	Yes
Bruce Casos	Ipswich City Council	Councillor	Yes C
Lex Bell	Council of the City of Gold Coast	Councillor	Yes
Trevor McDonald	Fraser Coast Regional Council	Councillor	Yes
Bob Abbot	Noosa Shire Council	Deputy Mayor	Yes

Mayor Executive Officer Executive Intergovernmental Relations  I.GAQ Workforce Executive Manager Planning, Development and Environment  I.GAQ Deputy Premier Director General Manager, Economic Development  General Manager, Local Government  A/CEO General Manager  General Manager  General Manager  General Manager  Moreto Officer  Moreto General Manager  Moreto Moretons  L.GAQ  L.GAQ  DILGAQ  CEO  CEO  CEO  CEO  CEO  CEO  CEO  CE			Greg Hoffman	Brendan Moon	Jennifer Howard	Greg Chemello	Darren Crombie	Emily Brogan	Erin Fentiman	Frankie Carroll	Hon. Jackie Trad	Greg Hallam	Simone Talbot	Luke Hannan	Tony Goode			Corinne Mulholland	Allan Sutherland
Moret Hand Ligage Ligag			General Manager	A/CEO	Assistant Minister - Local Government	General Manager, Economic Development Queensland	Deputy Director-General, infrastructure Policy and Planning	Advisor // //	Advisor	Director General	Deputy Premier	CEO / / /	Manager - Advocacy Infrastructure, Economics and Regional Development	Manager Planning, Development and Environment	Workforce Executive	Team Leader - Intergovernmental Relations	Principal Advisor - Intergovernmental Relations	Executive Officer	Mayor Mayor
on Bay Regional Council on Bay Regional Council  P P P P P P P P P P P P P P P P P P		and the state of t	LGAQ	QRA		DILGP	DILGP	DPO	DPO	DILGP		LGAQ	LGAQ	LGAQ	LGAQ	LGAQ	LGAQ	Moreton Bay Regional Council	Moreton Bay Regional Council

## **Department of the Premier and Cabinet**

	Document Number:	1/45136
	MINISTERIAL OFFICES	
E	XPENDITURE APPROVAL	
Ministerial Office: TREASURER		
Financial Year: 2015/2016	Urgent payment	required by: / / 20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
	Reimbursement of working meal	58.22
	APPROVAL TOTAL: (GST inclusive)	\$58.22
<ul> <li>All supporting documentation is a</li> <li>Where applicable a valid Tax Inv</li> <li>The purpose of any travel or ententententententententententententente</li></ul>		ness (unless specifically
APPROVED: Signature	) Cult	
Name (please print) Hon Curtis	PITT IVIP	Date: 04/05/16
PREPARED BY: Name (please pri	nt) [	Date: 04/05/16
Pho	ne 3719-7215	
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service rendered; * price or rate of charge correct; * discounts/allowances correct;	* arithmetically correct; s * not previously paid; * invoices/requisitions a	ttached; and d against the correct codes.

Claims for Travel - See Overleaf

Signature:

Date:

11/5/16

#### TRAVEL CLAIM

- for rates refer to <u>ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount.</u>
- To determine the correct salary table for allowance claims, refer to the <u>Salary Rates</u> schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

### Overseas travel allowance claim:

		~ < " >
has	0x ts	210

Meal Allowance	Incidental	Total Allowance Claimed
	/	
,	1	
	, <i>\rangle</i>	
 	12	
<	TOTAL	

	<b>Domestic</b>	travel	allowance	claim:
--	-----------------	--------	-----------	--------

Departure Date & Time:/ : Return Date & Time://	·
---	---

Date	<b>Destination</b>	Breakfast		Dinner	Incidental	Total Allowance Claimed
<u> </u>			/			
_ <b>b</b>		Z)				
	(5)					
	(907				TOTAL	

## CERTIFICATION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE

### I certify that:

- " An expense has been incurred;
- " My trayel included an overnight stay;
- " I have not previously claimed any meal expenses for the above period;
- The travel for the above mentioned period was for Official purposes as defined in the Queensland Ministerial Handbook; and
- I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.

Signature:	Date:
NOTE: This form is not valid unless signed by the pers	son claiming the allowance.

## The state of the s PATE

Phone 1300-DOMINOS

05151

\* \* Working ML 3/5/16 In/Hse Treasurer

5/3/2016 Print Aizi pm

6:30 PM

#### Fichlip PAID.

98421 Phone 1300-DOMINOS

6:30 PM 5/3/2016 Print 6:21 PM Order iói CSR Christian S

## 

This Dominos Pizza outlet is owned and operated by Dominos Pizza Enterprises Limited ABN : 16 010 487 326 YAX lovoice ABW: 10 010 489 326 Tax Invoice

Arriva III	tion with from their their time that they are the time that they are the time that their time that their time the time time time the time time time time time time time tim	** **** ****
	INTERNET PREPAID	
	4 I DIAPP Pade Land	4 agus   Agus   Marie   Agus   Agus
	1 L CLASS Godfather (Godfather)	
	1 Pizza(s) @ \$12.95 *	12,95
		-\$6。48
	1 L CLASS Dbl Bon Chs Burg	
	(D61 Bcn Chs Burg)	to or
		12.95 46.48
	D E 1 (E)	475 4 375
	1 L CLASS Supreme	
	(Supreme)	
		12.95
$\sim$	Other -	-\$台。4日
	1 L CLASS BBQ Meatlovers	
	(BBQ Meatlovers)	
		12,95
	Other	-\$6 . 48
	t i place besi besi besi	
$\langle \rangle \rangle$	1 L CLASS Peri Peri Beef (Peri Peri Beef)	
		12.95
		-\$6.48
		1
	i L CLASS Pepperoni	
( \langle // )	(Pepperoni)	
	Extra Cheese Extra Pepperoni	
		12,95
	2 Toppings	\$4.00
07	Other -	·\$795
	* 1 /2/ 05/2 /2	
, , , ,	1 L CLASS Pepperoni	
51 PG \$ 8-32 1-0 Pitt.	/1 Pizza(s) @ \$12.95	12.95
14 6 000 10	Other -	-\$7 95
Of Arian and and	4/	
2 Ph \$49-90. 6-0 Staf	I L CLASS The Deluxe	
	(ius narmxs)	12.95
1.58-22		·\$2.75
Ψ Ο		
I I Was Transver	2 BRD GARLIC	\$7.90
\$ 58-22 16 In/Hse Treasurer		
	Sub Total	52,92
• •	Tax 1	\$5,30
	Tax 2	\$0.00
•	,000 1000 1000 1000 1000 1000 1000 1000	n tra unt per ret sin
	Total	59,22
•	Condit Comi ECIA	i58.22
DTIDOCA walk David Navid a 404		كمك تدفيا الدا
RTID364.pdf - Page Number: 121	Amount Tendered	58.22
· · · · · · · · · · · · · · · · · · ·	Emlanian Recon	40 AA

## **MINISTERIAL SERVICES**

# **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: TREASURER	DATE OF FUNCTION: 3 MAY 20	116
VENUE: OFFICE C	OST OF FUNCTION \$58.22 (GST in	nclusive)
ENTERTAINMENT Type:	Working Meal	
Description of event :		
Working meal for staff working back late		)
		1112
Participants: Include all people for whom expenditure was incu Ministers separately from Ministerial Staff. Note: Partners or rela benefits tax. They should be identified as Government attended	irred (this is a requirement for Fringe Benefit T	ax purposes) . Please list for FBT and attract Fring
Organisation of Part	ticipants	Number of Participants
Treasurer's Office Staff		7
	A (9/A)	
	<u>O</u> r	
	×	
	The state of the s	
'Attach additional page if necessary CERTIFICATION AND APPROVAL		Н
Certification of Claimani:	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.	accordance with the Ministerial I	landbook.
Signature of Claimant:  (If claimant is Minister, this signature will suffice for Expenditure approval)	Signature of Minister 03/	25 20% Date

## **Department of the Premier and Cabinet**

MSB004

	Document Number:	1/45584
	MINISTERIAL OFFICES	
	XPENDITURE APPROVAL	
Ministerial Office: TREASURER		
Financial Year: 2015/2016	Urgent payment	required by: / / 20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
	Reimbursement of working meal 13 June 2016.	117.77
	APPROVAL TOTAL: (GST inclusive)	\$117.77
<ul> <li>All supporting documentation is a</li> <li>Where applicable a valid Tax Inv</li> <li>The purpose of any travel or enter detailed); and</li> <li>When guests are not assisting the</li> </ul>		ness (unless specifically
APPROVED: Signature  Name (please print) Hon Cu	urtis Pitt MP	Date: 13.06.16
PREPARED BY: Name (please prin	nt)	Date: 13.06.16
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service rendered; * price or rate of charge correct; * discounts/allowances correct  Signature:	* invoices/requisitions a	ttached; and d against the correct codes.

• Claims for Travel - See Overleaf

Date: 16.6.16

Please print on yellow paper

RTID364.pdf - Page Number: 123 of 256

#### **TREASURER** 13.06.2016

Attendee's:	7 x staff
Cost:	\$117.77 / 7 = \$16.82 p.p.
Reason:	Working meals - staff working late to prepare budget packs in-house 13.06.2016
Voucher & ce	rtificate are correct  APPROVED / NOT APPROVED
,	16.6.16
	TOTAL
	te & Time:// : Return Date & Time:// :
Date	Destination Breakfast Lunch Dinner Incidental Total Allowance Claimed
	TOTAL
CERTIFICAT	IONOE SPAVELLED CLAIMING INCIDENTAL AUDIOD MEALL COLUMNS
I certify that: " An expe. " My trave " I have no " The trave " Ministeri " I have no	included an overnight stay; of previously claimed any meal expenses for the above period; of for the above mentioned period was for Official purposes as defined in the Queensland all Handbook; and of claimed allowances on this form for trips where the actual cost of meals or codation were met from another government source e.g. conference.
Signature:त <u>्री</u>	
NOTE: This f	orm is not valid unless signed by the person claiming the allowance:

RTID364.pdf - Page Number: 124 of 256

## Your order confirmation - EatNow Order ID: 7062947

From: **EatNow** (noreply@mail.eatnow.com.au)

Sent: Monday, 13 June 2016 6:59:29 PM

To: @hotmail.com

Dear ,

Thank you for your order at **To Be Thai Newfarm.** Once your order is confirmed with the restaurant you will receive an SMS advising you of the estimated time.

If you have any problems or questions regarding your order, please contact the restaurant directly on the details below.

Restaurant: To Be Thai Newfarm

Address: Shop 1, 92-96 Merthyr Road, New Farm, QLD, 4005

Phone: +61-7-32540636

530008/4208152 PG \$117.77 V 7-0-WKg MI Budget 2016 13/6/16 1/H Staff Treas / \*\* Wkg MIs Budget 2016 13/6/16 1/H Staff Treas /

RTID364.pdf - Page Number: 125 of 256

# Your order confirmation - EatNow Order ID: 7062947

From: **EatNow** (noreply@mail.eatnow.com.au)

Sent: Monday, 13 June 2016 6:59:29 PM

To: @hotmail.com



Thank you for your order at **To Be Thai - Newfarm**. Once your order is confirmed with the restaurant you will receive an SMS advising you of the estimated time.

If you have any problems or questions regarding your order, please contact the restaurant directly on the details below.

Restaurant: To Be Thai - Newfarm

Address: Shop 1, 92-96 Merthyr Road, New Farm, QLD, 4005

Phone: +61-7-32540636

Order Details: 7062947 Order Confirmation

Your order is for: Delivery

Requested for: Delivery - ASAP please!

RTID364.pdf - Page Number: 126 of 256

Your contact number:

Delivery To: 100 George Street, Brisbane Qld 4000, BRISBANE, QLD, 4000

Order Date: 13/06/2016

Payment type selected: Credit Card

ltem		Unit Price	Total
Tasty Entrees	2	\$ 7.00	\$ 14.00
Spring Rolls (4 Pcs)	< (7)		
Authentic Thai Curries		\$ 14.90	\$ 14.90
Beef Massaman Curry (mild)	57		
Authentic Thai Curries	2	\$ 14.90	\$ 29.80
Green Curry Pork			
Authentic Thai Curries  Red Curry  Chicken	1	\$ 14.90	\$ 14.90
Authentic Thai Curries	1	\$ 14.90	\$ 14.90
Green Curry			

Chicken

Authentic Thai Curries	1	\$ 14.90	\$ 14.90
Green Curry Chicken			
Thai Style Salad	1	\$ 14.90	\$ 14.90.
Beef Salad			
Rice	2	\$ 3.50	\$ 7.00
Steamed Rice Large	<		
		> · · ·	· · · · · · · · · · · · · · · · · · ·
	10% off first	t order	-\$ 12.53
	Delivery Fe		\$ 5.00
	) <u>`</u>		
707	Total Order		\$ 117.77
	·		. 1.17.
		•	

## Comments for Restaurant:

Please call when arriving out the front of building and we will come down to collect.

## **MINISTERIAL SERVICES**

## **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: TREASURERS	1	3 JUNE 2016.
VENUE: TO BE THAL	COST OF FUNCTION $\frac{117.77}{}$	GST inclusive)
ENTERTAINMENT Type:		
Description of event :		$\Rightarrow$
WORKING MEAL FOR STAF	F WOCKING LATE	PUTTING
BUDGET PACKS TOGETHE	<	
,		-
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relative benefits tax. They should be identified as Government attendees in	s of employees are considered associates for	
Organisation of Particip	pants	Number of Participants
TREASURERS STAFF		7
	<u> </u>	
4	<u> </u>	
		,
	,	\$117.77
CERTIFICATION AND APPROVAL	"Working meals 13/06/16	, To Be Thai
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 approve accordance with the Ministerial Ha	andbook.
Signature of Claimant:  (If claimant is Minister, this signature will suffice for Expenditure	Signature of Minister	06  16Date

## **Department of the Premier and Cabinet**

Document Number: 19/4-6009

	MINISTERIAL OFFICES			
EXPENDITURE APPROVAL				
Ministerial Office:				
Financial Year: 2016 -	Urgent payment	required by: / / 20		
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT		
Adolpha Chang	Budget Staff Dinner	666.50		
	APPROVAL TOTAL: (GST inclusive)	\$666-50		
<ul> <li>All supporting documentation is a</li> <li>Where applicable a valid Tax Inv</li> <li>The purpose of any travel or entedetailed); and</li> <li>When guests are not assisting the APPROVED: Signature</li> </ul>	voice is attached; ertainment is related to official busi ne Minister details of cost recovery	ness (unless specifically are attached.		
PREPARED BY: Name (please prin	nt) Da ne <u>3719 7216</u>	te: <u>07/07/16</u>		
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service rendered; * price or rate of charge correct; * discounts/allowances correct;  Signature:  Date:	* invoices/requisitions a	ttached; and ed against the correct codes.		

• Claims for Travel - See Overleaf

## TRAVEL CLAIM

- for rates refer to <u>ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount.</u>
- To determine the correct salary table for allowance claims, refer to the <u>Salary Rates</u> schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

Date	Country		Meal Allowance	Incide	ntal	Total Allov Claime	7 TO THE RESERVE
					/		
					$\langle \rangle$	,	
				/>			
					OTAL		
					OTAL		
omestic tra	avel allowance clai	<u>m:</u>		(5)			
Departure Da	ate & Time:/		_:(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	eturn Date &	Time:		
Date	Destination	Breakfast	Lunch	Dinner	Incide	Allo	otal wance imed
	(	73					- 0
	G	2)					
	(707				то-	ΓAL	
	(0/6)				10	IAL	
ERTIFICAT	ION OF TRAVELLER	CLAIMING	INCIDENTA	L AND/OR I	MEAL AL	LOWANCE	
certify that:	(7/5)		INCIDENTA	L AND/OR I	VIEAL AL	LOWANCE	
certify that:  An experiment  My trave	nse has been incurred I included an overnigh	d; nt stay;	······································		<u> </u>	LOWANCE	
certify that:  An experiment My trave I have no	nse has been incurred I included an overnigh of previously claimed a	d; nt stay; any meal exp	penses for th	e above peri	od:	<u> 18. – 18. ř. – 15. – 1</u>	
certify that:  An experiment  My trave  I have no	nse has been incurred I included an overnigh of previously claimed a el for the above menti	d; nt stay; any meal exp	penses for th	e above peri	od:	<u> 18. – 18. ř. – 15. – 1</u>	ensland
certify that: An expense My trave I have no The trave Ministeria	nse has been incurred I included an overnigh of previously claimed a el for the above menti al Handbook; and of claimed allowances	d; nt stay; any meal exp oned period on this form	penses for th was for Offic for trips whe	e above peri ial purposes re the actua	od; as define I cost of n	ed in the Quee	ensland
certify that:  An experiment of the communication o	nse has been incurred I included an overnigh of previously claimed a el for the above menti al Handbook; and	d; any meal exp oned period on this form n another go	penses for th was for Offic for trips whe vernment so	e above peri ial purposes re the actua	od; as define I cost of n	ed in the Quee	ensland

Please print on yellow paper

RTID364.pdf - Page Number: 131 of 256

Page 1

ACCOUNTING DOCUMENT UPLOAD (NEW)
Comment rows have 2 asterices in the first rolumn. They are ignored.
Comment rows have 2 asterices in the first rolumn. They are ignored.
Column 8 (c) is a transaction identifier. This ensures all partial posts are fied together with their headers.
In most cases a single spreadsheet will only have one kind of posting, but this is not a requirement.
Instructions to complete template.
In most cases a single spreadsheet will only have one kind of posting, but this is not a requirement.
Instructions to complete template.
In most need populating.
All PINK thylighted fleich are more of populating.
Formulas are not be used. Amounts must be recorded to 2 decinal places and without commas etc i.e 1234567.89.
If copying data into template, use Edit, Paste Special, Values.
If copying data into template, use Edit, Paste Special, Values.
In modification are rows, highlight and copy an entire Row. Then select linear Copied Cells. This ensures formatting remains consistent throughout.
To Insert more rows, highlight and copy an entire Row. Then select linear long processing difficulties.
To Insert more rows, prometition as per audit requirements.
Documents must be approved (as per the agency's finerical degations) and accompanied by relevant supporting documentation as per audit requirements.

Total DR Total CR Total Variance

	_	_	Vendor/Ct					
	CorrespondenceType		Assignment	<b>4.07.2016</b>				
	LineItemRefKey2	SSAUPLOAD	ItemJext	Wirkq Meal 06/07/16 Banyan Tree Pitt Treas	1-0-Wrkg Meal 06/07/16 Banyan Tree Pitt Treas	9-0-Wrkg Meal 06/07/16 Banyan Tree Staff Treas	5-0-Wrkg Meal 06/07/16 My Banyan Treasury Treas	
	PostingPeriod	-	Amount Dr/Cr	66.50 CR	44.43 DR 🗸	\$9.90 DR /		
	HeaderText	Deasurer	Amount	¥,399	444	3636.90	Z22.17 DR	
	_ Reference	WrkgMI06/07/16	TaxCode	,	- Da	98		
	Currency	COSC	Wb: Ele nent					
	Doc Type	K.	InternalOrder					
	- PostDate	22.07.2015	ProfitCentre	4200				
	✓ DocDate	07.07.2046	CostCentre	\	A205151	4206152	A205151	
•	CompCode	1042	GL Account	`	Z30005	2000(58)	, 550007	
	Sed	A.		1	-	-	-	
		HDR		Ĕ	ITM	III	ITM	

RTID364.pdf - Page Number: 132 of 256

# **MINISTERIAL SERVICES**

# **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Treasury	DATE OF FUNCTION:	
	COST OF FUNCTION \$ 666.50 (GST inclusive)	
ENTERTAINMENT Type: Entertainment	Working Meal	
Description of event :		
Budget Staff Dinner	This is a weath weal	
	in preparation + lucion of the 5th	KV_
	d (this is a requirement for Fringe Benefit Tax purposes) . Please list es of employees are considered associates for FBT and attract Fringe	 !/-
Organisation of Particip	oants Number of Participants	
Treasurer's Staff	10	
Treasury Staff	5	
*Attach additional page if page approximation	Ma soo west	le
*Attach additional page if necessary  CERTIFICATION AND APPROVAL	Approval of Expenditure:	ر ا
Certification of Claimant:	Approval of Expenditure:	$\nu$
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:  (If claimant is Minister, this signature will suffice for Expenditure approval)	Signature of Colt Date 07/07/2016	

# ANZ

## ANZ CUSTOMER COPY

MY BANYAN TREE PTY L

TERMINAL ID 08184358201 VISA (C) CR

4502 PUR

AUD \$666.50

Visa Credit AID A0000000031010 TVR 0000000000 APSN 03 P00002 ATC 0103

APPROVED AUTH: 445693

STAN: 016028 06/07/16 22:04

EFTPOS FROM ANZ FOR THANK YOU TO PLEASE RETAIN FOR YOUR RECORD

## MY BANYAN TREE

HAUTE INDIAN CUISINE
PH:3358 4009 FAX:3358 30009
4/9 DOGGETT STREET,FORTITUDE VALLEY
BRISBANE 4006

mybanyantree.com.au bakshi.muskaan@gmail.com ABN:35 159 980 695

TABLE	45
MURHG METHI CHAMAN 8 X \$4.50	\$22.50
EXTRA RICE 5 X \$4.50	\$36.00
PLAIN WAAN 2 X \$22,50	\$22.50
MAKHNI CHOOZE 4 X \$34.00	\$45.00
BANQUET 2 2 X \$22.50	\$136.00
CHICKEN TIKKA MASALA B X \$5.50	\$45.00
GÁRLIC NAAN SHABNUM ASPARAGUS 2 X \$8.50	\$16.50 \$19.50
GARLIC & CHEESE NAAN PANIR TIKKA SASHILK LAMB MIRCHI KORMA PEA & POTATO SAMOSA KASHMIRI NAAN LIME PICKLE SPINACH/CHEESE NAAN CRAB SHALLOTS LAMB SAAGWALLA TANDOORI PRAWNS MILGOU KOZI CHETT LAMB KORMA PANIR NAAN CLASSIC MIX ENTREE LAMB LEMON HARA DHAN LAMB MADRAS 4 X \$11.50 LAMB SAMOSA DINE IN	\$17.00 \$13.50 \$22.50 \$10.50 \$6.50 \$4.50 \$6.50 \$16.50 \$23.50 \$23.50 \$5.50 \$15.50 \$23.50 \$23.50 \$23.50
JAMES SQUIRE PALE ALE SPARKLING WATER MISC DRINKS	\$9.00 \$6.50 · \$10.50
Total GST	\$666.50 \$60.59

CLERK 4
EFTPOS

\$666.50

Wednesday N6-07-16 21:45:03

# MINISTERIAL SERVICES

# ENTERTAINMENT CERTIFICATION

Main Roads	DATE OF FUNCTION: _	25/11/15
MINISTERIAL OFFICE: Main Roads  VENUE: Sofitel Brishame co	ST OF FUNCTION \$95	(GST inclusive)
ENTERTAINMENT Type:	☐ Working Meal	
Description of event:  White Ribbon Day is	eneax fast	
Participants: Include all people for whom expenditure was incurred (the Ministers separately from Ministerial Staff. Note: Partners or relatives benefits tax. They should be identified as Government attendees in the Organisation of Participal	e list below.	Number of
		Participants
*Attach additional page if necessary  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 appaced accordance with the Ministeri	proved for payment in al Handbook.
Signature of Claimant: (If claimant is Minister, this signature will suffice for Expenditure approval)	Signature of Minister	Date

## Department of the Premier and Cabinet

	Document Number:	
M	INISTERIAL OFFICES	ESTREET
EXF	PENDITURE APPROVAL	
Ministerial Office:	n Roads	
Financial Year: <u>&amp;015/16</u>	Urgent paymen	at required by: / / 20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
DPC 1 paid by 5	White Ribbon Day Proceed for Livister Picket for Livister of only	
	APPROVAL TOTAL: (GST inclusive)	\$ 15.00
I certify that:  Expenditure is approved and in ac  All supporting documentation is at  Where applicable a valid Tax Invoi  The purpose of any travel or enter detailed); and  When guests are not assisting the	tached; ice is attached; tainment is related to official bus	iness (unless specifically
APPROVED: Signature	)	
Name (please print)	Date: _	
PREPARED BY: Name (piease print)	) Da ne <u>30039073</u>	ate: 15/11/15
Phon	ne <u>700 79 04 5</u>	
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services if * price or rate of charge correct; * discounts/allowances correct;	<ul><li>invoices/requisitions a</li></ul>	ittached; and ed against the correct codes.
Signature:		SERVICE TO THE REPORT OF THE PROPERTY OF THE P
Date:		<u> </u>

• Claims for Travel - See Overleaf

### TRAVEL CLAIM

- for rates refer to ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount (see Ministerial Intranet)
- To determine the correct salary table for allowance claims, refer to the Salary Rates schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

### Overseas travel allowance claim:

Date	Countr	y	Meal Allowance	Inciden	ıtal		al Allowance Claimed
						(	
				1			)
				1		>	
		MVC 4				<i>y</i>	
			,				
, ,				т	OTAL	:	· · · · · · · · · · · · · · · · · · ·
			~ (0)	)			
	oate & Time:/		Re	turn Date &	Time:	/_	
Date	Destination	Breakfast		Dinner		lental	Total Allowanc Claimed
Date			Lunch				Total Allowanc
Date					Incic		Total Allowanc
CERTIFICA  I certify that:  " An exp " My trav " I have i " The tra Ministe " I have i	Destination  TION OF TRAVELLE	Breakfast  ER CLAIMING  ed; ght stay; d any meal ex ntioned period es on this forn	Lunch  INCIDENTAL  penses for the was for Official	Dinner  AND/OR Me above perional purposes are the actual	Incid	TOTAL  ALLOWA	Total Allowanc Claimed
CERTIFICA I certify that: " An exp " My trav " I have i " The tra Ministe " I have i	TION OF TRAVELLE  ense has been incurre vel included an overnia not previously claimed vel for the above mer rial Handbook; and not claimed allowance	Breakfast  Breakfast  ER CLAIMING  ed; ght stay; d any meal ex ntioned period es on this form om another go	Penses for the was for Offician for trips where	Dinner  AND/OR Me above perional purposes are the actual	Incic  T  MEAL A  od; as defi	TOTAL  ALLOWA	Total Allowanc Claimed

## **Department of the Premier and Cabinet**

	Document Number:	
	MINISTERIAL OFFICES	
E	EXPENDITURE APPROVAL	
Ministerial Office: Office of the Prinancial Year: 2015/2016	remier and Minister for the Arts Urgent paymei	nt required by: / / 20
VENDOR (name of person/business to be paid	PARTICULARS	AMOUNT
LSQ (Corporate Card)	LSQ – Josh Lerner Breakfast Non-Member ticket Peter Nibbs.	\$77
	APPROVAL TOTAL: (GST inclusive)	
<ul> <li>All supporting documentation is</li> <li>Where applicable a valid Tax Is</li> <li>The purpose of any travel or er detailed); and</li> </ul>		siness (unless specifically
APPROVED: Signature		/
Name (please print)	Executive Manager Date	: 07/09/2015
	xecutive Manager Date:	07/09/2015
MINISTERIAL SERVICES OFFICER		
I certify that:  * approved by competent authority;  * verification of goods supplied/service rendered;  * price or rate of charge correct;  * discounts/allowarices.correct;	* arithmetically correct ces * not previously paid; * invoices/requisitions	
Signature:		

• Claims for Travel - See Overleaf

Date:

Please print on yellow paper



From: Sent: To: Subject: Attachments:	@premiers.qld.gov.au> Friday, 28 August 2015 9:07 AM  FW: Info re Josh Lerner event Registration%20Form%20-%20LSQ%20Industry%20Event%20with%20Josh% 20Lerner%20_reduced.pdf; ATT00001.htm
Hi,	
	ed my corporate credit card details to purchase a non-member ticket of \$77 for Peter nd the attached stakeholder event breakfast meeting on 04/09/15 in Brisbane, as per 1.
MasterCard  3 digit at the expiry:  Name:	end:
receipt to the Then you can	eive the receipt, please prepare a yellow expenditure approval form and attach the form.  approve this expenditure and send all documentation to me at Ministerial Services.
Thank you.	
Kind regards	
Queensland Government	Finance Officer  Ministerial Services Branch  Department of the Premier and Cabinet  P 07 3003 9072 F 07 3221 0794  Executive Building, Level 1, 100 George Street, Brisbane QLD 4000  PO Box 15185, City East, QLD 4002
A Please con	sider the environment before printing this email.
То:	mailto: @ministerial.qld.gov.au] 27 August 2015 3:55 PM
	we please get permission to use corporate card to purchase a ticket for Peter Nibbs to attend the older event. It is \$77 for non-members.

Thanks



Government

Executive Manager

## Office of the Hon. Annastacia Palaszczuk MP

Premier of Queensland and Minister for the Arts

P 07 3719 7019 M

Executive Building 100 George Street Brisbane QLD 4000

PO Box 15185 City East QLD 4002

From: Angela MacDonagh

Sent: Thursday, 27 August 2015 12:07 PM

To: Peter Nibbs < Peter.Nibbs@ministerial.qld.gov.au >;

Subject: Fwd: Info re Josh Lerner event

@ministerial.qld.gov.au>

Approved

Regards

Angela MacDonagh Chief of Staff Office of the Premier

Sent from my iPhone

Begin forwarded message:

From: "Peter Nibbs" < Peter. Nibbs@ministerial.qld.gov.au>

To: "Angela MacDonagh" < Angela.COS@ministerial.qid.gov.au>

Subject: Info re Josh Lerner event

Angela...

Attached and below is info re the Josh Lerner breakfast, to be conducted by Life Sciences Qld, next Thursday.

REGISTER NOW! LSQ Special Industry Event featuring Josh Lerner

- Harvard Business School
- 4 September 2015 | Moda Events, Portside, Hamilton

LSQ is hosting a breakfast featuring a keynote address from Josh Lerner, Jacob H. Schiff Professor of Investment Banking Unit Head, Entrepreneurial Management at Harvard Business School. Mr Lerner is a global thought leader on small business and entrepreneurship and will discuss Queensland's innovation ecosystem in a global context. To register, click

here.<a href="http://online.speedmarketing.com.au/ch/44272/1dw2h/1968520/dd6f910i5z.pdf">http://online.speedmarketing.com.au/ch/44272/1dw2h/1968520/dd6f910i5z.pdf</a>

We met Prof Lerner in Boston and his assessment of the venture capital sector in Qld/Aust has helped shape the Advance Qld Business Development Fund.

The cost is \$55 for LSQ members and \$77 for non-members – not sure how we will be treated but given the govt's funding of LSQ (\$400k/yr), we may be offered the member's rate.

Peter

This email is intended only for the addressee. Its use is limited to that intended by the author at the time and it is not to be distributed without the author's consent. Unless otherwise stated, the State of Queensland accepts no liability for the contents of this email except where subsequently confirmed in writing. The opinions expressed in this email are those of the author and do not necessarily represent the views of the



Life Sciences Queensland

## RECEIPT OF PAYMENT

Attention:

Office of the Premier and Minister for the Arts PO Box 15185
Brisbane QLD 4000

Authorisation (D)

042905

Payment Date:

03/09/2015

Details	Total in AU\$ (inc. GST)
LSQ Industry Breakfast Event featuring Josh Lerner - Registration:  • Peter Nibbs - \$77	\$77

Bank Account Details for electronic payment.

Bank: Bank of Queensland

Account name: Life Sciences Queensland Limited

BSB: 124-003

Account No: 2164 8549

Credit card facility available over phone (MasterCard and Visa only)

WHEN MAKING PAYMENT PLEASE QUOTE THE INVOICE REFERENCE NUMBER ABOVE.

Sub-Total:	AU\$70
GST (included in total):	AU\$7
Balance Paid:	AU\$77

Life Sciences Queensiand Limited (LSQ) ABN: 22 151 534 664, ACN: 151 534 664. This is a tax invoice for GST purposes when a payment is made. Please retain a copy for reimbursement purposes. Please make payment within 14-days. Late payments will be charged an administration fee of \$25.00 in addition to 1.5% interest charges per late month.

Life Sciences Queensland Limited ABN 22 151 534 664 ACN 151 534 664



IFE SCIENCES LEVEL 3 88 JEPHSON S TOOHOMG 4066 0733279807 BOG Australla

# **Special Industry Event featuring Jos**

#### 000355529 100152011557 EP15 12:29 TSP TIME Ø35EP15 **Event Details:** TRAN 000098 CREDIT Mastercard CARD... 0069 Friday 4th September 2015 Date: 042905 AUTH Venue: Riverview Room, Moda Events Portside AUD77.00 MOTO M Level 2, Portside Wharf, 39 Hercules Street, Hamilton QLD,4007 AUD77.00 TOTAL Time: 6.45am for 7.00am start until 8.30am \$55 Inc. GST for LSQ Members Cost: (000) APPROVED \$77 Inc. GST for Non-Members \$410 inc. GST for LSQ Members Tables of 8: 1800700226 \$660 inc. GST for Non-Members \*CUSTOMER COPY\* Friday 28th August 2015 to tcarmichael@lsq.com.au or phone +61 RSVP:

Membership Status:	LSQ Member Mon-Member Ticket: 1 Individual Table
Attendee Name(s)*:	Pater Nibbs
Organisation;	Office of Premier and Minister for the Arts
Address;	PO Box 15185
Email:	peter.nlbbs@ministerial.gld.gov.au
Telephone:	Mobile:
마일본과 발목 (12일 12일 12일 12일 12일 12일 12일 12일 12일 12일	
Dietary Requirements: Payment method: I end	slose a cheque for \$ in favour of Life Sciences Queensland Limited
Dietary Requirements: Payment method: I end	
Dietary Requirements: Payment method: I end	slose a cheque for \$ in favour of Life Sciences Queensland Limited
Dietary Requirements: Payment method: I end DR Please debit \$ <u>77</u> Card number:	slose a cheque for \$ in favour of Life Sciences Queensland Limited
Dietary Requirements: Payment method: I end DR Please debit \$ <u>77</u>	slose a cheque for \$ in favour of Life Sciences Queensland Limited

**Event Partners:** 



For further information contact:

Life Sciences Queensland Limited (LSQ) PO Box 2366, Toowong D.C. Q 4066 AUSTRALIA

Tel: + 61 7 3331 3999

Fax: +61 7 3870 9101

Email: marketing@lsq.com.au Web: www.lsq.com.au

Life Sciences Queenstand Limited (LSQ) ABN: 22:151:594 664, AON: 151:594 664. This is a tex invoice for GST purposes when a payment is made. Please retain a copy for relimbursement purposas. LSQ will collect information, including personal information, on this form for the purpose of registration to attend events. The information on this form will not be disclosed to third parties; unless authorised of required by law. In cases where events have sponsors, name and company only details may be devolved to those relevant event sponsors. Events may be cancelled if registration levels are not met. In this instance, you will be notified by LSQ. No refunds, transfers or cancellations will be processed within two weeks of the event. Cancellations must be in writing and will incur a \$20 administration fee. Transfers are allowed at no cost, but must be in writing.



RTID364.pdf - Page Number: 143 of 256

From:

Tiarn Carmichael <tcarmichael@lsq.com.au>

Sent:

Thursday, 3 September 2015 12:44 PM

To:

Subject:

RE: LSQ - Josh Lerner event

**Attachments:** 

Josh Lerner Breakfast Receipt\_Premiers - Nibbs.pdf

Hi Troy,

Thank you for your email. Please find attached your receipt for Peter's registration to the LSQ Event featuring Josh Lerner tomorrow morning.

Many thanks,

## Tiarn Carmichael Marketing & Events Coordinator

Life Sciences Queensland Limited.

P +617 3331 3939 | F +617 3870 9101 | E tcarmichael@lsq.com.au | W www.lsq.com.au



Life Sciences Queensland



#### NOTICE:

This email and any attachments are confidential and may contain Life Sciences Queensland Limited's confidential information. This email may also contain legally privileged information or confidential information of other parties. This email is for authorised recipients only. You should not transmit or distribute this email unless you are authorised to do so.

If you are not an authorised recipient, you should contact Life Sciences Queensland Limited immediately by return email. You should not read, send, store or print this email or any attachments to it.

You should immediately delete the email and any attachments to it from your database and destroy all copies of it. You should not rely on the contents of this email or any attachments to it.

To view LSQ's Privacy Statement, click here.

Please consider the environment before printing this email.

From:

[mailto

@ministerial.gld.gov.au]

**Sent:** Friday 28 August 2015 12:36 PM

**To:** tcarmichaei@lsq.com.au **Subject:** LSQ - Josh Lerner event

Hi, Can I please purchase a 1 x ticket for Peter Nibbs, Director of Policy in our office.

I have attached form with our corporate card details. Please send receipt through to my email.

REGISTER NOW! LSQ Special Industry Event featuring Josh Lerner

- Harvard Business School
- 4 September 2015 | Moda Events, Portside, Hamilton

1

RTID364.pdf - Page Number: 144 of 256

LSQ is hosting a breakfast featuring a keynote address from Josh Lerner, Jacob H. Schiff Professor of Investment Banking Unit Head, Entrepreneurial Management at Harvard Business School. Mr Lerner is a global thought leader on small business and entrepreneurship and will discuss Queensland's innovation ecosystem in a global context. To register, click

here. < http://online.speedmarketing.com.au/ch/44272/1dw2h/1968520/dd6f910j5z.pdf >

Thanks



Government

**Executive Manager** 

Office of the Hon. Annastacia Palaszczuk MP
Premier of Queensland and Minister for the Arts

P 07 3719 7019 M

Executive Building 100 George Street Brisbane QLD 4000 PO Box 15185 City East QLD 4002

This email, together with any attachments, is intended for the named recipient(s) only; and may contain privileged and confidential information. If received in error, you are asked to inform the sender as quickly as possible and delete this email and any copies of this from your computer system network.

If not an intended recipient of this email, you must not copy, distribute or take any action(s) that relies on it; any form of disclosure, modification, distribution and /or publication of this email is also prohibited.

Unless stated otherwise, this email represents only the views of the sender and not the views of the Queensland Government.

Please consider the environment before printing this email.

Thanks

From: Sent: To: Subject:	Christopher Powell Friday, 28 August 2015 8:59 AM  RE: Info re Josh Lerner event
Credit card pay	ment approved.
СР	
Queensland Government	Chris Powell  Manager - Finance and Administration  Ministerial Services Branch  Department of the Premier and Cabinet  P 07 3003 9069 M  Executive Building, Level 1, 100 George Street, Brisbane QLD 4000  PO Box 15185, City East, QLD 4002
To: Christopher	, 27 August 2015 4:18 PM r Powell <chris.powell@premiers.qld.gov.au> fo re Josh Lerner event</chris.powell@premiers.qld.gov.au>
Hi Chris,	
Is it okay for	Troy to use the corporate MasterCard for the below breakfast meeting?
Let me know	via email and I will email him the details.
Thank you.	
Kind regards	
Queensland Government  Please cons	Ministerial Services Branch Department of the Premier and Cabinet P 07 3003 9072 F 07 3221 0794 Executive Building, Level 1, 100 George Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002  sider the environment before printing this email.
p 1 x rouse com	Table of the comment washes becoming the comment
То:	[mailto Pministerial.qld.gov.au]  27 August 2015 3:55 PM  @premiers.qld.gov.au> fo re Josh Lerner event

From: Sent: To: Subject: Attachments:	Pministerial.qld.gov.au> Thursday, 27 August 2015 3:55 PM  FW: Info re Josh Lerner event Registration%20Form%20-%20LSQ%20Industry%20Event%20with%20Josh% 20Lerner%20_reduced.pdf; ATT00001.htm
	please get permission to use corporate card to purchase a ticket for Peter Nibbs to attend the der event. It is \$77 for non-members.
Queensland	Executive Manager  Office of the Hon. Annastacia Palaszczuk MP  Premier of Queensland and Minister for the Arts  P 07 3719 7019 M  Executive Building 100 George Street Brisbane QLD 4000  PO Box 15185 City East QLD 4002
To: Peter Nibbs <p< th=""><th>Donagh August 2015 12:07 PM eter.Nibbs@ministerial.qld.gov.au&gt; re Josh Lerner event</th></p<>	Donagh August 2015 12:07 PM eter.Nibbs@ministerial.qld.gov.au> re Josh Lerner event
Approved	
Regards	
Angela MacDona Chief of Staff Office of the Pres	
Sent from my iPh	ione
Begin forwarded	message:
To: "Angela Mac	obs" < <u>Peter.Nibbs@ministerial.qld.gov.au</u> > cDonagh" < <u>Angela.COS@ministerial.qld.gov.au</u> > <b>Josh Lerner event</b>
Attached and bell Thursday.	ow is info re the Josh Lerner breakfast, to be conducted by Life Sciences Qld, next
REGISTER NOV	V! LSQ Special Industry Event featuring Josh Lerner

- Harvard Business School

4 September 2015 | Moda Events, Portside, Hamilton

LSQ is hosting a breakfast featuring a keynote address from Josh Lerner, Jacob H. Schiff Professor of Investment Banking Unit Head, Entrepreneurial Management at Harvard Business School. Mr Lerner is a global thought leader on small business and entrepreneurship and will discuss Queensland's innovation

RTID364.pdf - Page Number: 148 of 256

ecosystem in a global context. To register, click here. <a href="http://online.speedmarketing.com.au/ch/44272/1dw2h/1968520/dd6f910j5z.pdf">http://online.speedmarketing.com.au/ch/44272/1dw2h/1968520/dd6f910j5z.pdf</a>

We met Prof Lerner in Boston and his assessment of the venture capital sector in Qld/Aust has helped shape the Advance Qld Business Development Fund.

The cost is \$55 for LSQ members and \$77 for non-members – not sure how we will be treated but given the govt's funding of LSQ (\$400k/yr), we may be offered the member's rate.

Peter



# 4<sup>th</sup> September 2015

## Join Life Sciences Queensland Limited for an exclusive industry event, featuring Josh Lerner



Josh Lerner is Jacob the Η. Schiff Professor Investment Banking at Harvard Business School, and head of Entrepreneurial Management unit. He graduated from Yale College with a special divisional major that combined physics with the history of technology.

worked for several years on issues concerning technological innovation and public policy at the Brookings Institution, for a public private task force in Chicago, and on Capitol Hill. He then earned a Ph.D. from Harvard's Economics Department.

Much of his research focuses on venture capital and private equity organizations. (This research is collected in three books. The Venture Capital Cycle, The Money of Invention, and Boulevard of Broken Dreams.) He also examines policies on innovation and how they impact firm strategies. (That research is discussed in the books Innovation and its Discontents, The Comingled Code, and the Architecture of Innovation.) He co-directs the National Bureau of Economic Productivity, Innovation, Research's Entrepreneurship Program and serves as coeditor of their publication, Innovation Policy and the Economy. He founded and runs the Private Capital Research Institute, a nonprofit devoted to encouraging access to data and research about venture capital and private equity, and serves as vice-chair of the World Economic Forum's Global Agenda Council on the Future of Investing.

In the 1993-1994 academic year, he introduced an elective course for second-year MBAs. Over the past two decades, "Venture Capital and Private Equity" has consistently been one of the largest elective courses at Harvard Business School. (The course materials are collected in Venture Capital and Private Equity: A Casebook, now in its fifth edition, and the textbook Venture Capital, Private Equity, and the Financing of Entrepreneurship.) He also teaches a doctoral course on entrepreneurship and chairs the Owners-Presidents-Managers Program and executive courses on private equity.

Among other recognitions, he is the winner of the Swedish government's Global Entrepreneurship Research Award. He has recently been named one of the 100 most influential people in private equity over the past decade by Private Equity International magazine and one of the ten most influential academics in the institutional investing world by Asset International's Chief Investment Officer magazine. He currently serves as Vice Chair of the World Economic Forum's Global Agenda Council on the Future of Investing.

#### Event host:



Life Sciences Queensland

#### **Event Details**

Date: 4th September 2015

Venue: Riverview Room, Moda Events Portside

Level 2, Portside Wharf, 39 Hercules Street,

Hamilton QLD,4007

Time: 6.45am for 7.00am start until 8.30am

**Cost:** \$55 inc. GST for LSQ Members \$77 inc. GST for Non-Members

**Tables** \$410 inc. GST for LSQ Members of 8: \$660 inc. GST for Non-Members

Contact Us

For further information, please contact LSQ via

P: +61 (0)7 3331 3999 F: +61 (0)7 3870 9101 E: marketing@lsq.com.au

RTID364.pdf - Page Number: 150 of 256

# **Special Industry Event featuring Josh Lerner**

**Event Details:** 

Friday 4th September 2015

Riverview Room, Moda Events Portside

Date:

Venue:

**Event Partners**:

	Level 2, Portside Wharf, 39 Hercules Street, Hamilton QLD,4007
Time:	6.45am for 7.00am start until 8.30am
Cost:	\$55 inc. GST for LSQ Members \$77 inc. GST for Non-Members
Tables of 8:	\$410 inc. GST for LSQ Members \$660 inc. GST for Non-Members
RSVP:	Friday 28th August 2015 to tcarmichael@lsq.com.au or phone +61 (0)7 3331 3939
REGIS	STRATION ESSENTIAL - fax + 61 7 3870 9101 or email tcarmichael@lsq.com.au
Membership Statu	us: LSQ Member Non-Member Ticket: Individual Table
Attendee Name(s)	*:
Organisation:	(73)
Address:	
Email:	
Telephone:	Mobile:
Dietary Requireme	ents:
Payment method:	I enclose a cheque for \$ in favour of Life Sciences Queensland Limited
OR Please debit \$	to: Mastercard Visa Expiry:
Card number:	
Cardholder's name	e: (5)
Signed:	(707
lf you do not want	your email to be included on our mailing lists please tick here
*For tables of 8, pl	lease attach a list of all guest names
	(0/\)

Life Sciences Queensland Limited (LSQ) ABN: 22 151 534 664, ACN: 151 534 664. This is a tax invoice for GST purposes when a payment is made. Please retain a copy for reimbursement purposes. LSQ will collect information, including personal information, on this form for the purpose of registration to attend events. The information on this form will not be disclosed to third parties, unless authorised or required by law. In cases where events have sponsors, name and company only details may be devolved to those relevant event sponsors. Events may be cancelled if registration levels are not met. In this instance, you will be notified by LSQ. No refunds, transfers or cancellations will be processed within two weeks of the event. Cancellations must be in writing and will incur a \$20 administration fee. Transfers are allowed at no cost, but must be in writing.

RUBSSA, WH-



Tel: + 61 7 3331 3999

Email: marketing@lsq.com.au

For further information contact: Life Sciences Queensland Limited (LSQ)

Fax: +61 7 3870 9101

Web: www.lsq.com.au

PO Box 2366, Toowong D.C. Q 4066 AUSTRALIA

Assignment 737710001 Preparer/Approvers Notes: Document Number: Phone: 300 39059 ance and Administration 101 Date: 20 15 Position: Manager, F Name: Chris Powe N/Financial management/Accounting/GL Uplead/2015-2016\Journals\(Adj coding Dep Prom Ent Aug15.xds)GL uplead Templata Signature: Date: Purpose of Journal: Adjust ganoral ledger coding for the Depuly Premier's Entertainment cost from 115008 to 530009. TEMPLATE VERSION NS11 (created 8th December 2011) Phone: 300 39072 Date: 20-10-15 Position: Finance Officer Prepared By: Name: Signaturo: ਾ ਜ਼ਿਾ⊓D364.pdf ∹Page Number: 152 of 256

1042

³\$AP ECC GÉNERAL UPLOAD JOURNAL. - PROCESS VIA "YFIACDOC"

Account	
Clearing	
Suspense	

G/L account no., 115006 Company Code 1042 Ledger 01

-			-									
3.5	t Assignment	pocimentos	9	Doc. Date		Amount in total cur		240, 480;	Profit Ctr	Text:	Cleng doc	Order
	-	1900043033	33 KR	04.08.2015	2 4 0	35.75			4200	1-0-Weet with Naidoo & Rowe 4/8/15 P/Hse Trad DP ADMIN		
*			-	K	/	35.75						
00		100	AB.	28.09.2		2,399,86	188		4200	ADMIN 100016466	100016466	
00	0.0	1900042958	88 KR		:Ю п :Ю 4				4200		199916466	
ВЛ			73. A.B.	28.09.2015 24.08.2015			111		4200 4200		100016467: 100016467:	
*			-		_	3,094,58	(					
R∯TI	**************************************					3,088.93	(c)	(				
D:												

115006

6 63000 K.

D364.pdf - Page Number: 153 of 256

Manager of the second s	Wes element		
	цехь	Meeting with Naidoo & Rowe 4/8/15 P/Hse Wiles Env 1-0-Weet with Naidoo & Rowe 4/8/15 P/Hse Wiles Env 1-0-Weet with Naidoo & Rowe 4/8/15 P/Hse Trad DP 2-0-Weet with Naidoo & Rowe 4/8/15 P/Hse Staff Env 0-2-Weet with Naidoo & Rowe 4/8/15 P/Hse Miles Env	
	Segment	ADMIN ADMIN ADMIN	
	Profit Ctr	4200 4200 4200 4200	
	Tapio		
	335 3800	1205101 1205102 1205101	
	Amount	214 SO- 32 SO 35.75 65.00 71.30 9.78	
$\langle \cdot  $	10 A	* D O N O	
	Account short text	THE LEGISLATIVE ASSE Enter Empsäscho Alc Suspense Clearing Enter Empsäscho Alc Ent Non Emp No Alc GST Input Tax	
	Account	6003560 530008 115006 530008 1080000	
	纘	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	i sasa	100 42 2 100	TID364.pdf - Page Number: 154 of 256
	羅	т (ж.р). ж. ш. и	

2016 03

Fiscal year Period

10001295 1042 30.09.2015

Posted by Company code Posting date

10018125 1900043033 04.08.2015 : □ 958604/08/2015

Parked by 10018125
Doc. Number 1900043033
Doc. date 04.08.2015
Calculate Tax 0 Ref.doc. 958604/08/2015
Doc.currency AUD
Doc,head.text Environment

Doc. Type: KR ( Vendor tavoice Normall document

The state of the s	1 H
	AII
To: Cc:	premiers.qld.gov.au> rsday, 1 October 2015 12:34 PM Parliamentary Catering Statements and/or Invoice
Attachments: img	-9301715-0001.pdf
her cost portion of \$35.75 while having Miles and other attendees, as per emains behalf of the Deputy Premier, for her of th	I will be completing an expenditure approval form for the Deputy Premier, for a working lunch meeting at Parliament House on 04/08/15 with Minister
Please advise via email that you have i	
Thank you.  Kind regards	inch 4 Aug Kumi Naidoo 4 Min Miles
Finance Officer Ministerial Services Branch Department of the Premier and Cabine	* Ave you happy to claim
	e Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002  ON AGM RENSONANTY
Please consider the environment betOriginal Message From:	ore printing this email.  If claiming - please sigh
Sent: Thursday, 1 October 2015 12:16 To  Subject: RE: Parliamentary Catering Sta	Oministerial.qld.gov.au>
Hi	
	rnoon. Parliament House will also be notified via email at is the email address for all their EFT advices.
Thank you.	i.
Kind regards	
Finance Officer	•

RTID364.pdf - Page Number: 155 of 256

- Ministerial Services Branch

. Department of the Premier and Cabinet

Original on 19/43033.

Department of the Premier and Cabinet

	Document Number:					
	NISTERIAL OFFICES					
L EXP	ENDITURE APPROVAL					
Ministerial Office:	ty Premies					
·	1					
Financial Year:	Urgent paymer	nt required by: / /20				
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT				
Parliament Catarias	working [unel					
,						
	APPROVAL TOTAL: (GST inclusive)					
I certify that:						
<ul> <li>Expenditure is approved and in accordance.</li> <li>All supporting documentation is attained.</li> <li>Where applicable a valid Tax Invoidents.</li> <li>The purpose of any travel or entertained.</li> <li>When guests are not assisting the MAPPROVED: Signature</li> </ul>	ached; ce is attached; ainment is related to official bus Minister details of cost recovery	iness (unless specifically				
Name (please print)	el Mad Date:	18/10/15.				
PREPARED BY: Name (please print)	. Da	ite:				
Phone 37197073						
MINISTERIAL SERVICES OFFICER:						
I certify that:  * approved by competent authority;  * verification of goods supplied/services rendered;  * price or rate of charge correct;	<ul><li>* arithmetically correct;</li><li>* not previously paid;</li><li>* invoices/requisitions a</li></ul>	ottochod and				
* discounts/allowances correct;	* expenditure is recorde	ed against the correct codes.				
Signature:						
Date:						

Claims for Travel - See Overleaf

## **MINISTERIAL SERVICES**

**ENTERTAINMENT CERTIFICATION** 

MINISTERIAL OFFICE: Deputy Premier	DATE OF FUNCTION: 4/8/5
VENUE: Parliament House	COST OF FUNCTION \$ 35 75 (GST inclusive)
ENTERTAINMENT Type: Entertainment	☐ Working Meal
Description of event:	
Lunch meeting with	Kumi Navidoo Dom Rowe
a DP+ Minister Miloc	17 (1101) (1101) (1101) (1101) (1101) (1101)
	4-50. Drs portion is \$35-75)
willisters separately from Ministerial Staff, Note: Partners or relative	d (this is a requirement for Fringe Benefit Tax purposes) . Please list es of employees are considered associates for FBT and attract Fringe
benefits tax. They should be identified as Government attendees in	n the list below.
Organisation of Partici	pants Number of
- s	Participants
Dr Kumi Naidoo	(4)
min miles,	
Deputy Premier	
Ministerial staff (x2)	
1.	×
(\forall \forall \foral	
*Attach additional page if necessary	
CERTIFICATION AND APPROVAL	
Certification of Claimant:	Approval of Expenditure:
I certify that the above entertainment was for official	The above expenditure is approved for payment in
purposes in accordance with the Ministerial Handbook and the information above represents	accordance with the Ministerial Handbook.
the true details in relation to the event.	
Signature of	Signature of
Claimant: Date (If claimant is Minister, this signature will suffice for Expenditure	Minister ( Date
approval)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



Department of Premier and Cabinet

- Ministerial Services Level 1, Executive Building 100 George Street, Brisbane PO Box 15185

CITY EAST, QLD, 4002 ABN: 65959415158

GERMAN-AUSTRALIAN CHAMBER OF INDUSTRY

chamber 29/10/15 Parliament House with

AND COMMERCE L 6 8 SPRING ST SYDNEY NSW 2000

**Additional Information:** 

Attn: Ursula Eisenbeis nne: 02 8296 0423

yment Terms: Within 30 days Due net

Hon Jackie Trad MP

## **TAX INVOICE**

Invoice Date

19.11.2015

Invoice No.

1800001413

Customer No.

20105023

Due Date

Amount Due

19.12.2015

\$5,760.00

**Contact Details** 

International

+61 7 3405 0970

Contact

Accounts Receivable Officer

Phone Email

07 3003 9069

premiers.qld.gov.au

Line Description Amount excl GST Item **GST** Total 5,760.00 0001 Opening of Old chapter of the 5,236.36 523.64 German-Australia

> TOTAL 5,236.36 523.64 5,760.00

> > Total Amount Payable excl GST \$ 5,236.36 **GST Amount Payable** \$ 523.64

Total Amount Payable incl GST

5,760.00

RTID364.pdf - Page Number: 158 of 256

#### **Payment Options**



#### Payment by Mail

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

Department of Premier and Cabinet
- Ministerial Services
PO Box 15185
CITY EAST, OLD, 4002



#### Payment in Person

Please present this account intact with your payment to:

Department of Premier and Cabinet
- Ministerial Services
Level 1, Executive Building
100 George Street
BRISBANE, QLD, 4000



#### Payment by Direct Deposit

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

BSB/Account

064-013 10005664

Reference Number

1800001413

# Privacy

nange to Personal Details

Cheque

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.

#### Please direct any changes of personal details to the contact person listed in the 'Contact Details' section on the Department of Premier and Cabinet **Payment Slip** - Ministerial Services PO Box 15185 CITY EAST, QLD, 4002 GERMAN-AUSTRALIAN CHAMBER OF INDUST AND COMMERCE Customer Number 20105023 19.12.2015 Due Date 1800001413 1042 Invoice Number/Reference \$5,760.00 Amount Due Method of Payment

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

Money Order

Cheque/Money Order Total \$

MINISTERIAL SERVICES DEBIT NOTE REQUEST German-Australian Chamber of Industry and Commerce DEBIT NOTE ISSUED TO: Ph: 02 8296 0423 20105023 CONTACT OFFICER: ADDRESS: @germany.org.au GST: \$ 523.64 GST INCL: AMOUNT GST EXCL \$ \$ 5,236.36 5,760.00 530008 ACCOUNT: COST / FUNDS CENTRE: 4205011 BUSINESS AREA: 4200 TAX CODE: Recoup for function meeting on 29/10/15 at Parliament House DETAILS TO APPEAR ON with Hon. Jackie Trad MP. INVOICE OFFICER REQUESTING DEBIT NOTE: 12.11.2015 CHECKED BY: ENTERED BY: DOCUMENT NUMBER: 18/ 19/ 13

From:
Sent:
Friday, 6 November 2015 4:11 PM
To:
Subject:
email for German Function invoice

PA to the Executive Director

German-Australian Chamber of Industry and Commerce | Level 6, 8 Spring Street | Sydney NSW 2000 | Australia Tel +61 2 8296 0423 | @germany.org.au | www.germany.org.au



Departmental Liaison Officer – Trade and Investment Queensland
Office of the Hon. Jackie Trad MP

Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning, Minister for Trade

Queensland

Government

P 07 3719 7076

Executive Building 100 George Street Brisbane QLD 4000

PO Box 15009 City East QLD 4002

MSB

Here are the contact details for recovering the costs of the Punction.

Thanks,

RTID364.pdf - Page Number: 161 of 256



## Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166

ABN: 26468894065

Office Deputy Premier, Minist	er for Transp	ort, Infrastructure				Statement to: Account No.:	10/11/15 9577	Page 1
Invoice Date Location	Involce No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING						$\searrow$		
10/11/15 Function Area	SI014077	Event 30/10/15 - 2 hr Premium x	80	1	2,181,82	2,181.82	218.18	2,400.00
10/11/15 Function Area	SI014077	Event 30/10/15 - Reception \$42 >	c 80		3,054.55	3,054.55	305.45	3,360.00
						5,236.37	523.63	5,760.00
		SUB TOTAL (Catering)			>	5,236.37	523.63	5,760.00
OTHER			A					
		SUB TOTAL (Other)	(7/5)	>		0.00	0.00	0.00
		GRAND TOTAL	OP O			5,236.37	523.63	5,760.00
To pay by credit card plea	se call Accounts R	eceīvables on 07 3553 6166						
		B 064-013 A/C 10000505 Qld Legisi		у				
Remittances can be Email	led to: Finance.AR@	Dparliament.qld.gov.au or fax 07.35	53 6158					
								<del></del> .
		N <sub>C</sub>	ofes					

\* GST free

Notes

CATERING information includes individual docket de ails Information provided in the "Amount including GST" column is the net amount payable , each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the nount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

<sup>+</sup> Outside the scope of GST

	Titel	lead to the second	HATTER TEXAS	Job title	company that the transfer of t
1	Mr	Kristian	Wolf	Executive Director	German-Australian Chamber of Industry and Commerce
	Mr	Ron	Koehler	CEO	DB Schenker Australia
3	Mr	Richard	Holy	General Manager QLD	DB Schenker Australia
	Ms	The Hon. Jackie	Trad MP	Deputy Premier 9	Ou delicitati Audubis
5	Mr	Lothar	Freischlader	Consul General of the Federal Republic of Germany	Consulate General of the Federal Republic of Germany
6	Mr	Prof Michael	Schuetz	Honorary Consul	Honorary Consulate of Germany in Brisbane
7	Mr	Lars	Mehlan	Director - Events & Marketing	German-Australian Chamber of Industry and Commerce
8	Ms	Eva	Kosinski	Assistant Events .	German-Australian Chamber of Industry and Commerce
9	Mr	Scott	Birkett	Partner	BDO
	Mr	Torsten	Komin	guest of BDO	
11	Ms	Leonie	Brennan	Regional Manager	Emirates
12	Ms	Maggie	Silva	Sales Executive	Emirates
13		Tracy	Scott-Rimington	SEQ Coordinator	RDA Brisbane
14	Mr	Shane	Rimington	Property Developer	Rimington Projects
	Mr	Mark	Devine	National Sales Manager	Alrline Academy of Australia
16		Martin	Klapper	Partner	HopgoodGanim
17	Ms	Barbara	Vos	Consultant Northern Australia	Shellyork
18	Mr	Daniel	Scott	HSE officer	Bayer CropScience
19		Axel	yan Drongelen	Director	HIFX Australia
20	Mr	Peter	Morris	Project Development Manager	Fracht Australia (QLD)
21	Mr	Lewis	Shotter	Director	Geo9
	Mr	Randeep		President	
	Mr	1	Agarwal		Australia India Business Council QLD
		Tony	Hogarth	Partner	Muliins Lawyers
	Mr Mr	Marcus	Love	Planning Engineer	QGC
25		1	Alford	Consultant - international Trade	ABCS
26		Scott	Dixon	Director	Scott Dixon & Associates
27		Serge	Voloschenko	Chairman	ECCQ
	Mr	Michael	Yau	Deputy-Chair	ECCQ
29		Paul	Kōnig	Managing Director	European Australian Advisory Group
	Ms	Michelle	Wade	General Manager, International Operations	Trade & Investment Queensland
31	Ms	Dianne	Jackson-Matthews	Director	ERA Consulting
	Mr	Michael	Tamone	State Sales Manager – Queensland	UVEX SAFETY AUSTRALIA
	Mr	Christian	Rocha	Corporate Partnerships Manager	Queensland Ballet
34	Mr	Charan	Judge	Manager	Brisbane (Aarketing
	Mr	Malcolm	Watkinson	Associate Director	Efic
36	Ms	Lorna	Groves	Sales Manager	Lyfthansa Group
37	Mr	Martin	Klapper	Partner	topgoodSealin_
38		Shane	McGowan	State Manager QLD	Wikhalin Asia Pacific
39	Ms	Shauna	Stewart		Wilkhehn Asia Pacific
	Mr	Laurent	Heymann	State Manager	Polygict Group
	Mr	Dayan	Abeyegunawardene	Relationship Manager	HSBC Bank Australia
	Ms	Tea C	Dietterich	CEO	2M Europe – Paris Office
	Mr	Dr Frank	Leschhorn	Managing Principal	German-Australian Industry Solutions
	Mr	David	Widjaja	Vice Chair	Australia Indonesia Business Council (QLD)
	Mr	Wolfgang	Kreuzer		Die neue Woche
	Ms	Maren	Dammann	Director	Dammann German-English Translations
	Mr	Scott	Sheppard	Deputy Vice-Chancellor (International & Development)	QUT
	Ms	Margaret	Blade	CEO	RDA Brisbane
49		Robert	McIntyre	Director	Steyr Motors Australia
	Ms	Bernadette	McIntyre	Director	Steyr Motors Australia
	Ms	Janka	Weis	Director	German Australian Travel
52	Ms	Susanne	Creak	General Manager	2M Language Services
53	Ms	Claudia	Lüttringhaus	Manager Consular Affairs	Office of the Honorary Consul of Germany
	Mr	Brian	de Leeuw	Director / State Manager, QLD	a. hartrodt Australia
	Mr	Paul	Curnow	Partner	Baker & McKenzie
56		Louise	Moeller	Co-owner/Co-organiser	Oktoberfest Brisbane
57		Dario	Morosini	Deputy State Director (Queensland)	Department of Foreign Affairs and Trade
_	Mr	Detlef	Sulzer	Principal	Sulzer Consulting
	Mr	John	McNally	Director Consulting & Supply Chain Solutions	20Cube Logistic
60		Wolfgang	Krause	Director	Credible (CT
$\neg$	Ms	Nadine	Fenton	Relationship Executive	Comm8ank
$\neg$	Mr	Willy	Guertler '	Logistics Consultant	
63		Lidija	Becejac	Dr. partmental Liaison Officer — Trade and Investment QLD	Office of the Hon, Jackle Trad MP
_	Ms	Sabina	Langenhan	Principal	Langenhan Lawyers
-	Mr	Ron	Pennekamp	Head of Sales	Search Factory
$\overline{}$	Mr	Marco	Deininger	Director	ALDI
$\neg$	Ms	Ursula	Sterf	SBS Radio National QLD Correspondent	SBS Radio National
$\overline{}$	Mr	Mark	Mildsen	Partner	Mullins Lawyers
$\neg$	Mr	Andrew	Hayes		Andrew Hayes
$\neg$	Mr	Bernd	Portugal!	Managing Director	Winder Controls Australia
$\neg$	Mr	John )	Britton	Regional Manager Qld/NT	Siemens
72	Ms	Lelgh	Ferguson	International Project Leader	Lord Mayor's international Relations and Multicultural Affairs
73	Mr	Claire	Dupré	Events & Office Coordinator	French-Australian Chamber of Commerce
74	Mr	Nussara	Smith	CEO	ACBC QLD
	Mr	Francis	Price	Director	Abrigo
76	Mr	Wolfgang	Kelke	Director	King of Cakes
	Mr	Adam	Burns	Commercial Manager	Wallenius Wilhelmsen
	Ms	Kym	McCluskey	Business Analyst	PM Consulting
		Boris	Zoulek	Director	Oktoberfest Brisbane
$\neg$		Kim	Zoulek	Owner	Schnucki Dirndl and Lederhosen
79	Ms I	<del> </del>	1		Strategic Endeavour Partners
79 80	Ms Mr	Thomas	Schroeder		
79 80 81	Mr	Thomas Steve	Schroeder Settle		
79 80 81 82	Mr Mr	Steve	Settle	Sector Manager	Advisian
79 80 81 82 83	Mr			Sector Manager Owner	

# **MINISTERIAL SERVICES**

## **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Office of the DP	DATE OF FUNCTION: 29/10/2015
VENUE: Parliament House	COST OF FUNCTION \$ 5 7 60 (GST inclusive)
ENTERTAINMENT Type:	
Description of event :	
Opening of Queensland Chapt	er of the German-Australia
Opening of Queensland Chapt Chamber of Industry and C	omme/ce
Participants: Include all people for whom expenditure was incurred	(this is a requirement for Fringe Benefit Tax purposes) . Please list s of employees are considered associates for FBT and attract Fringe
Organisation of Particip	Participants  Number of Participants
See attached	85
*Attach additional page if necessary  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.  Signature of Claimant:  Opate  (If claimant is Minister, this signature will suffice for Expenditure	The above expenditure is approved for payment in accordance with the Ministerial Handbook.  Signature of Minister

# Department of tive Premier and Cabinet

	Document Number:	
	MINISTERIAL OFFICES	
E)	KPENDITURE APPROVAL	<i>A</i> .
Ministerial Office: Office	of the Deputy Premie	<b>Y</b>
Financial Year: 2015/201	6 Urgent payment	required by: / /20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Queensland	Event held at Parli	5760
EXPENDITURE APPROVAL  Ministerial Office: Of the Deputy Premier  Financial Year: 2015/2016 Urgent payment required by: / /20  VENDOR (name of person/business to be paid) PARTICULARS AMOUNT		
·		
		\$ 5760.00
<ul> <li>All supporting documentation is a</li> <li>Where applicable a valid Tax Inv</li> <li>The purpose of any travel or enter detailed); and</li> <li>When guests are not assisting the APPROVED: Signature</li> </ul>	attached; roice is attached; ertainment is related to official busir selMinister details of cost recovery a	ness (unless specifically are attached.
. (0/1		e: 10[11] 2015
I certify that:  * approved by competent authority;  * verification of goods supplied/service rendered;  * price or rate of charge correct;	<ul><li>* not previously paid;</li><li>* invoices/requisitions at</li></ul>	

• Claims for Travel - See Overleaf

Please print on yellow paper RTID364.pdf - Page Number: 165 of 256.

Jorda 2161115.

## **Department of the Premier and Cabinet**

Document Number: _	19/4	22	84
MINISTERIAL OFFICES			
EXPENDITURE APPROVAL			

Ministerial Office: Treasurer's

Financial Year: 2015/2016

Urgent payment required by:

/ 20

VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
	Reimbursement of budget thank you dinner.	/496.50
	APPROVAL TOTAL: (GST inclusive)	\$496.50
I certify that:		

<ul> <li>Expenditure is approved and in accordance with the Queensland Ministerial Handbook;</li> <li>All supporting documentation is attached;</li> <li>Where applicable a valid Tax Invoice is attached;</li> </ul>	,
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) Han Ourth'S Pitt mp Date: 21/07/15. of	o AM
PREPARED BY: Name (please print) Date: 21/07//5	1/7,
Phone <u>37-19</u> 7215	

MINISTERIAL SERVICES OFFICER:	
I certify that:	
* approved by competent authority;	* arithmetically correct;
* verification of goods supplied/services	* not previously paid;
rendered;	
* price or rate of charge correct;	* invoices/requisitions attached; and
* discounts/allowances correct;?/_/	* expenditure is recorded against the correct codes.
Signature:	
- Tall alice	
Date: 01/07/15	1'21/07/15
	4. "我们,我们们的一个人,我们也不是一个人的,我们们的一个人的,我们就是一个人的,我们就是一个人的,我们们的一个人,我们们的一个人,我们们的一个人,我们们的

• Claims for Travel - See Overleaf

## **TRAVEL CLAIM**

- for rates refer to <u>ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount.</u>
- To determine the correct salary table for allowance claims, refer to the <u>Salary Rates</u> schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

## Overseas travel allowance claim:

Date	Country	Meal Allowance	Incidental	Total Allowance Claimed
			,	
		-		>
			TOTAL	

Treasurer 20/5/1	15
Wost: Treasurer	:Return Date & Time:/:
Treasurer 20/5/1 4051: Treasurer buens: Min. staff x Dept souff x2	eakfast Lunch Dinner Incidental Total Allowance Claimed
1087: \$ 496.50/14= = 35.46 p.p.	
= 35.46 p.p.	
rason: budget show you dinner ou cher + lev + men	ena de la companya della companya de
you dinner	
Coucher + lest men	TOTAL
correctly	CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE
correctly thris said by so pay	stay; ny meal expenses for the above period; ned period was for Official purposes as defined in the Queensland
!s. 104/15	on this form for trips where the actual cost of meals or another government source e.g. conference.
Signature:	Date:
NOTE: This form is not valid	unless signed by the person claiming the allowance.
5 1 105 5019	
Please print on vellow paper	

RTID364.pdf - Page Number: 167 of 256

# MINISTERIAL SERVICES

# HOSPITALITY CERTIFICATION

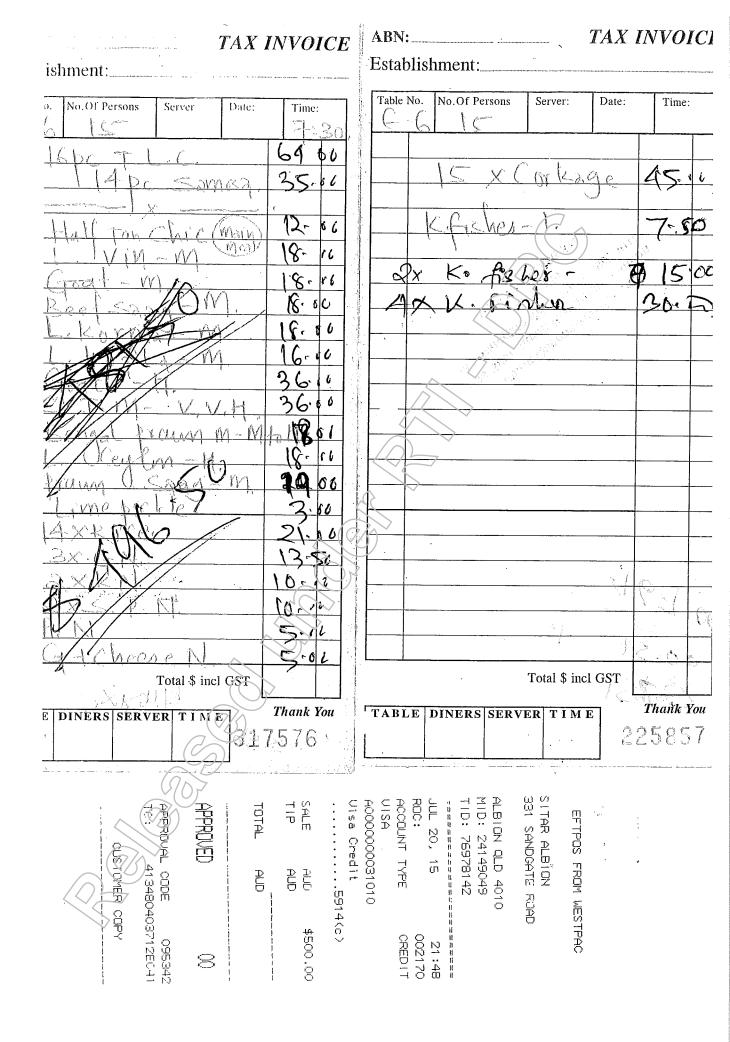
MINISTERIAL OFFICE 1	easuver	Please DATE OF FUN	e <i>print on Pink Paper</i> стюм <u>20/7//5</u>
venue <u>Sitar</u>	Albian	COST OF FUNCTION	N (GST inclusive) \$ 496.50
REASON FOR HOSPITALITY:	and its connection with offici	al duties in accordance with	1 Ministerial Handbook
ATTENDEES: Only people for			# Include employee associates
Column 1	Column 2	Column 3	Column 4
Number of State Govt Employees *#	Number of Employees of Statutory Bodies #	Number of Other People	Total Number of People
0	0	0	0
Name of P	articipants	Ørganisation	າ of Participants
12		Ministeria	1 Stalf - 11
3 4 5 6 ** See overleaf for more lines.	Attach additional page if neces	Sheve weve "I sarry (eg. guest list)	eptartmental Staff  adviked  staff + Treasurer  N.S.
CERTIFICATION AND APPRO	VAL		
Certification of Claimant:  I certify that the above hospitality of the purposes in accordance with the second sec	Ministerial Handbook  5021 P6 \$  5022 P6 \$  9021 P6 \$	accordance with the Min 35.46 / 590,06 / 70.98 / 0 496,50 /	is approved for payment in historial Handbook.  I-O PIH  II-O Staff x //  I-O Dept Staff but

# MINISTERIAL SERVICES

# HOSPITALITY CERTIFICATION

MINIS	STERIAL OFFICE	Treasurer	Please DATE OF FUNC	print on Pink Paper TION 20/7//5
VENU	JE <u>Sitar</u>	Albian	COST OF FUNCTION	(GST inclusive) \$ <u>496.5</u> 0
REAS	son for Hospitality Budget tha	Y and its connection with office when the second se	cial duties in accordance with	Ministerial Handbook
ATTE	NDEES: Only people f	or whom expenditure was i	ncurred * Include Self	# Include employee associates
	Column 1	Column 2	Column 3	Column 4
Numb	er of State Govt Employee *#	Statutory Bodies #	Number of Other People	Total Number of People
<del></del>	0	0	0	0
10-11-11-11-11-11-11-11-11-11-11-11-11-1	Name of	Participants	Organisation	of Participants
	12		Ministerial	Stall -
2	2		Treasing Ot	ptartmental Ste
3	. 💢	^		
4			01/07/15	ordviked mass + masu.
5			There were "	
6 .				N.S.
N 107 For all	See overleaf for more line	s. Attach additional page if nece	essary (eg. guest list)	
CERT	IFICATION AND APPR	OVAL		
Certif	ication of Claimant:		Approval of Expenditure	ə:
l certii rpoپالار t t	fy that the above hospita ses in accordance with t	ality was for official the Ministerial Handbook presents the true details in	The above expenditure is accordance with the Minis	
sland iment		21/07/15.	Culitt	21/07/2015
Signeralization	gnature of Claimant	Date  ature will suffice for Expenditure	Signature of Minister	Date
the d Cabinet	pproval)			
The state of the s	e Use Only :CALCULA	TION - FBT and Non FBT br	eakdown	
To the second second	) + Col (2) x Total Col (4)	Cost = Amount subjet Balance = Ar	ect to FBT (use account code nount not subject to FBT Cod	53030 for FBT Component) e to 53010 (tax code P4)
Building e Street Brisbane	0 0.00	\$ #DIV/0! = \$ #	DIV/0! (53030)	**
5185 City East Australia	0	Balance = \$ #	<sup>‡</sup> DIV/0! (53010)	Total <u>496.50</u>
nd 4002 e <b>+61 7 3224 2111</b> 3 +61 7 3229 2990 WWW.premiers.qld.	grad detection		{Code ba	alance (53010) to P4} Last Updated: May 2006

Last Updated: May 2006 Page 1 of 2



# Department of the Premier and Cabinet

	<del>-</del>		
		Document Number:	19/42370
		TERIAL OFFICES	
~	EXPENL	DITURE APPROVAL	
inisterial Office:	Deputy_	Premier	
nancial Year:20	15-16	Urgent payme	ent required by: / / 20
VENDOR	the metal)	PARTICULARS	AMOUNT
name of person/business to	Offi inc cred	icial expenses urved on personal dit courd duving prnational Trade	340.20 EURO 178,50 EURO
		APPROVAL TOTAL (GST inclusive	
<ul> <li>All supporting documer</li> <li>Where applicable a validate of any traveled trained to any traveled to the purpose of any traveled to the purpose</li></ul>	ntation is attach id Tax Invoice is vel or entertain ssisting the Min	s attached; ment is related to official but hister details of cost recove	usiness (unless specifically
PREPARED BY: Name (			Date: 20.7.65
((7//			
MINISTERIAL SERVICES O	OFFICER:		
MINISTERIAL SERVICES Of I certify that:  * approved by competent at the verification of goods supported to the verification of goods supported to the verification of charge control of the verification of th	uthority; lied/services orrect;	* arithmetically corre * not previously paid * invoices/requisitior * expenditure is reco	<b>;</b>

Please print on yellow paper

### TRAVEL CLAIM

- for rates refer to <u>ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount.</u>
- To determine the correct salary table for allowance claims, refer to the <u>Salary Rates</u> schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

### Overseas travel allowance claim:

Date	Counti	У	Meal Allowance	Incidental	Total Allowa Claimed	
				3 '		
1-0 Gillins 1-0 Miles	of Min	K		,		
0 0-	# 101-56 2-0 Great # 253-92 0-5 Trad # <07-82	you a roll				
	2/20	<i>b</i>				
36-0	5-10		<	TOTAL		-
N SO	# 101-56 # 253-92 # <07-82	)	~			
			~ (7/s			
A G	7 9		Retu	urn Date & Time:		
0 0	0 0		Lunch	Dinner Incid	dental Tot Allowa Clain	ance
0000/	0000/					
	7 7					
023723/	ooth/telst					
	23.				OTAL	
					OTAL	
	3 30		IDENTAL	AND/OR MEAL	ALLOWANCE	
530147 530147	7					
705	5 10			above period; I purposes as def	ined in the Queen	slana
) W V	53			the actual cost of ce e.g. conferenc		
			Da	nte:		
			i	ning the allowand		





ACCOUNTING DOCUMENT UPLOAD (NEW)

Comment rows have 2 asterices in the first column. They are ignored.

Column 3 (C) is a transaction identifier. This ensures all partial posts are ited together with their headers. In most cases a single spreadsheet will only have one kind of posting, but this is not a requirement Instructions to complete template:

All PINK highlighted fields may need populating.

Formulas are not be used. Amounts must be recorded to 2 decimal places and without commas etc i.e.1234567.89.
If copying data into template, use Edit, Paste Special, Values.
If copying data into template, use Edit, Paste Special, Values.
To have the set format for loading into SAP EGC. No modifications are required.
To have move, highlight and copy an entire Row. Then select insert Copied Cells. This ensures formatting remains consistent throughout.

Restrict journal length to 600 lines. Information in excess of 600 lines will cause processing difficulties.

Documents must be approved (as per the agency's Infancial de/Cations) and accompanied by relevant supporting documentation as per audit requirements.

Total DR Total CR 7 Otal Variance	,511.58	,511.58		
Total DR Total CR otal Variance	7	<i>L</i>		
	Total DR	Total CR	Total Variance	The second second

₹.	Sed	d CompCode	DocDate	PostDate	DocType	Currency	Reference	HeaderText	PostingPeriod	d LineItemRefKey2	CorrespondenceType	
₽	HDR 1	1042	27.07.2015	28.07.2015	ХR	AUD	Trip 631	Dep Prem	-	SSAUPLOAD		
Đ		GL Account	CostCentre	ProfitCentre	InternalOrder	WbsElement	TaxCode	Amount	nt Dr/Cr	ItemText	Assignment	Vendor/Cust
3	TM 1			4200		)	2	3264.80		Trip 631 Shpre UK Grmny 24/6-5/7/15 Trad Dep Prem	28.07.2015	6112921
6	ITM 1	527008		4200	80023722		729	660.00	DR DR	Trip 631 Shpre UK Grmny 24/6-5/7/15 Trad Dep Prem		
4	TM 1	527005		4200	80023722		( \ \/24	2950.00		Trip 631 Shpre UK Grmny 24/6-5/7/15 Trad Dep Prem		
ŧ	ITM 1	527002		4200	80023722		PZ	148.37		Trip 631 Ldry 29/06/15 Bonn Trad Dep Prem		
E	ITM 1	530260	4205011				1 11 11	68.6		Trip 631 Shpre UK Grmny 24/6-5/7/15 Trad Dep Prem		
£	ITM 1	122000		4200				502.96	S CR	Trip 631 S'npre UK Grmny 24/6-5/7/15 Trad Dep Prem		
AP	HDR 2	1042	27.07.2015	28.07.2015	፳	T QUA	Trip 631	Dep Prem	12	SSAUPLOAD		
₽		GL Account	CostCentre	ProfitCentre	InternalOrder	WbsElement	TaxCode	Amount		ItemText	Assignment	Vendor/Cust
æ	ITM 2			4200				2702.07		Trip 631 S'npre UK Grmny 24/6-5/7/15 Collins Dep Prem		6061819
Ę	ITM 2	527008		4200	80023723		PZ	2,988	(	Trip 631 Shpre UK Grmny 24/6-5/7/15 Collins Dep Prem		
8	ITM 2	527005		4200	80023723		PZ	2400.6		Trip 631 Shore UK Grmny 24/6-5/7/15 Collins Dep Prem		
Ü	ITM 2	122000		<b>△</b> 4200				533 93	33 CR	Trip 631 S'npre UK Grmny 24/6-5/7/15 Collins Dep Prem		
	HDR 3	1042	20.07.2015	28:07.2015	Æ	T QNA	Trip 631	Various		SSAUPLOAD		
الا		GL Account	CostCentre	CostCentre ProfitCentre	InternalOrder	WbsElement	TaxCode	Amount	nt / Dr/Gr	/ItemText	Assignment /	Vendor/Cust
Ą	E M M			4200				507.82		1-0-Trip 631 Pre-conf dinner 29/6/15 Grmny Trad D/P	28.07.2048	6112921
þ	ω ME	530147		4200	80023722		PF	50.78	30 (8)	1-0-17/p 631 Pre-conf dinner 29/6/15 Grmny Trad D/P	7.	\
e	ETM 3	530147	_	4200	80023723	_	PF /	50.78	/8 DR /	1-0-Trip 632 Pre-conf dinner 29/6/15 Grmny Miles Flaw Chines D	Chias DIC	
6	ITM 3	530147		4200	80023724		PF .	260.78		1-0-Trip 63/ Pre-conf dinner 29/6/15 Grmny Tread-D/P. Mill.	Miles Ass	
<u>'</u> ö	ITM 3	530147		4200	80023722		_ dd	101.56	SG DR	2-0-Trip 631 Pre-conf dinner 29/6/15 Grmv Min Gst D/P		
<b>1</b> 5	ITM 3	530147		4200	80023722		ЬF	253.92	2 DR	10-5-Trip 631 Pre-conf dinner 23/6/15 Grmny Trad D/P		
73 of	N:\Financial	N:\Financial management\Accounting\AP Uplcad\2015-2016\[Acquittal Trip 631 Deputy Premier.xis\AP uplcad template	WP Upload\2015-2	016\[Acquittal Trip 6	331 Deputy Premier.x	dsjAP upload temp	slate					
256											,	
)										\ >	/	

## Rohmühle.net

Rohmühle Betriebs GmbH & Co. K Rheinwerkallee 3 D-53227 Bonn-Oberkassel 0228 / 4100707 StNr. 206/5804/00872

## Rechnung Nr. 85

Datum	:29.06.15 Ti	sch 401/				
. 4	Tempranillo 0,51 Preis: 11,50	46,00 1			))	
2	Riesline Prüm O, Preis: 6,90	13,80 1				•
2	Cola zero 0.31 Preis: 3.40	6,80 1	. <			
2	San Pellegrino 0 Preis: 6,90	13,80 1	, `	***		
2	Aqua Panna 0,751 Preis: 6,90	13,80 1	\ \ \	,		,
4	Kölsch 0,31 Preis: 2,90	11,60 1			2	,
1	Ziegenkäse-Rucol Preis: 14,90	14,90				
2	Schnitzel-Gurken Preis: 19,90	39,80 1	7			
2	Gnocci-Gemüse-Sc	27,80 1	10			•
1	Preis: 13,90 Zander-Hummerkru	22,90 1	Meals	4		
1	Preis: 22,90 Sashimi-Thunfisc	77,90 1 i	(4!)			:
1	Preis: 17,90 Thun-Schwertfisc	25,90 1				
1	Preis: 25,90 Duroc-Schwein-Ko	22,90 1				
<1	Preis: 22,90 Rumpsteak-Pfeffe	24,90 1		EUR		AVD \$ 507-8.
(	Preis: 24,90 Bärlauchcreme-Ga	8,90 1		340.20	-	\$ 507-8
<b>7</b> /1)	Preis: 8,90 Tomatensuppe	5,50 1		340.20		N 🧪 .
2	Preis: 5,50 Portion Pommes	6,40 1				14 1 1
. 2	Preis: 3,20 Frischkäse Dip	5,00 1		178-50	=	\$265-4
2	Preis: 2,50 Kräuterbutter	5,60 1	EUR	518-70		\$ 774-2
2	Preis: 2,80 Tomatenchutney-C Preis: 3,00	6,00 1				

+ 19,0% MwSt: 54,32

Summe EUR 340,20

TIP

Es bediente Sie: Kellner 25

# **MINISTERIAL SERVICES**

**ENTERTAINMENT CERTIFICATION** 

	MINISTERIAL OFFICE: Deputy Premier	DATE OF FUNCTION: $\frac{\cancel{\cancel{3}} \cancel{\cancel{9}} / \cancel{\cancel{9}}$	67.5			
	VENUE: Rohmuhle, Germany. cost of function \$ 340-20 CURS inclusive					
	ENTERTAINMENT Type: Entertainment	Working Meal				
	Description of event: Part of International Trade M	dission for UNES	co meeting			
_	Pre conterence dinner		<u> </u>			
		(III ) A Section of Tax	Diago list			
	Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relatives benefits tax. They should be identified as Government attendees in	s of employees are considered associates fo	r FBT and attract Fringe			
	Organisation of Particip	ants	Number of Participants			
7)	Deputy Premier		(10.)			
2	matt Collins, Chief of State					
3	Minister steren Miles	0)				
4		on ment				
5	Ken Smith Trade + Investment	ammissional EUROPG				
6	Andre Haermeyer, Deputy chair	German Aus Business G	unul			
	Staff from Australian Delege	ation				
	(7/5)					
	*Attach additional page if necessary					
	CERTIFICATION AND APPROVAL		OKNO			
	Certification of Claimant:	Approval of Expenditure:	PAY			
	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 approve accordance with the Ministerial Ha	d for payment in andbook.			
	Signature of Claimant: Date (If claimant is Minister, this signature will suffice for Expenditure approval)	Signature of Minister	20/07/15 Date			

KAMEHA

G R A N D B O N N Paid pursonal

Mrs. Jackie Trad Queen Street Australia

Room No.

: 143

Arrival

: 28.06.15

Departure

: 02.07.15

Page

: 1 of 1

User ID

: SBLO

INVOICE

Invoice No. 299737 /

Date

: 02.07.15

Guest

: Mrs. Jackie Trad

	Date	Description	. (7/		Debit	Credit
	29.06.15	Laundry			99.40	
	30.06.15	Mini Bar - Beverage	$\langle \bigcirc \rangle$		9.30	
	30.06.15	Stage Bar Beverage - Dinner	4()	CHECK# 0098859 CHECK# 0032725	27.00	
	01.07.15	Room Service Food - Breakfast	140.0	SI IEGN# 0032725	21.50	
A	01.07.15	Stage Bar Beverage - Dinner  Room Service Food - Breakfast	k bryg Christien (1878) December on the Section	CHECK# 0087296 CHECK# 0032777	178.50	
£-,	02.07.15	VISA - EMV	Room# 143 : 0	CHECK# 0087340	22.00	357.70
1	T. Detail	(%)		Total	357.70	357.70
V.A.	T. 19%	Net EUR V.A.T. EUI 275,80 52,4		Balance	0.00 EUR	
Paid	Outs	29.50	29.50			
Total		305.30 52.4	0 357.70			
Balar	nce	305.30 52.4	0 357.70		178.50 EUG	೬ <u>೦</u>

Entertainment form returned to Deputy Premines not payable advises by Chris Powell 23/7/15

KAMEHA GRAND BONN

P. +49 (0)228 4334 5000 | F. +49 (0)228 4334 5005 | WWW.KAMEHABONN.DE | INFO@KAMEHAGRAND.COME.WILD ON CHIEF

- Kundenbeleg Kameha Grand Bonn
Betriebsges. mbH
Am-Bonner Bogen 1 | A
53227 Bonn Kartenzahlung-BOQ Visa Debit D B O N N AUD 533,94 Betrag: Datum: 02.07.15 Zeit: 07:40 Terminal-Nr: 54165396 Trace-Nr: 068511 Beleg: 3500 ############6341 Karten-Nr: Folge-Nr.: 0000 MS JACKLYN TRAD AID: 212249 AID-Par.: 0100000002 VU-Nr: 140867435 Weitere Daten: 0080048000/F800// //420300//9002900002303000800480 00F80001/459FC942/40 POS Betrag: EUR 357,70 Umrechnungskurs: EUR 1: AUD 1.4927 Zahlung erfolgt AS-Proc-Code = 00 053 00 Capt.-Ref.= 1055 AID59: 417802

#### KAMEHA GRAND BONN

From:

Sent:

Wednesday, 17 June 2015 9:58 AM

To:

Subject:

FW: Approved Overseas Travel - June/July - Deputy Premier

Minister 80023722 Staff 80023723



Senior Finance Officer Ministerial Services

Department of the Premier and Cabinet

Executive Building, Level 1, 100 George Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

Government

From:

Sent: Thursday, 11 June 2015 11:36 AM

To: @Ministerial Services (DPC)

Subject: Approved Overseas Travel - June/July - Deputy Premier

Please note details of the following approved overseas travel:

• Trip

631

• Travellers:

Hon Jacklyn Trad MP

Matthew Collins

Destination:

Singapore, UK, Germany

Portfolio:

Deputy Premier, Minister for Transport, Minister for Infrastructure

Local Government and Planning, and Minister for Trade

• Dates:

24 June - 05 July 2015

• Acting Minister:

Hon Mark Bailey MP

Regards



Government

Finance Officer

Ministerial Services Branch

Department of the Premier and Cabinet

PH: 07 300 39074

Executive Building, Level 1, 100 George Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From:

Sent:

Wednesday, 17 June 2015 9:58 AM

To:

Subject:

FW: Overseas Travel - Environment - June/July 2015

Minister 80023724 Staff 80023725



Senior Finance Officer
Ministerial Services

Department of the Premier and Cabinet

P 07 300 39071

Executive Building, Level 1, 100 George Street, Brisbane QLD 4000

Government PO Box 15185, City East, QLD 4002

From:

Sent: Thursday, 11 June 2015 4:28 PM

To: @Ministerial Services (DPC)

Subject: Overseas Travel - Environment - June/July 2015

Please note details of the following approved overseas travels

Trip

632

Travellers:

Hon Dr Steven Miles MP

• Destination:

Germany

• Portfolio:

Minister for Environment and Heritage Protection and Minister for

National Parks and the Great Barrier Reef

• Dates:

27 June - 05 July 2015 (as per itinerary)

• Acting Minister:

Hon Shannon Fentiman MP

Regards



Government

Finance Officer

Ministerial Services Branch

Department of the Premier and Cabinet

PH: 07 300 39074

Executive Building, Level 1, 100 George Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

Document Number: \_\_\_\_

1942	408-	19/424
E .		£ .

	MINISTERIAL OFFICES				
· EX	(PENDITURE APPROVA	L .			
Ministerial Office:	who Prem	ev (S)			
Financial Year:	Urgent p	ayment required by: / / 20			
VENDOD	1 '				
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT			
Legislative Assembley	# 9577 (6 May charges)	1104-40			
6003560					
	APPROVAL TO				
<ul> <li>Expenditure is approved and in a</li> <li>All supporting documentation is</li> <li>Where applicable a valid Tax Inv</li> <li>The purpose of any travel or ent detailed); and</li> <li>When guests are not assisting the APPROVED: Signature</li> </ul>	attached;  voice is attached; ertainment is related to office the Minister details of cost re	cial business (unless specifically			
PREPARED BY: Name (please print)  Date: 29-7-15					
Pho	one <u>371970</u>	73			
MINISTERIAL SERVICES OFFICER: I certify that:  * approved by competent authority;  * verification of goods supplied/service rendered;  * price or rate of charge correct;  * discounts/allowances correct;  Signature:	/ * invoices/requ				

• Claims for Travel - See Overleaf

TRAVEL CLAIM

- for rates refer to <u>ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount.</u>
- To determine the correct salary table for allowance claims, refer to the <u>Salary Rates</u> schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

Overseas travel allowance claim:

Date	Country	Meal Allowance	Incidental	Total Allowance Claimed
g 18				
The t	•		. /	
1 8 5		,	ij -	
o h			. 4	
h of the			/2	
4 9 2				
1 4 4			TOTAL	
Q 2. G		$\Diamond$		

#### Domestic travel allowance claim:

Dehuse Prem	05/05/15	F	Return Date 8	Time:/_	
Peputy Preus Host: Deputy ruests: staff autriceurs	Prenie !	Preakfast Lunch	Dinner	Incidental	Total Allowance Claimed
uests: staff	14				
		07			***
1091: \$ 10041	10 = \$ 100.40	MNISTERIALS	ERVICES		
V	[2. p.	30 JUL	2015		
leason: mee+ m lesign/planning		RECEIVE	D	TOTAL	
on cher r cert	Wehared	CLAIMING INCIDENTA	AL AND/OR I	MEAL ALLOWA	ANCE
wreetly.		stay;	ba abaya ===	io de	
ok t		ny meal expenses for the ned period was for Office ned period was for Office ned period was for the period ned period ned ned period ned period ned period ned period ned period ned period ned period ned ned period ned ned ned period ned ned ned ned ned ned ned ned ned ned ned ned ned ned ned ned ned			ne Queensland

on this form for trips where the actual cost of meals or

Date:

another government source e.g. conference.

signed by the person claiming the allowance.

			Vendor/Cust	9					Vendor/Cust	9	
	CorrespondenceType		Assignment	30.07.2015	/				Assignment	30.07.2015	
	LineItemRefKey2	SSAUPLOAD	ItemText	Urban Design Roundtable 5/5/15 P/Hse Trad Dep Prem	1-0-Urban Design Roundtbi 5/5/15 P/Hse Trad Dep Prem	1-0-Urban Design Roundtbl 5/5/15 P/Hse Collins Dep Prem	0-8-Urban Design Roundtbl 5/5/15 P/Hse Trad Dep Prem	SSAUPLOAD	ItemText	Late Fee Urban Design Roundtbi 5/5/15 P/Hse Trad Dep Prem	Late Fee Urban Design Roundtbl 5/5/15 P/Hse Trad Dep Prem 🥒
	/ HeaderText PostingPeriod	-	Amount Dr/Cr	1004.00 CR	100.40 DR 🗸	100.40 DR 🗸	803.20 DR 💉	Deputy Premier 1	Amount Dr/Cr	100.40 CR 🗸	100.40 DR
	Reference	957706/05/2015 M   Deputy Premier	TaxCode		98	PG Y	1	FNOH04675	TixCode		品
(	Currency	7 Abo	Whalslement					AUD	WbsElement		
	DocType	KR	InternalOrder					Ϋ́R	InternalOrder		
	PostDate	30.07.2015	ProfitCentre	4200	1	6		30.07,2015	ProfitCentre	4200	
	DocDate	06.06.2015	CostCentre		4205011	✓ 4205012	4205011	30,06,2015	CostCentre		4205013
	ode	1042			530007	530007	530009	1042	1		530022
	CompCode		GL Account		\	,			GL Account	-	
	Seq	-		-	-	۲-	-	2	L	2	2
	Ŀ	HDR	<u> </u>	Ē	Ē	E	MTI	HDR	_	E	E
				_		_	ь.	<b>—</b>	4	1	1

N:Financial management/Accounting/AP Uptoad/2015-2016/[Parl House Urban Design Roundtable 06/May15 Deputy Premier.xis]AP upload (emplate,

ACCOUNTING DOCUMENT UPLOAD (NEW)

Comment rows have 2 satisfices in the first column. They are ignored,

Comment rows have 2 satisfices in the first column. They are ignored,

Comment rows have 2 satisfices in the first column. They are ignored,

In most cases a single spreadshet will only have one kind of posting, but this is not a requirement.

In most cases a single spreadshet will only have one kind of posting, but this is not a requirement.

All Phility Rightlighted flots may need populating.

All Phility Rightlighted flots may need populating.

Formulas are not be used. Amounts must be recorded to 2 decimal places and without commas etc. Io 1234567.89.

Formulas are not be used. Amounts must be recorded to 2 decimal places and without commas etc. Io 1234567.89.

Formulas are not be used. Amounts must be recorded to 2 decimal places and without commas etc. Io 1234567.89.

Formulas are not be used. Amounts must be recorded to 2 decimal places and without commass etc. Io 1234567.89.

Total Research Journal longth to 600 lines, information in excess or 800 lines, will capted Cells. This ensures formatting remains consistent throughout.

Residuct Journal longth to 600 lines, information in excess or 800 lines, will capted Cells. This ensures formatting decumentation as per audit requirements.

Documents must be approved (as per the agency's financial deligations) and are composined by relevant supporting documentation as per audit requirements.

Total Oxigination of Composition of

RT10364 pdf:- Page Number: 182 of 256

# ENTERTAINMENT CERTIFICATION

MINISTERIAL OFFICE: Deputy Premier D	DATE OF FUNCTION: 5 ///	45-2010
venue: <u>Cellar Room, Parliament</u> c	cost of function \$ 100 H	(GST inclusive)
ENTERTAINMENT Type: Entertainment	☐ Working Meal	)
Description of event :		<i>/</i>
Round table discussion ovar	dinner with reader	5 Hora
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relatives benefits tax. They should be identified as Government attendees in the staff.	(this is a requirement for Fringe Benefit Tax sof employees are considered associates fo	WULL SIGNA, MILING.  purposes). Please list r FBT and attract Fringe
		Number of
Organisation of Particip	ants	Number of Participants
Directors from various urban	1 Design/planning	10 in total
firms around Queensland		(8 external)
1 - Catherin Bull, Landscap		
2 - Steve Dunn Dunn Movan	Landscape forby tect	
3 - Caroling Stalker Divector	Hichitectus	
1 - Markalle Ward Director	ofe ssor Urban Planeling	
	Action Archipelago	
7- Richard Kirkan Sirector	Richard Kirk Melidec	
2 - Malcolm Middle Agus Directes	· Malcolm Middle for Ave.	steets
4- Deanty French Tacke Translational page of necessary	d. (10) Matt Collins	 
0/07	- carry by said	f e
CERTIFICATION AND APPROVAL		
Certification of Claimant:	Approval of Expenditure:	
I certify that the above entertainment was for official	The above expenditure is approve accordance with the Ministerial Ha	ed for payment in
purposes in accordance with the Ministerial Handbook and the information above represents	accordance was the ministerial to	
the true details in relation to the event.	,	
Signature of Date 30 1071	Signature of Minister	Date
Claimant: Date 10 10 1 []  (If claimant is Minister, this signature will suffice for Expenditure	, minotoi	





Office Deputy Premier, Minister for Transport, Infrastructure

Statement To:-

Page 1

Contact: Brooke Ford EFT PAYMENTS:

BSB 064-013 A/C 10000505 Clid Legislative Assembly

Remit to: Finance.AR@paniament.qld.gov.au

Or fax: 3553 6158

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Comer George & Alice Streets BRISBANE QLD 4000

Office Deputy Premier, Ministe Account No.: 9577

Address Catering Enquiries to:-Other Enquiries to:-

**Duty Manager - Parliamentary Catering** 

AR Senior Finance Officer - Financial Services

Phone: 340 67154

Phone: 340 67575

30/06/15

Statement To:- 30/06/15

Page 1

Invoice Date         Invoice No.         Invoice Amount         Amount Credited         Balance           2         15         957727/03/2015         303.00         303.00         6,90           30/04/15         FNCH04583         30.30         30.30         0.00           06/05/15         957706/05/2015         1,004.00         1004.00           08/05/15         957708/05/2015         907.50         907.50           21/05/15         957721/05/2015         1,147.00         1,147.00           30/06/15         FNCH04675         100.40         100.40           Statement Total         3,492.20         2,387.80         1,104.40					
30/04/15 FNCH04583 30.30 30.30 0.00 06/05/15 957706/05/2015 1,004.00 1004.00 08/05/15 957708/05/2015 907.50 907.50 21/05/15 957721/05/2015 1,147.00 1,147.00 0.00 30/06/15 FNCH04675 100.40	Invoice Date	Invoice No.	Invoice Amount	Amount Credited	Balance
06/05/15 957706/05/2015 1,004.00 1,004.00 08/05/15 957708/05/2015 907.50 907.50 21/05/15 957721/05/2015 1,147.00 1,147.00 0.00 30/06/15 FNCH04675 100.40	2 15	957727/03/2015	303,00	303.00	0,00
08/05/15 957708/05/2015 907.50 907.50 0.00 21/05/15 957721/05/2015 1,147.00 1,147.00 0.00 30/06/15 FNCH04675 100.40	30/04/15	FNCH04583	30.30	30.30	0.00
21/05/15 957721/05/2015 1,147.00 1,147.00 0.00 30/06/15 FNCH04675 100.40 100.40	06/05/15	957706/05/2015	1,004,00		1,004.05
30/06/15 FNCH04675 100.40 100.40	08/05/15	957708/05/2015	907.50	907.50	0.00
3U/U0/15 FNC/HU4975 100.70	21/05/15	957721/05/2015	1,147.00	1,147.00	0.00
Statement Total 3,492.20 2,387.80 1,104.40	30/06/15	FNCH04675	100.40		100.40
		Statement Total	3,492.20	2,387.80	1,104.40

Invoice Date	Invoice No.	Balance
27/03/15	957727/03/2015	0.00
30/04/15	FNCH04583	0.00
06/05/15	957706/05/2015	1,004.00
08/05/15	957708/05/2015	0.00
21/05/15	957721/05/2015	0.00
30/06/15	FNCH04675	100.40
Stat	tement Total	1,104.40

60 + DAYS HELD IN CREDIT TOTAL CURRENT 30 DAYS 1,104.40 0.00 1,004.00 100.40

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

**TOTAL PAYABLE:-**

1,104.40



#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67675 ABN: 26468884065

ice Deputy Premier, Minister	for Transport.	Înfrastructure				Statement to: Account No.1	31/05/15 9577	Page 1
Invoice Date Location	Involce:No:	Description	Receipt No.		Juit Price	\ // / · · · · · ·		Amoun
ATERING	Urban	Design Kov	nd lab	le Din.	nev	3 M	alf	
06/05/15 Function Area	957706/05/2015	Warramate P/N	206	4	31.82	127.27	12.73	140,00
06/05/15 Function Area	957706/05/2015	Glesen SB	208		33.64	33,64	3,36	37.00
6/05/15 Function Area	957706/05/2015	Coke 0 Can	206	//2	3.64	7.27	0.73	8:00
06/05/15 Function Area	957706/05/2015	Diet Coke Can	206	1	3.64	3.64	0,36	4,00
16/05/15. Function Area	957706/05/2015	Cellar Buffet	206	10	74.09	740.91	74,09	815،00-
					and the state of t	912.73	91.27	1,004.0
08/05/15 Function Area	957708/05/2015	xxxx Gold 375mi	258	i	4.09	4,09	0,41	4.5
08/05/15 Function Area	957708/05/2015	Clovel Hise SMC	258	3	28:18	84.55	8.45	93:0
78/05/15 Function Area	957708/05/2015	San Pell 1lt	258	2	8.18	16,36	1.64	18.0
08/05/15 Function Area	957708/05/2015	Sprite Can	255	) 1	3.64	3.64	0.36	4.0
08/05/15 Function Area	957708/05/2015	Board buffet	258	12	38,64	463,64	46.36	510.0
18/05/15. Function Area.	957708/05/2015	Hot dish	258	12	18,64	223.64	22.36	246:0
8/05/15 Function Area	957708/05/2015	Vuice Rot	258	8	4.00	32.00	0.00	32.0
	*Brishan	L State High	Scho	ol Leen	levs	BG (827.91	79,59 NOVI	907.5
21/05/15 Function Area	957721/05/2015	Warramate P/N	302	7	31.82	222,73	22,27	245.0
21/05/15 Function Area	957721/05/2015	Glesen SB	302	2	33.64	67:27	6.73	74.0
21/05/15 Function Area	957721/05/2015	Schw Lemona 300	302	4	3.64	3.64	0.36	4,0
21/05/15 Function Area	957721/05/2015	San Pell 111	302	ď	8.18	8,18	0.82	9.0
21/05/15 Function Area	957721/05/2015	Cellar Bullet	302	10	74:09	740.91	74.09	815.0
ELAL TOK	1474- 4	ear 7 student	-teade	13+ M	inay	1,042.73	104.27	1,147.0
		SUB TOTAL (Catering		1880	( / `	2,783.37	275.13	3,058.5

OTHER

Ministeral \$ 1004.00

Electorate \$2054.50

\$3058.50



#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 340 67675 ABN: 26468894065

Office Deputy Premier, Minister for Transport, Infrastructure 31/05/15 Statement to: Page Account No.: 9577 Involce Amount Date Location Invoice No. Description Receipt No. Quantity Unit Price Amount: GST Amount Including GST SUB TOTAL (Other) 0,00 0.00 0.00 **GRAND TOTAL** 2,783.37 275.13 3,058.50 To pay by credit card please call Accounts Receivables on 07 3406 7575 To pay by EFT please send payments to: BSB 064-013 A/O 10000505 Qld Legislative Assembly Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fex 07 3406 7509

Notes

+ Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

<sup>\*</sup> GST free



#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166

ABN: 26468894065

Office Deputy Premier, Minister for Transport, Infrastructure Statement to 30/06/15 Account No.: 9577 Quantity Amount GST Amount Including GST **Date Location** Invoice No. Description Receipt No. Unit Price **OTHER** 30/06/15 Corporate Financia FNCH04675 Finance Charge Memo FNCH04675 100.40 100.40 0.00 100.40 100.40 0.00 100.40 SUB TOTAL (Other) 100,40 0.00 100.40 **GRAND TOTAL** 100.40 0.00 100,40 To pay by credit card please call Accounts Receivables on 07 3406 7575 To pay by EFT please send payments to: BSB 064-013 A/C 10000505 Qld Legislative Assembly

\* GST free

+ Outside the scope of GST

Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3406 7509

Notes

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

## **Department of the Premier and Cabinet**

Document Number: \_\_\_

17/42034
----------

	MINISTERIAL OFFICES  XPENDITURE APPROVAL	
/linisterial Office: TREASURER	A ENDITORE ALT TROVAL	
inancial Year: 2015/2016	Urgent payment	required by: / / 20
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
	Dinner catering for staff for Estimates work back.	77.75
	APPROVAL TOTAL: (GST inclusive)	\$77.75
<ul> <li>All supporting documentation is a where applicable a valid Tax Inv.</li> <li>The purpose of any travel or enter detailed); and</li> <li>When guests are not assisting transfer.</li> </ul>	A	ness (unless specifically are attached.
Name (please print)	HumphRzys Date:	18 August 2015.
PREPARED BY: Name (please prin	nt) Date: 17	7 August 2015
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/service rendered; * price or rate of charge correct; * discounts/allowances correct; Signature:	* invoices/requisitons a	ttached; and d against the correct codes.

• Claims for Travel - See Overleaf

Date:

# MOX Hay ley confirmed Theasurer +8 staff

#### TRAVEL CLAIM

- for rates refer to <u>ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount.</u>
- To determine the correct salary table for allowance claims, refer to the <u>Salary Rates</u> schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

#### Overseas travel allowance claim:

Date	Country	Meal Allowance	Incidental	Total Allowance Claimed
MINISTER	SERVICES		i *	
T MINISTER	G 2015		_ <	
REC	G 2015			
		7	TOTAL	

Domestic	travel allowance	claim:

D	, ,				
Departure Date & Time:	1 1	:(()	Return Date & Time:	1 1	•
		/	, tetam bate a fillion		

Date	Destination	Breakfast		Dinner	Incidental	Total Allowance Claimed
		\$				
		73)				
	(10)	The state of the s	W. 113		TOTAL	

#### CERTIFICATION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE

#### I certify that:

- An expense has been incurred;
- My traver included an overnight stay;
- " I have not previously claimed any meal expenses for the above period:
- The travel for the above mentioned period was for Official purposes as defined in the Queensland Ministerial Handbook; and
- I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.

Signature:	Date:
NOTE: This form is not valid unless signed by the ne	erson claiming the allowance

# Depayogue

98421 Phone 1300-DOMINOS

8/17/2015 Print 6:34 PM Order 178

CSR Kark h

This Dominos Pizza outlet is gwned and operated by Dominos Pizza/Enterprises Limited ABN 1.46 010 489 326

ABN: 16 010 489 326 Tax Invoice

TERMET	PREPAID	

TERMET PREPAID	
1 L CLASS Godfather (Godfather)	\$12.95
i L THIN Vegorama (Vegorama)	\$12,95
1 L CLASS Suprème (Supreme)	\$12.95
1 L DEEP Meatlovers (Meatlovers)	\$12.95
i L CLASS Capriciosa	
(Capriciosa) 1 Pizza(s) 0 \$12.95 Other	\$12.95 -\$5.00
1 L CLASS Toni Pepper	oni.
(Toni Pepperoni) Extra Cheese Extra Pepperoni	
i Pizza(s) @ \$12.75	, 412.95
2 Toppings Other	. \$4,00 ~\$7.95
i L THIN Toni Peppero (Toni Pepperoni)	ni
Éxtra Chesse Extra Pepperoni	
i Pizza(s) @ \$12.95	\$12.95
2 Toppings Other	\$4.00 -\$7.95
	erionical representations
Sub Total Tax 1	\$70.67 \$7.09
Tan Z	\$0.00
Total	\$77.75
Cradit Card 8714	\$77.7 <b>5</b>
Am. 1. Yendered Balance Die	\$77.75 \$0.00

not be mad. Drive Sale Pizza 7 ELCEMED ant out at SHOWER TAMESTERNICES Customer Copy Processed August 17 2015 06:17 P Order Date August 17 2015 Invoice no 178 ACCOUNT TYPE Credit Card Visa PURCHASE TOTAL 98421 Marchant Copy Processed August 17 2015 06:1/ Order Date August 17 ///22 Invoice no 178 ACCOUNT TYPE Credit PURCHASE TOTAL I AGREE TO PAY THE SHOVE FUTAL AMOUNT ACCORDING TO CARD ISSUER AGHETMENT

# **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: TREASURER	DATE OF FUNCTION:	7 AUGUST 2015
VENUE: OFFICE	cost of function \$ 77.75	(GST inclusive)
ENTERTAINMENT Type:	Working Meal	
Description of event :		
Working late for Estimo	ates preparated	~ '
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relative benefits tax. They should be identified as Government attendees in	es of employees are considered associates f i the list below.	purposes) . Please list or FBT and attract Fringe
Organisation of Particip	pants	Number of Participants
Treasurer's office Staff		9
	$\bigcirc$	
530008 4205	021 Pa #8.	64 1-0 PiH
530008/4205	022 PG #69	-11 8-0 Staff
** Working meal esti	mates prep 17/8/1:	s Inhouse Treasure

# **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE:   REASURER	DATE OF FUNCTION:	7 AUGUST 2015
VENUE: OFFICE	cost of function \$ 77.75	(GST inclusive)
ENTERTAINMENT Type:	Working Meal	
Description of event :		
Working late for Estima	stes preparated	/ ~ ·
Participants: Include all people for whom expenditure was incurre Ministers separately from Ministerial Staff. Note: Partners or relative benefits tax. They should be identified as Government attendees in	es or employees are considered associates for the list below.	purposes) . Please list or FBT and attract Fringe
Organisation of Partici	/ & / * /	Number of Participants
Treasurer's office Staff		9
	(0)	
	$\bigcirc$	
(7/ <u>1</u> )		
		·
Attach additional page if necessary  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 accordance with the Ministerial Ha	d for payment in ndbook.
Signature of Claimant:  (If claimant is Minister, this signature will suffice for Expenditure approval)	Signature of Minister	Date 19/08/2015



#### **Department of the Premier and Cabinet**

Document Number: 19/42742

MINISTERIAL OFFICES
EXPENDITURE APPROVAL

Ministerial Office: Office of the Premier and Minister for the Arts

Financial Year: 2015/2016

Urgent payment required by:

/ 20

VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT	
The Clerk of the Parliament	Meeting with JFE Steel representatives Tea/Coffee catering 15/07/2015	\$40.50	
	APPROVAL TOTAL: (GST inclusive)	\$40.50	

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
11 (1) 1
Name (please print) Angela MacDonagh, Chief of Staff Date: 31/08/2015
_(\lambda \lambda)
PREPARED BY: Name - Executive Manager Date: 31/08/2015
Phone 07 3719 7019

I certify that: * approved by competent authority;	* arithmetically correct;		
* verification of goods supplied/services	* not previously paid;		
rendered:			
* price or rate of charge correct;	* invoices/requisitions attached; and		
* discounts/allowances correct	* expenditure is recorded against the correct codes		
Signature:			
	The state of the s		
Date: 08/09/15	with the control of t		

• Claims for Travel - See Overleaf

PISCUSSED COULD WE

PLEASE GOT THIS

PAYED ARAB. IN IN

GOT SINGLE COLL AT.

A CATEL DATE.

THANKS

furt placess à wait for the livil FORM latel.

Prenciers

Host: premier

Buests: Minietar dynam,

Premiers staff x i

Oept staff x i

outsidens x 3

Lost: \$ 40.50/7=

\$5.79pp.

Reason: meet IFE stal

Voueher + Cert proported correctly of 10 by N.S. W/09/15 RTID3 MINISTERIAL SERVICES

-2 GER 2015

RECEIVED

RTID364.pdf - Page Number: 196 of 256



#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166

ABN: 26468894065

Office of the Premier PO Box 15185			BRISBANE	4		atement to: count No.:	31/07/15 520	Page 1
Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
15/07/15 Function Area	62015/07/2015	Tea / Coffee	535	9	4,09	36,82	3,68	40.50
				\ <u>\</u>		36.82	3.68	40.50
<		SUB TOTAL (Ca	tering)		>	36.82	3.68	40.50
∠THER					¥			
		SUB TOTAL (	(Other)	*		0.00	0.00	0.00
		GRAND.	TOTAL (V)			36.82	3.68	40.50
To pay by credit card ple To pay by EFT please se Remittances can be Ema	nd payments to: BSI	3 064-013 A/C 10000505	Qld Legislative Assem	bly				

#### Notes

\* GST free

+ Outside the scope of GST

CATERING information includes individual docket details. information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

53008/4205001 P6 \$ 5.79 1-0 Palasucur 53008/4205002 P6, \$ 5.79 1-0 Lyhham, 53008/4205002 P6, \$ 5.79, 1-0 Linley, 53008/4205001 P8, \$ 5.79, 1-0 &8 quiest 530010/4205001 PN \$ 17.54 0-3 Palasicur \$ 40.50

Meet IFE Steel reps 15/7/15 P/H8E Palasicur Pma,

RTID364.pdf - Page Number: 197 of 256



RTID364.pdf - Page Number: 198 of 256



Office of the Premier

Acct No: 620

EFT PAYMENTS: BSB 064-013 A/C 10000505 Qld Legislative Assembly

Or fax: 3553 6158

PO Box 15185 BRISBANE, 4000

Mary-Anne Munro Contact:

Statement To:-

Page 1

40.50

Office of the Premier Account No.: 620

Remit to: Finance.AR@padiament.qld.gov.au

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

BRISBANE QLD 4000

Statement/Fo:- 31/07/15

invoice Date Invoice No.

Page 1

Balance

40.50

Address Catering Enquiries to:-Other Enquiries to:-

Statement Total

Function Co-ordinator - Parliamentary Catering AR Senior Finance Officer - Financial Services

Phone: 3553 6371

Phone: 3553 6166

31/07/15

Balance **Amount Credited** Invoice Amount Invoice Date Invoice No. 40.50 62015/07/2015 15/07/15

40.50

15/07/15 62015/07/2015

> Statement Total 40.50

CURRENT

30 DAYS

60 + DAYS HELD IN CREDIT 0.00

TOTAL 40.50 **TOTAL PAYABLE:-**

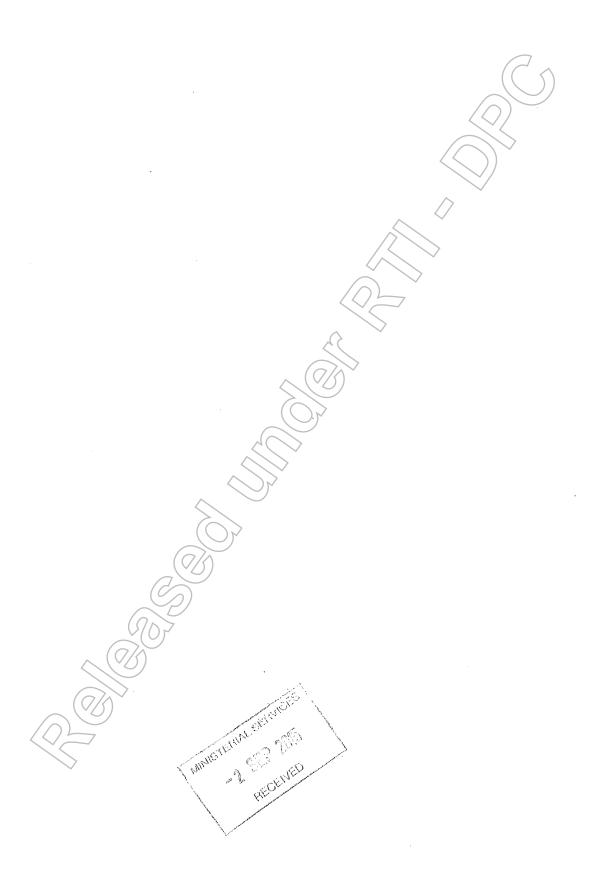
40.50

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding involces which remain unpaid after the due date.



## **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Pro	emier and Minister for the	Arts DATE OF FUNCTION	1: 15/07 <del>/15</del>
VENUE: Speakers Dining	Room, Parliament House	e COST OF FUNCTION \$4	0.50 (GST inclusive)
ENTERTAINMENT Type:	Entertainment	Working Meal	
Description of event			
Meeting with representa	atives of JFE Steel (Tea a	nd Coffee in Speakers Dinis	ng Room)
Participants: Include all people for Ministers separately from Ministerla penefits tax. They should be identified.	al Staff. Note: Partners or relative	(this is a requirement for Fringe Ben s of employees are considered assoc the list below.	efit Tax purposes) . Please list ciates for FBT and attract Fringe
	Organisation of Partic		Number of Participants
Hon. Annastacia Palaszc	zuk MP, Premier and Minis		1
Hon. Anthony Lynham M	P, Minister for State Develo	opment and Minister for Natur	ral 1
Resources and Mines			
		emier and Minister for the Arts	s 1
Dave Stewart, Director-G	eneral, Department of Prei	mier and Cabinet	· 1
JFE Steel Corporation			3
	$(\mathbb{Z}_{2})$		
		The state of the s	
Attach additional page if necessar	(0)		
CERTIFICATION AND	APPROVAL	U.	
Certification of Claimant:		Aprov Sor L'apenditure:	
I certify that the above ent purposes in accordance we Handbook and the informa- the true details in relation	ation above represents	The above expenditure is a accord	)OK
Signature of (LL AS) Claimant: (If claimant is Minister, this signal approval)	Sached)  Date  Pature will suffice for Expenditure	Signatu Ministe	Date



RTID364.pdf - Page Number: 202 of 256

t t	Department of the Premier aı	BATACHED IS GATGERANIGA CERT. SUMBD OFF BY
	Document Nun	CERT. SILWED OFF BY
	MINISTERIAL OFFIC EXPENDITURE APPRO	1 2.11 P P/6486
Mi	linisterial Office: Office of the Premier and Minister for the	BEEN THANKS
Fi	inancial Year: 2015/2016 Urger	1.4109.
	VENDOR	

(name of person/business to be paid)	PARTICULARS	AMOUNT
The Clerk of the Parliament	Meeting with JFE Steel representatives Tea/Coffee catering 15/07/2015	\$40.50
	APPROVAL TOTAL: (GST inclusive)	\$40.50
I certify that:  Expenditure is approved and in a  All supporting documentation is a  Where applicable a valid Tax Inv		inisterial Handbook;

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;
<ul> <li>The purpose of any travel or entertainment is related to official business (unless specifically detailed); and</li> </ul>
<ul> <li>When guests are not assisting the Minister details of cost recovery are attached.</li> </ul>
ADDDOVED OF THE
APPROVED: Signature
Name (please print) Angela MacDonagh, Chief of Staff Date: 31/08/2015
$\langle O \rangle \wedge$
PREPARED BY: Name - Executive Manager Date: 31/08/2015
Phone 07 3719 7019
V(0) /

MINISTERIAL SERVICES OFFICER: I certify that:	And the second of the second o		
<ul> <li>* approved by competent authority;</li> <li>* verification of goods supplied/services</li> </ul>	* arithmetically correct; * not previously paid;		
rendered;  * price or rate of charge correct;  * discounts/allowances correct;	* invoices/requisitions attached; and     * expenditure is recorded against the correct codes.		
Signature:			
Date;			

• Claims for Travel - See Overleaf





#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Engulties Ph 3553 6166

Enquiries Ph. 3553 6166 ABN: 26468894065

Office of the Premier PO Box 15185			BRISBANE	4		atement to:	31/07/15 620	Page 1
Invoice Date Location	Ínvoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
15/07/15 Function Area	62015/07/2015	Tea / Coffee	535	9	4,09	36.82	3.68	40.50
					\/ /	36.82	3.68	40.50
		SUB TOTAL (Ca	tering)		<b>\</b>	36.82	3.68	40.50
JTHER	,		4		V			
		SUB TOTAL (	Other)	,		0.00	0.00	0.00
		GRAND 1	TOTAL (V)			36.82	3.68	40.50
To pay by credit card ple To pay by EFT please ser Remittances can be Emai	nd payments to: BSE	3 064-013 A/C 10000505	Qid Legislative Assèmi	bly				

#### Notes

\* GST free

+ Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.





Address Catering Enquiries to:-

Other Enquiries to:-

## Queensland Parliamentary Service

Office of the Premier

Acct No:

Mary-Anne Munro

BSB 064-013 A/C 10000505 Cld Legislative Assembly

Remit to: Finance,AR@parliament,qrd,gov,au

Or fax: 3553 6158

EFT PAYMENTS:

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

BRISBANE QLD 4000

PO Box 15185 BRISBANE, 4000

Statement To:-

31/07/15

Page 1

Function Co-ordinator - Parliamentary Catering

Phone: 3553 6371

Phone: 3553 6166

Office of the Premier

15/07/15

Account No.: 620

31/07/15

invoice Date Invoice No.

Page 1

**Invoice** Amount **Amount Credited** Invoice No.

AR Senior Finance Officer - Financial Services

62015/07/2015

40.50

Balance

Statement Total

40.50

Invoice Date 40.50 15/07/15 62015/07/2015 40.50 40.50 40.50 Statement Total

60 + DAYS HELD IN CREDIT CURRENT 30 DAYS **TOTAL** 0.00 0.00 40.50 40.50

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

**TOTAL PAYABLE:-**

40.50



RTID364.pdf - Page Number: 208 of 256

## **ENTERTAINMENT CERTIFICATION**

WINISTERIAL OFFICE: Premier and Winister for the	Ans Date of Function: 15/07/15	
VENUE: Speakers Dining Room, Parliament House	COST OF FUNCTION \$40.50 (GST	nc usive)
ENTERTAINMENT Type: Entertainment	Working Meal	
Description of event :		
Meeting with representatives of JFE Steel (Tea an	d Coffee in Speakers Dining Room)	
mouning with representatives of the 2 stool (read and		
Participants: Include all people for whom expenditure was incurred ( Ministers separately from Ministerial Staff. Note: Partners or relatives benefits tax. They should be identified as Government attendees in t	of employees are considered associates for FBT	
Organisation of Particip		Number of Participants
Hon. Annastacia Palaszczuk MP, Premier and Minist	er for the Arts	1
Hon. Anthony Lynham MP, Minister for State Develo	pment and Minister for Natural	1
Resources and Mines		
Tim Linley, Principal Policy Advisor, Office of the Pre	mier and Minister for the Arts	1
Dave Stewart, Director-General, Department of Prem	nier and Cabinet	1
JFE Steel Corporation		3
	· · · · · · · · · · · · · · · · · · ·	
Attach additional page if necessary		
CERTIFICATION AND APPROVAL		
Certification of Cialmant:	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 above expenditure is approved for accordance with the Ministerial Handb	

approval)

Signature of

Claimant:

the true details in relation to the event.

(If claimant is Minister, this signature will suffice for Expenditure

Date

Signature of

Date

Minister

hope in any all shis. MSB004 **Department of the Premier and Cabinet Document Number:** MINISTERIAL OFFICES **EXPENDITURE APPROVAL** Ministerial Office: Bill Byrne up. Wiculture Financial Year: \_\_\_\_\_\_\_Urgent payment required by: / 20 **VENDOR PARTICULARS AMOUNT** (name of person/business to be paid) Rookhanipton Stabeholder Leagues Club Break-last APPROVAL TOTAL: (GST inclusive) 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) ELGGT STEIN Date: 19/D PREPARED BY: Name (please print) \_\_\_\_\_ Date: \_\_\_\_\_ Phone MINISTERIAL SERVICES OFFICER: I certify that: \* approved by competent authority; \* arithmetically correct: verification of goods supplied/services \* not previously paid;

Date:

Claims for Travel - See Overleaf

\* price or rate of charge correct.

Signature:

discounts/allowances co

rendered:

\* invoices/requisitions attached; and

expenditure is recorded against the correct codes.

#### TRAVEL CLAIM

- for rates refer to <u>ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount.</u>
- To determine the correct salary table for allowance claims, refer to the <u>Salary Rates</u> schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

Date	Country	Meal Allowance	Incidental		IIowance iimed
<i>₹</i>					
4					<u> </u>
			· · · · · · · · · · · · · · · · · · ·		
			, e		
		:	, 	,	
				-	
			TOTAL		
		4			
omestic travel	allowance claim:		$\supset$		
Agri alfu	ne 22/08/13	Bet	urn Date & Time:	1 1	
Wast. A	- Minister Burk	u O			
Nost: N	Minister Byrk	Lunch		lental	Total
HOST: N GUESTS:	Minister Byrk	Lunch		lental	Total
Host: M buests: outsid	Minister Byrk staff × 1 ens × 9	Lunch		lental	Total Allowance
HOST: N GUESTS: OUTSIC	Minister Byrk staff × 1 ens × 9	Lunch  Lunch		lental	Total Allowance
1031: N buests: outsic lost: \$ 3	Minister Pyrk 1staff x 1 2005 x 9 350/11= \$ 4.82	Lunch		lental	Total Allowance
1031: N 640815: 041816 6081: \$ 3	Minister Byrk estaff × 1 sens × 9 550/11 = \$ 51.82 norring brian	Lunch  Lyp.p.		lental	Total Allowance
buests: buests: outsid lost: \$ 3 papon: u	Minister Byrk staff × 1 sens × 9 s50/11=\$ \$1.82 norning bream;	Lunch  Lyp.p.  Lapt		lental	Total Allowance
buests: Nost: Nost: Nost: \$ 3  Cost: \$ 3  Cost: \$ 3  With Rich	Minister Byrk estaff × 1 ests × 9 150/11 = \$ 31.82 Jorning brown y Rugby Jeagu	p.p.	Dinner Incid	lental ,	Total Allowance
buests: soutsice lost: \$ 3 paper: with with who howed	Minister By the staff x 1  staff	Lunch  2 p.p.  1907	Dinner Incid	lental	Total Allowance
buests: soutsice lost: \$ 3  Diafon: With With With With With With With With	Minister Byth staff x 1 sens x 9 350/11= \$ st. & 2 yorning brown y Rugby in gu lev t prepara	1	Dinner Incid	dental	Total Allowance Claimed
Cost: Nowe with a low or out the land out th	Minister Byth staff x 1 sens x 9 sooping brians y Rugby stragu levis prepara	1	Dinner Incid	dental	Total Allowance Claimed
buests: A buests: outsic lost: \$ 3  pason: w with ala board Voucker worrectly	levs mepane	1	Dinner Incid	dental	Total Allowance Claimed
buests: A buests:  outsic  lost: \$ 3  pason: w with alo board  Voucher  worrectly	Minister Byth staff x 1 ens x 9 350/11= \$34.82 Norning bream, levs mepara, levs mepara,	NCIDENTAL enses for the	Dinner Incid	OTAL	Total Allowance Claimed
buests: Noutside lost: \$ 3 pason: We wish with who we will how the workers of the correctly	oc to pay	NCIDENTAL enses for the	Dinner Incid	OTAL	Total Allowance Claimed
buests: soutsice buests: soutsice bust: \$ 3 and with who with who with when the board workers of the board workers	levs mepane	enses for the vas for Official	Dinner Incid  T  AND/OR MEAL A  above period; If purposes as defined the actual cost of	OTAL  ALLOWANG	Total Allowance Claimed
buests: Noutside buests: Suntside Wish Will Will Will Will Will Will Woulder a worrectly	oc to pay	enses for the vas for Official	Dinner Incid  T  AND/OR MEAL A  above period; If purposes as defi	OTAL  ALLOWANG	Total Allowance Claimed

Please print on yellow paper

valouls yestu advised meet withing was overred for it persons

RTID364.pdf - Page Number: 211 of 256

-2 801 2000

## **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Agricuthive	DATE OF FUNCTION:	22/8/2015
venue: Rockhampton Leagues	COST OF FUNCTION \$	(GST inclusive)
ENTERTAINMENT Type: Entertainment	☐ Working Meal	
Description of event :		$\rightarrow$
Working breakfast to host	- Old Rugby Loc	que board.
Participants: Include all people for whom expenditure was incurred (the separately from Ministerial Staff. Note: Partners or relatives of employers should be identified as Government attendees in the list below.		
Organisation of Particip	pants	Number of Participants
Gueensland Rugby Leagu Ministerial staff Byn	$(\alpha/\alpha)$	Q (1 Si nister
	<del>)</del>	1 Staff - W.S
	41 41.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	
*Attach additional page if necessary  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 approaccordance with the Ministerial	
, Signature of	∕-Signature of	
(If claimant is Minister, this signature will suffice for Expenditure approval)	Minister	Date

Please print on pink paper



RTID364.pdf - Page Number: 213 of 256

#### ROCKHAMPTON LEAGUES CLUB LTD

#### PO BOX 8267 ALLENSTOWN QLD 4700

A.B.N. 72 010 433 655

PHONE: 07 4999 2600 FAX: 07 4922 7265

Tax Invoice

Office of the Minister for Sport & Racing Bill Byrne MP

Invoice #: 00013101

Date: 19/08/2015

Description **Amount** Saturday 22nd August 2015 - organised by Function Room Setup - McHugh Lounge \$50.00 12 X Served Breakfasts @ \$25 pp \$300.00 530008/4205081 P6 \$ 31.82 1-0 Byrne 530008 | 4205082 P6 \$ 31.82 1-0 Staff 530010 | 4205081 PN \$286.36 0-9 Byrne Payment by credit card For direct payment of account deposit to VISA or MASTERCARD - no Surcharge AMEX & DINERS - will incur a 1.5% Surcharge ANZ - BSB - 014 690 A/C - 3944 33641 PLEASE PUT THIS HAVOICE NUMBER AS YOUR REFERENCE NUMBER OR WHEN PAYING BY EFT Please fax remittance to 07)4922 7265 or email Payment can be made at reception or by post with CASH, CHEQUE OR MONEY ORDER accounts@rockbamptonleaguesclub.com.au \$350.00 Total Inc GST: Your Order #: Received with thanks \$0.00 Memo: **Balance Due:** \$350.00 GST Included in Invoice \$31.82 Due Date: 26/08/2015

RTID364.pdf - Page Number: 214 of 256



MINISTERIAL SCENE

RTID364.pdf - Page Number: 215 of 256

#### **Department of the Premier and Cabinet**

Document Number: 19/43233

	•
MINISTERIAL OFFICES	
EXPENDITURE APPROVAL	

Ministerial Office: TREASURER

Financial Year: 2015/2016

Urgent payment required by:

/ 20

VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Queensland Parliamentary Service	Catering costs for meeting with AQUIS	76.00
	APPROVAL TOTAL: (GST inclusive)	\$76.00

I certify that:  Expenditure is approved and in accordance with the Quee  All supporting documentation is attached;  Where applicable a valid Tax Invoice is attached;  The purpose of any travel or entertainment is related to of detailed); and  When guests are not assisting the Minister details of cost	ficial business (unless specifically recovery are attached.
APPROVED: Signature SIGNED ON PINK F  Name (please print) Hon Curtis Pitt	Date: 14/10/15
PREPARED BY: Name (please print)  Phone 3719-7215	Date: 14/10/15

#### 

• Claims for Travel - See Overleaf

Please print on yellow paper

RTID364.pdf - Page Number: 216 of 256

#### TRAVEL CLAIM

- for rates refer to ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount.
- To determine the correct salary table for allowance claims, refer to the Salary Rates schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

<b>Overseas</b>	travel	allowance	claim:

Date	Country	Meal Allowance	Incidental	Total Allowance Claimed
			,	
			<	>
			12	
			TOTAL	

			TOTAL	-	
		2			
Domestic travel allowar	ce claim:	~ (7/s)			
Departure Date & Time: _		: Retu	rn Date & Time	e:/	
Date Destinat		Lunch	(X) 4 - 1.7	idental	Total Allowance
easurer 17/0 104: Thasurer	7/13	Ma Balikasa Cas	Windings with Children		Claimed
wests: plin staff	nd of				
outhours x y					
1081: 476/7= \$ 10 Wason: downwen	P.p.			TOTAL	-
nghiy	CLAIMING I	NCIDENTAL A	AND/OR MEAI	ALLOWAI	NCE
nghing ruchu + levt pre rreesly.	stay; ny meal exp ned period v	enses for the a vas for Official	nbove period; purposes as d	efined in the	· Queensland
V	n this form	for trips where rernment sourc	the actual cost e e.g. conferer	t of meals oเ าce.	•
	OF ASSESSMENT				
J. S.			ning the allowa	nce.	
	MAS JAMANE	40 MM			

23/10/15

# **MINISTERIAL SERVICES**

### **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Treasurer DATE OF FUNCTION: _	17/09/2015.
VENUE: Parliament House cost of function \$ 76	(GST inclusive)
ENTERTAINMENT Type: Entertainment Working Meal	$\supset \nearrow$
Description of event :	
PROPONENTS PRIOR TO A DOCUMENT	WITH AQUE
PROPONENTS PRIOR TO A DOCUMENT	- SIGNING
Participants: Include all people for whom expenditure was incurred (this is a requirement for Fringe Benefit T Ministers separately from Ministerial Staff. Note: Partners or relatives of employees are considered associated benefits tax. They should be identified as Government attendees in the list below.	ax purposes) . Please list s for FBT and attract Fringe
Organisation of Participants	Number of Participants
TREASURER CURTIS PITT CHIEF OF STAFF	3 PEOPLE
JASON HUMPHREYS SENIOR MEDIA	
ADVISOR SCOTT FORBES	
AQUIS - TONY FUNC FUNC.	
PAT FLANAGAN, BEN READY	4 PEOPLE
530008/4205021 PN \$43.500-4 Pt	H HAPP
530010/4205021 PN \$ 43.50 0-4 PT	[7
MEET AQUIS 17/09/15 P/HSE PIH TREASU	rler

RTID364.pdf - Page Number: 218 of 256

# **MINISTERIAL SERVICES**

# **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Treasurer	DATE OF FUNCTION:	17/09/2015
VENUE: Parliament House.	cost of function \$ 76	(GST inclusive
ENTERTAINMENT Type: Entertainment	☐ Working Meal	
Description of event :		
COFFEE AND BISCUITS A	AT SIMEETING W	LITH ADDO
COFFEE AND BISCUITS A PROPONENTS PRIOR TO	A DOCUMENT	SIGNIN
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relative benefits tax. They should be identified as Government attendees in	d (this is a requirement for Fringe Benefit Ta	y nurnoses) Please list
Organisation of Partici	pants	Number of Participants
TREASURER CURTIS PITT	CHIEF OF STAFF	
JASON HUMPHREYS SE	NOR MEDIA	3 PEOPLE
ADVISOR SCOTT FORBE		
0.03:5		
AQUIS - TONY FUNCE	PUSTIN FUNG	0604
TAT PCANAGAX	BEN READY	4 PEOPLE
2		
(73)		
*Attach additional page if necessary	A**	11
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 approve accordance with the Ministerial H	ed for payment in andbook.
Signature of Claimant:  (If claimant is Minister, this signature will suffice for Expenditure approval)	Signature of Minister	14/10/2015 Date



Address Catering Enquiries to:-

Other Enquiries to:-

### Queensland Parliamentary Service

Office of Treasurer, Minister for Aborig Torres Strait Islander P'ship

Acct No: 9578

Contact: Hayley Lockyer

Statement To:-

30/09/15

*7*6.00

Page 1

Phone: 3553 6371

Phone: 3553 6166

 Invoice Date
 Invoice No.
 Invoice Amount
 Amount Credited
 Balance

 17/09/15
 957817/09/2015
 76.00
 76.00

Function Co-ordinator - Parliamentary Catering

AR Senior Finance Officer - Financial Services

Statement Total 76.00

**EFT PAYMENTS:** 

BSB 064-013 A/C 10000505 Qld Legislative Assembly

Remit to: Finance.AR@parliament.qld.gov.au

Office of Treasurer, Minister for Account No.: 9578

Or fax: 3553 6158

Statement To:- 30/09/15

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

Page 1

BRISBANE QLD 4000

Invoice Date Invoice No. Balance

17/09/15 957817/09/2015 76.00

Statement Total 76.00

CURRENT 76.00 30 DAYS

0.00

60 + DAYS HELD IN CREDIT

TOTAL 76.00 TOTAL PAYABLE:-

76.00

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

0.00



### Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166

ABN: 26468894065

Office of Treasurer, Minister fo	or Aborig Torres S	trait Islander P'ship			•	Statement to: Account No.:	30/09/15 9578	Page 1
Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Araount	GST Amount	Amount Including GST
CATERING	. 🗸							
17/09/15 Function Area	957817/09/2015	Petit Break	770	8	8.64	69.09	6.91	76.00
	•					69.09	6.91	76.00
( OTHER		SUB TOTAL (Catering)				69.09	6.91	76.00
		SUB TOTAL (Other)	40			0.00	0.00	0.00
		GRAND TOTAL		)		69.09	6.91	76.00
To pay by credit card plea	se call Accounts Rec	eivables on 07 3553 6166						
To pay by EFT please sen	d payments to: BSB	064-013 A/C 10000505 Qld Legis	slative Assemb	ly				•
Remittances can be Email	ed to: Finance.AR@p	parliament.qld.gov.au or fax 07 3	553 6158					

Notes

\* GST free

+ Outside the scope of GST

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Autount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

From:  Sent: Friday, 23 October 2015 10:35 AM  To: Subject:  RE: Missing attendee for the Entertainment Form.
Scott has confirmed that there were only seven people in attendance who were on the form—the 8 <sup>th</sup> person must not have turned up.
Kind regards
Executive Assistant/Office Manager Office of the Hon. Curtis Pitt MP
Treasurer Minister for Employment and Industrial Relations Minister for Aboriginal and Torres Strait Islander Partnerships P 07 3719 7215   Email: Pministerial.qld.gov.au Executive Building 100 George Street Brisbane QLD 4000 GPO Box 611 Brisbane QLD 4001
From: [mailto @premiers.qld.gov.au]  Sent: Friday, 23 October 2015 9:10 AM  To: @ministerial.qld.gov.au>  Subject: Missing attendee for the Entertainment Form.
Hi
As per conversation on the telephone yesterday morning I am still waiting on your confirmation who, the missing attendee was at the Coffee & Biscuit meeting at Parliament House on $17/09/15$ .
The attendees on the pink (Entertainment Certification) form:
Treasurer J. Humphreys S. Forbes
4x Non-Government from Aquis.
The tax invoice shows the quantity of 8 at unit price of \$8.64 for Petit Break.
Please email me as soon as you find out so payment can be made to Parliament House to avoid the late finance charge of 10% levied on due amount.
Thank you.
Kind regards

## Department of the Premier and Cabinet

Document Number:

1943337

	MINISTERIAL OFFICES (PENDITURE APPROVAL
. EX	RENDITURE AFFROVAL
Ministerial Office: Deputy Premi	ier ASAD
Financial Year: 2015/16	Urgent payment required by: 301101 20
VENDOR (name of person/business to be paid)	PARTICULARS AMOUNT
Old Parliamentary Services	15 (not
	(GST inclusive) \$ 96/-
<ul> <li>All supporting documentation is a</li> <li>Where applicable a valid Tax Inv</li> <li>The purpose of any travel or enter detailed); and</li> <li>When guests are not assisting the APPROVED: Signature</li> </ul>	
Name (please print)	7/1/1
Phot	ne <u>37191073</u>
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; Signature:	* arithmetically correct; s * not previously paid;  * invoices/requisitions attached; and * expenditure is recorded abainst the correct codes.

Claims for Travel - See Overleaf

#### TRAVEL CLAIM

- for rates refer to ATO Taxation Determination for Reasonable Travel and Overtime Meal Allowance Expense Amount.
- To determine the correct salary table for allowance claims, refer to the <u>Salary Rates</u> schedule on the Ministerial Intranet.
- please attach proof of stay at hotel or other commercial accommodation (hotel bill etc)

Overseas	travel	allowance	claim:

Date	Country	y	Meal Allowance	Incide	ntal T	otal Allowance Claimed
			7 122 11 11 11 11			
						<u>`</u>
						<u>)                                    </u>
				_		
<u></u>				1		
					>	
			<u> </u>			
				To	OTAL	
maatia ti	ravel allowance <u>cl</u> a	im.	~ (7/			
mesuc u	ravei allowance cia	<u> </u>				
eparture D	oate & Time:/		: (C) xR	eturn Date &	Time:/	
Date	Destination	Breakfast	Lunch	Dinner	Incidental	Total
Dato	Dosmanon				moucoma	Allowance Claimed
***************************************			26 OC ,	(1270)		
		(O)	1315 OCT			
		7/1	26 ag	WED		
		V				
	(5(0)				TOTAL	_
RTIFICA	TION OF TRAVELLE	R CLAIMING	NCIDENTA	L AND/OR I	VIEAL ALLO	WANCE
ertify that:	(7/5)					
	ense has been incurre					
	rel included an overnig not previously claimed		onenses for th	ie above ner	ind <sup>,</sup>	
	vei for the above men					n the Queenslan
Ministe	rial Handbook; and	·				
	not claimed allowance modation were met fro					is or
		~		-		
iatuie				Date:		

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

#### 16/09/15 **DEPUTY PREMIER**

Host:

**Deputy Premier** 

**Guests:** 

Minister Enoch; Chief of Staff, Deputy Premier; DG, DSITI; CEO TIQ; 4 x external

Cost:

\$961 / 9 = \$106.78 p.p.

Reason:

Dinner meeting Cellar Room Parliament House with Sanoop Luke from Youtube

Singapore to discuss Queensland opportunities.

Voucher and certificate are correct.

Please approve.

or to py

SUB TOTAL (Catering)

873.63 87.37 961,00

OTHER

SUB TOTAL (Other)

0.00

0.00

00.0

961.00

GRAND TOTAL

873.63 87.37

To pay by credit card please call Accounts Receivables on 07 3553 6166

Enlarge condinguments to: BSB 064-013 A/C 10000505 Gld Leg/slative Assembly

SI 014016

21.10.2015

530007 4205011

PG

\$106.78

1-0-Mtg Youtube Sgpre 15/9/15 P/Hse Trad Dep Prem

530007 420511907

PG

\$ 106.78 \( \sqrt{}

1-0-Mtg Youtube Spre 15/9/15 P/Hse Enoch Housing

530007 4205012

PG

\$106.78 \/

1-0-Mtg Youtube Sgpre 15/9/15 P/Hse Collins Dep Prem

530007 4205011

PG

\$106.78 🗸

1-0-Mtg Youtube Sgpre 15/9/15 P/Hse DSITI Dep Prem

530007 4205011

PG

\$106.78

1-0-Mtg Youtube Sgpre 15/9/15 P/Hse TIQ Dep Prem

530009 4205011

PN

\$427.10/

0-4-Mtg Youtube Sgpre 15/9/15 P/Hse Trad Dep Prem

\$961.00

Mtg Youtube Sgpre PS/9765 pp/ | See Pyll



### Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166 ABN: 26468894065

Office Deputy Premier, Minister for Transport, Infrastructure 21/10/15 Statement o: Page Account No.: 9577 Invoice Amount Amount GST Amount Including GST Date Location Receipt No. Invoice No. Description Quantity Unit Price **CATERING** 33,64 21/10/15 Function Area SI014016 Cellar Buffet 16/9/15 - Glesen SB 33.64 3,36 37.00 21/10/15 Function Area SI014016 Cellar Buffet 16/9/15 - Warramate P/N 31.815 95.45 9.55 105.00 21/10/15 Function Area \$1014016 Cellar Buffet 16/9/15 - Coca Cola Can 3.84 0.36 4.00 21/10/15 Function Area \$1014016 Cellar Buffet 16/9/15 740.90 740.90 74.10 815.00 873.63 87.37 961.00 SUB TOTAL (Catering) 873.63 87.37 961.00 OTHER SUB TOTAL (Other) 0.00 0.00 0.00 **GRAND TOTAL** 873.63 87.37 961.00 To pay by credit card please call Accounts Receivables on 07 3553 6166 To pay by EFT please send payments to: BSB 064-013 A/C 10000503 Old Legislative Assembly Remittances can be Emailed to: Finance.AR@parliament.qid.gov.au or fax 07 3553 6158

\* GST free

+ Outside the scope of GST

Notes

CATERING Information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.



# Queensland Parliamentary Service

Office Deputy Premier, Minister for Transport, Infrastructure

Acct No: 9577

Brooke Ford Contact:

Statement To:-

EFT PAYMENTS:

BSB 064-013 A/C 10000505 Old Legislative Assembly Remit to: Finance.AR@parliament.qld.gov.au

Or fax: 3553 6158

CHEQUES payable to: The Clerk of the Parliament

Parliament House

Corner George & Alice Streets

BRISBANE QLD 4000

Address Catering Enquiries to:-

Other Enquiries to:-

Function Co-ordinator - Parliamentary Catering

Phone: 3553 6371

AR Senior Finance Officer - Financial Services

Page 1

Phone: 3553 6166

21/10/15

Statement 7o:- 21/10/15

Inveice Date Invoice No.

Office Deputy Premier, Ministe Account No.: 9577 Page 1

21/10/15

SI014016

Balance 961.00

Statement Total

961.00

Balance **Amount Credited** Invoice Amount Invoice Date Invoice No. 21/10/15 SI014016 961.00 961.00 961.00 Statement Total

CURRENT 961.00 30 DAYS 0.00

0.00

60 + DAYS HELD IN CREDIT 0.00

TOTAL 961.00

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.

TOTAL PAYABLE:-

961.00

## **MINISTERIAL SERVICES**

## **ENTERTAINMENT CERTIFICATION**

	DATE OF FUNCTION: $\frac{15/9}{2}$	12015
VENUE: <u>Cellar Roum Parliament</u> R	cost of function \$ 96/	(GST inclusive)
ENTERTAINMENT Type: Entertainment	☐ Working Meal	
Description of event: <u>LUNUTABLE DIAMENTO HOST</u> LUKE HOM YOUTLIBE SI	+ special guest.	Sanoof &ld
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relatives benefits tax. They should be identified as Government attendees in	s of employees are considered associates for Ft	poses) . Please list 3T and attract Fringe
Organisation of Particip	pants	Number of Participants
Mr Sanorp Luke - Your Beputy Promiler, Minister Enoch Prof lan O'Connor: Gr Kato Hynes Halfbrick Andrew Tullock, Tish Tamie Merrick 5317 Math Collins 605 Prof Arun Sharma &	huk HAHA	9
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 f accordance with the Ministerial Hand	
Signature of Claimant: Date (If claimant is Minister, this signature will suffice for Expenditure approval)	Signature of Minister	Date

Subject:

6pm for 6.30pm DINNER Sanoop Luke, YouTube (Matt)

Location:

Cellar Room - seats 10 - Parliament House

Start: End: Tue 15/09/2015 6:00 PM Tue 15/09/2015 7:30 PM

Recurrence:

(none)

**Meeting Status:** 

Meeting organizer

Organizer:

Jackie Trad

Required Attendees:

@ministerial.qld.gov.au; Matt Collins

(Matt.Collins@ministerial.qld.gov.au); Leeanne Enoch

Categories:

Meeting

#### INVITED:

1. Mr Sanoop Luke, YouTube, confirmed – note: vegetarian

2. Hon. Jackie Trad MP, Deputy Premier

- 3. Hon Leeanne Enoch MP, Minister for Housing and Public Works, and Science and Innovation confirmed
- 4. Prof Ian O'Connor, Vice Chancellor, Griffith University confirmed
- 5. Mrs Kate Hynes, Chief Legal Officer, HalfBrick confirmed
- 6. Mr Andrew Tulloch, CEO, Trade and Investment Queensland confirmed
- 7. Mr Jamie Merrick, A/Director General, Department of Science, Information Technology and Innovation Confirmed
- 8. Mr Matt Collins, Chief of Staff, Office of the Deputy Premier confirmed
- 9. Professor Arun Sharma, QUT

#### **APOLOGIES:**

Hon. Kate Jones MP, Minister for Education and Minister for Tourism, Major Events, Small Business and the Commonwealth Games

Prof Peter Coaldrake, Vice-Chancellor and CEO of Queensland University of Technology (QUT)

#### **BACKGROUND:**

Sanoop Luke from YouTube, with whom the Deputy Premier met in Singapore, is visiting Brisbane on 15 and 16 September to progress the ideas raised at the meeting. I note that Parliament sits on these days but it would be very beneficial if the Deputy Premier could find some time to meet Sanoop. TIQ is waiting with organising other meetings for Sanoop until DP nominates a suitable time for her to meet.

As per Deputy Premier's and Matt's request TIQ has followed up with Sanoop to progress the following actions from the Singapore meeting:

- Inviting YouTube to hold a YouTube week in Queensland in conjunction with the Queensland University of Technology.
- Promoting Brisbane as the location for YouTube's next YouTube Space studio and promoted QUT and its newly constructed, state of the art Creative Industries Precinct 2 at the Kelvin Grove campus as the ideal partner for such a studio. However, it is considered unlikely that YouTube will establish a space in Queensland or anywhere in Australia, purely based on the small population base.

RTID364.pdf - Page Number: 229 of 256

### Department of the Premier and Cabinet

,	Document Number:						
	MINISTERIAL OFFICES EXPENDITURE APPROVAL						
Ministerial Office: HOUSING							
Financial Year: 2015/16	Urgent payment required b	y: (/ )20					
Return Cheque to:	Phone:						
PAYG: Yes/No							
VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT					
Qld Parliamentary Services	Cellar Room event for Sanoop Luke of YouTube Singapore on 15 Sep 2015 hosted by Deputy Premier and attended by Minister Enoch	\$ 106.78					
	APPROVAL TOTAL: (GST Inclusive)	\$ 106.78					
<ul><li>and</li><li>When guests are not assisting the</li></ul>		ecifically detailed);					
APPROVED: Signature  Name (please print)	Minister Leeanne Enoch MP Date:	29.10.15					
PREPARED BY: Name (please prin	) ———	<u> </u>					
Pho	ne <u>Ext. 39074</u>						
MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services rene * price or rate of charge correct; * discounts/allowarices correct;  Signature:	* arithmetically correct; dered; * not previously paid; * invoices/requisitions attached; and * expenditure is recorded against the corr	rect codes.					



### Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166 ABN: 26468894065

Office Deputy Premier, Minister for Transport, Infrastructure Statement to: 21/10/15 Page Account No.: 9577 Invoice Amount Date Location Invoice No. Description Receipt No. Unit Price Quantity Amount GST Amount Including GST **CATERING** 21/10/15 Function Area \$1014016 Cellar Buffel 16/9/15 - Glasen SR 33.64 33,64 3.36 37.00 21/10/15 Function Area SI014016 Cellar Buffet 16/9/15 - Warramate P/N 31,815 95,45 9.55 105.00 21/10/15 Function Area \$1014016 Cellar Buffet 16/9/15 - Coca Cola Can 3.64 3,64 0.36 4.00 21/10/15 Function Area SI014016 Cellar Buffet 16/9/15 740.90 740,90 74.10 815.00 873.63 87,37 961.00 SUB TOTAL (Catering) 873.63 87.37 961.00 OTHER SUB TOTAL (Other) 0.00 0.00 0.00 **GRAND TOTAL** 873,63 87.37 961.00 To pay by credit card please call Accounts Receivables on 07 3553 6166 To pay by EFT please send payments to: BSB 064-013 A/C 10000505 Qid Legislative Assembly Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3553 6158

\* GST free

+ Outside the scope of GST

Notes

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

\$961 - 9 attenders = \$106.78 p.p.

### **MINISTERIAL SERVICES**

### **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Deputy Premier  VENUE: Lellar Roun Parlinment	DATE OF FUNCTIONS 9/2015
ENTERTAINMENT Type: A Entertainment	<b>COST OF-FUNCTION</b> \$ 9 0 / GST inclusive
ENTERTAINMENT Type.	Working ivieal
Description of event:  LUNCHAME D'INNER to hos  LUKE From Youtlibe Si	t special quest Sanoop ingapore Jand Qld
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relative benefits tax. They should be identified as Government attendees in	I (this is a requirement for Fringe Benefit Tax purposes) . Please list as of employees are considered associates for FBT and attract Fringe in the list below.
Organisation of Particip	pants Number of
	Participants
Mr Sanopu Luke - You	ha/10 (9)
Donata Promile.	
Minister Brock	
Aral Jour O'Common. Gir	i Alla
Kato Hynes Halfbride	147/7/
Andrew Harry Harry	
Famil Morrick D317	
matt Collins cos	
Prot Hrun Shanna, a	(U7
$\mathcal{L}$	
*Attach additional page if necessary	
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:  Oute  (If claimant is Minister, this signature will suffice for Expenditure)	Signature of Minister 23 10 15 Date

Subject:

6pm for 6.30pm DINNER Sanoop Luke, YouTube (Matt)

Location:

Cellar Room - seats 10 - Parliament House

Start: End:

Tue 15/09/2015 6:00 PM Tue 15/09/2015 7:30 PM

Recurrence:

(none)

**Meeting Status:** 

Meeting organizer

Organizer:

Jackie Trad

Required Attendees:

ministerial.qld.gov.au; Matt Collins

(Matt.Collins@ministerial.qld.gov.au); Leeanne Enoch

Categories:

Meeting

#### NVITED:

1. Mr Sanoop Luke, YouTube, confirmed – note: vegetarian

2. Hon. Jackie Trad MP, Deputy Premier

- 3. Hon Leeanne Enoch MP, Minister for Housing and Public Works, and Science and Innovation confirmed
- 4. Prof Ian O'Connor, Vice Chancellor, Griffith University confirmed
- 5. Mrs Kate Hynes, Chief Legal Officer, HalfBrick confirmed
- 6. Mr Andrew Tulloch, CEO, Trade and Investment Queensland confirmed
- 7. Mr Jamie Merrick, A/Director General, Department of Science, Information Technology and Innovation Confirmed
- 8. Mr Matt Collins, Chief of Staff, Office of the Deputy Premier confirmed
- 9. Professor Arun Sharma, QUT

#### **APOLOGIES:**

Hon. Kate Jones MP, Minister for Education and Minister for Tourism, Major Events, Small Business and \_ie Commonwealth Games

Prof Peter Coaldrake, Vice-Chanceller and CEO of Queensland University of Technology (QUT)

#### **BACKGROUND:**

Sanoop Luke from YouTube, with whom the Deputy Premier met in Singapore, is visiting Brisbane on 15 and 16 September to progress the ideas raised at the meeting. I note that Parliament sits on these days but it would be very beneficial if the Deputy Premier could find some time to meet Sanoop. TIQ is waiting with organising other meetings for Sanoop until DP nominates a suitable time for her to meet.

As per Deputy Premier's and Matt's request TIQ has followed up with Sanoop to progress the following actions from the Singapore meeting:

- Inviting YouTube to hold a YouTube week in Queensland in conjunction with the Queensland University of Technology.
- Promoting Brisbane as the location for YouTube's next YouTube Space studio and promoted QUT and its newly constructed, state of the art Creative Industries Precinct 2 at the Kelvin Grove campus as the ideal partner for such a studio. However, it is considered unlikely that YouTube will establish a space in Queensland or anywhere in Australia, purely based on the small population base.

RTID364.pdf - Page Number: 233 of 256

Department of the Premier and Cabinet

MINISTERIAL OFFICES	
EXPENDITURE APPROVAL	

Ministerial Office: Office of the Deputy Premier

Financial Year: 2015/2016

\_\_\_\_Urgent payment required by:

VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
Queensland Parliamentary Service	Event held at Parli House on 29/10/2015	5760
	APPROVAL TOTAL: (GST inclusive)	\$ 5760.00

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) Date: 10/11/15.
PREPARED BY: Name (please print)  Date: 10   11   2015
Phone <u>3719 7073</u>

MINISTERIAL SERVICES OFFICER: I certify that: * approved by competent authority; * verification of goods supplied/services rendered; * price or rate of charge corrects	* arithmetically correct; * not previously paid;
price or rate of charge correct;     discounts/allowances correct;	<ul> <li>invoices/requisitions attached; and</li> <li>expenditure is recorded against the correct codes.</li> </ul>
Signature:	<u> </u>

Claims for Travel - See Overleaf

Office of the Deputy Premier Attendees: Deputy Premier Jackie Trad MP 84x Non-Government Reason for meeting: See attached entortainment certification form. Function meeting at Parliament House for the total cost of \$5,760 at \$67.76 per person. The Entortainment Certification form and Expenditure approval form were approved by the Deputy Premier Please approve: (Chris Powell approved verbally).  Domestic travel allowance claim: Departure Date & Time: /	,				rel and Over	time Meal Allowance
Deputy Premier Jackis Trad MP 84x Non-Government Reason for meeting: See attached entertainment certification form.  Function meeting at Parliament House for the total cost of \$5,760 at \$67.760 per person.  The Entertainment Certification form and Expenditure approval form were approved by the Deputy Premier  Please approve: (Chris Powell approved verbally).  Domestic travel allowance claim:  Departure Date & Time: / Return Date & Time: / Total Allowance Claimed  Date Destination Breakfast Lunch Dinner Incidental Allowance Claimed  Claimed  TOTAL  CERTIFICATION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE  I certify that:  An expense has been incurred;  My fravel included an overnight stay;  I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.  Signature: Date: Date: Date:	Office of the Deputy Premier				the <u>Salary</u> R	ates schedule on the
See attached entertainment certification form.  Function meeting at Parliament House for the total cost of \$5,760 at \$67.76 per person.  The Entertainment Certification form and Expenditure approval form were approved by the Deputy Premier  Please approve: (Chris Powell approved verbally).  TOTAL  Domestic travel allowance claim:  Departure Date & Time: / / : Return Date & Time: / / :  Date Destination Breakfast Lunch Dinner Incidental Allowance Claimed  TOTAL  CERTIFICATION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE  I certify that:  An expense has been incurred;  My travel included an overnight stay;  I have not previously claimed any meal expenses for the above period;  The travel for the above mentioned period was for Official purposes as defined in the Queensland Ministerial Handbook; and  I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.  Signature: Date: Da	Deputy Premier Jackie Trad N	ΜР			ation (hotel b	ill etc)
Function meeting at Parliament House for the total cost of \$5,70 at \$5,70 a	Reason for meeting: See attached entertainment of	certification form.			l Tot	
Please approve: (Chris Powell approved verbally).    Domestic travel allowance claim:   Departure Date & Time:		ent House for the total	cost of \$5,760	at		Claimed
Domestic travel allowance claim:  Departure Date & Time:	The Entertainment Certification were approved by the Deputy	on form and Expenditu Premier	re approval foi	<b>rm</b>		
Departure Date & Time:/	Please approve: (Chris Powe	ell approved verbally).		1		
Departure Date & Time:/				TO	OTAL	
Departure Date & Time: / : Return Date & Time: / :		-		()		
CERTIFICATION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE  I certify that:  " An expense has been incurred;  " My travel included an overnight stay;  " I have not previously claimed any meal expenses for the above period;  " The travel for the above mentioned period was for Official purposes as defined in the Queensland Ministerial Handbook; and  " I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.  Signature:	Departure Date & Time:	1. 1				Total Allowance
CERTIFICATION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE  I certify that:  " An expense has been incurred;  " My travel included an overnight stay;  " I have not previously claimed any meal expenses for the above period;  " The travel for the above mentioned period was for Official purposes as defined in the Queensland Ministerial Handbook; and  " I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.  Signature:			. 77			
CERTIFICATION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE  I certify that:  " An expense has been incurred;  " My travel included an overnight stay;  " I have not previously claimed any meal expenses for the above period;  " The travel for the above mentioned period was for Official purposes as defined in the Queensland Ministerial Handbook; and  " I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.  Signature:						
CERTIFICATION OF TRAVELLER CLAIMING INCIDENTAL AND/OR MEAL ALLOWANCE  I certify that:  " An expense has been incurred;  " My travel included an overnight stay;  " I have not previously claimed any meal expenses for the above period;  " The travel for the above mentioned period was for Official purposes as defined in the Queensland Ministerial Handbook; and  " I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.  Signature:						
I certify that:  "An expense has been incurred;  "My travel included an overnight stay;  "I have not previously claimed any meal expenses for the above period;  "The travel for the above mentioned period was for Official purposes as defined in the Queensland Ministerial Handbook; and  "I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.  Signature:  Date:					TOTAL	
I certify that:  "An expense has been incurred;  "My travel included an overnight stay;  "I have not previously claimed any meal expenses for the above period;  "The travel for the above mentioned period was for Official purposes as defined in the Queensland Ministerial Handbook; and  "I have not claimed allowances on this form for trips where the actual cost of meals or accommodation were met from another government source e.g. conference.  Signature:  Date:	CERTIFICATION OF TRAI	VELLER CLAIMING	: INCIDENTA	L AND/OP N	MEALALLOW	ANCE
Signature: Date:	I certify that:  " An expense has been " My travel included an " I have not previously of " The travel for the above Ministerial Handbook; " I have not claimed allo	incurred; overnight stay; claimed any meal ex ve mentioned period and owances on this forn	penses for th was for Offic on for trips who	ne above peri cial purposes ere the actua	od; as defined in t	the Queensland
		7				Page A Start Control



# Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166

ABN: 26468894065

Office Deputy Premier, Minist	er for Transp	oort, Infrastructure				Statement to: Account No.:	10/11/15 9577	Page 1
Invoice Date Location	Invoice No.	Description F	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING						<b>\</b> //		
10/11/15 Function Area	<b>S</b> I014077	Event 30/10/15 - 2 hr Premium x 8	00	1	2,181.82	2,181.82	218,18	2,400.00
10/11/15 Function Area	SI014077	Event 30/10/15 - Reception \$42 x	80	1/	3,054.55	3,054.55	305.45	3,360.00
						5,236.37	523.63	5,760.00
, , , , , , , , , , , , , , , , , , ,	,	SUB TOTAL (Catering)			>	5,236.37	523.63	5,760.00
OTHER								
		SUB TOTAL (Other)	(7/5)	>		0.00	0.00	0.00
		GRAND TOTAL	OP			5,236.37	523.63	5,760.00
To pay by EFT please sen	d payments to: BS	eceivables on 07 3553 6166 B 064-013 A/C 10000505 Qid Legisla @parliament.qld.gov.au or fax 07 355	-	,				

\* GST free + Outside the scope of GST

Notes

CATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" will each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" will each item information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

7 520008/4205011 PG \$5,760.00

Opening Qid GeR/AUS 29/10/15 P/45E TRAD DEP REMIER DIN

CLAST .

### **MINISTERIAL SERVICES**

### **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Office of the DP	DATE OF FUNCTION: 29/10/2015	_
	COST OF FUNCTION \$ 5 7 60 (GST inclusiv	/e
ENTERTAINMENT Type:	☐ Working Meal	
Description of event :		
Opposing of Queensland Charact	or of the German Australia	
Chamber of Industry and C	W 01 TO OTTOMA	
( NAMPLY OF INCHUSTRY and C	ommer ce	
Participants: Include all people for whom expenditure was incurred Ministers separately from Ministerial Staff. Note: Partners or relative benefits tax. They should be identified as Government attendees in	s of employees are considered associates for FBT and attract Fringe	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Organisation of Particip	oants Number of Participants	
see attached	85	
	<del>\</del>	
	<u>'</u>	
(0/5)		
7)		
*Attach additional page if necessary		
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: Date (If claimant is Minister, this signature will suffice for Expenditure	Signature of \\ Minister   Date   O   U   U   U   U   U   U   U   U   U	

	Titel	First name	last name	Job title	company
1		Kristian	Wolf	Executive Director	German-Australian Chamber of Industry and Commerce
	Mr	Ron	Koehler	CEO	DB Schenker Australia
$\neg$	Mr		Holy	General Manager QLD	DB Schenker Australia
$\neg$	Ms Mr	The Hon, Jackie Lothar	Trad MP Freischlader	Deputy Premier	Consulate General of the Federal Republic of Germany
		Prof Michael	Schuetz	Honorary Consul	Honorary Consulate of Germany in Brisbane
	Mr	Lars	Mehlan	Director - Events & Marketing	German-Australian Chamber of Industry and Commerce
	Ms	Eva	Kosinski	Assistant Events	German-Australian Chamber of Industry and Commerce
$\overline{}$			Birkett	Partner	BDO
_	Mr	Torsten	Komin	guest of BDO	
$\overline{}$	Ms	Leonie	Brennan	Regional Manager	Emirates
12	Ms	Maggle	Silva	Sales Executive	Emirates
13	Ms	Tracy	Scatt-Rimington	SEQ Coordinator	RDA Brisbane
14	Mr	Shane	Rimington	Property Developer	Rimington Projects
			Devine	National Sales Manager	Airline Academy of Australia
	Mr		Klapper	Partner	HopgoodGanim Shellyork
		Barbara	Vos	Consultant Northern Australia	Bayer CropScience
	Mr		Scott	HSE officer Director	HiFX Australia
	Mr Mr	Axel Peter	van Drongelen Morris	Project Development Manager	Fracht Australia (QLD)
	Mr	Lewis	Shotter	Director	Geo9
	Mr	Randeep	Agarwal	President	Australia India Business Council QLO
	Mr	Tony	Hogarth	Partner	Muliins Lawyers
_	Mr	Marcus	Love	Planning Engineer	dec
25	Mr	Nicholas	Alford	Consultant - International Trade	ABCS
	Mr	Scott	Dixon	Director	Scott Dixon & Associates
27	Mr	Serge	Voloschenko	Chairman	ECCQ
28	Mr	Michael	Yau	Deputy-Chair	ECCQ
	Mr	Paul	König	Managing Director	European Australian Advisory Group
	Ms	Michelle	Wade	General Manager, International Operations	Trade & investment Queensland
	Ms	Dianne	Jackson-Matthews	Director Change Change and	ERA Consulting UVEX SAFE() AUSTRALIA
	Mr	Michael	Tamone	State Sales Manager - Queensland	Queensland Ballet
	Mr	Christian	Rocha	Corporate Partnerships Manager Manager	Brisbane Marketing
	Mr	Charan Malcolm	Judge Watkinson	Associate Director	Efic
	Mr Ms	Lorna	Groves	Sales Manager	Luf hausz Group
	Mr	Martin	Klapper	Partner	HopgoodGanlin
	Mr	Shane	McGowan	State Manager QLD	Wilkhaim Asia Pacific
39	Ms	Shauna	Stewart		Wilkhann Asia Pacific
	Mr	Laurent	Heymann	State Manager	Polyr lot Group
41	Mr	Dayan	Abeyegunawardene	Relationship Manager	HSBC Bank Australia
42	Ms	Tea C	Dietterich	CEO	2M Europe Paris Office
43	Mr	Dr Frank	Leschhorn	Managing Principal	German-Australian Industry Solutions
	Mr	David	Widjaja	Vice Chair	Australia Indonesia Business Council (QLD)
	Mr	Wolfgang	Kreuzer		Die neue Woche Dammann German-English Translations
	Ms	Maren	Dammann	Director Deputy Vice-Chancellor (International & Development)	QUT
_	Mr	Scott	Sheppard Blade	CEO	RDA Brisbane
	Ms Mr	Margaret Robert	McIntyre	Director	Steyr Motors Australia
50	Ms	Bernadette	McIntyre	Director	Steyr Motors Australia
	Ms	Janka	Wels	Director	German Australian Travei
	Ms	Susanne	Creak	General Manager	2M Language Services
53	Ms	Claudia	Lüttringhaus	Manager Consular Affairs	Office of the Honorary Consul of Germany
54	Mr	Brian	de Leeuw	Director / State Manage QLD	a. hartrodt Australia
55	Mr	Paul	Curnow	Partner	Baker & McKenzie
	Ms	Louise	Moeller	Co-owner/co-organise.	Oktoberfest Brisbane
	Mr	Darlo	Morosini	Deputy State Director (Queensland)	Department of Foreign Affairs and Trade
_	Mr	Detlef	Sulzer	Principal	Sulzer Consulting 20Cube Logistic
	Mr	John	McNally	Director Consulting & Supply Chain Solutions Director	Credible ICT
	Mr	Wolfgang	Krause Fenton	Relationship Executive	CommBank
	Ms Mr	Nadine Willy	Guertler	Logistics Consultant	
	Mr	Lidija	Becejuc	Dr. partmental Liaison Officer Trade and Investment QLD	Office of the Hon. Jackie Trad MP
64	Ms	Sabina	Langenhan	Principal	Langenhan Lawyers
	Mr	Ron	Pennekamp	Head of Sales	Search Factory
	Mr	Marco	Deininger	Director	ALDI
	Ms	Ursula	Sterf	SBS Radio National QLD Correspondent	SBS Radio National
67			Madsen	Partner	Mullins Lawyers
	Mr	Mark	THI GOLD		1
68 69	Mr	Andrew	łayes		Andrew Hayes
68 69 70	Mr Mr	Andrew Bernd	łayes Portugali	Managing Director	Winder Controls Australia
68 69 70 71	Mr Mr Mr	Andrew Bernd John	layes Portugall Britton	Regional Manager Qld/NT	Winder Controls Australia Siemens
68 69 70 71 72	Mr Mr Mr Ms	Andrew Bernd John Leigh	layes Portugall Britton Ferguson	Regional Manager Qld/NT International Project Leader	Winder Controls Australia Slemens Lord Mayor's International Relations and Multicultural Affairs
68 69 70 71 72 73	Mr Mr Mr Ms Ms	Andrew Bernd John Leigh Claire	Portugall Britton Ferguson	Regional Manager Qld/NT International Project Leader Events & Office Coordinator	Winder Controls Australia Slemens Lord Mayor's International Relations and Multicultural Affairs French-Australian Chamber of Commerce
68 69 70 71 72 73 74	Mr Mr Mr Ms Ms Mr	Andrew Bernd John Leigh Claire Nussara	Hayes Portugali Britton Ferguson Urupré Smith	Regional Manager Old/NT International Project Leader Events & Office Coordinator CEO	Winder Controls Australia Stemens Lord Mayor's International Relations and Multicultural Affairs French-Australian Chamber of Commerce ACBC GLD
68 69 70 71 72 73 74 75	Mr Mr Mr Ms Mr Mr Mr	Andrew Bernd John Leigh Claire Nussara Francis	Hayes Portugall Britton Ferguson Urupré Smith Price	Regional Manager Old/NT International Project Leader Events & Office Coordinator CEO Director	Winder Controls Australia Slemens Lord Mayor's International Relations and Multicultural Affairs French-Australian Chamber of Commerce
68 69 70 71 72 73 74 75 76	Mr Mr Mr Ms Mr Mr Mr	Andrew Bernd John Leigh Claire Nussara Francis Wolfgang	layes Portugall Britton Ferguson Uupré Smith Price Kelke	Regional Manager Old/NT International Project Leader Events & Office Coordinator CEO Director Director	Winder Controls Australia Slemens Lord Mayor's International Relations and Multicultural Affairs French-Australian Chamber of Commerce ACBC QLD Abrigo
68 69 70 71 72 73 74 75 76 77	Mr Mr Mr Ms Mr Mr Mr Mr	Andrew Bernd John Leigh Claire Nussara Francis Wolfgang Adam	Hayes Portugall Britton Ferguson Dupré Smith Price Kelke Burns	Regional Manager Old/NT International Project Leader Events & Office Coordinator CCO Director Director Commercial Manager	Winder Controls Australia Slemens Lord Mayor's International Relations and Multicultural Affairs French-Australian Chamber of Commerce AGBC QLD Abrigo King of Cakes
68 69 70 71 72 73 74 75 76 77	Mr Mr Ms Ms Mr Mr Mr Mr Mr Mr	Andrew Bernd John Leigh Claire Nussara Francis Wolfgang Adam Kym	layes Portugall Britton Ferguson Uupré Smith Price Kelke Burns McCluskey	Regional Manager Old/NT International Project Leader Events & Office Coordinator CEO Director Commercial Manager Business Analyst	Winder Controls Australia Slemens Lord Mayor's International Relations and Multicultural Affairs French-Australian Chamber of Commerce ACBC QLD Abrigo King of Cakes Wallenius Wilhelmsen
68 69 70 71 72 73 74 75 76 77 78	Mr Mr Mr Ms Mr Mr Mr Mr Mr Mr Mr	Andrew Bernd John Leigh Claire Nussara Francis Wolfgang Adam Kym Boris	Hayes Portugall Britton Ferguson Uupré Smith Price Kelke Burns McCluskey Zoulek	Regional Manager Old/NT International Project Leader Events & Office Coordinator CCO Director Director Commercial Manager	Winder Controls Australia Stemens Lord Mayor's International Relations and Multicultural Affairs French-Australian Chamber of Commerce ACBC QLD Abrigo King of Cakes Wallenius Wilhelmsen PM Consulting
68 69 70 71 72 73 74 75 76 77 78 79	Mr Mr Ms Ms Mr Mr Mr Mr Mr Mr	Andrew Bernd John Leigh Claire Nussara Francis Wolfgang Adam Kym	layes Portugall Britton Ferguson Uupré Smith Price Kelke Burns McCluskey	Regional Manager Qld/NT International Project Leader Events & Office Coordinator CEO Director Commercial Manager Business Analyst Director	Winder Controls Australia Stemens Lord Mayor's International Relations and Multicultural Affairs French-Australian Chamber of Commerce ACBC QLD Abrigo King of Cakes Wallenius Wilhelmsen PM Consulting Oktoberfest Brisbane
68 69 70 71 72 73 74 75 76 77 78 79 80 81	Mr Mr Ms Mr Mr Mr Mr Mr Mr Mr Ms	Andrew Bernd John Leigh Claire Nussara Francis Wolfgang Adam Kym Boris Kim	Hayes Portugall Britton Ferguson Urupré Smith Price Kelke Burns McCluskey Zoulek Zoulek	Regional Manager Old/NT International Project Leader Events & Office Coordinator CEO Director Director Commercial Manager Business Analyst Director Owner	Winder Controls Australia Stemens Lord Mayor's International Relations and Multicultural Affairs French-Australian Chamber of Commerce ACBC QLD Abrigo King of Cakes Wallenius Wilhelmsen PM Consulting Oktoberfest Brisbane Schnucki Dirndl and Lederhosen Strategic Endeavour Partners Advisian
68 69 70 71 72 73 74 75 76 77 78 79 80 81	Mr Mr Mr Ms Mr Mr Mr Mr Mr Mr Ms Mr Ms	Andrew Bernd John Leigh Claire Nussara Francis Wolfgang Adam Kym Boris Kim Thomas	Hayes Portugall Britton Ferguson Usupré Smith Price Kelke Burns McCluskey Zoulek Zoulek Schroeder	Regional Manager Old/NT International Project Leader Events & Office Coordinator CEO Director Director Commercial Manager Business Analyst Director Owner Managing Partner	Winder Controls Australia Sternens Lord Mayor's International Relations and Multicultural Affairs French-Australian Chamber of Commerce ACBC GLD Abrigo King of Cakes Wallenius Wilhelmsen PM Consulting Oktoberfest Brisbane Schnucki Olmdi and Lederhosen Strategic Endeavour Partners Advisian Investor Relations
68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83	Mr Mr Ms Mr Mr Mr Mr Mr Mr Mr Ms Mr Ms Mr	Andrew Bernd John Leigh Claire Nussara Francis Woolfgang Adam Kym Boris Kim Thomas Steve	Hayes Portugall Britton Ferguson Uupré Smith Price Kelke Burns McCluskey Zoulek Schroeder Settle	Regional Manager Old/NT International Project Leader Events & Office Coordinator CEO  Director Director Commercial Manager Business Analyst Director Owner Managing Partner Sector Manager	Winder Controls Australia Stemens Lord Mayor's International Relations and Multicultural Affairs French-Australian Chamber of Commerce ACBC QLD Abrigo King of Cakes Wallenius Wilhelmsen PM Consulting Oktoberfest Brisbane Schnucki Dirndl and Lederhosen Strategic Endeavour Partners Advisian

From:

Sent:

Friday, 6 November 2015 4:11 PM

To:

Subject:

email for German Function invoice

PA to the Executive Director

German-Australian Chamber of Industry and Commerce | Level 6, 8 Spring Street | Sydney NSW 2000 | Australia Tel +61 2 8296 0423 | @germany.org.au | www.germany.org.au



Departmental Liaison Officer – Trade and Investment Queensland

Office of the Hon. Jackie Trad MP

Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning, Minister for Trade

**Queensland** Government

P 07 3719 7076

Executive Building 100 George Street Brisbane QLD 4000

PO Box 15009 City East QLD 4002

MSB

Here are the contact details for recovering

the costs of the Punction.

Thanks.

**MINISTERIAL SERVICES DEBIT NOTE REQUEST** German-Australian Chamber of Industry and Commerce DEBIT NOTE ISSUED TO: Ph: 02 8296 0423 CONTACT OFFICER: @germany.org.au ADDRESS: 523.64 GST INCL: \$ 5,760.00 GST: AMOUNT GST EXCL \$ \$ 5,236.36 \$ COST / FUNDS CENTRE: 4205011 ACCOUNT: 530008 TAX CODE: **BUSINESS AREA:** 4200 DETAILS TO Recoup for function meeting on 29/10/15 at Parliament House APPEAR ON INVOICE with Hon. Jackie Trad MP. OFFICER REQUESTING DEBIT NOTE: DATE: CHECKED BY: 12.11.2015 DOCUMENT NUMBER: 18/ ENTERED BY:

Department of the Premier and Cabinet

---MSB004

**Document Number:** 

r:	19	1/4	34	83
_		127		

Deputy  G108016  I certify that:		
Return Cheque to:  PAYG: Yes/No  VENDOR (name of person/business to be paid)  Trade & Investment Queensland Dinner Deputy  I certify that:	EPUTY PREMIER	<u> </u>
VENDOR (name of person/business to be paid)  Trade & Investment Queensland Deputy  6108016  I certify that:	Urgent payment required by:	/20
VENDOR (name of person/business to be paid)  Trade & Investment Queensland Deputy  6108016  I certify that:	Phone:	
(name of person/business to be paid)  Trade & Investment Queensland Deputy  6108016  I certify that:		$\Rightarrow$
Trade & Investment Queensland Dinner Deputy  6108016  I certify that:	PARTICULARS	AMOUNT
I certify that:	r in Singapore 25/06/15 hosted by Premier	\$ 685.02
1	APPROVAL TOTAL:	\$ 685.02
1	<u>, (7/)                                   </u>	
<ul> <li>All supporting documentation is attached;</li> <li>Where applicable a valid Tax Invoice is att.</li> <li>The purpose of any travel or entertainment and</li> <li>When guests are not assisting the Minister</li> </ul> APPROVED: Signature	is related to official business (unless specific	(1/15
MINISTERIAL SERVICES OFFICER: I certify that:  * approved by competent authority;  * verification of goods supplied/services rendered;	* arithmetically correct; * not previously paid;	
* price or rate of charge correct;  * discounts/allowances correct;  Signature:	* invoices/requisitions attached; and * expenditure is recorded against the correct of	codes.

**Queensland**Government

Department of the Premier and Cabinet

isse aronge

hu to also

Website www.premiers.qld.gov.au Executive Building 100 George Street Brisbane PO Box 15.185 City East Queensland 4002 Australia Telephone +61 7 3224 2111 Facsimile +61 7 3229 2990

BEGENED MARCIAL MAY SERVICES

RTID364.pdf - Page Number: 242 of 256

3 C. S.	Vendor/Cust 6/108018	
20 J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Correspondence Type 2854   2015	
wephout:	SSAUPLOAD Hern Early Altern Early August Trade Mission 25/06/15 Singapore Trad DiPrem A-Dinner Trade Mission 25/06/15 Singapore Trad DiPrem A-Dinner Trade Mission 25/06/15 Singapore Trad DiPrem O-3-Dinner Trade Mission 25/06/15 Singapore Trad DiPrem O-3-Dinner Trade Mission 25/06/15 Singapore Trad DiPrem	
oughout, audit requirements 685.02 685.02	HeaderText PostingPegifod Deputy Premier S Amount Dr/Gr As 20 CR 737.04 DR 7470.34 DR 7410.34 DR	
emains consistent throu- incumentation as per au- total DR Total CR Total CR	Reference TaxCode PFT	
aders. (c i.e 1224567.89 tries formatting re lites.	Marrial   Mass   Mass	
re ignored.  rial posts are fied to of posting, but this; but this is declinal places and foreigned particular in solect insert Copinion in solect insert Copinions and deligations), and additional and solect insert Copinion in deligations), and additional independent in the copinion in the cop	ProstDate ProfiCentre 4200 4200 4200 4200	
MREW) This ensures all pa only have one kind upulating. This ensures all pa only have one kind upulating. The seconded to 2 Paste Special, Valvi, SAP ECC. No no an entire Row. The matton in excess one agency's financia	DocDate 11.08.2015 / CostCentre CostCentre	
Accounting Document up Load (NEW).  Comment rows have 2 asterices in the first column. They are ignored.  Column 3 (C) is a transaction identifier. This ensures all partial posts are fied together with their he in most cases a single spreadate will only have one kind of posting, but this is not a requirement instructions to complete template.  All PINK highlighted fields may need populating.  All PINK highlighted fields may need populating.  If complials are not be used. Amounts must be recorded to 2 decimal places and without commas et fooping data into template, use Edit, Paste Special, Values.  If copying data into template, use Edit, Paste Special, Values.  Thenplate is a set tormal for loading into SAP ECO. No modifications are required.  To insert more rows, highlight and copy an entire Row. Then solict insert Copied Cells. This ense Restrict journal length to 500 lines. Information in excess of 600 tines will cause processing difficult Documents must be approved (as per the agency's financial deligations), and accompanied by relevent	GL Account 530147 530147 530147	
CCOUNTING C CCOUNTING C olumn 3 (C) is i most cases a a most cases a most case a i Pluk highligh copying data ii miplate is a sel i heart more r setrict journal le couments must	8	
∢00≘∃∢ŭ≒FF&ō	<u>রি ইট্ট্</u> ট্ট RTID364.pdf - Page Number: 243 of 256	



### Trade and Investment Queensland

A.B.N. 93 887 376 875

Level 4, 400 George Street Brisbane, Qld, 4000

Telephone: Fax: +61 7 3514 3147

TAX INVOICE

Customer: DEPARTMENT OF PREMIER & CABINET

**EXECUTIVE BUILDING** 

LEVEL 13, 100 GEORGE STREET

BRISBANE QLD 4000

Attention

Invoice No:

IN0000233

Date:

11/08/2015 ✓

Debtor ID: Due Date: AUAR00012 10/09/2015

Ph +61 7 3003 2322 Fax +61 7 3034 4298 Email: TIQFinance@caa.qld.gev.au

Page: 1 of 1

Description

Account Queries To:

\* GST

Amount

Dinner 19 June 2015 - QLD DEPUTY PREMIER, SINGAPORE

- DINNER - AUD \$595.76

- 15% HANDLING FEE - AUD \$89.35

685,02

**Exclusive GST** 

685.02

Total Amount Due: \$685,02 \$0.00 \$685,02 Please detach and return with payment: **DEPARTMENT OF PREMIER & CABINET Customer Name:** IN0000233 Invoice No: Account No: AUAR00012 Date: 11/08/2015 Payments may be made by: Exclusive GST: \$685.02 (i) Cheque made payable to: Trade and Investment Queensland c/- Corporate Administration Agency, PO Box 15162, City East Qld 4002 GST: \$0.00 (ii) EFT to Commonwealth Bank BSB 064-013 Account 10042166 Amount: \$685.02 with remittance advice faxed to +61 7 3034 4298 or emailed to TIQFinance@caa.qtd.gov.au Due Date for Payment: 10/09/2015



#### Australian Government

#### Australian Trade Commission

ABN: 11 764 698 227

GPO Box 2386 Canberra ACT 2601 Tel: (02) 6201 7381 Fax: (02) 6201 7306 Email: accounts-receivable@austrade.gov.au

TRADE AND INVESTMENT QUEENSLAND (TIQ) PO Box 12400 **BRISBANE QLD 4003** AUSTRALIA

TAX INVOICE

Invoice No

4118948

Invoice Date

20.07.2015

Account No

525851

Amount Duc

685.02

DUE DATE

**19.08.2015** 

Credit terms are strictly 30 days from the date of invoice.

Description		GST	Amount(AUD)
	*		
QLD DEPUTY PREMIER-SINGAPORE PROGRAM 19JUNE 2015		0.00	685.02
ATTENTION: GROUP MANAGER PH: 617 3514 3135			
CHARGES RELATING TO: COST OF DINNER ON 19 JUNE 2015 PROGRAM	QLD DEPUTY PREMIER- S	SINGAPO	RE
AUSTRADE SINGAPORE			
			·
	TOTAL(AUD) including	GST	685.02

#### Payment options: BSB Number: 032-729 (Westpac Manuka) **Direct Deposit** Account Number: 134069 Account name; Austrade Official Departmental Operate Account Enter the Invoice number as the reference Pay by Mail Post this remittance advice with your cheque or credit card details. ☐ Mastercard ☐ Bankcard ☐ American Express ☐ Diners ☐ Visa Card number: \_\_\_\_\_\_ Signature: Name(Printed): - For Office Use Only -\_\_/\_\_/\_\_ Authority No.: Date:

### REMITTANCE ADVICE

Cust Name: TRADE AND INVESTMENT QUEENSLAND (TI

Invoice No

· : 4118948

Invoice Date

: 20.07.2015

Account No

: 525851

Amount Due

: 685.02

**Amount Paid** 

Send remittance to:

AUSTRALIAN TRADE COMMISSION

**GPO BOX 2386** Canberra ACT 2601

Tel: (02) 6201 7381

Fax: (02) 6201 7306

Email:accounts-receivable@austrade.gov.au

46 Bukit Pason Road Singapore 069858 Tel: 63278378 GST No: 200516707K \* \* \* 0SO \* \* \*

' 14 Julian 🗸	
Tb1 BSR/1 Chk 49 25Jun 15	116 3st 5 19:39
2 Buratta @ 38.0 1 Cold Cuts 1 Rigatoni 1 Linguine 1 Risotto Tartufo 1 Lamb 1 Seabream 1 Diet Coke 3 Sparkling Water @ 8.50 2 4073 Spinetta @ 98.00	24.00 28.00 24.00 26.00 48.00 35.00 7.00
1 Still Water 1 D.Espresso	8.50 6.50
AUD \$ 59567 - COST OF DWNER  AUD \$ 89.35 - 1590 HANDLING FEE (080) 7% GST  10 % SVC Chg  21:06 Total 5:	504.50 38.85 50.45 93 . 80
Signature :	080

Philip GREEN - AUSTRALIAN HIGH COMMISSION, SINGAPORE
SANDAN HARDING - JAMES COCK UNIVERSITY.

CHRIS REES - AUSTRADE, SINGAPORE

MATT COLLINS - OFFICE OF THE DEPUTY PREMIER

JACKI TRAD - DEPUTY PREMIER & MINISTER FOR TRADE

As per Austrade fee charging policy: 'OBO'= on behalf of

Handling fees

When Austrade makes an OBO payment, the Australian organisation incurs a 15 per cent handling fee in addition to the OBO amount to offset our administrative costs around the payment.

### **MINISTERIAL SERVICES**

## **ENTERTAINMENT CERTIFICATION**

MINISTERIAL OFFICE: Office of the DP	_ DATE OF FUNCTION: 25 ろい	ne 2015
VENUE: Singapore	cost of function \$ 685.02	GST inclusive)
ENTERTAINMENT Type:	☐ Working Meal	
Description of event :		
Dinner hosted by the Deputy	, Premier while on a	
Dinner hosted by the Deputer Trade Mission in singapone		
Participants: Include all people for whom expenditure was incurred (Ministers separately from Ministerial Staff. Note: Partners or relatives benefits tax. They should be identified as Government attendees in t	(this is a requirement for Fringe Benefit Tax purposes) of employees are considered associates for FBT and	. Please list attract Fringe
Operator than 1D at 1		
Organisation of Particip		mber of ticipants
Australian High Commission		1
Australian High Commission James Cook University	(%)	1
Austrade		1
Queensland Government		ર
	~	
(75)		
*Attach additional page if necessary		. 1
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 pa accordance with the Ministerial Handbook	
Signature of Claimant:  (If claimant is Minister, this signature will suffice for Expenditure	Signature of Minister	Pate

From:

Sent:

Wednesday, 17 June 2015 9:58 AM

To:

Subject:

FW: Approved Overseas Travel - June/July - Deputy Premier

Minister 80023722 Staff 80023723



Senior Finance Officer
Ministerial Services
Department of the Pro-

P 07 300 39071

Department of the Premier and Cabinet

Queensland

Government

Executive Building, Level 1, 100 George Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

→rom:

Sent: Thursday, 11 June 2015 11:36 AM

To: @Ministerial Services (DPC)

Subject: Approved Overseas Travel - June/July - Deputy Premier

Please note details of the following approved overseas travel:

• Trip

631

Travellers:

Hon Jacklyn Trad MP

Matthew Collins

Destination:

Singapore UK, Germany

Portfolio:

Deputy Premier, Minister for Transport, Minister for Infrastructure

Local Government and Planning, and Minister for Trade

Dates:

24 June - 05 July 2015

Acting Minister:

Hon Mark Bailey MP

Regards



Finance Officer

Ministerial Services Branch

Department of the Premier and Cabinet

PH: 07 300 39074

Executive Building, Level 1, 100 George Street, Brisbane QLD 4000

Government PO Box 15185, City East, QLD 4002

**Department of the Premier and Cabinet** 

# MINISTERIAL OFFICES EXPENDITURE APPROVAL

Ministerial Office: Office of the Premier and Minister for the Arts

Financial Year: 2015/2016

Urgent payment required by:

/ 20

VENDOR (name of person/business to be paid)	PARTICULARS	AMOUNT
The Clerk of the Parliament	Farewell dinner for Ms Yoko Yanagisawa, Consul-General of Japan with Irina Bruk, Executive Member of the Committee of Consular Corp. Old and Honorary Consul Russian Federation Dinner 29/10/2015	\$138.89
	APPROVAL TOTAL: (GST inclusive)	\$138.89

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
71 TROTES, Signature
Name (please print) Angela MacDonagh, Chief of Staff Date: 23/11/2015
V/OF
PREPARED BY: Name - Executive Manager Date: 23/11/2015
Phone 07 3719 7019

MINISTERIAL SERVICES C	FFICER:	
* approved by competent at * verification of goods suppl		arithmetically correct;     not previously paid;
rendered;  * price or rate of charge cor  * discounts/allowances corn		* invoices/requisitions attached; and * expenditure is recorded against the correct codes.
Signature:	3	
Date:	()	orfe/is

### PREMIERS 29/10/15

Host:

Premier

**Guests:** 

Chief of Staff; 2 x external

Cost:

\$138.89 / 4 = \$34.72 p.p.

Reason:

Farewell dinner in Speakers Dining Room Parliament House for Yoko Yanagisawa

(Consul-General of Japan) and Irina Bruk (Exec Member Committee of Consular Corp

and Honorary Consul Russian Federation)

Voucher and certificate are correct.

Please approve.

15

OK TO PAM

M

RECEINED

1 DEC 3002

MINISTERIAL SERVICES

RTID364.pdf - Page Number: 251 of 256



### Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166

ABN: 26468894065

Office of the Premier PO Box 15185			BRISBANE	4	000	Statement to: Account No.:	31/10/15 620	Page 1
Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING				1 -				
/	/			t		\ <u>\</u>		
29/10/15 Strangers Dining A		Yarra Burn PNoir	4619	1	26,36	26.36	2.64	29.00
29/10/15 Strangers Dining A		Flat White	4619	1_	3.27	3.27	0.33	3.60
29/10/15 Strangers Dining A		Short Black	4619	1	3.00	3.00	0.30	3.30
29/10/15 Strangers Dining A	62029/10/2015	Members Dinner	4619	/ 4	30.00	120.00	12.00	132.00
			,		$\rightarrow$	152.63	15.26	167.89
		SUB TOTAL (Cate	ering)			152.63	15.26	167.89
						<del></del>		\$138.8
OTHER				>	•-			,130 0
•		SUB TOTAL (O	ther			0.00	0.00	0.00
		GRAND TO	TAL			152.63	15.26	167.89
To pay by credit card please To pay by EFT please send p				lv .				138.80
Remittances can be Emailed				•,		3		

\* GST free

+ Outside the scope of GST

**Notes** 

ATERING information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable

530008 4205001

PG

\$34.72

1-0-Dinner Consuls 29/10/15 P/Hse Palaszczuk Prem

530008 4205002

PG

\$34.72

1-0-Dinner Consuls 29/10/15 P/Hse MacDonagh Prem V

5300 4205001

PN

\$69.45

0-2-Dinner Consuls 29/10/15 P/Hse Palaszczuk Prem

\$138.89

Dinner Consuls 29/10/15 P/Hse Palaszczuk Prem



RTID364.pdf - Page Number: 252 of 256



# Queensland Parliamentary Service

#### CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland Parliament House Cnr George & Alice Streets BRISBANE QLD 4000 Enquiries Ph. 3553 6166

ABN: 26468894065

Office of the Premier PO Box 15185			BRISBANE	4	000	Statement to:	31/10/15 620	Page 1
Invoice Date Location	Invoice No.	Description	Receipt No.	Quantity	Unit Price	Amount	GST Amount	Amount Including GST
CATERING				9				
29/10/15 Strangers Dining A 29/10/15 Strangers Dining A 29/10/15 Strangers Dining A 29/10/15 Strangers Dining A	62029/10/2015 62029/10/2015	Yarra Burn PNoir Flat White Short Black Members Dinner	4619 4619 4619 4619	1 1 1	26,36 3,27 3,00 30,00	26.36 3.27 3.00 120.00 152.63	2.64 0.33 0.30 12.00 15.26	29.00 3.60 3.30 132.00 167.89
		SUB TOTAL (Caterin	g)	$\overline{\ \ }$		152.63	15,26	167.89
OTHER			£ (75)	$\Rightarrow$	<b>6</b> ***			\$138.87
		SUB TOTAL (Othe	r)			0.00	0.00	0.00
		GRAND TOTA	<u>L</u>			152.63	15.26	,167.89
To pay by credit card please To pay by EFT please send p Remittances can be Emailed	ayments to: BSB	ceivables on 07 3553 6166 064-013 A/C 10000505 Qid Le parliament.qid.gov.au or fax 07	gislative Assembl	у		ž.	#	138.89

<sup>\*</sup> GST free

**Notes** 

TERING information includes individual docket details. information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

<sup>+</sup> Outside the scope of GST

Cnr George & Alice Street

BRISBANE, 4000

Phone No.

Div. Part No.

Account No.

Fax No.

ABN

Bank

Legislative Assembly of Queensland

(97) 3553 6166

(07) 3406 7509

Legislative Assembly Exp A/

26468894065

1000 0505

001



### Queensland Parliamentary Service

Office of the Premier Mary-Anne Munro PO Box 15185 BRISBANE, 4000

Bill-to Customer No.

Original Invoice Date

No.

Original Invoice

29/10/15 62029/10/2015

Code \*TRF

Reason

CR/Adj Note No.

23. November 2015

CR001777

Posting Date

23/11/15

Posted Return

Rec∉ipt Unit of Quantity Date

Measure

**Unit Price** 

Disc. GST % Identifier

**Amount** 

Transfer Wine to A/c 3333

Description

23/11/15

26,36

STAX

26,36

Total LCY Excl. GST

10% GST

Total LCY Incl. GST

26,36 2.64

29.00

Ship-to Address Parliament House **Cnr George & Alice Streets** 

RTID364.pdf - Page Number: 254 of 256

### **MINISTERIAL SERVICES**

## **ENTERTAINMENT CERTIFICATION**

	A A DATE OF THUSTION COMM	
MINISTERIAL OFFICE: Premier and Minister for the		
VENUE: Speakers Dining Room, Parliament House	COST OF FUNCTION \$167.89 (	
ENTERTAINMENT Type: Entertainment	☐ Working Meal	2138.8
Description of event:		
Farewell dinner for Yoko Yanagisawa, Consul-G Member of the Committee of Consular Corp. Qlo		
(Dinner in Speakers Dining Room)		
Participants: Include all people for whom expenditure was incurred (Ministers separately from Ministerial Staff. Note: Partners or relatives benefits tax. They should be identified as Government attendees in the state of the s	of employees are considered associates for	urposes) . Please list FBT and attract Fringe
Organisation of Partici	pants	Number of Participants
Hon. Annastacia Palaszczuk MP, Premier and M	Minister for the Arts	1
Angela MacDonagh, Chief of Staff, Office Premi	er and Minister for the Arts	1
Yoko Yanagisawa, Consul-General of Japan		1
Irina Bruk, Executive Member of the Committee	of Consular Corp. Qld and	1
Honorary Consul Russian Federation		
*Attach additional page if necessary		
CERTIFICATION AND APPROVAL		
Certification of Clairnant:	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 accordance with the Ministerial Ha	
Signature of Claimant:  (If claimant is Minister, this signature will suffice for Expenditure	Signature of Minister	Date

approval)



Address Catering Enquires to;-

Invoice Date

0/15

Other Enquiries to:-

Invoice No.

62029/10/2015

Statement Total

## Queensland Parliamentary Service

Function Co-ordinator - Parliamentary Catering

AR Senior Finance Officer - Financial Services

167.89

Office of the Premier

Acct No:

PO Box 15185 BRISBANE, 4000 Contact:

Statement To:-

Page 1

23/11/15

Phone: 3553 6371

138,89

Phone: 3553 6166

Invoice Amount Amount Credited Balance/ 167.89 29.00 138.59

29.00



EFT PAYMENTS:

BSB 064-013 A/C 10000505 Qld Legislative Assembly

Remit to: Finance.AR@parliament.uld.gov.au

Orfax: 3553 6158

CHEQUES payable to. The Clerk of the Parliament

Parliament House

Comer George & Alice Streets

BRISBANE QLD 4000

Office of the Premier

Account No.: 620

Statement To:- .23/11/15

Page 1

Invoice Date Invoice No. Balance 29/10/15 62029/10/2015 138,89 Statement Total 138.89

CURRENT 0,00

**30 DAYS** 138.89

60 + DAYS HELD IN CREDIT 0.00

**TOTAL** 138.89 TOTAL PAYABLE:-

138.89

A cumulative Finance Charge of 10% will be levied at the end of each month on all outstanding invoices which remain unpaid after the due date.