



Account Statement

Run Date: 26/11/2012
Report Id: sd11027

Posting Date: 01/09/2012 - 31/10/2012

DR J GLAISTER
XX-0007
C/- NICK SEGER, LOCKED BAG 1479
BRISBANE, QLD 4001 AUS

Transaction					Original	Conversion	Amount
Posting Date	Date	Description	Location	Country	Amount	Rate	
12/10/2012	12/10/2012	BAC PARKING	ASCOT, UNK	AUSTRALIA	62.00	1.00	62.00
16/10/2012	12/10/2012	AIRLIE BEACH HOTEL PL	AIRLIE BEACH, QLD	AUSTRALIA	179.70	1.00	179.70
22/10/2012	19/10/2012	COUNTRY CAFE & CONVE	PEAK CROSSING, UNK	AUSTRALIA	70.62	1.00	70.62
23/10/2012	21/10/2012	BP EXP ST LUCIA 4278	ST LUCIA, QLD	AUSTRALIA	16.00	1.00	16.00
						Total Amount:	328.32

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of NAT PARKS REC SPORT RACING.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to NAT PARKS REC SPORT RACING Policies.

Cardholder Signature: Sch 4 - Signatures Date: 27/11/12

I have reviewed this Account Statement and the report is complete and approved.

Supervisor/Manager Signature: Sch 4 - Signatures Date: 28/11



Account Statement

Posting Date: 01/09/2012 - 31/10/2012

Run Date: 26/11/2012

Report Id: sd11027

CAbacargill

Account Name	Transaction	Transaction	Payment	Payment	Total	Total	Current	Statement	Previous	Payment	Last	Last
	Count	Amount	Count	Amount	Count	Amount	Date	Balance	Statement Balance	Amount Due	Payment Due Date	Payment Amount Made
DR J GLAISTER	4	328.32	0	0.00	4	328.32	30/10/2012	0.00	0.00	0.00		0.00
Report Totals	4	328.32	0	0.00	4	328.32						

Report Run By: Brie-Anna Cargill (CAbacargill, Account Group Manager)

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Release

car wash for company

 BP St Lucia Gardens
 Cnr Brisbane & Benson St
 St Lucia QLD 4067
 ABN: 27113016292
 Phone: 07 3870 3805
 Tax Invoice
 21/10/2012 13:08:34

Doc Number: 47000000000000000000 Line Items: 1
 Operator: MICHELLE Terminal: SLP051

Opening Balance: \$0.00
 \$15.00

*1x Touch Free Car Wash Open 24 hours a day

Sale Total \$16.00
 GST included in transaction \$1.45

* Indicates taxable item (1 item)

EFT Response Code

EFT Response Text

Card Type:

Authorisation:

EFT tendered

EFT Total:

Approved
 Mastercard

\$16.00

\$16.00

Change given \$0.00

Thank you for shopping at
 BP St Lucia

[2x31x5]

Touch Free Wash TICKET

VALID FOR 1 PROGRAM 1
 ENTER THIS CODE WHEN REQUESTED

596-386

RETAIN TICKET AS YOUR RECEIPT
 Valid for 7 days from 11:10 PM 21:10:12

BP St Lucia Car Wash
 TICKET VALID AT SITE OF PURCHASE ONLY [33]

Brisbane Airport

AUS-4007 BRISBANE
 Tax code AU54076870650

APS 107 12/10/12 12:57
 Receipt 007462

Short-term parking tkt
 DLT - No. 092034
 11/10/12 06:25 -
 13/10/12 06:24 -
 Period 2d0h0'
 (G.S.T.) \$62.00

Gross total \$62.00

Payment
 MC \$62.00
 XXXXXXXXXXXXXXX0007 09/15

Net total \$56.36
 G.S.T. 10% 5.64

All amounts in AUD.
 Deliv. date=Receipt date

TIPA Meetings - Airline
 Beach

nab EFTPOS

BP EXP ST LUCIA 4278
 ST LUCIA

CUSTOMER COPY

Acquirer: NAB
 Merchant ID: 45792322
 Terminal ID: 801853
 Country Code: AU
 Date/Time: 21/10/12 13:10
 RAN: 12345678901234567890
 CBA: 12345678901234567890
 AID: 00000000000000000000
 Credit A/C: 12345678901234567890

APPROVED 00
 TC BA61CM1988525EC6

AUTH ID 003915

PURCHASE \$16.00

TOTAL AUD \$16.00

PLEASE RETAIN AS
 RECORD OF PURCHASE
 0000088000 1E0300 E800

Tax Invoice
 Elizabeth Services Pty Ltd
 ABN 17 124 875 501
 Peak Crossing
 QLD 4306
 Site number 1
 Date 19/10/12
 Time 11:54am
 Ref number 1576 Credit
 P/S Diesel 47.11L \$70.62
 Total \$70.62
 GST \$6.42

Items with * include GST

CUSTOMER COPY

GEORGE BARR
 MOUNTY CREEK CAFE
 PEAK CROSSING QLD 4306

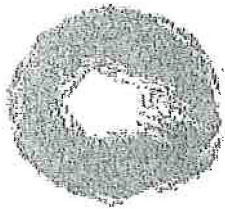
MEFN ID:05799820487788
 SERIAL ID: 0300615
 CARD 1111111111111111
 CARD EXPIRY: 01/01/13-01/01/14
 MASTERCARD
 CREDIT ACCOUNT
 AUTH NO 0218

PURCH

TOTAL AUD \$70.62

PP ED 00

19/10/12 11:54 073201



airlie beach hotel
hub of the esplanade

The Airlie Beach Hotel
Cnr of The Esplanade
and Coconut Grove
Airlie Beach QLD 4802
Ph : (07) 4964 1999
Fax: (07) 4964 1988

MR JOHN GLAISTER
DEPT OF ENVIRONMENT MANAGEMEN

Sch 4 - Personal Information

TAX INVOICE

ABN: 26 010 353 205

Invoice 327817

Date 12/10/12
Page 1 of 1
Room 330

Folio 327817
Voucher mcb88a

Date	Description	Debit	Credit	Balance
11/10/12	ST ROOM 330 11/10	145.00		145.00
12/10/12	CAPBF Capers Breakfast	34.70		179.70
12/10/12	MC Payment Thankyou		179.70	0.00
 CUSTOMER COPY AIRLIE BEACH HOTEL P 16 THE ESPLANADE AIRLIE BEACH 4802 TERMINAL ID 09084115502 MASTERCARD CR 0007 PUR AUD \$179.70 CBA Credit AID A0000000041010 APSN 001 C08006 ATC 0001 APPROVED A026749 12/10/12 09:11 S005573 THANK YOU FOR YOUR CUSTOM PLEASE RETAIN FOR YOUR RECORD				
Total Amount of GST Incurred -		16.34		
TOTAL INCLUDING GST				0.00

I agree that I am personally liable for the payment of any charges incurred by or on behalf of myself and that if the person, company or association indicated by me as being responsible for payment of the above does not do so that my liability for such payment shall be joint and several with such person, company or association.



Account Statement

Run Date: 01/12/2012
Report Id: sd11027

Posting Date: 01/11/2012 - 30/11/2012

DR J GLAISTER
XX -0007
C/- NICK SEGER, LOCKED BAG 1479
BRISBANE, QLD 4001 AUS

Transaction					Original	Conversion	
Posting Date	Date	Description	Location	Country	Amount	Rate	Amount
12/11/2012	12/11/2012	AUSTRALIA POST 433340	BRISBANE, UNK	AUSTRALIA	21.75	1.00	21.75
						Total Amount:	21.75

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of NAT PARKS REC SPORT RACING.

All transaction receipts are attached or have been requested from the vendor and will be attached when received according to NAT PARKS REC SPORT RACING Policies.

Cardholder Signature: Sch 4 - Signatures Date: 19/12/12

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: Sch 4 - Signatures Date: 20/12/12



Account Statement

Run Date: 01/12/2012
Report Id: sd11027

Posting Date: 01/11/2012 - 30/11/2012

CAbacargill

Account Name	Transaction	Transaction	Payment	Payment	Total	Total	Current	Statement	Previous	Payment	Last	Last	
	Count	Amount	Count	Amount	Count	Amount	Date	Balance	Balance	Due	Due Date	Payment	Payment
DR J GLAISTER	1	21.75	0	0.00	1	21.75	29/11/2012	0.00	0.00	0.00		0.00	0.00
Report Totals	1	21.75	0	0.00	1	21.75							

A U S T R A L I A P O S T 4002
CITY EAST POST SHOP

EFIP0S

555005#####0007 (1)

CREDIT ACCOUNT

EFIP0S Total

TOTAL EFIP0S \$21.75

APPROVED BY

CRA Credit AID A0000000041010

REF 063504161416 IC A00140204721F534

12/11/12 10:31:02 433340 01/003403 C

Large Parcels Regular \$20.20 *

Postcode 4825

over 6kg to 7kg (Scale)

Parcel Tracking.

Article ID.

094337959007002

Please retain as proof of lodgement.

For tracking information go to

www.auspost.com.au/track

TOTAL

\$21.75

Payment tendered Details:

EFIP0S 21.75

* P0051 applied, price includes GST.

GST on P0051 taxable Supply: 1.98

ABN:28 864 970 579

TAX INVOICE

Use Registered Post if extra cover

against loss or damage is required.

12/11/12 01/72634 SR1/a 433340 10:31

GET READY FOR CHRISTMAS

AUSPOST.COM.AU



Account Statement

Run Date: 02/01/2013
Report Id: sd11027

Posting Date: 03/12/2012 - 01/01/2013

DR J GLAISTER
XX -0007
C/- NICK SEGER, LOCKED BAG 1479
BRISBANE, QLD 4001 AUS

Transaction					Original	Conversion		
Posting Date	Date	Description	Location	Country	Amount	Rate	Amount	
19/12/2012	18/12/2012	BAC PARKING	ASCOT, UNK	AUSTRALIA	62.00	1.00	62.00	
Total Amount:							62.00	

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of NAT PARKS REC SPORT RACING.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to NAT PARKS REC SPORT RACING Policies.

Cardholder Signature: Sch 4 - Signatures Date: 3/1/13

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: Sch 4 - Signatures Date: 4/1/13



Account Statement

Run Date: 02/01/2013
Report Id: sd11027

Posting Date: 03/12/2012 - 01/01/2013

CAbacargill

Account Name	Transaction	Transaction	Payment	Payment	Total	Total	Current	Statement	Previous	Payment		Last	Last
	Count	Amount	Count	Amount	Count	Amount	Date	Balance	Balance	Amount Due	Due Date	Payment Amount	Payment Made
DR J GLAISTER	1	62.00	0	0.00	1	62.00	28/12/2012	0.00	0.00	0.00		0.00	
Report Totals	1	62.00	0	0.00	1	62.00							

Brisbane Airport

AUS-4007 BRISBANE
Tax code AU54076870650

APS 104 18/12/12 22:12
Receipt 051544

Short-term parking tkt

DLT - No. 030516

17/12/12 14:19 -

19/12/12 14:18 -

Period 2d0h0'

(G.S.T.)

\$62.00

Gross total \$62.00

Payment

MC \$62.00

XXXXXXXXXXXX0007 09/15

Net total \$56.36

G.S.T. 10% 5.64

All amounts in AUD.
Deliv. date=Receipt date

07CCE80 - 1/1



Account Statement

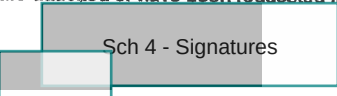
Run Date: 03/02/2013
Report Id: sd11027

Posting Date: 04/01/2013 - 02/02/2013

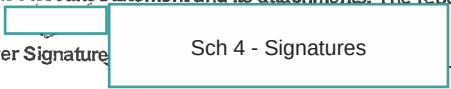
DR J GLAISTER
XX-0007
C/- NICK SEGER, LOCKED BAG 1479
BRISBANE, QLD 4001 AUS

Transaction					Original	Conversion	Amount
Posting Date	Date	Description	Location	Country	Amount	Rate	
14/01/2013	11/01/2013	CITY CAMPING & DISPOSA	BRISBANE, QLD	AUSTRALIA	209.00	1.00	209.00
						Total Amount:	209.00

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of NAT PARKS REC SPORT RACING.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to NAT PARKS REC SPORT RACING Policies.

Cardholder Signature:  Sch 4 - Signatures Date: 4/2/13

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature:  Sch 4 - Signatures Date: 5/2



Account Statement

Run Date: 03/02/2013

Report Id: sd11027

Posting Date: 04/01/2013 - 02/02/2013

CAbacargill

Account Name	Transaction	Transaction	Payment	Payment	Total	Total	Current	Statement	Statement	Previous	Payment	Last	Last
	Count	Amount	Count	Amount	Count	Amount	Date	Balance	Balance	Balance	Amount Due	Payment Due Date	Payment Amount Made
DR J GLAISTER	1	209.00	0	0.00	1	209.00	25/01/2013	0.00	0.00	0.00			
Report Totals	1	209.00	0	0.00	1	209.00							

Report Run By: Brie-Anna Cargill (CAbacargill, Account Group Manager)

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CUSTOMER COPY

CITY CAMPING & DISPO

157 ELIZABETH STREET
BRISBANE QLD 4000

TERMINAL ID 08394022501
MASTERCARD CR
0007

PUR AUD \$209.00

CBA Credit

AID A00000000041010
APSN 01 C08006 ATC 0004

APPROVED AUTH: 098404

STAN: 093504

11/01/13 09:28

THANK YOU FOR
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

Release



Account Statement

Run Date: 02/04/2013
Report Id: sd11027

Posting Date: 03/03/2013 - 01/04/2013

DR J GLAISTER
XX -0007
C/- NICK SEGER, LOCKED BAG 1479
BRISBANE, QLD 4001 AUS

Transaction					Original	Conversion	
Posting Date	Date	Description	Location	Country	Amount	Rate	Amount
13/03/2013	12/03/2013	CITY CAMPING & DISPOSA	BRISBANE, QLD	AUSTRALIA	69.95	1.00	69.95
15/03/2013	15/03/2013	BAC PARKING	ASCOT, UNK	AUSTRALIA	82.00	1.00	82.00
						Total Amount:	151.95

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of NAT PARKS REC SPORT RACING.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to NAT PARKS REC SPORT RACING Policies.

Cardholder Signature: Sch 4 - Signatures Date: 6/5/12

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: Sch 4 - Signatures Date: 8/5



Account Statement

Posting Date: 03/03/2013 - 01/04/2013

Run Date: 02/04/2013

Report Id: sd11027

CAbacargill

Account Name	Transaction	Transaction	Payment	Payment	Total	Total	Current	Statement	Previous	Payment		Last	Last
	Count	Amount	Count	Amount	Count	Amount	Date	Balance	Statement Balance	Amount Due	Payment Due Date	Payment Amount	Payment Made
DR J GLAISTER	2	151.95	0	0.00	2	151.95	28/03/2013	0.00	0.00	0.00		0.00	
Report Totals	2	151.95	0	0.00	2	151.95							

Report Run By: Brie-Anna Cargill (CAbacargill, Account Group Manager)

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[Release](#)

CITY CAMP-ING & DISPOSALS

ABN 149 093 764 596
PH/FAX 0221 3757

157 ELIZABETH ST
BRISBANE, QLD, 4000

DUPLICATE RECEIPT

NO. 12-03-2013 11:57

000018

CT 1

1 TRAVEL JET

\$69.95

GST Included

\$6.36

TL

\$69.95

C/CARD

\$69.95

* INDICATES
TAXABLE SUPPLY

TAX INVOICE

WATER BOTTLE



CUSTOMER COPY

CITY CAMPING & DISPOSALS

157 ELIZABETH STREET
BRISBANE QLD 4000

TRANSACTION ID 0694622501

MASTERCARD OR

CO07

FUR AUD \$69.95

CEA Credit

FIG A0000000041010

APSN 01 008006 HIC 0005

APPROVED AUTH: 093507

STAN: 095333

12/03/13 12:07

THANK YOU FOR
YOUR CUSTOM

PLEASE RETURN FOR YOUR RECORD

Brisbane Airport

AUS-4007 BRISBANE
Tax code AU54076870650

APS 104 15/03/13 14:40
Receipt 028985

Short-term parking tkt

DLT - No. 020067

13/03/13 04:25 -

15/03/13 04:24 -

Period 3d0h0'

(S.S.T.) \$82.00

Gross total \$82.00

Payment

MC \$82.00

XXXXXXXXXXXX0007 09/15

Net total \$74.55

G.S.T. 10% 7.45

All amounts in AUD.
Deliv. date=Receipt date



Account Statement

Run Date: 04/06/2013
Report Id: sd11027

Posting Date: 05/05/2013 - 03/06/2013

DR J GLAISTER
XX -0007
C/- NICK SEGER, LOCKED BAG 1479
BRISBANE, QLD 4001 AUS

Transaction					Original	Conversion	
Posting Date	Date	Description	Location	Country	Amount	Rate	Amount
23/05/2013	22/05/2013	BAC PARKING	ASCOT, UNK	AUSTRALIA	62.00	1.00	62.00
						Total Amount:	62.00

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of NAT PARKS REC SPORT RACING.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to NAT PARKS REC SPORT RACING Policies.

Cardholder Signature: Sch 4 - Signatures Date: 6/6/13

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: Sch 4 - Signatures Date: 11/6



Account Statement

Run Date: 04/06/2013

Report Id: sd11027

Posting Date: 05/05/2013 - 03/06/2013

CAbacargill

Account Name	Transaction	Transaction	Payment	Payment	Total	Total	Current	Statement	Statement	Previous	Payment	Last	Last
	Count	Amount	Count	Amount	Count	Amount	Date	Balance	Balance	Balance	Amount	Payment	Payment
											Due	Due Date	Amount
DR J GLAISTER	1	62.00	0	0.00	1	62.00	28/05/2013	0.00	0.00	0.00			0.00
Report Totals	1	62.00	0	0.00	1	62.00							

Brisbane Airport
AUS-4007 BRISBANE
Tax code AUS4076870650
APS 109 22/05/13 19:38
Receipt 077507
Short-term parking tkt
DLT - No. 045471
21/05/13 04:54 -
23/05/13 04:53 -
Period 2d0h0'
(G.S.T.)
Gross total \$62.00
Payment \$62.00
MC
XXXXXXXXXXXX0007 \$62.00
09/15
Net total \$56.36
G.S.T. 10% 5.64
All amounts in AUD.
Deliv. date=Receipt date
08/22AC5E - 17



Account Statement

Run Date: 01/07/2013
Report Id: sd11027

Posting Date: 01/06/2013 - 30/06/2013

DR J GLAISTER
XX -0007
C/- NICK SEGER, LOCKED BAG 1479
BRISBANE, QLD 4001 AUS

Transaction					Original	Conversion	
Posting Date	Date	Description	Location	Country	Amount	Rate	Amount
19/06/2013	18/06/2013	CITY CAMPING & DISPOSA	BRISBANE, QLD	AUSTRALIA	149.95	1.00	149.95
						Total Amount:	149.95

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of NAT PARKS REC SPORT RACING.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to NAT PARKS REC SPORT RACING Policies.

Cardholder Signature: Sch 4 - Signatures Date: 2/7/13

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature: Sch 4 - Signatures Date: 2/7



Account Statement

Run Date: 01/07/2013
Report Id: sd11027

Posting Date: 01/06/2013 - 30/06/2013

CAbacargill

Account Name	Transaction	Transaction	Payment	Payment	Total	Total	Current	Statement	Previous	Payment		Last	Last
	Count	Amount	Count	Amount	Count	Amount	Date	Balance	Balance	Amount	Due	Payment	Payment
DR J GLAISTER	1	149.95	0	0.00	1	149.95	27/06/2013	0.00	0.00	0.00		0.00	
Report Totals	1	149.95	0	0.00	1	149.95							

Report Run By: Brie-Anna Cargill (CAbacargill, Account Group Manager)

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[Release](#)



CUSTOMER COPY

CITY CAMPING & DISPO

157 ELIZABETH STREET
BRISBANE QLD 4000

TERMINAL ID 08394022501
MASTERCARD CR
0007

PUR AUD \$149.95

CBA Credit

AID A0000000041010
APSN 01 C08006 ATC 000B

APPROVED AUTH: 078985
STAN: 098530
18/06/13 10:40

THANK YOU FOR
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

CITY CAMPING
& DISPOSALS

ABN:49 083 764 596
PH/FAX:3221 3757

157 ELIZABETH ST
BRISBANE, QLD, 4000

REF ID 06-2013 10:40
000007
CT 1

1 FOOT WEAR * \$149.95

GST Included \$13.63

TL \$149.95
C/CARD \$149.95

* INDICATES
TAXABLE SUPPLY

TAX INVOICE



Account Statement

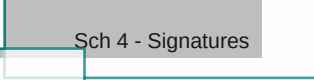
Run Date: 01/08/2013
Report Id: sd11027

Posting Date: 02/07/2013 - 31/07/2013

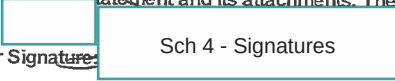
DR J GLAISTER
XX -0007
C/- NICK SEGER, LOCKED BAG 1479
BRISBANE, QLD 4001 AUS

Transaction					Original	Conversion	Amount
Posting Date	Date	Description	Location	Country	Amount	Rate	
04/07/2013	04/07/2013	AUSTRALIA POST 433340	BRISBANE, UNK	AUSTRALIA	14.80	1.00	14.80
17/07/2013	16/07/2013	CITY CAMPING & DISPOSAL	BRISBANE, QLD	AUSTRALIA	31.90	1.00	31.90
						Total Amount:	46.70

I affirm that the charges above are accurate and that they were incurred for reasonable business purposes in keeping within the policy of NAT PARKS REC SPORT RACING.
All transaction receipts are attached or have been requested from the vendor and will be attached when received according to NAT PARKS REC SPORT RACING Policies.

Cardholder Signature:  Sch 4 - Signatures Date: 2/8/13

I have reviewed this Account Statement and its attachments. The report is complete and approved.

Supervisor/Manager Signature:  Sch 4 - Signatures Date: 2/8



Account Statement

Run Date: 01/08/2013
Report Id: sd11027

Posting Date: 02/07/2013 - 31/07/2013

CAbacargill

Account Name	Transaction	Transaction	Payment	Payment	Total	Total	Current	Statement	Previous	Payment		Last	Last
	Count	Amount	Count	Amount	Count	Amount	Date	Balance	Balance	Amount Due	Payment Due Date	Payment Amount	Payment Made
DR J GLAISTER	2	46.70	0	0.00	2	46.70	30/07/2013	0.00	0.00	0.00		0.00	
Report Totals	2	46.70	0	0.00	2	46.70							

Report Run By: Brie-Anna Cargill (CAbacargill, Account Group Manager)

Page 2 of 2

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Statutory Declaration

QUEENSLAND
TO WIT

I, John Gleister

of

Sch 4 - Personal Information

in the State of Queensland

do solemnly and sincerely declare that

On Thursday 4 July 2013 I made a work related purchase with my corporate card at Australia Post to the value of \$14.80.

And I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the Oaths Act 1867.

Signature of declarant/deponent

Taken and declared before me at

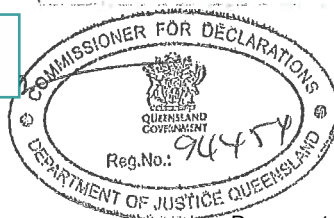
111 George Street, Brisbane

this 02 day of August 2013

Sch 4 - Signatures

Sch 4 - Signatures

K O'Dwyer



A Justice of the
Peace/Commissioner for
Declarations.



CUSTOMER COPY

CITY CAMPING & DISPO

157 ELIZABETH STREET
BRISBANE QLD 4000

TERMINAL ID 08394022501
MASTERCARD CR
0007

PLIR AUD \$31.90

CBA Credit

AID A0000000041010
AFSN 01 C08006 ATC 000C

APPROVED AUTH: 043360

STAN: 099533

16/07/13 15:20

THANK YOU FOR
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

CITY CAMPING
& DISPOSALS

ABN: 49 083 764 596
PH/FAX: 3221 3757

157 ELIZABETH ST
BRISBANE, QLD, 4000

REG 16-07-2013 15:13
000033
CT 1

HIKING SOX

1 CLOTH * \$15.95
1 CLOTHING * \$15.95

GST Included \$2.90

TL \$31.90
C/CARD \$31.90

* INDICATES
TAXABLE SUPPLY

TAX INVOICE

[Home](#) [Global Search](#) [My Profile](#) [Contact Us](#) [Logout](#)[Financial](#)[Reports](#)[Accounts](#)[User](#)[Home](#) > [Search Reporting Structure](#) > [Account Summary](#) > [Transaction Summary](#)

Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001**SEARCH CRITERIA**[Advanced Search >](#)☒ Reporting Cycle:

30/10/2013 to 28/11/2013

Date Type: ☐ Date Range: From: To: Date Type:

Data available starting: 02/09/2011

Page 1 of 1 Go to page: [Expand All](#) | [Collapse All](#)**SEARCH RESULTS**

Search Total: 175.59

<u>Detail</u>	<u>Reviewed</u>	<u>Approved</u>	<u>Posting Date</u>	<u>Transaction Date</u>	<u>Description</u>	<u>Transaction Amount</u>	<u>GST Amount</u>	<u>Additional Information</u>
---------------	-----------------	-----------------	---------------------	-------------------------	--------------------	---------------------------	-------------------	-------------------------------

					06/11/2013	04/11/2013	CITY BEACH BRISBANE, QLD -4000	65.95	6.00
					07/11/2013	06/11/2013	BAC PARKING ASCOT, ---	63.00	5.73
					25/11/2013	24/11/2013	CTX WOW TOOWONG TOOWONG, ---	46.64	4.24

Search Total: 175.59

Expand All | Collapse All

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Page 1 of 1 Go to page:

Go

Currently logged in as: Brie-Anna Crosser (Asst) (CAbacrosser, Account Group Manager)

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ANZ EFTPOS
CUSTOMER COPY

CITY BEACH
120 QUEEN ST
BRISBANE

TERMINAL ID 04784002002
MASTERCARD CR
0007

PUR AUD \$65.95

CBA Credit
AID 00000000041010
APSN 01 ATC 0022

APPROVED Auth: 001895
STAN: 015488
04/11/13 12:18



Queen St

120 Queen Street Mall
(07) 3405-8820

ABN: 11 885 795 792

Shop Online @ WWW.CITYBEACH.COM.AU

TAX INVOICE

Store#: 020 Reg#: 02 Txn#: 020020199033

Date: 04/11/2013 at 12:18:37pm

Served By: Simon Emp#: 001468

Desc, Colour, Size/Barcode	Qty	Amount
Heater II Ls Black XL 2009341601813	1 @ \$65.95	\$65.95

Payment Breakdown

MASTERCARD [Ref# 15488]	\$65.95
-------------------------	---------

Sales Summary Totals

Total Amount Due (Inc GST)	\$65.95
Amount Tendered	\$65.95

Tax Invoice
ABN 54076870650

Brisbane Airport

4007 BRISBANE

APS 105 06/11/13 16:43
Receipt 065056

Short-term parking tkt
DLT - No. 068167

05/11/13 04:48 -

07/11/13 04:47 -

Period 2d0h0'

(G.S.T.)

Gross total \$63.00

Payment MC \$63.00
XXXXXXXXXXXX0007 09/15

Net total \$57.27
G.S.T. 10% 5.73

All amounts in AUD.

02348648 - 1/1

[Financial](#)

[Reports](#)

[Accounts](#)

[User](#)

[Home](#) > [Search Reporting Structure](#) > [Account Summary](#) > [Transaction Summary](#)

Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001

SEARCH CRITERIA

[Advanced Search >](#)

☒ Reporting Cycle:
30/08/2013 to 27/09/2013
Date Type:

☒ Date Range: From:
To:
Date Type:

Data available starting: 03/09/2011

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[Expand All](#) | [Collapse All](#)

SEARCH RESULTS

Search Total: 159.74

Detail	Reviewed	Approved	<u>Posting Date</u>	<u>Transaction Date</u>	Description	<u>Transaction Amount</u>	<u>GST Amount</u>	Additional Information
--------	----------	----------	---------------------	-------------------------	-------------	---------------------------	-------------------	------------------------

[Release](#)

☒	☐	☒	☒	☒	30/08/2013	30/08/2013	AUSTRALIA POST 433340 BRISBANE, -- ---	10.55	0.96
☒	☐	☒	☒	☒	16/09/2013	12/09/2013	P T DANG AND K T LA ASHGROVE, QLD -4060	17.60	1.60
☒	☐	☒	☒	☒	16/09/2013	13/09/2013	CITY CAMPING & DISPOSA BRISBANE, QLD -4001	59.95	5.45
☒	☐	☒	☒	☒	24/09/2013	23/09/2013	Mary Ryans Byron Bay Byron Bay, NSW -2481	71.64	6.51
Split(s) 1: Split - Books on Natural Resource Management (79.55%)								56.99	5.18
Split(s) 2: Split - Postage for books from distributor (20.45%)								14.65	1.33

Search Total: 159.74

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Page 1 of 1

Go to page:

Go

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CUSTOMER COPY

P.T DANG & K.T LA

17 STEWART ROAD
ASHGROVE QLD 4060

TERMINAL ID 09064038601

MASTERCARD CR
0007

PUR AUD \$17.60

CBA Credit

AID A0000000041010

APSN 01 COB006 ATC 001F

APPROVED AUTH: 069912

STAN: 002010

12/09/13 09:16

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD



8/17 STEWART RD ASHGROVE

Phone (07) 3366-5201

ABN 41 112 042 902

12/09/2013 9:24AM 01

00000042481 TAX INVOICE

240x 0.00

SALADAGE ROLL \$ 14.40 A

COOKIES \$ 3.20 A

SUBTOTAL \$ 17.60

GST \$ 1.60

CASH

\$

50



CUSTOMER COPY

CITY CAMPING & DISPO

157 ELIZABETH STREET
BRISBANE QLD 4000

TERMINAL ID 08394022501

MASTERCARD CR
0007

PUR AUD \$59.95

CBA Credit

AID A0000000041010

APSN 01 COB006 ATC 0020

APPROVED AUTH: 069104

STAN: 101468

13/09/13 12:54

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

**CITY CAMPING
& DISPOSALS**

ABN: 49 083 764 596

PH/FAX: 3221 3757

157 ELIZABETH ST
BRISBANE, QLD, 4000

REG 13-09-2013 12:47

000028

CT 1

1 CARRY BAGS

* \$59.95

GST Included \$5.45

TL \$59.95

C/CARD \$59.95

* INDICATES
TAXABLE SUPPLY

TAX INVOICE

TAX INVOICE / ABN 48149982916

MARY RYAN BYRON BAY
Shop 5, 21-25 Fletcher Street
Byron Bay NSW 2481
Tel: 02 6685 8183
email: maryryan@byronbay.com.au

02 23rd Sept 2013 11:43 BOOKSHOP 118925

=====

*9781742843490 NON-FICTION	
PRAWNERS DOWN UNDER VOL 2	
Item price	\$28.00

*9780646572024 NON-FICTION	
PRAWNERS DOWN UNDER VOL 1	
Item price	\$28.99

*2770000005678 STATIONARY	
CAFE	
Item price	\$14.65

Subtotal	\$71.64
----------	---------

Rounding	\$11.11
Cash - Thank You	\$71.11

=====

Total includes GST of	\$6.52
-----------------------	--------

* indicates taxable supply

=====

PLEASE RETAIN RECEIPT AS PROOF OF
PURCHASE ... THANK YOU.

=====

Mary Ryans Byron Bay
Shop 5, 21 - 25 Fletcher St
Byron Bay NSW 2481

CUSTOMER COPY

Tyro Payments EFTPOS

Card: xxxxxxxxxxxxxx0007 (m)
MasterCard

Purchase AUD \$71.64

APPROVED W/ SIGNATURE 00

Terminal ID: 1
Transaction Ref: 628764
Authorisation No: 064954
23 Sep 2013 at 11:52 AM

Retain copy for your records

Home > Search Reporting Structure > Account Summary > Transaction Summary

Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001

SEARCH CRITERIA Advanced Search >

☒ Reporting Cycle: 28/09/2013 to 29/10/2013
Date Type:

☐ Date Range: From: To:
Date Type:

Data available starting: 02/09/2011

Search

Page 1 of 1 Go to page: Go

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Send Email Save Reset

SEARCH RESULTS

Search Total: 43.00

Detail	Reviewed	Approved	Posting Date	Transaction Date	Description	Transaction Amount	GST Amount	Additional Information
--------	----------	----------	--------------	------------------	-------------	--------------------	------------	------------------------

Search Total: 43.00

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Page 1 of 1

Go to page:

Go

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Tax Invoice
ABN 54076870650

Brisbane Airport

4007 BRISBANE

APS 105 20/10/13 19:45
Receipt 053943

Short-term parking tkt
DLT - No. 071688
20/10/13 07:38 -
21/10/13 07:37 -
Period 1d0h0'
(G.S.T.)

\$43.00

Gross total \$43.00

Payment \$43.00
MC 09/15
XXXXXXXXXXXX0007

Net total \$39.09
G.S.T. 10% 3.91

All amounts in AUD.

LABELED - 1/1

[Home](#) [Global Search](#) [My Profile](#) [Co](#)[Financial](#)[Reports](#)[Accounts](#)[User](#)[Home](#) > [Search Reporting Structure](#) > [Account Summary](#) > [Transaction Summary](#)

Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001**SEARCH CRITERIA**[Advanced Search >](#)☐ Reporting Cycle: April 2014

29/03/2014 to 29/04/2014

Date Type: Posting Date

☒ Date Range: From: 01/08/2013

To: 31/08/2013

Date Type: Posting Date

Data available starting: 02/09/2011

Page 1 of 1 Go to page:

[Expand All](#) | [Collapse All](#)**SEARCH RESULTS**

					Search	
Detail	Reviewed	Approved	<u>Posting Date</u>	<u>Transaction Date</u>	<u>Transaction Amount</u>	<u>GST Amount</u>

					07/08/2013	05/08/2013	Shangri la Cairns Cairns, QLD -4870	55.83	5.08
					09/08/2013	07/08/2013	PORTLAND ROADS OUT OF CAIRNS, AUS -4870	122.00	11.09
					12/08/2013	09/08/2013	COFFEE BEAN ESTATE CAIRNS, QLD -4870	19.35	1.76
					12/08/2013	09/08/2013	COFFEE BEAN ESTATE CAIRNS, QLD -4870	22.10	2.01
					13/08/2013	13/08/2013	AUSTRALIA POST 433340 BRISBANE, -- --	7.60	0.69
					15/08/2013	15/08/2013	AUSTRALIA POST 433340 BRISBANE, -- --	22.15	2.01
					26/08/2013	22/08/2013	PAYPAL *SCUBADOCTOR 4029357733, AUS -2000	318.90	28.99
					28/08/2013	28/08/2013	BISTRO BLANC BROADBEACH, -- --	26.20	2.38
							Split(s) 1: Split - DG Breakfast while travelling (50%)	13.10	1.19
							Split(s) 2: Split - Anne Greentree Breakfast while travelling (50%)	13.10	1.19
					29/08/2013	29/08/2013	BISTRO BLANC BROADBEACH, -- --	83.80	7.62
					30/08/2013	30/08/2013	AUSTRALIA POST 433340 BRISBANE, -- --	10.55	0.96

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Search

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S

Page 1 of 1 Go to page:

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Shangri-La hotel

THE MARINA, CAIRNS

TAX INVOICE

Mr John Glaister
Sch 4 - Personal Information
Australia
Mr John Glaister
Email Address john.glaister@nprsr.qld.gov.au

Folio No. : 69442
Room No. : 2023
Person(s) : 1
Arrival : 04/08/13 16:48
Departure : 05/08/13 11:00
Cashier No. : FORANGI / 19
Page No. : 1 of 1
Conf # : 634019
TA Reference :

Shangri-La Hotel, The Marin 05/08/13 05:33

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
04/08/13	North-Dinner Alc Bev	Room# 2023 : CHECK# 1206	05:30	45.00	
04/08/13	North-Gratuity	Room# 2023 : CHECK# 1206	05:30	10.00	
05/08/13	Credit Card Surcharge		05:33	0.83	
05/08/13	CC-Mastercard		05:33		55.83
Total				55.83	55.83
Balance				0.00 AUD	

Total All Charges: 55.83 AUD

Total Include GST of: 4.17 AUD



Shangri La Cairns
The Marina Cairns
Front Desk

CUSTOMER COPY

MERCHANT ID : 678673454310595
TERMINAL ID : 61002273

MASTERCARD
CARD NUMBER CREDIT
(M)

**** * 0007

INVOICE NUMBER 31176

COMPLETION AUD 55.83
TOTAL AUD 55.83

DATE TIME 05/08/13 05:33:26
SEQ NO 057873

APPROVED 00

AUTH NUMBER 051377

Thank You. Call Again

[illegible]

Re-order: 002 carbonless

of Queensland

OUT OF THE BLUE
THE ESPLANADE
HAWAIIAN ROADS
HAWAII QLD 4871

Cop y

13:20:03

STATION ID	004850996
TERMINAL ID	30016898
INV NO	001568
STAN	004355
ACCOUNT TYPE	CRCLDI

MASTERCARD
DE J GLAISTER
55005...007(s) 09/15

PURCHASE	\$122.00
TOTAL	AUD \$122.00

AUTH ID 033034

rad 132003004355

APPROVED 08

Signature Accepted

Retain this copy for Statement
Verification

COFFEE BEAN ESTATE
The Pier Cairns QLD 4870
TAX INVOICE
ABN 16 132 265920

#113094 SONYA 09/08/13 06:55:32

*** ORDER 45 ***

FLAT WHITE GRANDE*	\$4.85
BACON POACHED EGGS & TOAST*	\$12.50
-> WHOLENEAL THIN	
AUSTRALIAN*	\$2.00

TOTAL	\$19.35
-------	---------

GST Subtotal	\$19.35
GST Amount	\$1.76

EFTPOS \$19.35

THANK YOU

ERROR PRINTING RECEIPT

SUNCORP
BANK

COFFEE BEAN ESTATE
4870
1835123
1.0.16A-B
RECEIPT**

10007985
5799424006750
INV: 002719

TERCARD
005411110002
CIB
ATC
AUC
RFL
RUC 09/08/13 07:11

IP: XX/XX
00041010
026044
003654
CREDIT

SALE \$19.35

TOTAL AUD \$19.35

APPROVED 08
WITH SIGNATURE

IC

C2FF79983904F202

SUNCORP BANK

COFFEE BEAN ESTATE
CAIRNS QLD 4870
MERCHANT ID 1835123
T.O. 16A-B
CUSTOMER RECEIPT

TX: 10: 10007985
TX: 10: 315799424006758
TX: 10: 000044 THU: 002732

SALE

5558054444444444 (00) EXP: XX/XX
CBA Credit
ATO A0000000041010
Auth ID: 097486
RRN: 003666 STAN: 003666
Au9 09: 13 07:48 CREDIT

SALE \$22.10

TOTAL AUD \$22.10

APPROVED 08
WITH SIGNATURE

839A1A8A4EE95773

A U S T R A L I A P O S T
CITY EAST POST SHOP 4000

\$

Parcel Post 22.15 *

Postcode 4876

Over 7kg to 8kg (Cubing)

Article ID.

61248313170091

TOTAL \$22.15

Payment Tendered Details :

EFTPOS 22.15

* POST supplied, price includes GST.

GST on POST Taxable Supply : 2.01

ABN:28 864 970 579 TAX INVOICE

EFTPOS

555005#####0007 (1) CREDIT ACCOUNT

EFTPOS Tender 22.15

TOTAL EFTPOS 22.15

APPROVED 00

AID A0000000041010

RRN 002203111537 TC 12AF7B19E529632F

15/08/13 11:15:37 433340 02/002203 VR2

If you have purchased an item which
includes tracking, visit
www.auspost.com.au/track

View the Australia Post Terms and
Conditions online at www.auspost.com.au

15/08/13 02/65360 VR2/b 433340 11:16

SENDING PARCELS IS AS SIMPLE AS 1,2,3.
TRACK YOUR PARCEL AUSPOST.COM.AU/TRACK

A U S T R A L I A P O S T
CITY EAST POST SHOP 4000

\$

B-WRAP 300MM X 3M X 1 3.25 *

MAILING BOX BX5 X 1 4.35 *

TOTAL \$7.60

Payment Tendered Details :

EFTPOS 7.60

* POST supplied, price includes GST.

GST on POST Taxable Supply : 0.69

ABN:28 864 970 579 TAX INVOICE

EFTPOS

555005#####0007 (1) CREDIT ACCOUNT

EFTPOS Tender 7.60

TOTAL EFTPOS 7.60

APPROVED 00

AID A0000000041010

RRN 012894130256 TC 3277F385E8B93F03

13/08/13 13:02:56 433340 03/012894 LW3

If you have purchased an item which
includes tracking, visit
www.auspost.com.au/track

View the Australia Post Terms and
Conditions online at www.auspost.com.au

13/08/13 03/89635 LW3/c 433340 13:03

SENDING PARCELS IS AS SIMPLE AS 1,2,3.
TRACK YOUR PARCEL AUSPOST.COM.AU/TRACK

Cargill Brie-Anna

From: The Scuba Doctor Dive Shop <diveshop@scubadoctor.com.au>
Sent: Friday, 23 August 2013 4:46 PM
To: Glaister John
Subject: Order Confirmation No: 2166



Order Confirmation The Scuba Doctor Dive Shop

john glaister,
Thanks for shopping with us today!
The following are the details of your order.

Order Number: 2166
Date Ordered: 2013-08-23 16:45:40
[Click here for a Detailed Invoice](#)

Products

1 x	Tusa Imprex Hyperdry Snorkel USP-190Q (USP-190Q) <i>Colour Black</i>	\$28.95
1 x	Tusa - Solla Full Foot Fins (SF-23) (SF-23) <i>Colour Cobalt Blue Size L - Large</i>	\$75.95
1 x	Tusa Geminus Mask (M-28) including Lenses (M-28 / M-28QB) <i>Colour Cobalt Blue</i>	\$199.00

Sub-Total: \$303.90

Flat Rate (Best Way): \$15.00

GST 10%: \$27.63

Total: \$318.90

Lens prescription +3 for both eyes

Address Information

Delivery Address

National Parks Recreation Sport
john glaister
DNPRSR 7th Floor
111 George Street
BRISBANE, QLD 4001
Australia

Shipping Method

Flat Rate (Best Way)

Billing Address

National Parks Recreation Sport
john glaister
DNPRSR 7th Floor
111 George Street
BRISBANE, QLD 4001
Australia

Payment Method

Paypal IPN

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tel. +61 3 5985 1700 :: fax. +61 3 5985 3344 :: email. diveshop@scubadoctor.com.au

This email address was given to us by you or by one of our customers. If you feel that you have received this email in error, please send an email to diveshop@scubadoctor.com.au

This email is sent in accordance with the US CAN-SPAM Law in effect 01-Jan-2004. Removal requests can be sent to this address and will be honored and respected.

Cargill Brie-Anna

From: service@paypal.com.au
Sent: Friday, 23 August 2013 4:46 PM
To: Glaister John
Subject: Your payment to The Scuba Doctor Australia



You sent a payment of \$318.90 AUD to The Scuba Doctor Australia.

23 Aug 2013 16:45:54 AEST
Receipt No: 4828-1204-4868-3894

Hello john glaister,

This charge will appear on your credit card statement as payment to PAYPAL *SCUBADOCTOR.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorised purchases. [See eligibility](#)

Merchant information:

The Scuba Doctor Australia
shop@scubadoctor.com.au
<http://www.scubadoctor.com.au>
03 5985 1700

Instructions to merchant:

None provided

Shipping information

john glaister
DNPRSR 7th Floor
BRISBANE, QLD 4001
Australia

Shipping method

Not specified

Description	Unit price	Qty	Amount
The Scuba Doctor Dive Shop Purchase Item number: 1	\$318.90 AUD	1	\$318.90 AUD
Total:			\$318.90 AUD

Receipt No: 4828-1204-4868-3894

Please keep this receipt number for future reference. You'll need it if you contact customer service on The Scuba Doctor Australia or PayPal.

Thanks,
PayPal

[Help Centre](#) : [Safety Advice](#)

BISTRO BLANC
110/89 Surf Parade Broadbeach
07 5533 0035
ABN: 42 144 173 253
Tax Invoice

T 1 : 001
Tab 1 : 7

Clerk : LEAH 27/08/2013 07:29
Sale No. : 233131
Tax Invoice

	\$
*CAPPUCCINO	3.70
*COFFEE MUG	4.70
*EGGS ON TOAST	
2 @ \$8.90	17.80

TOTAL	\$	26.20
GST Amount	\$	2.38

CARDS Tendered	\$	26.20
----------------	----	-------

Total Items : 4

Thank You
Good Food Good People !
www.bistroblanc.com.au

J GLAISTER
A Greenlee
Commonwealth Bank
B'FAST
BISTRO BLANC
BROADBEACH QLD
TERMINAL 54159300
REFERENCE 070448

CUSTOMER COPY

CARD NO: 0007(1)
EXPIRY DATE:
CBA Credit
CREDIT
PURCHASE \$26.20

TIP _____

TOTAL AUD _____

TIP NUMBER 2922

APPROVED 00
AUTH NO: 042847
AID: A0000000041010
ATC:27 TUR:0000088000
CSN:01 FB00422F47906EC9
27 AUG 2013 07:32
THANK YOU

GLAISTER
MINISTER DINNER
Commonwealth Bank

BISTRO BLANC
BROADBEACH QLD
TERMINAL 54159300
REFERENCE 070488

CUSTOMER COPY

CARD NO: 0007(1)
EXPIRY DATE:
CBA Credit
CREDIT
PURCHASE \$26.20

TIP _____

TOTAL AUD _____

TIP NUMBER 2938

APPROVED 00
AUTH NO: 016512
AID: A0000000041010
ATC:28 TUR:0000088000
CSN:01 C91344AE88EFFB36
27 AUG 2013 20:17
THANK YOU



Dept of National Parks, Recreation, Sport & Racing

ABN: 11 322 391 452

PO Box 15187

BRISBANE CITY EAST Q 4002

Tax Invoice

COPY

THE HONOURABLE STEVE DICKSON MP
MINISTER FOR NATIONAL PARKS
RECREATION SPORT AND RACING
GPO BOX 15187 BRISBANE QLD 4001

Invoice Number

2730

Issue Date

03/10/13

Page

1

A/L Batch

316

Client ID Code

DICKSONS

Client ABN

DESCRIPTION	DOCKET	QTY	GST APPLIED	TOTAL CHARGE
-------------	--------	-----	-------------	--------------

ORDER- NONE - 03/10/13

T TEL EXPENSE FOR DESTINATIONQ FORUM

1

*

41.90

* invoice to Ministers
Office for dinner that
DG paid for on 27/8/13.

* GST is a Commonwealth Government Tax

If payment is to be sent through the mail, please tear off
the section below and return it with your payment.

Value
(excluding GST*)

38.09

GST* Amount
(where applicable)

3.81

Total Charge

41.90



Billir Code: 959296

Ref: 200000000027309



Pay on-line or by phone
using your Credit Card
Visit www.bpoint.com.au
or Phone 1300 276 468

Amount Due

41.90

Due Date

17/10/13

Invoice Number

2730

Please Remit to .



Dept of National Parks Recreation Sport & Racing
PO Box 173
BRISBANE Q 4001

Enquires: CHLOE CAVANAGH 07 3338 9309

Queensland Government 14-091

Documents
Please turn over for payment options and further information



NPR-LAIS

Page 48 of 121

Release

▲
Lift and
peel

Sender to keep

606 04351678 097

A U S T R A L I A P O S T

CITY EAST POST SHOP

4000

EP Small Satchel x 1 \$ 10.55 *
TOTAL \$10.55

Payment Tendered Details :
EFTPOS 10.55

* POST supplied, price includes GST.

GST on POST Taxable Supply : 0.96

ABN:28 864 970 579

TAX INVOICE

EFTPOS

555005#####0007 (1) CREDIT ACCOUNT

EFTPOS Tender 10.55

TOTAL EFTPOS 10.55

APPROVED 00

AID A0000000041010

RRN 006323111701 TC 5B3F439A7A012A3E

30/08/13 11:17:01 433340 04/006323 SC4

If you have purchased an item which
includes tracking, visit
www.auspost.com.au/track

View the Australia Post Terms and
Conditions online at www.auspost.com.au

30/08/13 04/26884 SC4/d 433340 11:17

SENDING PARCELS IS AS SIMPLE AS 1,2,3.

Home > Search Reporting Structure > Account Summary > Transaction Summary

Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001

SEARCH CRITERIA Advanced Search >

☒ Reporting Cycle: December 2013
29/11/2013 to 30/12/2013
Date Type: Posting Date

☐ Date Range: From: 29/11/2013
To: 30/12/2013
Date Type: Posting Date

Data available starting: 02/09/2011

Search

Page 1 of 1 Go to page: Go

Expand All | Collapse All

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SEARCH RESULTS

Search Total: 43.00

Detail	Reviewed	Approved	Posting Date	Transaction Date	Description	Transaction Amount	GST Amount	Additional Information
--------	----------	----------	--------------	------------------	-------------	--------------------	------------	------------------------



05/12/2013

05/12/2013

BAC PARKING
ASCOT, ----

43.00

3.91

Search Total: 43.00

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Page 1 of 1 Go to page:

Go

Currently logged in as: Brie-Anna Crosser (Asst) (CAbacrosser, Account Group Manager)

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Tax Invoice
 ABN 54076870650
 Brisbane Airport
 4007 BRISBANE
 APS 109 05/12/13 13:36
 Receipt 074155
 Short-term parking tkt
 DLT - No. 064653
 05/12/13 04:33 -
 06/12/13 04:32 -
 Period 1d0h0'
 (G.S.T.)

	\$43.00
Gross total	\$43.00
Payment	\$43.00
MC	09/15
XXXXXXXXXXXX0007	\$39.09
Net total	3.91
G.S.T. 10%	

6693742

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Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001**SEARCH CRITERIA**[Advanced Search >](#)☒ Reporting Cycle: February 2014

31/01/2014 to 27/02/2014

Date Type: Posting Date

☐ Date Range: From: 31/01/2014

To: 27/02/2014

Date Type: Posting Date

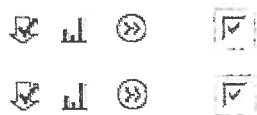
Data available starting: 02/09/2011

Page 1 of 1 Go to page:

[Expand All](#) | [Collapse All](#)**SEARCH RESULTS**

Search Total: 270.95

Detail	Reviewed	Approved	<u>Posting Date</u>	<u>Transaction Date</u>	Description	<u>Transaction Amount</u>	<u>GST Amount</u>	Additional Information
--------	----------	----------	---------------------	-------------------------	-------------	---------------------------	-------------------	------------------------



05/02/2014	05/02/2014	AUSTRALIA POST 433340 BRISBANE, -- --	260.95	23.72
24/02/2014	22/02/2014	BEACHSIDE BARGAINS PTY YAMBA, -- --	10.00	0.91

Search Total: 270.95

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A U S T R A L I A P O S T
CITY EAST POST SHOP 4000

EIS Passport Photo 16.95 *
Quantity: 1
Australian Passport Renewal 244.00
Application No: 25864912 P
Interview Date 05/02/2014
Application Fee \$244.00
Type 1 Adult Ordinary
TOTAL \$260.95
Payment Tendered Details :
EFTPOS 260.95
* POST supplied, price includes GST.
GST on POST Taxable Supply : 1.54

ABN:28 864 970 579 TAX INVOICE

EFTPOS
555005#####0007 (I) CREDIT ACCOUNT
EFTPOS Tender 260.95
TOTAL EFTPOS 260.95
APPROVED 00
AID A0000000041010
MRN 008958112431 TC 200DF4814FC51142
05/02/14 11:24:31 433340 04/008958 JM4

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Present this receipt at the counter
when you purchase travel insurance
in store or enter the promo code online
at auspost.com.au/travelinsurance or by
calling 1300 728 015

Promo code TRAVINS9

*Offer available until 01/04/2014 not
available in conjunction with any
other offers. Insurance issued by Great
Lakes Reinsurance (UK) PLC, ASFL 318603
trading as Great Lakes Australia.



TRAVINS9

CommonwealthBank

BEACHSIDE BARGAINS
YAMBA NSW
TERMINAL 12614700
REFERENCE 104947

CUSTOMER COPY

CARD NO: 0007<1>
EXPIRY DATE:

CBA Credit

CREDIT
PURCHASE \$10.00
TOTAL AUD \$10.00

APPROVED 00
AUTH NO: 054991
AID: A0000000041010
ATC:39 TVR:0000088000
CSN:01 C34795EBE0E2FA57
7 FEB 2014 14:49
THANK YOU

BEACHSIDE BARGAINS
20 COLDSTREAM ST. YAMBA
PH:66 469977 OPEN 7 DAYS
ALSO BAILLINA & C.HEAD
26 351 628 377

2014 4:01PM 01
000000386 CLIP 01

AUDIO/BATTERIES *9.99
SUBTOTAL *9.99
GST INCL *0.91

ITEMS 10
EFTPOS *9.99

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Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001**SEARCH CRITERIA**[Advanced Search >](#)☒ Reporting Cycle:

28/02/2014 to 28/03/2014

Date Type: ☒ Date Range: From: To: Date Type:

Data available starting: 02/09/2011

Page 1 of 1 Go to page: [Expand All](#) | [Collapse All](#)**SEARCH RESULTS**

Search Total: 300.00

Detail	Reviewed	Approved	<u>Posting Date</u>	<u>Transaction Date</u>	Description	<u>Transaction Amount</u>	<u>GST Amount</u>	Additional Information
--------	----------	----------	---------------------	-------------------------	-------------	---------------------------	-------------------	------------------------

CARGILL Brie-Anna

From: DoubleTree by Hilton Confirmed <doubletreebyhilton@res.hilton.com>
Sent: Wednesday, 12 March 2014 1:32 PM
To: GLAISTER John
Subject: DoubleTree by Hilton Confirmation #3109811422

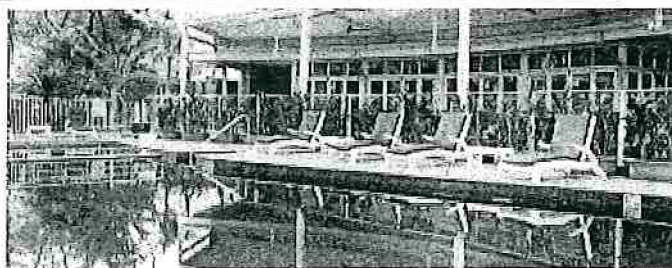


THE COUNTDOWN BEGINS!

DoubleTree by Hilton Hotel Darwin
122 The Esplanade | Darwin | NT | Australia
0800
T: 61-889433600 | F: 61-889815701



Reservation
Confirmation



[Rooms & Suites](#)

[Dining](#)

[Amenities & Services](#)

[Map & Directions](#)

Thank you for booking with us, John Glaister

Confirmation: 3109811422

[Modify Reservation](#)

Arrival:

19 Mar 2014 3:00 PM

Departure:

21 Mar 2014 12:00 PM

Rate Information:

Rate Type:

DELETE

Rate per night: 150.00 AUD

Total for Stay per Room:

Rate 300.00 AUD

Total 300.00 AUD

Total for Stay: 300.00 AUD

Tax:

- Taxes are included.

Additional Charges:

- Self parking: 0.00/night

Room Information:

Rooms: 1

Clients: 1 Adult

Non-Smoking Confirmed

Room Type: KING GUEST ROOM

Preferences: King

Your room type preferences have been submitted with your reservation, and are subject to hotel availability.

Rate Rules and Cancellation Policy:

- Your reservation is guaranteed for late arrival.
- Please contact us should you need to cancel your reservation.
- Cancellations are required by 4 PM on 19 Mar 2014 local hotel time.
- Cancellation penalties may apply.

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Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001**SEARCH CRITERIA**[Advanced Search >](#)☐ Reporting Cycle: April 2014

29/03/2014 to 29/04/2014

Date Type: Posting Date

☒ Date Range: From: 01/04/2014

To: 30/04/2014

Date Type: Posting Date

Data available starting: 02/09/2011

Page 1 of 1 Go to page:

[Expand All](#) | [Collapse All](#)**SEARCH RESULTS**

Search Total: 326.28

Detail	Reviewed	Approved	<u>Posting Date</u>	<u>Transaction Date</u>	Description	<u>Transaction Amount</u>	<u>GST Amount</u>	Additional Information
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22/04/2014 16/04/2014

PACBRANDS WORKWEAR
RICHMOND, -- -3121

326.28

29.66

Search Total: 326.28

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Go to page:

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Currently logged in as: Brie-Anna Crosser (Asst) (CAbacrosser, Account Group Manager)

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Agents for

Pacific Brands Workwear Group Pty Ltd ABN: 82 004 055 387
Pacific Brands Sport & Leisure Pty Ltd ABN: 53 098 742 708

Remit to: Pacific Brands workwear, P.O. Box 4048, Richmond, VIC 3121 Australia
Account Queries: E: ar.workwear@pacbrands.com.au F: (03) 8803 1969
Returns: Contact Customer Service for a Returns Authorisation Number

08066660

Invoice Date: APR 30 2014

Charge Date: APR 30 2014

Sold To:

QPWS OTHER REGION
STAFF PURCHASE
GPO BOX 2454
BRISBANE
QUEENSLAND 4001
AUSTRALIA

Special Instructions:

OTHER

ATTN: GLAISTER JOHN

Deliver To:

ATTN - JOHN GLAISTER
QLD PARKS AND WILDLIFE
LEVEL 7
111 GEORGE STREET
BRISBANE
4000
AUSTRALIA

Customer Code	Customer Order	Customer Dept	Our Reference	Carrier	Carton/Items	Weight	Page
96287	GLAISTER JOHN		009624816	AUSTRALI	1	3.00	1 of 1

APN Code	Style	Colour	Description	Size	Units	Unit Price	Discount %	Total Value exc. GST	GST Amount	Total Value inc. GST
9319856383092	V64530	BGUBBLUE GU	OPER CARGO PANT	97 R	2	50.38		0	9.16	100.76

P/Ticket: 4940751

Pallet ID:

Contact Details

FOR CUSTOMER SERVICE INQUIRIES & RETURNS
KINGG 1800658791 YAKKA 1800010552
REP NOS: T37

Total
Units

2

Total
Discount

Total Value
exc. GST

Total GST

Total Invoice inc.
GST

9.16

100.76

PLEASE NOTE

All goods are supplied on Pacific Brands terms and conditions of sale.
Returns will not be accepted without prior authorisation.

Currency
AUD

Agents for

Pacific Brands Workwear Group Pty Ltd
Pacific Brands Sport & Leisure Pty Ltd

ABN: 82 004 055 387
ABN: 53 098 742 708

Remit to: Pacific Brands Workwear, P.O. Box 4048, Richmond, VIC 3121 Australia
Account Queries: E: ar.workwear@pacbrands.com.au F: (03) 8803 1969
Returns: Contact Customer Service for a Returns Authorisation Number

Invoice Date: 30/04/14
Charge Date: APR 30 2014

Sold To:

QPWS OTHER REGION
STAFF PURCHASE
GPO BOX 2454
BRISBANE
QUEENSLAND 4001
AUSTRALIA

Special Instructions:

OTHER

ATTN: GLAISTER JOHN

Deliver To:

ATTN - JOHN GLAISTER
QLD PARKS AND WILDLIFE
LEVEL 7
111 GEORGE STREET
BRISBANE
4000
AUSTRALIA

Customer Code	Customer Order	Customer Dept	Our Reference	Carrier	Carton/Items	Weight	Page
96287	GLAISTER JOHN		009624816				2

APN Code	Style	Colour	Description	Size	Units	Unit Price	Discount %	Total Value exc. GST	GST Amount	Total Value inc. GST
BACK ORDERS			AS AT 30/04/14 6:04	*						
319856386413	V64486	CHOCHOCOLA	QPWS BELT 35MM	95	2	35.20		0	6.40	70.40
319856379330	V64500	SILSILVER	LS SHIRT	43	4	38.78		0	14.10	155.12

P/Ticket:

Pallet ID:

Contact Details

FOR CUSTOMER SERVICE INQUIRIES & RETURNS
RINGG 1800658791 YAKKA 1800010552
REP NOS: T37

Total
Units

6

Total
Discount

Total Value
exc. GST

Total GST

Total Invoice inc.
GST

PLEASE NOTE

All goods are supplied on Pacific Brands terms and conditions of sale.
Returns will not be accepted without prior authorisation.

Agents for

Pacific Brands Workwear Group Pty Ltd
Pacific Brands Sport & Leisure Pty LtdABN: 82 004 055 387
ABN: 53 098 742 708Remit to: Pacific Brands Workwear, P.O. Box 4048, Richmond, VIC 3121 Australia
Account Queries: E: ar.workwear@pacbrands.com.au F: (03) 8803 1969
Returns: Contact Customer Service for a Returns Authorisation Number

08183782

Invoice Date: JUN 02 2014

Charge Date: JUN 02 2014

Sold To:

QPWS ECOMMERCE ORDERS
GPO BOX 2454
BRISBANE
QUEENSLAND 4001
AUSTRALIA

Special Instructions:

OTHER

ATTN: GLAISTER JOHN

Deliver To:

ATTN - JOHN GLAISTER
QLD PARKS AND WILDLIFE
LEVEL 7
111 GEORGE STREET
BRISBANE
4000
AUSTRALIA

Customer Code	Customer Order	Customer Dept	Our Reference	Carrier	Carton/Items	Weight	Page
96287	GLAISTER JOHN		009624816	IPEC	1	5.00	1 of 1

APN Code	Style	Colour	Description	Size	Units	Unit Price	Discount %	Total Value exc. GST	GST Amount	Total Value inc. GST
9319856379330	V64500	SILSILVER	LS SHIRT	43	4	38.78			14.10	155.12

P/Ticket: 5271187

Pallet ID:

Contact Details

FOR CUSTOMER SERVICE INQUIRIES & RETURNS
KINGG 1800658791 YAKKA 1800010552
REP NOS: T37Total
Units

4

Total
DiscountTotal Value
exc. GST

Total GST

Total Invoice inc.
GST

14.10

155.12

PLEASE NOTE

All goods are supplied on Pacific Brands terms and conditions of sale.
Returns will not be accepted without prior authorisation.Currency
AUD

Agents for

Pacific Brands Workwear Group Pty Ltd
Pacific Brands Sport & Leisure Pty Ltd

ABN: 82 004 055 387
ABN: 53 098 742 708

Remit to: Pacific Brands Workwear, P.O. Box 4048, Richmond, VIC 3121 Australia
Account Queries: E: ar.workwear@pacbrands.com.au F: (03) 8803 1969
Returns: Contact Customer Service for a Returns Authorisation Number

08201174

Invoice Date: JUN 05 2014

Charge Date: JUN 05 2014

Sold To:

QPWS ECOMMERCE ORDERS
GPO BOX 2454
BRISBANE
QUEENSLAND 4001
AUSTRALIA

Special Instructions:

OTHER

ATTN: GLAISTER JOHN

Deliver To:

ATTN - JOHN GLAISTER
QLD PARKS AND WILDLIFE
LEVEL 7
111 GEORGE STREET
BRISBANE
4000
AUSTRALIA

Customer Code	Customer Order	Customer Dept	Our Reference	Carrier	Carton/Items	Weight	Page
96287	GLAISTER JOHN		009624816	IPEC	1	3.00	1 of 1

APN Code	Style	Colour	Description	Size	Units	Unit Price	Discount %	Total Value exc. GST	GST Amount	Total Value inc. GST
9319856386413	V64486	CHOCHOCOLA	QPWS BELT 35MM	95	2	35.20			6.40	70.40

P/Ticket: 5314118

Pallet ID:

Contact Details

FOR CUSTOMER SERVICE INQUIRIES & RETURNS
KINGG 1800658791 YAKKA 1800010552
REP NOS: T37

Total
Units

2

Total
Discount

Total Value
exc. GST

Total GST

Total Invoice inc.
GST

6.40

70.40

PLEASE NOTE

All goods are supplied on Pacific Brands terms and conditions of sale.
Returns will not be accepted without prior authorisation.

Currency
AUD

Agents for
Pacific Brands Workwear Group Pty Ltd ABN: 82 004 055 387
Pacific Brands Sport & Leisure Pty Ltd ABN: 53 098 742 708

Remit to: Pacific Brands Workwear, P.O. Box 4048, Richmond, VIC 3121 Australia
Account Queries: E: ar.workwear@pacbrands.com.au F: (03) 8803 1969
Returns: Contact Customer Service for a Returns Authorisation Number

Invoice Date: 2/06/14
Charge Date: JUN 02 2014

Sold To:

QPWS ECOMMERCE ORDERS
GPO BOX 2454
BRISBANE
QUEENSLAND 4001
AUSTRALIA

Special Instructions:

OTHER

ATTN: GLAISTER JOHN

Deliver To:

ATTN - JOHN GLAISTER
QLD PARKS AND WILDLIFE
LEVEL 7
111 GEORGE STREET
BRISBANE
4000
AUSTRALIA

Customer Code	Customer Order	Customer Dept	Our Reference	Carrier	Carton/Items	Weight	Page
96287	GLAISTER JOHN		009624816				2

APN Code	Style	Colour	Description	Size	Units	Unit Price	Discount %	Total Value exc. GST	GST Amount	Total Value inc. GST
9319856386413	V64486	CHOCHOCOLA	AS AT 2/06/14 6:03 QPWS BELT 35MM	* 95	2					

P/Ticket:

Pallet ID:

Contact Details

FOR CUSTOMER SERVICE INQUIRIES & RETURNS
KINGG 1800658791 YAKKA 1800010552
REP NOS: T37

Total
Units

2

Total
Discount

Total Value
exc. GST

Total GST

Total Invoice inc.
GST

PLEASE NOTE

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Returns will not be accepted without prior authorisation.

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Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001

SEARCH CRITERIA[Advanced Search >](#)

Reporting Cycle: May 2014

30/04/2014 to 29/05/2014

Date Type: Posting Date

Date Range: From: 30/04/2014

To: 31/05/2014

Date Type: Posting Date

Data available starting: 02/09/2011

Search

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Search Total: 126.60

Detail	Reviewed	Approved	<u>Posting Date</u>	<u>Transaction Date</u>	Description	<u>Transaction Amount</u>	<u>GST Amount</u>	Additional Information
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Search Total: 126.60

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TAX INVOICE
BRISBANE COVENTION & EXHIBITION CENTRE
SOUTH BRISBANE
ABN:40 055 184 322

Rcpt# 17473
21/05/14 19:24 L#27 A# 1 Txn# 78582
21/05/14 16:39 In 21/05/14 19:24 Out
Tkt# 016267
PARKING FEE \$ 16.36
Total Tax \$ 1.64
Total Fee \$ 18.00
MASTERCARD \$ 18.00-
XXXXXXXXXXXX0007
Change Due \$ 0.00
THIS AMOUNT PAYABLE INCLUDES GST
THANK YOU

RICK HANLON AFL
JOHN GLAISTER
LUNCH
EFTPOS FROM WESTPAC
HILTON CAIRNS
34 ESPLANADE
CAIRNS QLD 4870

*** CUSTOMER COPY ***

Merchant ID 24417032
Terminal ID 64945182
Date 26 MAY 14
Time 13:10

Inv/RUC # 007319

MASTERCARD
AID A00000000041010
CBA Bus Credit
Card ...0007(c*)

Account Type Credit

SALE AUD\$43.65

TOTAL AUD\$43.65

APPROVED 00
Signature Approved

Auth ID 068060
TC 3BC8DDFCC0F2F1A7

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Shopping Cart Steps

Quantity and Title
InformationDelivery and Payment
Details

Submit Order

Confirmation

☒ Currency
CalculatorTo estimate prices in
your local currency use
this [Currency Calculator](#).☒ Postage &
HandlingSee our [Shipping Charges](#)☒ Our GuaranteeRead our [security,
service, and satisfaction
guarantee](#).

Shopping Cart

Confirmation

Dear Dr. John Glaister

Thank you for purchasing from the **CSIRO** Publishing eShop.

You have placed an order for the item(s) listed below.

Title: Australia: 300 Years of Botanical Illustration
ISBN/ISSN: 9780643063662**Quantity: 1****Price: AU \$39.95****Format: Hardback****Title: Australasian Nature Photography****ISBN/ISSN:****Quantity: 1****Price: AU \$25.00****Format: Paperback**The total cost of the order including shipping and handling is **\$64.95**.Order number: **128167**You have chosen to pay for this order with your **Mastercard**.

The shipping address you selected is:

Dr. John Glaister
NPRSR
level 7
111 George Street
BRISBANE
QLD 4000
Australia

Out-of-stock items will be placed on backorder and sent to you as soon as they are available. Your credit card will be charged when we dispatch your order. Purchased items are sent by surface or express post for customers in Australia, and by air for all customers elsewhere.

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Best regards

Customer Service
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COLLINGWOOD, VIC 3066
Australia

Telephone +61 3 9662 7666
Fax +61 3 9662 7555
Email publishing.sales@csiro.au
Web www.publish.csiro.au

Tax Invoice

Invoice Number 195604

Date 19-May-14

Account Number 158081

Your Reference Number W/O 128167

Ship to

Dr. John Glaister
NPRSR
level 7
111 George Street
BRISBANE QLD 4000

Invoice to

Dr. John Glaister
NPRSR
level 7
111 George Street
BRISBANE QLD 4000

Product ID	Title	Format	Qty Ordered	Qty Supplied	Qty Back Ordered	List Price (incl GST)	Discount	Total Value
9780643063662	Australia: 300 Years of Botanical Illustration	HB	1	1	0	39.95	0%	39.95
9780643108264	Australasian Nature Photography 9	PB	1	1	0	25.00	0%	25.00

Status Codes

AA Available
AB Publication Cancelled
EX No longer stocked by us
NP Not yet published
OP Out of print, no longer available
OS Reprint / reorder under consideration
14-091

How to pay

By Electronic Funds Transfer (EFT)

Please supply your account and invoice details to:

Account Name CSIRO PUBLISHING
Bank Westpac
BSB No. 033-157
Account No. 302630
SWIFT Code: WPACAU2S

How to pay

By Cheque / Money Order

Detach this section and mail your payment to:

CSIRO PUBLISHING
PO Box 1139
COLLINGWOOD, VIC 3066
Australia

Total 64.95

Amount Paid 64.95

Amount Owing 0.00

GST included in Total 5.90

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Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001

SEARCH CRITERIA[Advanced Search >](#)☒ Reporting Cycle: June 2014

30/05/2014 to 27/06/2014

Date Type: Posting Date

☒ Date Range: From: 01/06/2014

To: 30/06/2014

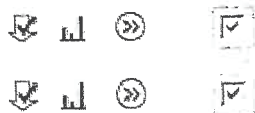
Date Type: Posting Date

Data available starting: 02/09/2011

Page 1 of 1 Go to page: [Expand All](#) | [Collapse All](#)**SEARCH RESULTS**

Search Total: 75.50

<u>Detail</u>	<u>Reviewed</u>	<u>Approved</u>	<u>Posting Date</u>	<u>Transaction Date</u>	<u>Description</u>	<u>Transaction Amount</u>	<u>GST Amount</u>	<u>Additional Information</u>
---------------	-----------------	-----------------	-------------------------	-----------------------------	--------------------	-------------------------------	-------------------	-----------------------------------



13/06/2014	12/06/2014	BAC PARKING ASCOT, ---	63.00	5.73
16/06/2014	13/06/2014	FAIRFAX SUBSCRIPTIONS PYRMONT, -- -2009	12.50	1.14

Search Total: 75.50

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Go to page:

Go

Currently logged in as: Brie-Anna Crosser (Asst) (CABacrosser, Account Group Manager)

REMEMBER WHERE
YOU HAVE PARKED

Tax Invoice
ABN 54076870650

Brisbane Airport
4007 BRISBANE

APS 105 12/06/14 17:37
Receipt 017665

Short-term parking tkt
DLT - No. 044370
11/06/14 04:49 -
13/06/14 04:48 -
Period 2d0h0'
(G.S.T.)

Gross total \$63.00
\$63.00

Payment

TERM

TIME

745300564044482
TXN REF 12/06/2014 17:38

MASTERCARD

CARD

AUTH

AMOUNT

(00) Approved

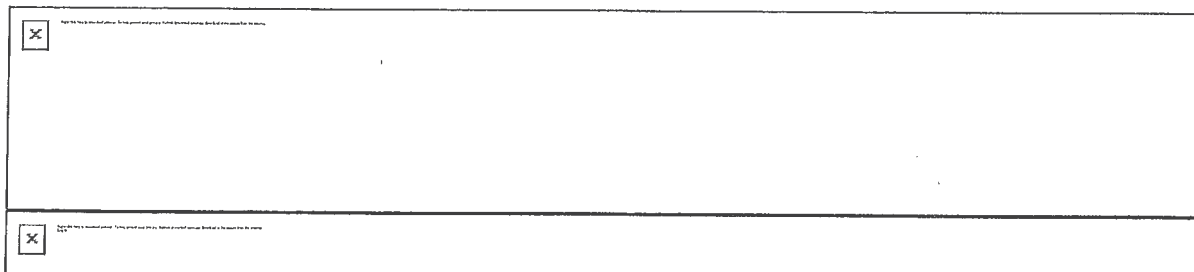
Net total

G.S.T. 10%

0007
060549
\$63.00
\$57.27
5.73

GLAISTER John

From: smh.com.au <fairfaxcustomerqueries@fairfaxmedia.com.au>
Sent: Friday, 13 June 2014 11:09 AM
To: GLAISTER John
Subject: Subscription Details



Your Subscription Summary

Please remember to login to each of your devices.

If your subscription package includes home delivery, this can take up to 10 days to co-ordinate with your local newsagent and for your deliveries to start.

Login/Email Address: john.glaister@npsr.qld.gov.au

Package: All digital

Offer: \$12.50 a month, first 6 months, \$25 per month thereafter.

Amount Billed: \$12.50

Subscription start date: 13 June 2014

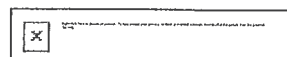
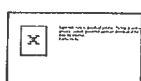
Monthly billing date: 13th of each month



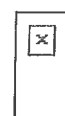
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Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001

SEARCH CRITERIA[Advanced Search >](#)☒ Reporting Cycle: July 2014

28/06/2014 to 30/07/2014

Date Type: Posting Date

☒ Date Range: From: 01/07/2014

To: 31/07/2014

Date Type: Posting Date

Data available starting: 02/09/2011

Page 1 of 1 Go to page: [Expand All](#) | [Collapse All](#)**SEARCH RESULTS**

Search Total: 78.50

Detail	Reviewed	Approved	Posting Date	Transaction Date	Description	Transaction Amount	GST Amount	Additional Information
--------	----------	----------	-----------------	---------------------	-------------	-----------------------	------------	---------------------------

  	☒	☒	03/07/2014	03/07/2014	BAC PARKING ASCOT, ---	66.00	6.00
  	☒	☒	16/07/2014	14/07/2014	FAIRFAX SUBSCRIPTIONS PYRMONT, -- -2009	12.50	1.14

Expand All | Collapse All

Search Total: 78.50

Send Email

Save

Reset

Page 1 of 1 Go to page:

Go

Currently logged in as: Brie-Anna Crosser (Asst) (CAbacrosser, Account Group Manager)

Tax Invoice
ABN 54076870650

Brisbane Airport

4007 BRISBANE

APS 108 03/07/14 15:18
Receipt 070124

Short-term parking tkt
DLT - No. 079386
02/07/14 12:48 -
04/07/14 12:47 -
Period 2d0h0'
(G.S.T.) \$66.00

Gross total \$66.00

Payment
TERM 745300564052670
TIME 03/07/2014 15:18
TXN REF 9BDEC40C6
MASTERCARD

CARD0007

AUTH 080771

AMOUNT \$66.00

(00) Approved

Net total \$60.00

G.S.T. 10% 6.00

0794C3C8 - 1/1

From: smh.com.au <fairfaxcustomerqueries@fairfaxmedia.com.au>
Sent: Friday, 13 June 2014 11:09 AM
To: GLAISTER John
Subject: Subscription Details

The Sydney Morning Herald

**Thank you
for subscribing**

LOGIN NOW



Your Subscription Summary

Please remember to login to each of your devices.

If your subscription package includes home delivery, this can take up to 10 days to co-ordinate with your local newsagent and for your deliveries to start.

Login/Email Address: john.glaister@nprsr.qld.gov.au

Package: All digital

Offer: \$12.50 a month, first 6 months, \$25 per month thereafter.

Amount Billed: \$12.50

Subscription start date: 13 June 2014

Monthly billing date: 13th of each month

LOG IN TO MY ACCOUNT

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Transaction Summary

DR J GLAISTER • XXXX-XXXX-XXXX-0007 (Active) • 206044-SSA CCU - GPO BOX 173 • BRISBANE, QLD 4001

SEARCH CRITERIA[Advanced Search >](#)☒ Reporting Cycle:

31/07/2014 to 28/08/2014

Date Type: ☒ Date Range: From: To: Date Type:

Data available starting: 02/09/2011

Page 1 of 1

[Expand All](#) | [Collapse All](#)**SEARCH RESULTS**

<u>Detail</u>	<u>Reviewed</u>	<u>Approved</u>	<u>Posting Date</u>	<u>Transaction Date</u>	<u>Description</u>	<u>Trans A</u>
---------------	-----------------	-----------------	---------------------	-------------------------	--------------------	----------------

				08/08/2014	07/08/2014	CITY CAMPING & DISPOS BRISBANE, QLD -4001
				08/08/2014	07/08/2014	CITY CAMPING & DISPOS BRISBANE, QLD -4001
				08/08/2014	08/08/2014	AUSTRALIA POST 433340 BRISBANE, -- --
				08/08/2014	08/08/2014	AUSTRALIA POST 433340 BRISBANE, -- --
				18/08/2014	14/08/2014	FAIRFAX SUBSCRIPTIONS PYRMONT, -- -2009
				18/08/2014	14/08/2014	BIRDSVILLE ENTPRSE BIRDSVILLE, QLD -4482
Split(s) 1: Split - DG Accommodation Birdsville Field Trip (50%)						
Split(s) 2: Split - DDG QPWS Accommodation Birdsville Field Trip (50%)						
				20/08/2014	19/08/2014	CITY CAMPING & DISPOS BRISBANE, QLD -4001
				25/08/2014	22/08/2014	AUGUSTINE ON GEORGE BRISBANE, -- --
Split(s) 1: Split - Lunch meeting with CEO High Performance Sport New Zealand (48.15%)						
Split(s) 2: Split - Personal expense DG has reimbursed (51.85%)						

Expand All | Collapse All

Send E

Page 1 of 1

Currently logged in as: Brie-Anna Crosser (Asst) (CABacrosser, Account Group Manager)

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**CITY CAMPING
& DISPOSALS**

ABN:49 083 764 596
PH/FAX:3221 3757

157 ELIZABETH ST
BRISBANE, QLD, 4000

DUPLICATE RECEIPT

REG 07-08-2014 12:25
000031
CT 1

1 BACK PACKS
* \$79.95

GST Included \$7.27

TL \$79.95
C/CARD \$79.95

* INDICATES
TAXABLE SUPPLY

TAX INVOICE

**CITY CAMPING
& DISPOSALS**

ABN:49 083 764 596
PH/FAX:3221 3757

157 ELIZABETH ST
BRISBANE, QLD, 4000

DUPLICATE RECEIPT

REG 07-08-2014 12:23
000030
CT 1

1 SLEEPING BAG
* \$119.00

GST Included \$10.82

TL \$119.00
C/CARD \$119.00

* INDICATES
TAXABLE SUPPLY

TAX INVOICE



CUSTOMER COPY

CITY CAMPING & DISPO

157 ELIZABETH STREET
BRISBANE QLD 4000

TERMINAL ID 08394022501
MASTERCARD CR
0007

PUR AUD \$79.95

CBA Bus Credit
AID A0000000041010
APSN 01 C00002 ATC 000B

APPROVED AUTH: 083782
STAN: 111753
07/08/14 12:35

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD



CUSTOMER COPY

CITY CAMPING & DISPO

157 ELIZABETH STREET
BRISBANE QLD 4000

TERMINAL ID 08394022501
MASTERCARD CR
0007

PUR AUD \$119.00

CBA Bus Credit
AID A0000000041010
APSN 01 C00002 ATC 000A

APPROVED AUTH: 046798
STAN: 111752
07/08/14 12:33

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

A U S T R A L I A P O S T
CITY EAST POST SHOP 4000

\$
B-WRAP 300MM X 10M x 1 7.35 *
PADDED BAG RECYCLED x 1 1.60 *
MAILING BOX BX4 x 1 3.35 *
TOTAL \$12.30

Payment Tendered Details :
EFTPOS 12.30
* POST supplied, price includes GST.
GST on POST Taxable Supply : 1.12

ABN:28 864 970 579 TAX INVOICE

EFTPOS
555005#####0007 (T) CREDIT ACCOUNT
EFTPOS Tender 12.30
TOTAL EFTPOS 12.30
APPROVED 00
CBA Bus Credit AID A0000000041010
RRN 005385103433
08/08/14 10:34:33 433340 03/005385 PC3

If you have purchased an item which
includes tracking, visit
www.auspost.com.au/track

View the Australia Post Terms and
Conditions online at www.auspost.com.au

08/08/14 03/29879 PC3/c 433340 10:35

SENDING PARCELS IS AS SIMPLE AS 1,2,3.

Statutory Declaration

QUEENSLAND
TO WIT

Sch 4 - Personal Information

of Sch 4 - Personal Information

in the State of Queensland

do solemnly and sincerely declare that

The corporate card transaction for \$24.90 at Australia Post on 08 August 2014 was postage for work purposes.

And I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the Oaths Act 1867.



Sch 4 - Signatures

Signature of declarant/deponent

Taken and declared before me at 111 George Street, Brisbane 4000

this first day of September 2014

Sch 4 - Signatures

Sch 4 - Personal Information

A Justice of the
Peace/Commissioner for
Declarations. 94454

GLAISTER John

From: smh.com.au <fairfaxcustomerqueries@fairfaxmedia.com.au>
Sent: Friday, 13 June 2014 11:09 AM
To: GLAISTER John
Subject: Subscription Details

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Your Subscription Summary

Please remember to login to each of your devices.

If your subscription package includes home delivery, this can take up to 10 days to co-ordinate with your local newsagent and for your deliveries to start.

Login/Email Address: john.glaister@nprsr.qld.gov.au

Package: All digital

Offer: \$12.50 a month, first 6 months, \$25 per month thereafter.

Amount Billed: \$12.50

Subscription start date: 13 June 2014

Monthly billing date: 13th of each month

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nab EFTPOS

BIRDSVILLE ENTPRSE
BIRDSVILLE AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 42390286
Terminal ID F41215
Country Code AU
Date/Time 14/08/14 15:23
RRN 000357003200
CBA Bus Credit
AID A0000000041010
#####0007 (I)
Credit A/C

APPROVED 00
TC FBE0F8C7EEDB43AC

AUTH ID 084165

PURCHASE \$280.00

TOTAL AUD \$280.00

PLEASE RETAIN AS
RECORD OF PURCHASE
0000048000 420300 E800

AX INVOICE

Receipt # 23819
ACN 007912950
ABN 68007912950
Served by Dean - RECEPTION
14/8/2014 at 3:23 pm

1 x Accommodation Single* \$140.00
1 x Accommodation Single* \$140.00

2 TOTAL \$280.00

EFTPOS \$280.00

TENDERED \$280.00

* Taxable Items
TOTAL includes GST \$25.45



CUSTOMER COPY

CITY CAMPING & DISPO
157 ELIZABETH STREET
BRISBANE QLD 4000

TERMINAL ID 08394022501
MASTERCARD CR

0007

PUR AUD \$179.95

CBA Bus Credit
AID A0000000041010
APSN 01 C00002 ATC 0010

APPROVED AUTH: 000837

STAN: 112122

19/08/14 15:23

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

CITY CAMPING
& DISPOSALS

ABN:49 083 764 596
PH/FAX:3221 3757

157 ELIZABETH ST
BRISBANE, QLD, 4000

REG 19-08-2014 15:13
000045
CT 1

1 TOOLS * \$179.95

GST Included \$16.36

TL \$179.95
C/CARD \$179.95

* INDICATES
TAXABLE SUPPLY

TAX INVOICE

40 George St. Brisbane Q 4000
(07) 3221 9365
www.augustines.com.au
augstine@bigpond.net.au
ABN 15 483 523 302

Tax Invoice No 2090 TOTAL Inc GST \$

THANK YOU



ABN 15 483 523 302

1543.3

Release

Queensland Government ABN: 11 322 391 452
Dept of National Parks, Recreation, Sport & Racing

TAX INVOICE / RECEIPT

Received from: John Glaister
ABN/Address:

No.: 1009546

Description	Qty	Unit	Val	Extended	Discount	Ext Value	GST	Total Price
Personal Expense DG reimbursement - 11318 KHBAAVJ1 - Director General						63.64	6.36	70.00

Date: 03/09/14	Time: 09:06	CASH	70.00	Tot Value:	63.64
Brch: nprbris	SPer: rog			GST:	6.36
CYC: 1746	Reg: 1	Tendered	70.00	Tot Price:	70.00
				Tendered:	70.00
				Change:	0.00

Cheques or other negotiable instruments accepted subject to clearance.

*** GST is a Commonwealth Government Tax ***

CROSSER Brie-Anna

From: Cargill Brie-Anna
Sent: Tuesday, 7 May 2013 9:34 AM
To: cplaccountspayable@ssa.qld.gov.au
Subject: Sch 4 - Personal Information John Glaister
Attachments: Section 78B(2) RTI Act 1305070936.pdf

Good morning,

Please see attached Direct Invoice Voucher for John Glaister to claim his Section 78B(2) RTI Act

Kind Regards,

Brie-Anna Cargill

Senior Executive Support Officer

Office of the Director-General

National Parks, Recreation, Sport and Racing

Phone: 07 3338 9306

Email: brie-anna.cargill@nprsr.qld.gov.au

Address: PO Box 15187, City East Qld 4002 | Floor 7, 111 George Street, Brisbane Qld 4000



Queensland
Government

Direct Invoice Voucher

Agency

NPRSR-National Parks, Recreation, Sport & Racing

Company code

000C-NPRSR

Cheque Number

Date of Cheque

Manual Cheque Details
(where applicable)

Part A - Vendor Information

Vendor name and address

John Glaister

Vendor number (if known)

Sch 4 - Personal Information

Particulars of claim Note: Original Tax Invoice MUST be attached where applicable

Section 78B(2) RTI Act

Description (This description appears on your financial reports - maximum of 50 characters)

Section 78B(2) RTI Act

Part B - General Ledger Coding

Line	Price (incl GST)	Tax Code	GL Account Code	WBS Element	Line item description
0001	\$24.95	P2	51602	KGBAAVJ	Section 78B(2) RTI Act
0002					
0003					
0004					
0005					
0006					
Total	\$24.95				

For Credit Notes Place "C" here (Total must equal invoice amount including GST)

Part C - Certifications

Claimant: I certify that the amount above is due and payable to me for goods supplied, services rendered or works constructed as indicated on this form.

Signature

Date

Sch 4 - Signatures

6/5/13

Forms and supporting documentation can be posted to:

CPL Accounts Payable
PO Box 1848
Toowoomba 4350

Or scanned and emailed to:

CPLAccountsPayable@ssa.qld.gov.au

Preparation Certificate:

I certify that the necessary checks have been made to ensure that:

- all GL Accounts, WBSE and Tax codes are correct
- the invoice has not been previously paid
- the total computed for payment on this form equals the value of the invoice
- the total is arithmetically correct
- goods and services are for official purposes, are received and are in an acceptable condition

Name

Signature

Date

Contact number

Brie-Anna Cargill

Sch 4 - Signatures

3/4/13

333 8 9306

Expenditure Approval: I approve this expenditure from the codes shown above. In the event that this vendor is not established in the financial management system, I approve its creation in order for this obligation to be finalised.

Name

Designation

Financial delegation level

Stuart Cowper

Chief Finance Officer

Signature

Date

Sch 4 - Signatures

6/5/2013

Queensland Shared Services Use Only

Vendor number

Invoice date

Invoice number

Remittance advice text

SAP document number

Document type

INDOORPLANT & NIGHT PHARMACY
SHOP 1, 66 S. TION RD
INDOORPLANT &
(07) 3378-1741

111 174

1st CAR

Date 20/03/2019 Time 07:30

CASH INVOICE

AMN 39488073091

Section 78B(2) RTI Act

24.95

TOTAL 24.95

AMOUNT TENDERED 50.00

CHANGE 25.05

THANK YOU FOR SHOPPING WITH US
WE APPRECIATE YOUR CUSTOM

Cargill Brie-Anna

From: Loeken Frank
Sent: Tuesday, 7 August 2012 9:45 AM
To: Cargill Brie-Anna
Subject: DGs Tax Invoice needs approval.
Attachments: DGs Fuel invoice July.pdf

Brie-Anna

The attached tax invoice for Fuel for the DG's car (406MDE) needs to be paid.

We can organise the payment for it here but we need confirmation from the DG's office that it is a legitimate expense and OK for us to pay it.

Thanks Frank

.....
Frank Loeken

Team Leader Finance
Business Services CBD
Corporate Services
Department of Environment & Heritage Protection
Level 4, 41 George St, Brisbane
GPO 2454, Brisbane Q 4001

 (07) 3224 2037  (07) 3224 8607

 frank.loeken@ehp.qld.gov.au

 www.ehp.qld.gov.au



Queensland Government
Queensland Health

For your approval. This
should be the final account
for your old GH card.

CORPORATE OFFICE
QUEENSLAND HEALTH ABN: 66329169412

Sch 4 - Signatures

7/9/12

Invoice to:

DEPARTMENT OF NATURAL
RESOURCES AND MINES

PO Box 2454
BRISBANE QLD 4001

ABN

Payment Terms:
30 Days Net

SHOULD
BE
MPASR.

TAX INVOICE

Page
1/ 2

Number: 1800731070

Date issued:

31.07.2012

Your account with us

235243

Our clerk

Katie Roberts

Telephone

3646 9205

Fax

3646 6692

Item Description	Amount
FUEL - APRIL 2012	149.40
FUEL - MAY 2012	135.67
FUEL - JUNE 2012	55.47
GST	34.05
TOTAL TAXABLE ACQUISITIONS-GENERAL	374.59
TOTAL NON-TAXABLE SUPPLIES	0.00

Total GST Applicable to this Document	34.05
Total Amount Payable (incl GST if applicable)	374.59

Please return this section of the invoice with your payment to:

FINANCE BUSINESS CENTRE
PO BOX 2287
FORTITUDE VALLEY BC QLD 4006

Invoice : 1800731070
Account No : 235243
Amount : 374.59

Account Name : DEPARTMENT OF NATURAL

NOTE: Please advise us of any changes of address or telephone numbers



3224 2966

CORPORATE OFFICE
QUEENSLAND HEALTH ABN: 66329169412

DEPARTMENT OF NATURAL
PO Box 2454
BRISBANE QLD 4001

Date
31.07.2012

Page
2/ 2

Item Description

Amount

~~BP FUEL FOR JOHN GLAISTER'S VEHICLE - REGISTRATION 406MDE 01.04.12-30.06.12~~ ✓

QUEENSLAND HEALTH CONTACT: NICKI MCNABB (07) 3234 0903

YOUR CONTACT: FRANK LOEKEN (07) 3224 2037

B. CAMP.

DNRSA

BP EXP ST LUCIA 4278
ST LUCIA

13/05/12	05:44
SITE	TERMINAL
45792322	00427801
BP PLUS CARD	12/13
ACCT NO.	705208 983
OD:12680	
REFERENCE NO.	001902
PRODUCT	QUANTITY
UNLEADED 95	L 27.54
163.90c/L	\$45.14
TOTAL	\$45.14

APPROVED

VEHICLE REF: 406MDE

WWW.BP.COM.AU/BPPLUS
FOR YOUR FLEET NEEDS

NOTE ODOMETER READING
12873
NOT 12680

BP EXP ST LUCIA 4278
ST LUCIA

02/06/12	05:25
SITE	TERMINAL
45792322	00427801
BP PLUS CARD	12/13
ACCT NO.	705208 983
OD:13607	
REFERENCE NO.	003148
PRODUCT	QUANTITY
UNLEADED 95	L 39.86
161.90c/L	\$64.53
TOTAL	\$64.53

APPROVED

VEHICLE REF: 406MDE

WWW.BP.COM.AU/BPPLUS
FOR YOUR FLEET NEEDS

BP EXP ST LUCIA 4278
ST LUCIA

05/05/12	05:30
SITE	TERMINAL
45792322	00427801
BP PLUS CARD	12/13
ACCT NO.	705208 983
OD:12680	
REFERENCE NO.	001439
PRODUCT	QUANTITY
UNLEADED 95	L 26.37
161.90c/L	\$42.69
TOTAL	\$42.69

- old account
QH

APPROVED

VEHICLE REF: 406MDE

WWW.BP.COM.AU/BPPLUS
FOR YOUR FLEET NEEDS

BP EXP ST LUCIA 4278
ST LUCIA

26/05/12	05:29
SITE	TERMINAL
45792322	00427801
BP PLUS CARD	12/13
ACCT NO.	705208 983
OD:13219	
REFERENCE NO.	002720
PRODUCT	QUANTITY
UNLEADED 95	L 16.78
153.90c/L	\$25.82
TOTAL	\$25.82

APPROVED

VEHICLE REF: 406MDE

WWW.BP.COM.AU/BPPLUS
FOR YOUR FLEET NEEDS

BP EXP ST LUCIA 4278
ST LUCIA

14/04/12 05:20
SITE TERMINAL
45792322 00427801
BP PLUS CARD 12/13
ACCT NO. 705208 983
OD: 13080
REFERENCE NO. 000137
PRODUCT QUANTITY
UNLEADED 31.69
164.90c/L \$53.69
TOTAL \$53.69

APPROVED

VEHICLE REF: 406MDE

WWW.BP.COM.AU/BPPLUS
FOR YOUR FLEET NEEDS

BP EXP ST LUCIA 4278
ST LUCIA

20/05/12 05:54
SITE TERMINAL
45792322 00427801
BP PLUS CARD 12/13
ACCT NO. 705208 983
OD: 13080
REFERENCE NO. 002329
PRODUCT QUANTITY
UNLEADED 95 L 25.06
164.90c/L \$41.32
TOTAL \$41.32

APPROVED

VEHICLE REF: 406MDE

WWW.BP.COM.AU/BPPLUS
FOR YOUR FLEET NEEDS

BP EXP ST LUCIA 4278
ST LUCIA

28/04/12 05:32
SITE TERMINAL
45792322 00427801
BP PLUS CARD 12/13
ACCT NO. 705208 983
OD: 12412
REFERENCE NO. 000970
PRODUCT QUANTITY
UNLEADED 95 L 32.23
168.50c/L \$54.31
TOTAL \$54.31

APPROVED

VEHICLE REF: 406MDE

WWW.BP.COM.AU/BPPLUS
FOR YOUR FLEET NEEDS



Petty Cash Voucher

Privacy Statement: The collection of personal information on this form is authorised under Part 3 of the *Financial Management Standard 1997*, for the purpose of administering claims for payment made by Departmental officers. Your personal information will not be disclosed without your consent unless required or authorised by or under law. It may be disclosed to another Qld Government agency as part of a Shared Service Arrangement.

Voucher number

Full name of claimant

Phone number

Date

John Glaister

3247 4755

18 / 06 / 12

Cash Advance (please tick) ☐

Please attach all receipts

Particulars of Expense	SAP Tax Code	GL Account Code	WBS Element	Amount
Parking at the Caravan and Camping Show	P 1	5 2121	AFBAAAAVJ1	\$10.00
	P	5		
	P	5		
	P	5		

Agent's Authority

Only complete if authorising another person to collect cash on your behalf.

Collection Declaration

Must be completed

Total

\$10.00

Agent's name Brie-Anna Cargill

Received with thanks the sum of

\$ 10.00

Agent's signature Sch 4 - Signatures

Signature of officer receiving cash

Claimant's signature Sch 4 - Signatures

Claimant

Authorised Officer

Authorised Officer - Catering

I certify that the sum shown below is due and payable to me and relates to a purchase for departmental purposes.

I certify that the above claim is properly due and payable and approve the relevant expenditure in accordance with Departmental Delegations and Authorisations.

Catering approval in accordance with Departmental Standard ADM/2002/967.

\$ 10.00

Name Designation

Name Designation

Signature Sch 4 - Signatures

Signature Financial Delegation

Signature Delegation Level

Form FDU0492 V03 06/07

Forms Management Unit

CAMPING & CARAVAN

Receipt Number: 56710

JUN-10-2012
11:55:46AM

Change
Car Parking RBH
\$0.00

CASH
\$10.00

Subtotal \$10.00
GST \$0.91
Total \$10.00

Event Parking day \$10.00
ABN: 41 417 513 726

TAX INVOICE:
Displayed at Entry
Terms & Conditions
Phone: 07 3852 1831
Fax: 07 3257 1428
Bowen Hills, Brisbane
Gregory Terrace

RMA Showgrounds

Commonwealth of Australia
STATUTORY DECLARATION

Statutory Declarations Act 1959

1 Insert the name, address and occupation of person making the declaration

1,1 ^{Sch 4 - Personal Information} John GUNTER, Director General, NPRSR
of ^{Sch 4 - Personal Information} [Redacted]

make the following declaration under the *Statutory Declarations Act 1959*:

2 Set out matter declared to in numbered paragraphs

2 The payment of \$17.00 on 17 Aug 2012 at the Sunshine Coast airport was for work purposes.

I understand that a person who intentionally makes a false statement in a statutory declaration is guilty of an offence under section 11 of the *Statutory Declarations Act 1959*, and I believe that the statements in this declaration are true in every particular.

3 Signature of person making the declaration

3 ^{Sch 4 - Signatures} [Redacted]

4 Place
5 Day
6 Month and year

Declared at BRISBANE on ⁵ 5 of ⁶ NOVEMBER 2012

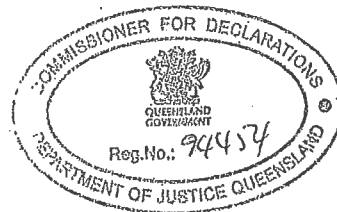
Before me,

7 Signature of person before whom the declaration is made (see over)

7 ^{Sch 4 - Signatures} [Redacted]

8 Full name, qualification and address of person before whom the declaration is made (in printed letters)

8 ^{Sch 4 - Personal Information} KERIN O'DWYER
CDEC 94454



Note 1 A person who intentionally makes a false statement in a statutory declaration is guilty of an offence, the punishment for which is imprisonment for a term of 4 years — see section 11 of the *Statutory Declarations Act 1959*.

Note 2 Chapter 2 of the *Criminal Code* applies to all offences against the *Statutory Declarations Act 1959* — see section 5A of the *Statutory Declarations Act 1959*.
14-091 Documents Page 97 of 121



Queensland
Government

E-MAILED
25/9/13

General Purpose Expenditure Voucher

Mandatory field*

Agency*	Company code*	Invoice date*	Single invoice/credit note number*	Vendor number
DNPRSR	000C	22/08/2013		7024498

Section 1: Vendor information

☐ Invoice ☐ Credit memo ☒ Employee/claimant reimbursement

Claimant/employee name*

Employee number

John Glaister

Sch 4 - Personal Information

Address of claimant/vendor*

Postcode

Level 7, 111 George Street, Brisbane

4 0 0 0

Remittance text (this will be displayed in the remittance to the vendor)*

Catering QPWS Senior Mgmt Program Planning Wshop

Claimant (to be signed by employees claiming cost recovery items):

Is there a fringe benefits tax impact?

I certify that the amount detailed above is due and payable to me for goods supplied, services rendered or works as indicated on this form.

☒ No ☐ Yes

Signature

Date

Sch 4 - Signatures

25/9/13

Section 2: General ledger information

☐ Electronic upload

Total invoice amount

\$428.05

Line*	DR/CR*	GL account code/ asset number*	Amount*	Tax code*	Profit centre Cost centre Internal order WBS element*	Line item text description (this description appears on your financial reports)*
1	DR	52257	\$211.55	P1	KHBAHAHVJ1	Catering for staff workshop 22/08/2013
2	DR	52257	\$216.50	P1	KHBAHAHVJ1	Catering for staff workshop 22/08/2013
Total			\$428.05	(must equal invoice amount including GST)		

Please use the (+)(-) buttons to add or remove rows to the table.

If more than 5 lines are required in the table please click here

Section 3: Certifications

Business unit verification*

I certify that the necessary checks have been made to ensure:

- All GL account, cost centre/internal order/profit centre/WBS element & tax codes are correct.
- A valid tax invoice and/or relevant supporting documentation is attached where applicable.
- Goods and services are for official purposes and have been received and accepted condition.
- The invoice has not been previously paid.
- The total calculation for payment on this form equals the value of the invoice including GST and values are arithmetically correct.

Expenditure approval*

I have examined the information provided and approve the expenditure and the codes shown and I hold relevant financial delegation. I approve vendor creations and changes if required.

Name

Kerry O'Dwyer

Position

Director, Office of the Director-General

DAL/level (if applicable)

3

Signature

Sch 4 - Signatures

Date

25/9

Please forward completed form to:

cplaccounts payable@ssa.qld.gov.au or other nominated address for your Division.

Name

Brie-Anna Cargill

Phone number

3338 9306

Position

Senior Executive Support Officer, Office of the Director-General

Signature

Sch 4 - Signatures

Date

25/9/13

QSS use only

SAP user ID	SAP document number	Date entered	Partner bank type	House bank

Privacy statement

The information being collected in this form is for the purpose of managing the financial accountability relevant to Queensland Government and is authorised under the Financial Accountability Act 2009. Your personal information may be disclosed within the Queensland Government, contracted service providers or financial institutions only as is necessary for the performance of the financial functions performed by these bodies. Your personal details will not be disclosed to any other third party or used for any other purpose without your consent, unless authorised or required to do so by law.

Statutory Declaration

QUEENSLAND
TO WIT

Sch 4 - Personal Information

of Sch 4 - Personal Information

in the State of Queensland

do solemnly and sincerely declare that

The purchase made on August 22 2013 at Clancy James Taringa for the amount of \$216.50 was for meat bought to cater for approximately 30 staff who attended the Queensland Parks and Wildlife Services Senior Management Group Program Planning Workshop on August 22 2013.

Sch 4 - Signatures

And I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the Oaths Act 1867.

Sch 4 - Signatures

Signature of declarant/deponent

Taken and declared before me at 111 George Street, Brisbane 4000

this tenth day of September 2013

Sch 4 - Signatures



A Justice of the
Peace/Commissioner for
Declarations.

94454

**SUNCORP
BANK**

CLANCY JAMES TARINGA
TARINGA
9068305

1.0.16A-A
CUSTOMER RECEIPT

TERMINAL ID:
MERCHANT ID:
BATCH: 000311

35212700
315799424352127
INU: 018024

SALE

DEBIT
560279*****6113 (s)
Auth ID:
RRN: 019423143111
Aug 22, 13 14:31

EXP: XX/XX
019423
STAN: 019423
SAVING

SALE

\$211.55

TOTAL AUD

\$211.55

APPROVED 00



Indooroopilly

Store: 4575

Open Mon to Fri 8am-9pm

Open Sat 8am-5pm

Open Sun 9am-6pm

Your store manager is: Johanna

Phone: (07) 37202088

Receipt: 8225

Date: 22-Aug-2013

Time: 09:54

Reg 5 Served By: Oriana - 328

HERITAGE CHEESE 125 125GRAM	\$ 9.00
Quantity: 2 @ \$4.50 each	
TAS HERITAGE OVAL 2FOR\$7	-2.00
HASS AVOCADO 1EACH	7.44
Quantity: 3 @ \$2.48 each	
HASS AVOCADOES 2 FOR \$3.80	-1.74
%COLES SODA WATER 1.25LITRE	4.50
Quantity: 6 @ \$0.75 each	
%LILY PLASTIC CUPS:50 50PACK	3.10
%DEEKO HYPO ALLER SER 80PACK	1.59
%COLES PLATE DINNER P 20PACK	12.50
Quantity: 2 @ \$6.25 each	
SANDHURST CAPSICUM C 260GRAM	4.25
GRISSINI ITALIAN BRE 125GRAM	3.20
GRISSINI ITALIAN BRE 125GRAM	3.20
%TUCKERS NATURAL GOUR 110GRAM	3.19
%TUCKERS NATURAL GOUR 110GRAM	3.19
DOUBLE PHOENIX VERMI 250GRAM	1.39
%NOBBYS PEANUTS SALT 375GRAM	2.99
MASTERFOODS SQUEEZY 500ML	2.69
SANDHURST CHEESE FIL 280GRAM	5.40
%COLES WATER CRAC 125GRAM	1.00
%FANTASTIC SEAWEED RI 100GRAM	0.99
NOMAD TURKISH BREAD: 450GRAM	3.65
S B COLES BREAD WHIT 700GRAM	2.00
Quantity: 2 @ \$1.00 each	
COLES HOT SMOKED SAL 185GRAM	7.50
DY PRIMO'S CHOICE PR 100GRAM	12.28
Quantity: 2 @ \$6.14 each	
PRIMO DY CHOICE:PANC 100GRAM	12.28
Quantity: 2 @ \$6.14 each	
D/L OLIVE KALAMARTA PERKG	6.26
BLACK SWAN DAIRY DIP 200GRAM	3.00
MAINLAND DAIRY BUTTE 375GRAM	5.00
COLES CREAM SOUR CTN 300GRAM	1.40
BLACK SWAN FARMERS B 200GRAM	3.30
BLACK SWAN FARMERS B 200GRAM	3.80
JARLSBERG DAIRY CHEE 250GRAM	7.89
*KING ISLAND ROARING 120GRAM	2.00
COLES CHARGRILLED MI 280GRAM	3.77
COLES CHEESE FETA AU 200GRAM	3.69
COLES TWIN PACK SLIC 100GRAM	6.00
Quantity: 2 @ \$3.00 each	
HANS PLATINUM KABAN 300GRAM	4.00
%STREETS MAGNUM 4PK I 408ML	6.00
%STREETS MAGNUM 4PK 468ML	6.00
%COLES FROZEN SAUSAGE 500GRAM	8.00
Quantity: 2 @ \$4.00 each	
%S B COLES FROZEN PIE 1KG	4.99
COLES BABY POTATOES 2KG	4.98
BABY CARROTS 500GRAM	1.48
RED ONIONS PERKG	1.75
0.587 kg NET @ \$2.98/kg	
HALF CELERY 1EACH	1.80
SPRING ONIONS 1EACH	1.00
SLEEVED CORIANDER 1BUNCH	2.48
COLES LETTUCE ICEBRG 1EACH	2.48
CONTINENTAL CUCUMBER 1EACH	2.98
BEAN SHOOTS 250GRAM	1.90
VINE RIPENED TOMATO 500GRAM	9.96
Quantity: 2 @ \$4.98 each	
BABY SPINACH SALAD 150GRAM	3.00
LIMES 1EACH	4.00
Quantity: 2 @ \$2.00 each	

JARLSBERG DAIRY CHEE 250GRAM	7.89
*KING ISLAND ROARING 120GRAM	2.00
COLES CHARGRILLED MI 280GRAM	3.77
COLES CHEESE FETA AU 200GRAM	3.69
COLES TWIN PACK SLIC 100GRAM	6.00
Quantity: 2 @ \$3.00 each	
HANS PLATINUM KABAN 300GRAM	4.00
%STREETS MAGNUM 4PK I 408ML	6.00
%STREETS MAGNUM 4PK 468ML	6.00
%COLES FROZEN SAUSAGE 500GRAM	8.00
Quantity: 2 @ \$4.00 each	
%S B COLES FROZEN PIE 1KG	4.99
COLES BABY POTATOES 2KG	4.98
BABY CARROTS 500GRAM	1.48
RED ONIONS PERKG	1.75
0.587 kg NET @ \$2.98/kg	
HALF CELERY 1EACH	1.80
SPRING ONIONS 1EACH	1.00
SLEEVED CORIANDER 1BUNCH	2.48
COLES LETTUCE ICEBRG 1EACH	2.48
CONTINENTAL CUCUMBER 1EACH	2.98
BEAN SHOOTS 250GRAM	1.90
VINE RIPENED TOMATO 500GRAM	9.96
Quantity: 2 @ \$4.98 each	
BABY SPINACH SALAD 150GRAM	3.00
LIMES 1EACH	4.00
Quantity: 2 @ \$2.00 each	
Total for 66 items	\$216.50
EFTPOS	216.50
GST INCLUDED IN TOTAL	\$5.28

Total Savings \$12.01

Total Savings include any Promotional
and Loyalty Discounts

	Coles	QLD AU
22/08/13		09:53
43945815		NN7505
***** 6113		DEBIT CARD
		SAVINGS ACCOUNT
PURCHASE	AUD\$ 216.50	
RRN 000050822501	(00)APPROVED	

flybuys card # 2794007612516
% = Taxable items

flybuys points balance as of yesterday: 9177



Earn 100 flybuys BONUS
POINTS when you spend
\$10 or more on any
Laundry Products in one
transaction. Valid until
September 3, 2013.

Valid only at Coles and B-I-L-O supermarkets (excludes Coles online) for
one transaction. Docket not transferable and cannot be redeemed at
time of issue. Present your flybuys card and surrender this Docket at
your next time of purchase.





Agency

NPRSR-National Parks, Recreation, Sport & Racing

Company code

000C-NPRSR

Cheque Number

Date of Cheque

Manual Cheque Details
(where applicable)

Part A - Vendor Information

Vendor name and address

John Glaister

Level 7, 111 George Street, Brisbane 4000

Vendor number (if known)

Particulars of claim Note: Original Tax Invoice MUST be attached where applicable

Binoculars for field trip at \$169

Description (This description appears on your financial reports - maximum of 50 characters)

Camping Equipment/ Binoculars

Part B - General Ledger Coding

Line	Price (incl GST)	Tax Code	GL Account Code	WBS Element	Line item description
0001	\$169.00	P1	52238	KHBAHAJV1	binoculars
0002					
0003					
0004					
0005					
0006					
Total	\$169.00				

For Credit Notes Place "C" here ☐ (Total must equal invoice amount including GST)

Part C - Certifications

Claimant: I certify that the amount above is due and payable to me for goods supplied, services rendered or works constructed as indicated on this form.

Signature

Date

Sch 4 - Signatures

21/7/13

Forms and supporting documentation can be posted to:

CPL Accounts Payable
PO Box 1848
Toowoomba 4350

Or scanned and emailed to:

CPLAccountsPayable@ssa.qld.gov.au

Preparation Certificate:

I certify that the necessary checks have been made to ensure that:

- all GL Accounts, WBSE and Tax codes are correct
- the invoice has not been previously paid
- the total computed for payment on this form equals the value of the invoice
- the total is arithmetically correct
- goods and services are for official purposes, are received and are in an acceptable condition

Name

Signature

Date

Contact number

Brie-Anna Cargill

Sch 4 - Signatures

01 / 07 / 2013

3338 9306

Expenditure Approval: I approve this expenditure from the codes shown above. In the event that this vendor is not established in the financial management system, I approve its creation in order for this obligation to be finalised.

Name

Designation

Financial delegation level

Stuart Cowper

Chief Finance Officer

LEVEL 2.

Signature

Date

Sch 4 - Signatures

02 17/13

Queensland Shared Services Use Only

Vendor number

Invoice date

Invoice number

Remittance advice text

SAP document number

Document type

Explanatory Notes for Direct Invoice Voucher FDU 389

Part A: Vendor Information

Vendor Name and Address and Vendor number (if known): This should be the business name and address for the payment to be sent to. Where an invoice has a "Trading" name, this is the name to be used for payment.

Particulars of claim: A brief description of the payment should be noted in this field particularly where any supporting documentation does not clearly define what the payment is for.

Description: The description put in this field will be the one that appears on your financial reports. (Maximum of 50 characters)

Part B: General Ledger Information

Line Number, Price (incl GST), SAP Tax Code, GL Account, WBS Element: All fields in this section are mandatory. The dissection (if any) of the amount payable and costing to the code/s are written in these fields. Where the Direct Invoice amount is charged to more than one account code or WBS, please ensure that the addition of the dissected amounts agrees with the total amount payable. The SAP Tax Code must correctly reflect the GST status of the payment. Eg P1, P2 etc.

Credit Note Identifier: When a direct Invoice voucher is being used for a Credit note or Credit adjustment, a "C" should be placed in the box provided. The original Credit Note/Adjustment must also be attached.

Part C: Certifications

Claimant: This certification need only be completed where the payee is not registered for GST or PAYG. In all other cases, a correct GST compliant Tax Invoice must be supplied.

Preparation Certificate: This certification is to be completed by the officer preparing the Direct Invoice to certify that all items listed have been actioned.

Expenditure Approval: This certification is to be completed by an officer with the appropriate financial delegation for the type and amount of the payment. (This person must be different to the preparing officer)

CITY CAMPING
& DISPOSALS
ABN: 49 083 764 596
PH/FAX: 3221 3757

157 ELIZABETH ST
BRISBANE, QLD, 4000

REG 18-06-2013 10:39
000006
CT 1

1 CAMPING EQUI
* \$169.00

GST Included \$15.36

TL \$169.00
EFTPOS \$169.00

* INDICATES
TAXABLE SUPPLY

TAX INVOICE

BINOCULARS



CUSTOMER COPY

CITY CAMPING & DISPO

157 ELIZABETH STREET
BRISBANE QLD 4000

TERMINAL ID 08394022501
DEBIT CARD AC SAV
5321

PUR AUD \$169.00

APPROVED AUTH: 059722

STAN: 098528

18/06/13 10:45

THANK YOU FOR
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

DestinationQ Cairns Monday 25 – Tuesday 26 June 2012

Transaction - Windows Internet Explorer
 https://www.spendvision.com/main/Transaction.asp?transaction_ref=C109530120019&nav/fmg5/pages/5wfw.w
 Spendvision Holdings Limited (GB)

Travel Claim/Acquittal: Details View Linked Transactions

Cash Expense: 25 Jun 2012
 Amount: \$113.10 AUD
 BNECHS 25062012

Summary **Expenses** Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this e-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 25 Jun 2012 08:00
 End Date/Time: 26 Jun 2012 19:30

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Cairns	25 Jun 2012	☐	☒	☒	☒	☐
Cairns	26 Jun 2012	☒	☐	☐	☐	☐

Breakfast: 23.00 £
 Lunch: 26.00 £
 Dinner: 45.00 £
 Incidentals: 17.30 £
 Accommodation: £

Total Allocated: 113.10 = 0.00 Other Allocations
 = 113.10 Travel Claim/Acquittal Total

Back

Internet | Protected Mode: On 105%

Community Cabinet Townsville Sunday 01 July

Transaction - Windows Internet Explorer

https://www.spendvision.com/main/Transaction.asp?transaction_ref=C109520120919&tab=0&page=0&ref=w

Identified by thawte

Travel Claim/Acquittal: Details View Linked Transactions

Cash Expense: 01 Jul 2012
Amount: \$72.15 AUD
Bne/Tnsvie

Summary Expenses Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this e-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 01 Jul 2012 08:00
End Date/Time: 01 Jul 2012 22:00

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Townsville	01 Jul 2012	☐	☒	☒	☐	☐

Breakfast: ☒
Lunch: 26.60 ☒
Dinner: 45.60 ☒
Incidentals: ☒
Accommodation: ☒

Total Allocated: 72.15 + 0.00 Other Allowances
= 72.15 Travel Claim/Acquittal Total

Done Internet | Protected Mode: On 105%

Community Cabinet Proserpine Sunday 05 August 2012

https://www.spendvision.com/main/Transaction.asp?transaction_ref=C109530120919frug=mcspage=&wf=w Spendvision Holdings Limited [GB]

Travel Claim/Acquittal: Details [View Linked Transactions](#)

Cash Expense: 05 Aug 2012
Amount: \$69.80 AUD
BNE-PSPINE-TVILLE

Summary **Expense** Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this e-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 05 Aug 2012 08:00
End Date/Time: 05 Aug 2012 19:35

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Other	05 Aug 2012	☐	☒	☐	☐	☐
Messday	05 Aug 2012	☐	☐	☒	☐	☐

Breakfast: 0
Lunch: 24.20 0
Dinner: 45.60 0
Incidentals: 0
Accommodation: 0

Total Allocated: 69.80 + 0.00 Other Allocations
= 69.80 Travel Claim/Acquittal Total

[Back](#)

Internet | Protected Mode On 105%

Transaction - Windows Internet Explorer

https://www.spendvision.com/main/Transaction_Leip?transaction_ref=C1695101209102&ref=55&pgs=&wf=w

Spendvision Holdings Limited [GB]

Travel Claim/Acquittal: Details

View Linked Transactions

Cash Expense: 06 Aug 2012
Amount: \$155.80 AUD
BNE/SPHNETVILLE 6-8 August

Summary Expenses Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 08 Aug 2012 05:30
End Date/Time: 09 Aug 2012 19:00

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Townsville	08 Aug 2012	☒	☐	☒	☒	☐
Townsville	09 Aug 2012	☒	☐	☒	☐	☐

Breakfast: 47.30 ✓
Lunch: ✓
Dinner: 91.20 ✓
Incidentals: 17.30 ✓
Accommodation: ✓

Total Allocated: 155.80 + 0.00 Other Allowances = 155.80 Travel Claim/Acquittal Total

Back

John Dunphy, Dunphy Sports Gold Coast Monday 20 – Tuesday 21 August 2012

https://www.spendvision.com/miniTransaction.asp?transactionid=C162529125095&linkid=6461&v=1.0

Spendvision Holdings Limited (GB)

Travel Claim/Acquittal: Details

View Linked Transactions

Cash Expense: 20 Aug 2012
Amount: £40.95 (100)
GCO457200012JUGMEETING

Summary Expenses Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this 4-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 20 Aug 2012 16:00
End Date/Time: 21 Aug 2012 11:30

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Gold Coast	20 Aug 2012	1	1	1	1	1
Gold Coast	21 Aug 2012	1	1	1	1	1

Breakfast: 29.00 ✓
Lunch: ✓
Dinner: ✓
Incidentals: 17.35 ✓
Accommodation: ✓

Total Allowed: 40.95 + 0.00 Other/Proportion = 40.95 Travel Claim/Acquittal Total

Back

Internet | Protected Mode: On

Staff Meeting Cairns/ Conference Rainbow Beach Wednesday 05 – Thursday 06 September 2012

Transaction - Windows Internet Explorer
https://www.spendvision.com/main/Transaction.asp?transaction_ref=C109530120919&loginonly&pages&defaw Identified by thawte View Linked Transactions

Travel Claim/Acquittal: Details

Cash Expense: 04 Sep 2012
 Amount: \$17.50 AUD
 FRASER IS/4-6 September

Summary Expenses Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this e-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 05 Sep 2012 15:30
 End Date/Time: 06 Sep 2012 12:00

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Other	05 Sep 2012	☐	☐	☐	☒	☐
Other	06 Sep 2012	☐	☐	☐	☐	☐

Breakfast: ✓
 Lunch: ✓
 Dinner: ✓
 Incidentals: 17.50 ✓
 Accommodation: ✓

Total Allocated: 17.50 + 0.00 Other Allocations = 17.50 Travel Claim/Acquittal Total

Back

Internet | Protected Mode: On 105%

Community Cabinet Cairns Sunday 16 – Monday 17 September 2012

Travel Claim/Acquittal: Details View Linked Transactions

Cash Expense: 16 Sep 2012
Amount: \$113.10 AUD
CNS/MTSA/160912UG

Summary Expenses Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES: Complete this e-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 16 Sep 2012 08:00
End Date/Time: 17 Sep 2012 23:00

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Cairns	16 Sep 2012	☐	☒	☐	☒	☐
Cairns	17 Sep 2012	☒	☐	☒	☐	☐

Breakfast: 23.00 ☒
Lunch: 20.00 ☒
Dinner: 45.00 ☒
Incidentals: 17.30 ☒
Accommodation: ☐

Total Allocated: 113.10 + 0.00 Other Allocations = 113.10 Travel Claim/Acquittal Total

Transaction Details

Back

Sight visit Mt Isa Monday 17 - Tuesday 18 December 2012

Transaction - Windows Internet Explorer
https://www.spendvision.com/main/Transaction.asp?transaction_ref=C109510120205jpnq/st&page=6&view
 Spendvision Holdings Limited (68) View Linked Transactions

Travel Claim/Acquittal: Details

Cash Expense: 17 Dec 2012
 Amount: \$132.15 AUD
 ISA/171212UG

Summary Expenses Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this e-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 17 Dec 2012 14:00
 End Date/Time: 18 Dec 2012 22:00

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Mt Isa	17 Dec 2012	☐	☐	☒	☒	☐
Mt Isa	18 Dec 2012	☒	☐	☒	☐	☐

Breakfast: 23.65 ✓
 Lunch: ✓
 Dinner: 91.20 ✓
 Incidentals: 17.30 ✓
 Accommodation: ✓

Total Allocated: 132.15 - 0.00 Other Allocations:
 = 132.15 Travel Claim/Acquittal Total

Back

Internet | Protected Mode: On 100% 105%

Sight visit Western Parks – Emerald and Longreach Wednesday 13 March – Friday 15 March 2013

https://www.spendvision.com/main/Transaction.asp?transaction_ref=C10952013011annv04h4v&page=6&fsw

Identified by thawte

Travel Claim/Acquittal: Details

View Linked Transactions

Cash Expense: 13 Mar 2013
Amount: \$34.60 AUD
BTJG13032013 West Pks Trip

Summary Expenses Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this e-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 13 Mar 2013 04:00
End Date/Time: 15 Mar 2013 15:00

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Emerald	13 Mar 2013	☐	☐	☐	☒	☐
Emerald	14 Mar 2013	☐	☐	☐	☒	☐
Emerald	15 Mar 2013	☐	☐	☐	☐	☐

Breakfast: ☒
Lunch: ☒
Dinner: ☒
Incidentals: 34.60 ☒
Accommodation: ☒

Total Allocated: 34.60 + 0.00 Other Allocations
= 34.60 Travel Claim/Acquittal Total

Back

Internet | Protected Mode: On 105%

Sight visit Cape York Sunday 4 – Friday 9 August 2013

Transaction - Windows Internet Explorer
https://www.spendvision.com/transaction/cap/transaction_ref=C169301501204/penphd/transaction.htm Spendvision Holdings Limited (GB) View Linked Transactions

Travel Claim/Acquittal: Details

Cash Expense: 04 Aug 2013
 Amount: 306.00 AUD
 CHS: 010013/UG

Summary Expense Coding Approval
 Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this e-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 04 Aug 2013 12:30
 End Date/Time: 09 Aug 2013 16:00

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Cairns	04 Aug 2013	☐	☐	☐	17	17
Other	05 Aug 2013	☐	☐	☐	17	17
Other	06 Aug 2013	☐	☐	☐	17	17
Other	07 Aug 2013	☐	☐	☐	17	17
Other	08 Aug 2013	☐	☐	☐	17	17
Cairns	09 Aug 2013	☐	☐	☐	17	17

Breakfast: 00
 Lunch: 00
 Dinner: 00
 Incidentals: 66.00 00
 Accommodation: 00

Total Allocated: 66.00 - 0.00 Other Allowances
 = 66.00 Travel Claim/Acquittal Total

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Internet | Protected Mode: On 100%

Sight visit Cape York Sunday 5 – Friday 9 August 2013

Transaction - Windows Internet Explorer
 https://www.spendvision.com/main/Transaction.asp?transaction_ref=C10951013012&Inventory&page=8&nt=vi
 Identified by thawte

Travel Claim/Acquittal: Details View Linked Transactions

Cash Expense: 04 Aug 2013
 Amount: \$133.00 AUD
 CHS040813UG

Summary **DISBURSE** Coding Approval

Options Allocation Comments Links

DOMESTIC - OTHER EXPENSES. Complete this e-form if you are claiming one or all of the domestic travel Other Expenses. Tax Invoices are required to substantiate each expense item.

Communication			
Entertainment		☐ Employees ☐ Non-Employees	
Equip/Venue Hire			
Excess Baggage			
Laundry			
Parking	133.00	Airport Parking Brisbane 6 days	
Petrol			
Public Transport			
Road Tolls			
Taxi			
Valet Parking			
Other Expenses			
Total Allocated	133.00 +	0.00 Other Allocations	
	=	133.00 Travel Claim/Acquittal Total	

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Internet | Protected Mode: On 105%



Queensland Government Itinerary Details Confirmation

HRG

Name	GLAISTER/John Mr	TMS ID	4J8M3A7
Traveller Phone	61 732474755	TMS User	CARGILL/Brie-Anna Ms
Traveller Email	john.glaister@nprsr.qld.gov.au	TMS User Phone	61732474755
PNR Locator	J1MCTX	Travel Cell EMail	BrisbaneTMSTravelBookings@ehp.qld.gov.au
Agency	Department of Environment and Resource Management		
Trip Name	CNS/040813/JG	Approver Name	Ben Klaassen
Request Date	12 Jul 2013 07:32	Approver EMail	ben.klaassen@nprsr.qld.gov.au

Itinerary

S1 Air

Booking Reference: YXA99C
Departure Airport: Brisbane Airport, Brisbane
Terminal:
Arrival Airport: Cairns Airport, Cairns
Terminal:
Departure Date/Time: 04 Aug 2013 13:55
Arrival Date/Time: 04 Aug 2013 16:20
Airline: Qantas Airways
Flight Number: 784
Class: Economy
Status: Booked
Fare Status: Booked

S2 Hotel

Booking Reference: 634019HELEN12JULY
Hotel Name: Shangri La The Marina Cairns
Address: 1 Pierpoint Road
Cairns, 4870, Australia
Phone: 61 740 311 411
Email: reservations.slmc@shangri-la.com
Arrival Date: 04 Aug 2013
Departure Date: 05 Aug 2013
Payment Method: Billback to HRG
Account Instructions: QLD GOV - ROOM ONLY CHARGES TO BE BILLED BACK CARE OF HRG AUSTRALIA HOTEL PAYMENTS LEVEL 10 344 QUEEN ST BRISBANE QLD 4001 OR FAX TO THE NUMBER ABOVE.
Occupancy: 1
Status: Booked
Room Type: Superior Garden Room

Cancellation Policy: 1400HRS 1 DAY PRIOR TO ARRIVAL
Special Requests: Non-Smoking Room-

S3 Air

Booking Reference: 883935
Departure Airport: Cairns Airport, Cairns
Terminal:
Arrival Airport: Cooktown, Cooktown
Terminal:
Departure Date/Time: 05 Aug 2013 06:45
Arrival Date/Time: 05 Aug 2013 07:30
Airline:
Flight Number: 151
Class: Economy
Status: Booked
Fare Status: Booked

S4 Air

Booking Reference: QAI86Y
Departure Airport: Bamaga, Bamaga
Terminal:
Arrival Airport: Cairns Airport, Cairns
Terminal:
Departure Date/Time: 08 Aug 2013 18:05
Arrival Date/Time: 08 Aug 2013 20:10
Airline: Skytrans
Flight Number: 0079
Class: Economy
Status: Booked
Fare Status: Booked

S5 Hotel

Booking Reference: 634020HELEN12JULY
 Hotel Name: Shangri La The Marina Cairns
 Address: 1 Pierpoint Road
 Cairns, 4870, Australia
 Phone: 61 740 311 411
 EMail: reservations.slmc@shangri-la.com
 Arrival Date: 08 Aug 2013
 Departure Date: 09 Aug 2013
 Payment Method: Billback to HRG
 Account Instructions: QLD GOV - ROOM ONLY CHARGES TO BE BILLED BACK CARE OF HRG
 AUSTRALIA HOTEL PAYMENTS LEVEL 10 344 QUEEN ST BRISBANE QLD
 4001 OR FAX TO THE NUMBER ABOVE.
 Occupancy: 1
 Status: Booked
 Room Type: Superior Garden Room

Cancellation Policy: 1400HRS 1 DAY PRIOR TO ARRIVAL
 Special Requests: Non-Smoking Room-

S6 Air

Booking Reference: YXA99C
 Departure Airport: Cairns Airport, Cairns
 Terminal:
 Arrival Airport: Brisbane Airport, Brisbane
 Terminal:
 Departure Date/Time: 09 Aug 2013 12:55
 Arrival Date/Time: 09 Aug 2013 15:00
 Airline: Qantas Airways
 Flight Number: 649
 Class: Economy
 Status: Booked
 Fare Status: Booked

Approval Summary

Type	Currency	Product Amount	Tolerance	Approved Total
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Check-In: For Domestic Flights you should arrive at least 60 minutes prior to your flight's departure time.
 For International Flights you should arrive at least 2 hours prior to your flight's departure time.
 Arrival after this time may cause you to miss your flight and forfeit the fare paid.
 You will require Photo ID for domestic travel and a valid passport for international travel.

Please note that for Qantas Flight numbers QF1 - QF399 and Jetstar flight numbers JQ3/JQ19/JQ20/JQ29/JQ30/JQ35/JQ57 & JQ58 the check-in time is 90 minutes prior due to flights departing from International Terminals.

Please Note: Airline travel is subject to the Fare Rules which were accepted when your booking was made and the airline's other applicable rules, terms and conditions - these can all be found on the relevant airline's website together with other useful information.

Contact: For urgent assistance, please contact your TMC on 1300 729 912

Tax Invoice
ABN 54076870650

Brisbane Airport

4007 BRISBANE

APS 104 09/08/13 15:45
Receipt 039836

Short-term parking tkt
DLT - No. 074049
04/08/13 12:34 -
10/08/13 12:33 -
Period 6d0h0'
(G.S.T.) \$133.00

Gross total \$133.00

Payment
MC \$133.00
XXXXXXXXXXXX5614 07/16

Net total \$120.91
G.S.T. 10% 12.09

All amounts in AUD.

00011A0 - 1/1

Sight visit Capricornia Cays and Gladstone Tuesday 5 – Wednesday 6 November 2013

Transaction - Windows Internet Explorer
https://www.spendvision.com/main/Transaction.asp?transaction_ref=C1001201311071&app_type=page=&ref=14 SpendVision Holdings Limited (GB) View Linked Transactions

Travel Claim/Acquittal: Details

Cash Expense: 05 Nov 2013
 Amount: \$62.90 AUD
 GLD131105JG

Summary Expenses Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this e-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 05 Nov 2013 05:00
 End Date/Time: 06 Nov 2013 17:30

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Gladstone	05 Nov 2013	☐	☐	☒	☒	☐
Rodhampton	06 Nov 2013	☐	☐	☐	☐	☐

Breakfast:
 Lunch:
 Dinner: 46.00
 Incidentals: 17.30
 Accommodation:

Total Allocated: 62.90 + 0.00 Other Allocations = 62.90 Travel Claim/Acquittal Total

Done Internet | Protected Mode: On 105%

CASRO Meeting Darwin Wednesday 19 – Friday 21 March 2014

Transaction - Windows Internet Explorer
https://www.spendvision.com/main/Transaction.asp?transaction_ref=C109520140326.rfdirectof&pages=4&wfc=... Spendvision Holdings Limited [GB]

Travel Claim/Acquittal: Details View Linked Transactions

Cash Expense: 16 Mar 2014
 Amount: \$173.10 AUD
 Darwin140318JG

Summary Expenses Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this e-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 19 Mar 2014 07:00
 End Date/Time: 21 Mar 2014 14:00

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Darwin	19 Mar 2014	☐	☐	☒	☒	☐
Darwin	20 Mar 2014	☒	☐	☒	☒	☐
Darwin	21 Mar 2014	☒	☐	☐	☐	☐

Breakfast: 47.30 ☒
 Lunch: ☐
 Dinner: 51.25 ☒
 Incidentals: 34.00 ☒
 Accommodation: ☐

Total Allocated: 173.10 + 0.00 Other Allowances
 = 173.10 Travel Claim/Acquittal Total

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Internet | Protected Mode: On 105%

Travel Expenses for John Glaister

Community Cabinet Sunshine Coast Sunday 22 June 2014

Transaction - Windows Internet Explorer
https://www.spendvision.com/txns/Transaction.asp?transaction_ref=C100520140721bqpcscm&page=6wfw
Spendvision Holdings Limited [GB]

Travel Claim/Acquittal: Details

View Linked Transactions

Cash Expense: 22 Jun 2014
Amount: \$17.30 AUD
20140619/MCH/JG

Summary Expenses Coding Approval

Options Allocation Comments Links

DOMESTIC - MEALS, ACCOMMODATION & INCIDENTAL ALLOWANCES. Complete this e-form if you are claiming Domestic Allowances. Allowances are fixed amounts to cover accommodation, meals and incidentals costs during travel.

Start Date/Time: 22 Jun 2014 08:30
End Date/Time: 23 Jun 2014 06:30

Location	Day	Breakfast	Lunch	Dinner	Incidentals	Accommodation
Other	22 Jun 2014	☐	☐	☐	☒	☐
Other	23 Jun 2014	☐	☐	☐	☐	☐

Breakfast: 0
Lunch: 0
Dinner: 0
Incidentals: 17.30 0
Accommodation: 0

Total Allocated: 17.30 + 0.00 Other Allocations
= 17.30 Travel Claim/Acquittal Total

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Done Internet | Protected Mode: On 105%