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TOURISM and EVENTS QUEENSLAND
TRANSACTION LISTING BY MANAGEMENT UNIT BY PROJECT
PERIODS 05 TO 05 FIN YEAR 2014

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Account Code	Account Description	Pd	Porder	Date	Reference	Type	Exc GST Amount	Inc GST Amount	FX Amount	Exchange Rate	Narration 1	Narration 2	Narration 3
AMER - Americas													
0000 - Business as Usual Operations													
		0					0.00	0.00	0.00	0.0000			
Total Income							0.00	0.00					
20260	Venue/Equipment Hire	5		10/31/2013	GJ147341	GLGENJNL	6,182.66	6,182.66	5,850.03	0.9462	#12561 - Smash Hit Displays	INVOICE #5356- DEMA DISPLAY	AMER - November 2013 - Cash Book
21040	Repairs & Maint - Technology E	5		11/20/2013	GJ147372	GLGENJNL	233.94	233.94	220.00	0.9404	#12572 - Winged Spur Consulting	INVOICE #0005527 - COMPUTER REP	AMER - November 2013 - Cash Book
21040	Repairs & Maint - Technology E	5		11/21/2013	GJ147375	GLGENJNL	177.36	177.36	165.00	0.9303	#12572 - Winged Spur Consulting	INVOICE #0005518 - COMPUTER REP	AMER - November 2013 - Cash Book
22510	Bank Charges	5		11/1/2013	GJ147343	GLGENJNL	21.20	21.20	20.00	0.9432	TRNS #20131101000052994 - Bank of	BANK FEES ON HEDGE FUND	AMER - November 2013 - Cash Book
22510	Bank Charges	5		11/15/2013	GJ147356	GLGENJNL	21.51	21.51	20.00	0.9300	TRNS #20131115000059992 - Bank of	BANK FEES ON HEDGE FUND	AMER - November 2013 - Cash Book
22510	Bank Charges	5		11/27/2013	GJ147408	GLGENJNL	175.67	175.67	160.00	0.9108	billing direct US citibank account	27/11/2013	
22580	Write Offs & Errors	5		11/1/2013	GJ147342	GLGENJNL	0.00	0.00	0.00	1.0000	#12563 - Tourism and Events Queensl	***VOID CHEQUE***	AMER - November 2013 - Cash Book
22580	Write Offs & Errors	5		11/20/2013	GJ147359	GLGENJNL	(175.46)	(175.46)	(165.00)	0.9404	#12559 - Winged Spur Consulting	**CHEQUE CANCELLED/LOST & RE-IS	AMER - November 2013 - Cash Book
23580	Printing & Publications	5		11/4/2013	GJ147345	GLGENJNL	309.20	309.20	291.27	0.9420	#12565 - Ricoh	INVOICE #6029057292 - COLOR PRIN	AMER - November 2013 - Cash Book
23610	Postage & Freight	5		11/12/2013	GJ147354	GLGENJNL	122.59	122.59	114.45	0.9336	PAID BY EFT - FedEx	INVOICE # 2-458-79676 - SHIPPING	AMER - November 2013 - Cash Book
23610	Postage & Freight	5		11/20/2013	GJ147358	GLGENJNL	194.70	194.70	183.10	0.9404	#12576 - Infax	INVOICE # - 0013359-IN - COLLATER/	AMER - November 2013 - Cash Book
23610	Postage & Freight	5		11/20/2013	GJ147365	GLGENJNL	6.36	6.36	5.98	0.9404	#12575 - Tourism Australia	INVOICE #21001011 - TENANCY POS	AMER - November 2013 - Cash Book
23660	Sundry General Expenses	5		11/20/2013	GJ147371	GLGENJNL	206.30	206.30	194.00	0.9404	#12570 - Hugh Wood Inc.	INVOICE # - 356790 - GENERAL LIABI	AMER - November 2013 - Cash Book
24020	Contractors	5		10/29/2013	GJ147340	GLGENJNL	539.66	539.66	515.00	0.9543	#12560 - Janina Czarnecki	INVOICE #TEQ-001 - MARKETING CO	AMER - November 2013 - Cash Book
24020	Contractors	5		11/4/2013	GJ147347	GLGENJNL	618.90	618.90	583.00	0.9420	#12562 - Janina Czarnecki	INVOICE #TEQ-002 - MARKETING CO	AMER - November 2013 - Cash Book
24020	Contractors	5		11/13/2013	GJ147352	GLGENJNL	589.12	589.12	550.00	0.9336	#12569 - Janina Czarnecki	INVOICE #TEQ-003 - MARKETING CO	AMER - November 2013 - Cash Book
26040	Rent, Rates & Outlays	5		11/20/2013	GJ147362	GLGENJNL	2,631.33	2,631.33	2,474.50	0.9404	#12575 - Tourism Australia	INVOICE #21001011 - RENT	AMER - November 2013 - Cash Book
26040	Rent, Rates & Outlays	5		11/20/2013	GJ147363	GLGENJNL	2.98	2.98	2.80	0.9404	#12575 - Tourism Australia	INVOICE #21010011 - TENANCY QPE	AMER - November 2013 - Cash Book
26040	Rent, Rates & Outlays	5		11/20/2013	GJ147364	GLGENJNL	467.89	467.89	440.00	0.9404	#12575 - Tourism Australia	INVOICE #21001011 - TENANCY PARK	AMER - November 2013 - Cash Book
Total Expenses							12,325.91	12,325.91					
Total for Project Code 0000							12,325.91	12,325.91					
0015 - Infrastructure and Applications													
		0					0.00	0.00	0.00	0.0000			
Total Income							0.00	0.00					
21990	Internet Connection, Hosting &	5		11/20/2013	GJ147366	GLGENJNL	159.51	159.51	150.00	0.9404	#12575 - Tourism Australia	INVOICE #21001011 - TENANCY INTE	AMER - November 2013 - Cash Book
27510	Telephones Landlines	5		11/20/2013	GJ147367	GLGENJNL	10.76	10.76	10.12	0.9404	#12575 - Tourism Australia	INVOICE #21001011 - TENANCY PHO	AMER - November 2013 - Cash Book
27520	Telephones Mobiles	5		11/13/2013	GJ147355	GLGENJNL	(150.13)	(150.13)	(139.22)	0.9273	R/T #540930135 - AT&T Mobility	REFUND AS A RESULT OF A CLASS /	AMER - November 2013 - Cash Book
27520	Telephones Mobiles	5		11/21/2013	GJ147374	GLGENJNL	501.09	501.09	466.16	0.9303	#12574 - AT&T Mobility	INVOICE #834088129 4 - MOBILE PHO	AMER - November 2013 - Cash Book
27520	Telephones Mobiles	5		11/20/2013	SE000284	APSTFINV	203.71	203.71	191.57	0.8404	Optus	Staff Mobile phone whilst travelling	
Total Expenses							724.94	724.94					
Total for Project Code 0015							724.94	724.94					
5604 - Trade Shows & Events													
		0					0.00	0.00	0.00	0.0000			
Total Income							0.00	0.00					
28000	Taxi Charges - Staff	5		11/20/2013	SE000284	APSTFINV	10.63	10.63	10.00	0.9404	Mears Motor Shuttle	Staff Taxi Transfer - DEMA	
Total Expenses							10.63	10.63					
Total for Project Code 5604							10.63	10.63					
5605 - PR Strategy													
		0					0.00	0.00	0.00	0.0000			
Total Income							0.00	0.00					
20240	Public Relations Fees	5		11/4/2013	GJ147346	GLGENJNL	4,777.07	4,777.07	4,500.00	0.9420	#12564 - Development Counsellors Int	INVOICE #24395 - PR FEES	AMER - November 2013 - Cash Book
Total Expenses							4,777.07	4,777.07					

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Audio Reader XL 20.0.0. File Size: 73.9 MB This text reader is a software suitable for all text formats. It converts your windows computer into a .... Audio Reader XL 2020 20.0.0. Text to Speech Software Audio Reader XL. Text to Speech Software Audio Reader X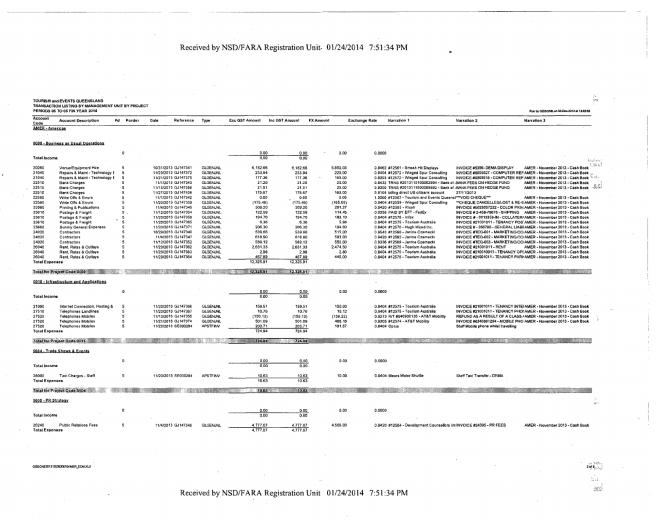L reads aloud text easily. It's text to speech .... Text to Speech Software Audio Reader XL reads aloud text easily. It?s text to speech software for reading eBooks, texts, web pages, and creating MP3s. Google Calendar 2020.04.7-296225275-release –

TOURISM and EVENTS QUEENSLAND
TRANSACTION LISTING BY MANAGEMENT UNIT BY PROJECT
PERIODS 05 TO 05 FIN YEAR 2014

Run by GIBSONS on 03-Dec-2013 at 13:53:03

Account Code	Account Description	Pd	Porder	Date	Reference	Type	Exc GST Amount	Inc GST Amount	FX Amount	Exchange Rate	Narration 1	Narration 2	Narration 3
AMER - Americas													
0000 - Business as Usual Operations													
Total Income		0					0.00 / 0.00	0.00 / 0.00	0.00	0.0000			
20260	Venue/Equipment Hire	5		10/31/2013	GJ147341	GLGENJNL	6,182.66	6,182.66	5,850.03	0.9462	#12561 - Smash Hit Displays	INVOICE #S356- DEMA DISPLAY	AMER - November 2013 - Cash Book
21040	Repairs & Maint - Technology E	5		11/20/2013	GJ147372	GLGENJNL	233.94	233.94	220.00	0.9404	#12572 - Winged Spur Consulting	INVOICE #0009527 - COMPUTER REP	AMER - November 2013 - Cash Book
21040	Repairs & Maint - Technology E	5		11/21/2013	GJ147375	GLGENJNL	177.36	177.36	165.00	0.9303	#12572 - Winged Spur Consulting	INVOICE #0009518 - COMPUTER REP	AMER - November 2013 - Cash Book
22510	Bank Charges	5		11/11/2013	GJ147343	GLGENJNL	21.20	21.20	20.00	0.9432	TRNS #201311010000062994	BANK FEES ON HEDGE FUND	AMER - November 2013 - Cash Book
22510	Bank Charges	5		11/15/2013	GJ147356	GLGENJNL	21.51	21.51	20.00	0.9300	TRNS #201311150000069992 - Bank of	BANK FEES ON HEDGE FUND	AMER - November 2013 - Cash Book
22510	Bank Charges	5		11/27/2013	GJ147408	GLGENJNL	175.67	175.67	160.00	0.9106	billing direct US citibank account	27/11/2013	
22580	Write Offs & Errors	5		11/11/2013	GJ147342	GLGENJNL	0.00	0.00	0.00	1.0000	#12563 - Tourism and Events Queensl	***VOID CHEQUE***	AMER - November 2013 - Cash Book
22580	Write Offs & Errors	5		11/20/2013	GJ147359	GLGENJNL	(175.46)	(175.46)	(165.00)	0.9404	#12559 - Winged Spur Consulting	***CHEQUE CANCELLED/LOST & RE-IS	AMER - November 2013 - Cash Book
23580	Printing & Publications	5		11/4/2013	GJ147345	GLGENJNL	309.20	309.20	291.27	0.9420	#12565 - Ricoh	INVOICE #6029057232 - COLOR PRIN	AMER - November 2013 - Cash Book
23610	Postage & Freight	5		11/12/2013	GJ147354	GLGENJNL	122.59	122.59	114.45	0.9336	PAID BY EFT - FedEx	INVOICE #2-458-79675 - SHIPPING	AMER - November 2013 - Cash Book
23610	Postage & Freight	5		11/20/2013	GJ147358	GLGENJNL	194.70	194.70	183.10	0.9404	#12576 - Infox	INVOICE # - 0013359-IN - COLLATER/	AMER - November 2013 - Cash Book
23610	Postage & Freight	5		11/20/2013	GJ147365	GLGENJNL	6.36	6.36	5.98	0.9404	#12575 - Tourism Australia	INVOICE #21031011 - TENANCY POS	AMER - November 2013 - Cash Book
23660	Sundry General Expenses	5		11/20/2013	GJ147371	GLGENJNL	206.30	206.30	194.00	0.9404	#12570 - Hugh Wood Inc.	INVOICE # - 356780 - GENERAL LIABI	AMER - November 2013 - Cash Book
24020	Contractors	5		10/29/2013	GJ147340	GLGENJNL	539.66	539.66	515.00	0.9543	#12560 - Janina Czarnecki	INVOICE #TEO-001 - MARKETING CO	AMER - November 2013 - Cash Book
24020	Contractors	5		11/4/2013	GJ147347	GLGENJNL	618.90	618.90	583.00	0.9420	#12562 - Janina Czarnecki	INVOICE #TEO-002 - MARKETING CO	AMER - November 2013 - Cash Book
24020	Contractors	5		11/12/2013	GJ147352	GLGENJNL	589.12	589.12	550.00	0.9336	#12569 - Janina Czarnecki	INVOICE #TEO-003 - MARKETING CO	AMER - November 2013 - Cash Book
26040	Rent, Rates & Outlays	5		11/20/2013	GJ147362	GLGENJNL	2,631.33	2,631.33	2,474.50	0.9404	#12575 - Tourism Australia	INVOICE #21001011 - RENT	AMER - November 2013 - Cash Book
26040	Rent, Rates & Outlays	5		11/20/2013	GJ147363	GLGENJNL	2.98	2.98	2.80	0.9404	#12575 - Tourism Australia	INVOICE #21001011 - TENANCY OPE	AMER - November 2013 - Cash Book
26040	Rent, Rates & Outlays	5		11/20/2013	GJ147364	GLGENJNL	467.89	467.89	440.00	0.9404	#12575 - Tourism Australia	INVOICE #21001011 - TENANCY PAR	AMER - November 2013 - Cash Book
Total Expenses							12,325.91	12,325.91					
Total for Project Code 0000							12,325.91	12,325.91					
0015 - Infrastructure and Applications													
Total Income		0					0.00 / 0.00	0.00 / 0.00	0.00	0.0000			
21090	Internet Connection, Hosting &	5		11/20/2013	GJ147366	GLGENJNL	159.51	159.51	150.00	0.9404	#12575 - Tourism Australia	INVOICE #21001011 - TENANCY INTE	AMER - November 2013 - Cash Book
27510	Telephones Landlines	5		11/20/2013	GJ147367	GLGENJNL	10.76	10.76	10.12	0.9404	#12575 - Tourism Australia	INVOICE #21001011 - TENANCY PHO	AMER - November 2013 - Cash Book
27520	Telephones Mobiles	5		11/13/2013	GJ147355	GLGENJNL	(150.13)	(150.13)	(139.22)	0.9273	R/T #040930135 - AT&T Mobility	REFUND AS A RESULT OF A CLASS A	AMER - November 2013 - Cash Book
27520	Telephones Mobiles	5		11/21/2013	GJ147374	GLGENJNL	501.09	501.09	466.16	0.9303	#12574 - AT&T Mobility	INVOICE #634061234 - MOBILE PHO	AMER - November 2013 - Cash Book
27520	Telephones Mobiles	5		11/20/2013	SE000284	APSTFINV	203.71	203.71	191.57	0.9404	Optus	Staff Mobile phone whilst travelling	
Total Expenses							724.94	724.94					
Total for Project Code 0015							724.94	724.94					
5604 - Trade Shows & Events													
Total Income		0					0.00 / 0.00	0.00 / 0.00	0.00	0.0000			
28090	Taxi Charges - Staff	5		11/20/2013	SE000284	APSTFINV	10.63	10.63	10.00	0.9404	Mears Motor Shuttle	Staff Taxi Transfer - DEMA	
Total Expenses							10.63	10.63					
Total for Project Code 5604							10.63	10.63					
5605 - PR Strategy													
Total Income		0					0.00 / 0.00	0.00 / 0.00	0.00	0.0000			
20240	Public Relations Fees	5		11/4/2013	GJ147346	GLGENJNL	4,777.07	4,777.07	4,500.00	0.9420	#12564 - Development Counsellors Int	INVOICE #24395 - PR FEES	AMER - November 2013 - Cash Book
Total Expenses							4,777.07	4,777.07					

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