

2016-17

Irrelevant

Project/initiative	Job number	Supplier	Project comments	Invoice/quote date	Payee	Budget allocation	Project type (GRA Harm Min Research & Innovation)	Projected cost allocation (Cost element)	Projected (quoted) amount - excl. GST	SAP (actual) paid amount (excl. GST)	SAP (actual) allocation - cost element	SAP reference number	SAP comments
✓ Gambling too much? wooden drink coasters & posters	0564ORP	OOS	OOS	12/05/2015	OOS	In-venue problem gambling campaign	Harm Min	Production	530029	\$37,789.95	530033	2300010294	ACCRUED AMOUNT - Payment relating to project from 2014/15 FY
✓ Postage costs - Gambling too much? posters and coasters	0564ORP			12/05/2015		In-venue problem gambling campaign	Harm Min	Production	530029	\$7,564.61	530029	1900523648	SAP entries passed by OLGR 8/9/15

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✓ RGAW 2015 GHS poster ("Don't let a bet become a debt") A4 (x350)	0610ORP		A4 x 350	17/06/2015		Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$144.30	530033	1900531838	SAP 13/10/15
✓ RGAW 2015 GHS poster ("Don't let a bet become a debt") A3 (x350)	0610ORP		A3 x 350	17/06/2015		Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$169.83	530033	1900531838	SAP 13/10/15
✓ Gambling too much? (wooden) pull-up banner x1	0589ORP	OOS	20 M/15 projects not paid for in 20 M/15 FY. To be paid out of 2015/16 budget	19/05/2015	OOS	In-venue problem gambling campaign	Harm Min	Printing external	530033	\$306.36	530033	1900514934	SAP 11/08/15
✓ Gambling too much? Development of on-line advertising files - Referral	N/A			17/06/2015		In-venue problem gambling campaign	Harm Min	Production	530029	\$7,533.00	530029	1900516827	SAP 17/08/15

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✓ Online fees - Gambling too much? on-line advertising for RGAW 2015 (wooden)		OOS	files on CD	Mediacom Australia Pty Ltd	27/07/2015	In-venue problem gambling campaign	Harm Min	Production	530029	\$2,016.00	530029	1900519239	SAP 25/08/15
✓ Online fees - Gambling too much? on-line advertising for RGAW 2015 (wooden)			files on CD	Mediacom Australia Pty Ltd	27/07/2015	In-venue problem gambling campaign	Harm Min	Production	530029	\$704.84	530029	1900519240	SAP 25/08/15
✓ Online fees - Gambling too much? on-line advertising for RGAW 2015 (wooden)			files on CD	Mediacom Australia Pty Ltd	27/07/2015	In-venue problem gambling campaign	Harm Min	Production	530029	\$10,602.21	530029	1900519242	SAP 25/08/15
✓ Online fees - Gambling too much? on-line advertising for RGAW 2015 (wooden)			files on CD	Mediacom Australia Pty Ltd	11/08/2015	In-venue problem gambling campaign	Harm Min	Production	530029	\$4,133.61	530029	1900519241	SAP 25/08/15
✓ Online fees - Gambling too much? on-line advertising for RGAW 2015 (wooden)			files on CD	Mediacom Australia Pty Ltd	28/08/2015	In-venue problem gambling campaign	Harm Min	Production	530029	\$773.84	530029	1900521996	SAP 03/09/15
✓ Online fees - Gambling too much? on-line advertising for RGAW 2015 (wooden)			files on CD	Mediacom Australia Pty Ltd	28/08/2015	In-venue problem gambling campaign	Harm Min	Production	530029	\$10,364.64	530029	1900527120	SAP 22/9/15
✓ Online fees - Gambling too much? on-line advertising for RGAW 2015 (wooden)			files on CD	Mediacom Australia Pty Ltd	23/09/2015	In-venue problem gambling campaign	Harm Min	Production	530029	\$2,955.41	530029	1900530977	SAP 7/10/15
✓ Online fees - Gambling too much? on-line advertising for RGAW 2015 (wooden)			files on CD	Mediacom Australia Pty Ltd	23/09/2015	In-venue problem gambling campaign	Harm Min	Production	530029	\$2,114.52	530029	1900530976	SAP 7/10/15
✓ Online fees - Gambling too much? on-line advertising for RGAW 2015 (wooden)			files on CD	Mediacom Australia Pty Ltd	23/09/2015	In-venue problem gambling campaign	Harm Min	Production	530029	\$24,606.21	530029	1900530978	SAP 7/10/15
✓ Online fees - Gambling too much? on-line advertising for RGAW 2015 (wooden)			files on CD	Mediacom Australia Pty Ltd	30/09/2015	In-venue problem gambling campaign	Harm Min	Production	530029	\$580.30	530029	1900530979	SAP 7/10/15

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✓ RGAW pull-up banners x2 (generics) 2100mm	0687ORP	OOS	2 copies (1 type) 2100mm x 850mm		17/02/2016	Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$640.47	530033	1900560052	SAP 9/5/16
✓ RGAW pull-up banners x1 (re-skinned owl theme)	0707ORP		1 copy (1 type) 2100mm x 850mm		6/04/2016	Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$194.25	530033	1900560052	SAP 9/5/16
✓ RGAW 2016 GHS theme poster A4	0700ORP		300 x A4 posters (1 type)		6/04/2016	Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$134.31	530033	1900602263	SAP 27/6/16
✓ RGAW 2016 GHS theme poster A3	0700ORP		300 x A3 posters (1 type)		1/02/2016	Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$169.83	530033	1900602263	SAP 27/6/16
✓ Reprint poster OOS x100	0579ORP		1,100		9/04/2015	Targeted/community/responsible gambling initiatives	Harm Min	Postage	530026	\$154.55	530026	6000036484	Corp. Card transaction - put against ORP 'postage' A/C # 530026 26/6/15
✓ Reprint brochure OOS	0619ORP		Original amount \$1326.45 (reduced allowing 10% discount 11 Sep 2015)		1/09/2015	Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$1,193.80	530033	1900531838	SAP 13/10/15
✓ Extension of contract - brochure Sep 2015-Nov 2015	0619ORP		Sept 2015 to Nov 2015 period additional invoice to come - for no		1/09/2015	Targeted/community/responsible gambling initiatives	Harm Min	Production	530029	\$10,920.00	530029	1900522876	SAP 08/09/15
✓ Extension of contract - brochure Dec 2015-Feb 2016	0619ORP		Second quarter (Dec 2015-Feb 2016) Note new bank account details inv no. 00000039		1/12/2015	Targeted/community/responsible gambling initiatives	Harm Min	Production	530029	\$10,920.00	530029	1900550148	SAP 14/12/15
✓ Ext. contract - brochure / New contract - poster Feb-Jul 2016	OOS		Invoice for first quarter (Feb-Apr 2016) inv no. 00000057		1/02/2016	Targeted/community/responsible gambling initiatives	Harm Min	Production	530029	\$30,100.00	530029	1900560120	SAP 5/2/16
✓ Ext. contract - brochure / New contract - poster Feb-Jul 2016	OOS		Invoice for second quarter (May-Jul 2016) inv. 00000109		1/05/2016	Targeted/community/responsible gambling initiatives	Harm Min	Production	530029	\$30,100.00	530029	1900569017	SAP 17/5/16
✓ Reprint brochure x 35,000	0567ORP		35,000 copies		18/12/2015	Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$1,773.75	530033	1900560729	SAP 9/2/16
✓ Reprint poster x 1,000	0656ORP		1,000 copies		18/12/2015	Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$428.60	530033	1900560729	SAP 9/2/16
✓ Gambling too much? wooden drink coasters reprint	0661ORP		122,000 copies		25/01/2016	In-venue problem gambling campaign	Harm Min	Printing external	530033	\$8,955.48	530033	1900577559	SAP 7/4/16
✓ Gambling too much? wooden takeaway cards (2-sided) reprint	0658ORP		83,000 copies		22/01/2016	In-venue problem gambling campaign	Harm Min	Printing external	530033	\$6,062.82	530033	1900577559	SAP 7/4/16
✓ Gambling too much? wooden takeaway cards (2-sided card) reprint	0658ORP		83,000		22/01/2016	In-venue problem gambling campaign	Harm Min	Printing external	530033	\$2,063.49	530033	1900577559	SAP 7/4/16
✓ Gambling too much? wooden poster reprint	0677ORP		1,000 copies		22/01/2016	In-venue problem gambling campaign	Harm Min	Printing external	530033	\$992.34	530033	1900571829	SAP 17/3/16
✓ OOS conversion of files to HTML5 (Gambling too much?)	N/A		Conversion of four Flash files to HTML5 (MREC, Leadership, What's New, Standard half page)		29/02/2016	In-venue problem gambling campaign	Harm Min	Production	530029	\$1,095.00	530029	1900573630	SAP 23/3/16
✓ Phone list (Gambling Help services) reprint	0680ORP		1,500 copies, \$50 credit applied (quoted amount originally \$750.21)		6/01/2016	Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$739.20	530033	1900571829	SAP 17/3/16
✓ Player information brochure reprint	0663ORP		57,500		22/01/2016	Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$2,868.24	530033	1900577559	SAP 7/4/16
✓ Exclusion information brochure reprint	0664ORP		29,000 copies		22/01/2016	Targeted/community/responsible gambling initiatives	Harm Min	Printing external	530033	\$1,684.98	530033	1900577559	SAP 7/4/16
✓ OOS mailout (May/June 2016)	N/A		Invoice # 00034819, Quote # 17189 Mailout (May) RGAW materials to GHS and Techline materials to gambling providers		17/06/2016	Targeted/community/responsible gambling initiatives	Harm Min	Production	530029	\$6,511.30	530029	1900602815	SAP 27/6/16
✓ Stadium advertising (Gambling Help) Part 1 of 2	N/A		Gambling Help? May-July 2016, State of Origin (23 Jun 2016) \$5,000 (11/16)		11/02/2016	In-venue problem gambling campaign	Harm Min	Production	530029	\$114,653.16	530029	1900596154	SAP 7/6/16

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✓ RGAW 2-sided "mini" pull-up banner x 14	0719ORP	OOS	14 @ \$236.66 each (excl GST) http://www.rgaw.com.au/pulup/CPUBDS850SC.aspx		10/05/2016	Targeted/community/responsible gambling initiatives	Harm Min	Production	530029	\$3,495.93	530029	1900588994	SAP 17/5/16
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✓	Median mailout (Jun 2016) to GHS (14 x mini RGAW pull-up banners)	N/A	Median Technologies Pty Ltd	Invoice # 00034885; Quote # 17341 Mailout (Jun 2016) Mini RGAW pull-up banners to GHS	17/06/2016	Median Technologies Pty Ltd	Targeted/community/responsible gambling initiatives	Harm Min	Production	530029	\$339.93	\$339.93	530029	1900602846	SAP 28/6/16
✓	RGAW 2-sided mini pull-up banner x 1 (extra copy for GHS Toowoomba)	0719ORP	Slimline Warehouse	1 @ \$297.34 each (excl GST) - Includes distribution to Toowoomba http://www.slimlinewarehouse.com.au/pullup/CPUBDS850SC.aspx	16/06/2016	Slimline Warehouse	Targeted/community/responsible gambling initiatives	Harm Min	Production	530029	\$297.34	\$297.34	530029	1900599577	SAP 16/6/16
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✓	Gambling too much? wooden drink coasters reprint	0721ORP	Platypus Graphics	500000 @ \$31,558.38	17/06/2016	Ergo	In-venue problem gambling campaign	Harm Min	Printing external	530033	\$31,558.38	\$31,558.38	530033	1900607127	SAP 12/7/16