

2017-18

Irrelevant

Project/initiative	Category	Job number	Supplier	ABN	Project comments	Quote amount	Quote date	Quote number	Invoice date	Invoice number	Payee	Budget breakdown allocation	Project type (GAW/Harm Min Research & Intervention)	Projected cost allocation (Cost element)	Projected (quoted) amount - excl. GST	
✓ OOS Brochure contract (owl) June 2018	OOS	N/A	OOS		12 month extension (July 2017 - June 2018) - Updated owl creative (landscape night sky)	\$40,404.00	29-March-2017	N/A	10-July-2017	INV-0444	OOS	OOS	Harm Min	PR Campaign Advertising - Media Space	530028	\$40,404.00
✓ OOS Brochure print run - Jun 2018, for Jul 2018		1088ORP			'How does your gambling stack up?' - 'playing cards' concept	\$2,353.20	03-June-2018	9956994	N/A	N/A			Harm Min	PR Campaign Advertising - Media Space	530028	\$2,353.20
✓ OOS Brochure print run - June 2018		N/A			Mail-out of 'playing cards' brochures' to	\$442.00	06-June-2018	21503	25-June-2018	00038011			Harm Min	PR Campaign Advertising - Media Space	530028	\$442.00

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✓ Gambling too much? - Phase 2 talent rollover Two year extension to 14 May 2020	Gambling too much?	N/A	OOS		Rolover of talent for 2 years to 14 May 2020 = \$7,970 as follows: -> 12 Adults @ \$600, 1 Child @ \$500 = \$7,700 -> Project management fee = \$270	\$7,970.00	01-February-2018	013589	05-February-2018	017255	OOS	In-venue problem gambling campaign	Harm Min	PR Campaign Advertising - Prod Costs	530029	\$7,970.00
✓ Gambling too much? - Facebook advertising set-up costs - Jan - Jun 2017	Gambling too much? online	N/A			Set-up costs for OOS \$500.00 less discounts for early/prompt payment of \$211.65 & \$81.00 = \$207.35 (\$500 - \$292.65 = \$207.35)	\$500.00	28-April-2017	995152	28/4/17, 22/8/17 & 20/10/17	S95152, S96719 & S100839					Harm Min	PR Campaign Advertising - Media Space

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✓ RGAW 2018 theme poster - printing costs A4 poster	RGAW / Community education collateral	1066ORP	OOS		4,500 A4 copies	\$555.00	23-April-2018	9909637	N/A	N/A	OOS	Target/comm/respons gambling initiatives	Harm Min	Printing & binding - Ext Print Charges	530033	\$555.00
✓ RGAW 2018 theme poster - printing costs A3 poster	RGAW / Community education collateral	1067ORP			500 A3 copies	\$235.48	23-April-2018	9909610	N/A	N/A					Harm Min	Printing & Binding - Ext Print Charges

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✓ Community education / Heavy printing Gambling Help Bar runners	Bar runners	1049ORP	OOS		Bar runners - Quantity: 900	\$9,290.70	08-April-2018	10484255	N/A	N/A	OOS	Target/comm/respons gambling initiatives	Harm Min	Printing & Binding - Ext Print Charges	530033	\$9,290.70
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✓ RGAW 2018 material distribution to GHS Posters and community education collateral	Distribution costs (Gambling)	N/A	OOS		100 GH Pens (2 small boxes of 50) 20 GH Lanyards (2 bags) 30 TGH Tote Bags 65 Karma Kups 1 box - Wallet Mates 2 boxes A5 GHQ Flyer 30 A3 RGAW Theme Poster 30 A4 RGAW	\$692.21	01-May-2018	21386	25-June-2018	00038013	OOS	Target/comm/respons gambling initiatives	Harm Min	Postage	530028	\$692.21		
✓ Player information brochure reprint In-venue player info materials	In-venue player information	1080ORP			68,000 copies	\$3,324.45	17-May-2018	9939311	N/A	N/A					Harm Min	Printing & Binding - Ext Print Charges	530033	\$3,324.45
✓ Exclusion information brochure reprint In-venue player info materials	In-venue player information	1080ORP			66,000 copies	\$3,324.45	17-May-2018	9939328	N/A	N/A					Harm Min	Printing & Binding - Ext Print Charges	530033	\$3,324.45
✓ Takeaway card reprint In-venue player info materials	In-venue player information	1080ORP			130,000 copies	\$4,428.90	17-May-2018	9939326	N/A	N/A					Harm Min	Printing & Binding - Ext Print Charges	530033	\$4,428.90
✓ In-venue player info materials - distribution - GNP (including RGAW poster)	Distribution costs (Gambling)	N/A				\$203.98	01-May-2018	21390	25-June-2018	00038008					Harm Min	Postage	530028	\$203.98
✓ In-venue player info materials - distribution - Bingo (including RGAW poster)	Distribution costs (Gambling)	N/A				\$238.50	01-May-2018	21388	25-June-2018	00038010					Harm Min	Postage	530028	\$238.50
✓ In-venue player info materials - distribution - Hotel/Club/TAB (including RGAW poster)	Distribution costs (Gambling)	N/A				\$4,088.65	01-May-2018	21387	25-June-2018	00038012					Harm Min	Postage	530028	\$4,088.65
✓ In-venue player info materials - distribution - Casino (including RGAW poster)	Distribution costs (Gambling)	N/A				\$192.70	01-May-2018	21389	25-June-2018	00038009					Harm Min	Postage	530028	\$192.70

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✓ Mail-out costs for RGAW 2018 materials to GHS, in-venue player info materials to venues OOS Brochure Postage costs	Postage (Gambling)	N/A	OOS		Batch postage costs for RGAW mail-out, GHS venues	N/A	N/A	N/A	N/A	N/A	OOS	Target/comm/respons gambling initiatives	Harm Min	Postage	530028	\$8,500.00
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