

2018-19

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 (GRA/Harm Min/ Research & innovation)	Projected cost allocation (Cost element)	Projected (quoted) amount - excl. GST
Irrelevant															
✓ OOS brochure contract (playing cards) June 2018 - Payment 1 of 12	OOS	N/A	OOS		12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 1 of 12	\$3,164.24	02-May-2018	OOS	25-July-2018	107799	OOS	OOS	Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ OOS brochure contract (playing cards) June 2018 - Payment 2 of 12		N/A			12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 2 of 12	\$3,164.24	02-May-2018		23-August-2018	108360			Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ OOS brochure contract (playing cards) June 2018 - Payment 3 of 12		N/A			12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 3 of 12	\$3,164.24	02-May-2018		26-September-2018	109079			Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ OOS brochure contract (playing cards) June 2018 - Payment 4 of 12		N/A			12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 4 of 12	\$3,164.24	02-May-2018		24-October-2018	110054			Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ OOS brochure contract (playing cards) June 2018 - Payment 5 of 12		N/A			12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 5 of 12	\$3,164.24	02-May-2018		27-November-2018	110783			Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ OOS brochure contract (playing cards) June 2018 - Payment 6 of 12		N/A			12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 6 of 12	\$3,164.24	02-May-2018		13-December-2018	111122			Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ OOS brochure contract (playing cards) June 2018 - Payment 7 of 12		N/A			12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 7 of 12	\$3,164.24	02-May-2018		23-January-2019	111684			Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ OOS brochure contract (playing cards) June 2018 - Payment 8 of 12		N/A			12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 8 of 12	\$3,164.24	02-May-2018		20-February-2019	112276			Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ OOS brochure contract (playing cards) June 2018 - Payment 9 of 12		N/A			12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 9 of 12	\$3,164.24	02-May-2018		29-March-2019	113385			Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ OOS brochure contract (playing cards) June 2018 - Payment 10 of 12		N/A			12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 10 of 12	\$3,164.24	02-May-2018		24-April-2019	1142601			Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ OOS brochure contract (playing cards) June 2018 - Payment 11 of 12		N/A			12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 11 of 12	\$3,164.24	02-May-2018		28-May-2019	115535			Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ OOS brochure contract (playing cards) June 2018 - Payment 12 of 12		N/A			12 month extension (July 2018 - June 2019) - Playing cards creative. Payment 12 of 12	\$3,164.24	02-May-2018		27-June-2019	117361			Harm Min	PR Campaign Advertising - Media Space	\$3,164.24
✓ CREDIT - OOS brochure contract (playing cards) June 2018 - Payment 13 of 12		N/A			Credit Note S105508 (QSS - PO4500319346; Client reference 5000905885; QSS reference: CREDIT- 5101174840)	N/A	N/A	N/A	29-November-2018	S105508			Harm Min	PR Campaign Advertising - Media Space	-\$27.50
✓ CREDIT - OOS brochure contract (playing cards) June 2018 - Payment 14 of 12		N/A			Credit Note S115174 (QSS - PO4500319346; Client reference 5000915799)	N/A	N/A	N/A	03-December-2018	S115174			Harm Min	PR Campaign Advertising - Media Space	-\$20.01
✓ CREDIT - OOS brochure contract (playing cards) June 2018 - Payment 15 of 12		N/A			Credit Note S121151 (QSS - PO4500XXXXXXX; Client reference 5000XXXXXX); Prompt Payment Discount Feb 2019: \$6.67; Mar 2019: \$6.67 = \$13.34	N/A	N/A	N/A	16-May-2019	S121151			Harm Min	PR Campaign Advertising - Media Space	-\$13.34
✓ OOS brochure print run - Jun 2019, for Jul 2019		1381ORP			60,000 copies (also, 1 box for each GHS)	\$2,772.78	14-May-2019	11072554	N/A	N/A		target/comm/respons gambling initiatives	Harm Min	Printing & Binding - Ext Print Charges	\$2,772.78

Irrelevant

✓ Gambling Help service phone list	In-venue player information	CM1247ORP	OOS	1,000 copies - A4 poster (300gsm, cello glazed both sides)	\$428.46	13-September-2018	10716989	N/A	N/A	OOS	target/comm/respons gambling initiatives	Harm Min	Printing & Binding - Ext Print Charges	530033	\$428.46
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Irrelevant

✓ RGAW 2019 creatives (payment 1 of 2)	RGAW / Community education collateral	N/A	OOS	55% at delivery of creative concept.	\$18,000.00	29-March-2019	SMO2973	10-June-2019	INV-3521	OOS	target/comm/respons gambling initiatives	Harm Min	Outsourced Works	530238	\$9,900.00
✓ RGAW 2019 creatives (payment 2 of 2)	RGAW / Community education collateral	N/A		45% on completion of project.		29-March-2019	SMO2973	27-June-2019	INV-3528		target/comm/respons gambling initiatives	Harm Min	Outsourced Works	530238	\$8,100.00
✓ RGAW 2019 A4 posters - RGAW 2019 creative	RGAW / Community education collateral	CM1377ORP		3,500 copies (A4 posters)	\$423.90	14-May-2019	11074454	N/A	N/A		target/comm/respons gambling initiatives	Harm Min	Printing & Binding - Ext Print Charges	530033	\$432.90
✓ RGAW 2019 A3 posters - RGAW 2019 creative	RGAW / Community education collateral	CM1377ORP		3,500 copies (A3 posters)	\$553.39	14-May-2019	11074455	N/A	N/A		target/comm/respons gambling initiatives	Harm Min	Printing & Binding - Ext Print Charges	530033	\$553.39
✓ Player information brochure reprint	In-venue player information	1363ORP		Qty: 65,000	\$3,105.78	14-May-2019	11068706	N/A	N/A		target/comm/respons gambling initiatives	Harm Min	Printing & Binding - Ext Print Charges	530033	\$3,105.78
✓ Exclusion information brochure reprint	In-venue player information	1363ORP		Qty: 65,000	\$3,105.78	14-May-2019	11068701	N/A	N/A		target/comm/respons gambling initiatives	Harm Min	Printing & Binding - Ext Print Charges	530033	\$3,105.78
✓ Takeaway card reprint	In-venue player information	1363ORP		Qty: 130,000	\$4,759.68	14-May-2019	11068708	N/A	N/A		target/comm/respons gambling initiatives	Harm Min	Printing & Binding - Ext Print Charges	530033	\$4,759.68
Irrelevant to scope															
✓ Player information poster reprints (Green, orange, yellow)	In-venue player information	1363ORP		4,500 copies (1,500 Player information (green); Exclusion information (orange); takeaway card (yellow).	\$930.18	29-May-2019	11096621	N/A	N/A		target/comm/respons gambling initiatives	Harm Min	Printing & Binding - Ext Print Charges	530033	\$930.18
✓ In-venue player info materials														#N/A	