

2019-20

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
brochure contract		N/A			12 month extension (July 2019 - June 2020) - Give your gambling a health check creative. Payment 1 of 12	\$3,189.39	19-March-2019	OTH0002111	24-September-2019	120358			Harm Min	(530028) PR Campaign Advertising - Media Space	\$3,189.39
brochure contract		N/A			12 month extension (July 2019 - June 2020) - Give your gambling a health check creative. Payment 2 of 12	\$3,189.39	02-May-2018	OTH0002111	24-September-2019	120358			Harm Min	(530028) PR Campaign Advertising - Media Space	\$3,189.39
brochure contract		N/A			12 month extension (July 2019 - June 2020) - Give your gambling a health check creative. Payment 3 of 12	\$3,189.39	02-May-2018	OTH0002111	24-September-2019	120600			Harm Min	(530028) PR Campaign Advertising - Media Space	\$3,189.39
brochure contract		N/A			12 month extension (July 2019 - June 2020) - Give your gambling a health check creative. Payment 4 of 12	\$3,189.39	02-May-2018	OTH0002111	25-October-2019	121404			Harm Min	(530028) PR Campaign Advertising - Media Space	\$3,189.39
brochure contract		N/A			12 month extension (July 2019 - June 2020) - Give your gambling a health check creative. Payment 5 of 12	\$3,189.39	02-May-2018	OTH0002111	25-November-2019	123220			Harm Min	(530028) PR Campaign Advertising - Media Space	\$3,189.39
brochure contract		N/A			12 month extension (July 2019 - June 2020) - Give your gambling a health check creative. Payment 6 of 12	\$3,189.39	02-May-2018	OTH0002111	16-December-2019	124122			Harm Min	(530028) PR Campaign Advertising - Media Space	\$3,189.39

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		
CREDIT		N/A			Credit Note \$121151 (QSS - PO4800319346; QSS - Reference \$101229504); Prompt Payment Discount Feb 2019: \$6.67, Mar 2019: \$6.67 = \$13.34	N/A	N/A	N/A					OOS	(530028) PR Campaign Advertising - Media Space	\$3,0028	\$-13.34	
Printing: Pull-up banner - "High stakes" Responsible service of gambling training videos (reskin)		1385ORP			Re-skin of Banner Bug for "High stakes" - RSG training video	\$165.39	23-June-2019	11131072	N/A	N/A			Harm Min	(530030) PR Displays/Promotions	\$30030	\$165.39	
Printing: A3 poster - Responsible service of gambling (back-of-house gambling providers) - Risk indicators/signs		1385ORP			2,500 x signs of gambling problems A3 poster for distribution to gambling providers Final price variation (reduction) is due to changing posters from being supplied flat to supplied folder to A4.	\$504.23	23-June-2019	11130980	N/A	N/A			Harm Min	(530033) Printing & Binding - Ext Print Charges	\$30033	\$422.91	
Printing: A3 poster - Responsible service of gambling (back-of-house gambling providers) - Promotional		1385ORP			2,500 x signs of gambling problems A3 poster for distribution to gambling providers Final price variation (reduction) is due to changing posters from being supplied flat to supplied folder to A4.	\$504.23	23-June-2019	11130976	N/A	N/A			Harm Min	(530033) Printing & Binding - Ext Print Charges	\$30033	\$422.91	
Printing: A5 flyer - Responsible service of gambling (back-of-house gambling providers)		1385ORP			10,000 x High Stakes A5 flyer for distribution to gambling providers	\$587.45	23-June-2019	11130920	N/A	N/A			Harm Min	(530033) Printing & Binding - Ext Print Charges	\$30033	\$587.45	
Responsible service of gambling posters x 2 Return of overs from Median to ORP. Distribution costs		N/A			Return of overs: - A3 RSG 'promotional' poster - A3 RSG 'indicators of gambling p-problems' poster - A5 RSG flyer	N/A	N/A	N/A	13-September-2019	00038871			Harm Min	(530026) Postage	\$30026	\$30.00	
Responsible service of gambling poster & flyer mailout (September 2019) - to clubs and hotels. Distribution costs		N/A			Clubs and hotels 5 x A5 flyer 2 x A3 promotional poster 2 x cardboard backing 2 x A3 indicators poster	\$1,405.80	12-August-2019	22838	02-September-2019	00038855			Harm Min	(530026) Postage	\$30026	\$1,405.80	
Responsible service of gambling poster & flyer mailout (September 2019) - to GHS. Distribution costs		N/A			GHS 100 x A5 flyer	\$221.01	22-August-2019	30172	02-September-2019	00038854			Harm Min	(530026) Postage	\$30026	\$221.01	
Responsible service of gambling poster & flyer mailout (August 2019) - to clubs and hotels. Postage costs		N/A			1,111 venues	N/A	N/A	N/A	N/A	N/A			Harm Min	(530026) Postage	\$30026	\$2,899.70	
Responsible service of gambling poster & flyer mailout (August 2019) - to GHS. Postage costs		N/A			12 venues	N/A	N/A	N/A	N/A	N/A			Harm Min	(530026) Postage	\$30026	\$129.45	
Symposium player info materials - distribution - Hotel, Club, Casino, Bingo, C&H (including 2019-2020 event)		N/A			> Cat A: 1258 venues (Hotel, Clubs, TAB, raceclubs) 1 x cover letter; 2 x A4 poster; 2 x A3 poster; 50 x Exclusion brochure; 50 x Player info brochure; 100 takeaway cards > Cat B: 33 venues (C&H, Bingo) 1 x cover letter; 2 x A4 poster; 2 x A3 poster; 25 x Exclusion brochure; 25 x Player info brochure; 25 takeaway cards > Cat C: 4 venues (casino) 1 x cover letter; 2 x A4 poster; 2 x A3 poster; 100 x Exclusion brochure; 100 x Player info brochure; 100 takeaway cards	\$4,110.97	13-May-2019	22624	09-July-2019	00038771				Harm Min	(530026) Postage	\$30026	\$4,045.50
In-venue player info materials (July mail-out to venues). Gambling Help service RGAW 2019 posters and DL brochures. Postage costs		N/A			In-venue player info materials (July mail-out to venues) (\$14,742.31) Gambling Help service RGAW 2019 posters and DL brochures postage - July 2019 (\$257.46)	N/A	N/A	N/A	N/A	N/A			Harm Min	(530026) Postage	\$30026	\$14,999.77	
OOS		N/A			Distribution to 6 OOS locations - original quote # 22732 was \$242.0 (incl. GST) - freight costs (added later via email (also searchable under quote # 22732) was \$560.09 (incl. GST) - REVISED QUOTE TOTAL: \$1032.09	\$1,032.09	26-June-2019	22732	03-July-2019	00038772			Harm Min	(530028) PR Campaign Advertising - Media Space	\$30028	\$1,032.09	
Gambling Help service RGAW 2019 posters and DL brochures distribution - July 2019. Distribution costs		N/A			Distribution to 12 x GHS locations	\$448.46	26-June-2019	22733	02-July-2019	00038773			Harm Min	(530026) Postage	\$30026	\$448.46	
RGAW 2019 Pull-up banner - RGAW 2019 creative (reskin) x2 "Give your gambling a health check"		CM1378ORP			2 re-skin of pull-up banner; 2395mm x 850mm	\$310.80	12-June-2019	11070474	N/A	N/A			Harm Min	(530030) PR Displays/Promotions	\$30030	\$310.80	

Irrelevant

Irrelevant