

## Nicole Yates

---

**From:** Roger McCarthy  
**Sent:** Monday, 5 July 2021 10:05 AM  
**To:** Nicole Yates  
**Cc:** Zeena Zaidan; David Mackie; James Shanley  
**Subject:** RE: DG's Phone

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

That's fine Nicole, approved.

Cheers

Roger

Roger McCarthy  
Director  
Office of the Director-General  
Department of Justice and Attorney-General  
P: (07) 3028 7708  
roger.mccarthy@justice.qld.gov.au

---

**From:** Nicole Yates <nicole.yates@justice.qld.gov.au>  
**Sent:** Monday, 5 July 2021 10:03 AM  
**To:** Roger McCarthy <Roger.McCarthy@justice.qld.gov.au>  
**Cc:** Zeena Zaidan <zeena.zaidan@justice.qld.gov.au>; David Mackie <David.Mackie@justice.qld.gov.au>; James Shanley <james.shanley@justice.qld.gov.au>  
**Subject:** RE: DG's Phone

Thanks Roger

I forgot iPhones no longer come with chargers so I have order this as well. It was an extra \$26. Is this ok?

Kind regards



**Nicole Yates**  
**Senior Vendor Officer, Vendor Management**  
**Information Technology Services, Corporate Services**  
Department of Justice and Attorney-General  
Level 14, State Law Building, 50 Ann Street, Brisbane Qld 4000

-----  
**P:** 07 3738 9016 **Ext:** 99016 **E:** [nicole.yates@justice.qld.gov.au](mailto:nicole.yates@justice.qld.gov.au)

Need to purchase IT software or hardware? Search for your form [here](#).

Need a service or have a question? Log a [service request](#) to inquire.

Something broken? Log an [incident](#) to report.

Not sure which? **If urgent**, call to check: **1300 886 028**

Sch4(3)(3)

*Your support and patience during this time, in supporting business continuity planning (due to COVID-19 Pandemic considerations) is valued.*

---

**From:** Roger McCarthy <[Roger.McCarthy@justice.qld.gov.au](mailto:Roger.McCarthy@justice.qld.gov.au)>  
**Sent:** Monday, 5 July 2021 9:49 AM  
**To:** Nicole Yates <[nicole.yates@justice.qld.gov.au](mailto:nicole.yates@justice.qld.gov.au)>  
**Cc:** Zeena Zaidan <[zeena.zaidan@justice.qld.gov.au](mailto:zeena.zaidan@justice.qld.gov.au)>; David Mackie <[David.Mackie@justice.qld.gov.au](mailto:David.Mackie@justice.qld.gov.au)>; James Shanley <[james.shanley@justice.qld.gov.au](mailto:james.shanley@justice.qld.gov.au)>  
**Subject:** RE: DG's Phone

Hi Nicole,

I approve the purchase of **iPhone 12 Pro Max 256GB** at a cost of \$1,897.50 (ex. GST) under cost centre Sch4(3)(3). I have a DAL 4 under the FMPM.

Cheers

Roger

Roger McCarthy  
Director  
Office of the Director-General  
Department of Justice and Attorney-General  
P: (07) 3028 7708  
[roger.mccarthy@justice.qld.gov.au](mailto:roger.mccarthy@justice.qld.gov.au)

---

**From:** Nicole Yates <[nicole.yates@justice.qld.gov.au](mailto:nicole.yates@justice.qld.gov.au)>  
**Sent:** Monday, 5 July 2021 9:44 AM  
**To:** Roger McCarthy <[Roger.McCarthy@justice.qld.gov.au](mailto:Roger.McCarthy@justice.qld.gov.au)>  
**Cc:** Zeena Zaidan <[zeena.zaidan@justice.qld.gov.au](mailto:zeena.zaidan@justice.qld.gov.au)>; David Mackie <[David.Mackie@justice.qld.gov.au](mailto:David.Mackie@justice.qld.gov.au)>  
**Subject:** RE: DG's Phone

Thanks Roger

Can you please approve the following expenditure for the purchase? James Shanley will go and purchase this now and deliver it, he will also help with the un quarantining of the email while he is there. Is that ok?

I approve the purchase of **iPhone 12 Pro Max 256GB** at a cost of **\$1,897.50** (ex. GST) under cost centre **XXXXXX**. I have a DAL **2/3/4/5** under the FMPM.

Should you have any questions please call me on the below number.

Kind regards



**Nicole Yates**  
**Senior Vendor Officer, Vendor Management**  
**Information Technology Services, Corporate Services**  
Department of Justice and Attorney-General  
Level 14, State Law Building, 50 Ann Street, Brisbane Qld 4000  
-----  
**P:** 07 3738 9016 **Ext:** 99016 **E:** [nicole.yates@justice.qld.gov.au](mailto:nicole.yates@justice.qld.gov.au)

Sch4(3)(3)

*Your support and patience during this time, in supporting business continuity planning (due to COVID-19 Pandemic considerations) is valued.*

---

**From:** Roger McCarthy <[Roger.McCarthy@justice.qld.gov.au](mailto:Roger.McCarthy@justice.qld.gov.au)>  
**Sent:** Monday, 5 July 2021 9:34 AM

**To:** Nicole Yates <[nicole.yates@justice.qld.gov.au](mailto:nicole.yates@justice.qld.gov.au)>

**Cc:** Zeena Zaidan <[zeena.zaidan@justice.qld.gov.au](mailto:zeena.zaidan@justice.qld.gov.au)>; David Mackie <[David.Mackie@justice.qld.gov.au](mailto:David.Mackie@justice.qld.gov.au)>

**Subject:** FW: DG's Phone

Hi Nicole,

Can you please progress an urgent order and set up for the DG for a new iPhone as follows:

- iPhone 12 Pro Max – 256MG

Cheers and thanks

Roger

Roger McCarthy  
Director  
Office of the Director-General  
Department of Justice and Attorney-General  
P: (07) 3028 7708  
[roger.mccarthy@justice.qld.gov.au](mailto:roger.mccarthy@justice.qld.gov.au)

---

**From:** Nicole Yates <[nicole.yates@justice.qld.gov.au](mailto:nicole.yates@justice.qld.gov.au)>

**Sent:** Monday, 5 July 2021 9:10 AM

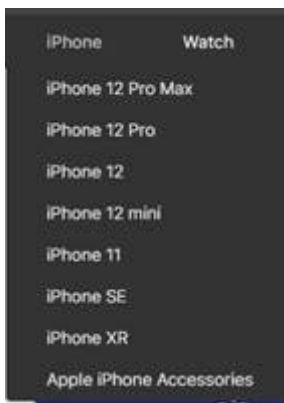
**To:** Roger McCarthy <[Roger.McCarthy@justice.qld.gov.au](mailto:Roger.McCarthy@justice.qld.gov.au)>

**Subject:** FW: DG's Phone

Hi Roger,

The following are available and the pricing below is for the most popular. If you prefer pricing on one of the others please let me know.

This [link](#) will give you the iPhone versions, sizes and colours.



XR

64GB \$798.60 (ex GST)

128GB \$873.40 (ex GST)

SE

64GB \$638.00 (ex GST)

128GB \$713.90 (ex GST)

256GB \$873.40 (ex GST)

12

64GB \$1,268.30 (ex GST)

128GB \$1,343.10 (ex GST)

256GB \$1,502.60 (ex GST)

Kind regards



**Nicole Yates**  
**Senior Vendor Officer, Vendor Management**  
**Information Technology Services, Corporate Services**  
Department of Justice and Attorney-General  
Level 14, State Law Building, 50 Ann Street, Brisbane Qld 4000

P: 07 3738 9016 Ext: 99016 E: [nicole.yates@justice.qld.gov.au](mailto:nicole.yates@justice.qld.gov.au)

Need to purchase IT software or hardware? Search for your form [here](#).

Need a service or have a question? Log a [service request](#) to inquire.

Something broken? Log an [incident](#) to report.

Not sure which? **If urgent**, call to check: **1300 886 028**

Sch4(3)(3)

*Your support and patience during this time, in supporting business continuity planning (due to COVID-19 Pandemic considerations) is valued.*

**From:** Belinda Kennedy <[Belinda.Kennedy@justice.qld.gov.au](mailto:Belinda.Kennedy@justice.qld.gov.au)>

**Sent:** Monday, 5 July 2021 8:58 AM

**To:** Nicole Yates <[nicole.yates@justice.qld.gov.au](mailto:nicole.yates@justice.qld.gov.au)>

**Subject:** FW: DG's Phone

FYI

Thanks



Belinda (Bel) Kennedy  
**Manager**  
**Vendor Management**  
Information Technology Services, Corporate Services  
Department of Justice and Attorney-General

Level 14, State Law Building, 50 Ann Street, Brisbane QLD 4000

P: 07 3738 9013 M: [Sch4\(3\)\(3\)](#) E: [belinda.kennedy@justice.qld.gov.au](mailto:belinda.kennedy@justice.qld.gov.au)

Upcoming leave:



Sch4(3)(3)

*Your support and patience during this time, in supporting business continuity planning (due to COVID-19 Pandemic considerations) is valued.*

**From:** Ashley Hill <[Ashley.Hill@justice.qld.gov.au](mailto:Ashley.Hill@justice.qld.gov.au)>

**Sent:** Monday, 5 July 2021 8:52 AM



**To:** Belinda Kennedy <[Belinda.Kennedy@justice.qld.gov.au](mailto:Belinda.Kennedy@justice.qld.gov.au)>  
**Subject:** FW: DG's Phone

Regards

**Ashley Hill**

Chief Information Officer | Executive Director

Information Technology Services

P: 07 3738 9991 M: [Sch4\(3\)\(3\)](tel:Sch4(3)(3)) or through [MS Teams](#)

---

**From:** Peter Cook <[Peter.Cook@justice.qld.gov.au](mailto:Peter.Cook@justice.qld.gov.au)>  
**Sent:** Monday, 5 July 2021 8:48 AM  
**To:** Zeena Zaidan <[zeena.zaidan@justice.qld.gov.au](mailto:zeena.zaidan@justice.qld.gov.au)>  
**Cc:** Ashley Hill <[Ashley.Hill@justice.qld.gov.au](mailto:Ashley.Hill@justice.qld.gov.au)>; Roger McCarthy <[Roger.McCarthy@justice.qld.gov.au](mailto:Roger.McCarthy@justice.qld.gov.au)>  
**Subject:** DG's Phone

Morning Zeena,

Roger from the DG's office has just been in contact with me to advise that the DG's phone is no longer working.

Could you please send Roger the list of current phones available and give him a call to arrange a new one.

If you were able to get on to this ASAP that would be greatly appreciated.

Kind Regards

Peter

**Peter Cook**

Assistant Director-General, Corporate Services

Department of Justice and Attorney-General

Level 14, State Law Building, 50 Ann Street, Brisbane Qld 4000

**P: 3738 9012**

[peter.cook@justice.qld.gov.au](mailto:peter.cook@justice.qld.gov.au)

TAX INVOICE



Apple Brisbane  
 Apple Pty Ltd  
 MacArthur Chambers, 233 Queen Street  
 Brisbane, QLD 4000  
 07 3182 9000  
 brisbane@apple.com  
 http://www.apple.com/au/retail/brisbane  
 ABN: 46 002 510 054

July 05, 2021: 10:06 AM

Business DEPT OF JUSTICE AND  
 Customer Nicole Yates  
 Address L 14 50 Ann Street  
 Brisbane  
 Email nicole.yates@justice.qld.gov.au

IPHONE 12 PRO MAX GRPHT 256GB-AUS

Part Number: MGDC3X/A  
 Serial Number: F2LFVJWD0D53  
 IMEI: Sch4(3)(3)  
 Return Date: Jul. 19, 2021

For Support, Visit:  
[www.apple.com/au/support](http://www.apple.com/au/support)

Unit Price	GST%	Qty
\$ 1,725.00	10.0%	1

GST Ex. Price	GST	Total
\$ 1,725.00	\$ 172.50	\$ 1,897.50

20W USB-C POWER ADAPTER-AUS

Part Number: MHJ93X/A  
 Return Date: Jul. 19, 2021

For Support, Visit:  
[www.apple.com/au/support](http://www.apple.com/au/support)

Unit Price	GST%	Qty
\$ 26.36	10.0%	1

GST Ex. Price	GST	Total
\$ 26.36	\$ 2.64	\$ 29.00

Business Discount (\$ 2.66)	(\$ 0.27)	(\$ 2.93)
--------------------------------	-----------	-----------

Total	GST	Total
GST Ex. Price \$ 1,748.70	\$ 174.87	\$ 1,923.57

Payment Method

Amount Paid Via MasterCard (Manual)	\$ 1,923.57
010997 466591233201	
Total Tender	\$ 1,923.57
Change Due	\$ 0.00

GST Summary:

GST Rate	GST Basis	GST
10.0%	\$ 1,748.70	\$ 174.87



\* R 4 6 6 5 9 1 2 3 3 2 \*

Please debit my account [redacted] by \$ 1,923.57 (Sale)  
 Transaction ID: 713925  
 Terminal ID: APL10148  
 Merchant ID: 000000000363234  
 Account Type: CREDIT  
 Verified by Signature

Apple Pty Ltd

Re-issue Receipt



**Apple Brisbane**  
Apple Pty Ltd  
MacArthur Chambers, 233 Queen Street  
Brisbane, QLD 4000  
07 3182 9000  
brisbane@apple.com  
<http://www.apple.com/au/retail/brisbane>  
ABN : 46 002 510 054

---

**July 05, 2021: 10:06 AM**

<b>Business</b>	DEPT OF JUSTICE AND
<b>Customer</b>	Nicole Yates
<b>Address</b>	L 14 50 Ann Street Brisbane
<b>Email</b>	nicole.yates@justice.qld.gov.au

---

**IPHONE 12 PRO MAX GRPHT 256GB-AUS**

Part Number: MGDC3X/A  
Serial Number: F2LFVJWD0D53  
IMEI: Sch4(3)(3)   
Return Date: Jul. 19, 2021

For Support, Visit: [www.apple.com/au/support](http://www.apple.com/au/support)

Unit Price	GST%	Qty
\$ 1,725.00	10.0%	1
<b>GST Ex. Price</b>	<b>GST</b>	<b>Total</b>
\$ 1,725.00	\$ 172.50	\$ 1,897.50

---

**20W USB-C POWER ADAPTER-AUS**

Part Number: MHJ93X/A  
Return Date: Jul. 19, 2021

For Support, Visit: [www.apple.com/au/support](http://www.apple.com/au/support)

Unit Price	GST%	Qty
\$ 26.36	10.0%	1
<b>GST Ex. Price</b>	<b>GST</b>	<b>Total</b>
\$ 26.36	\$ 2.64	\$ 29.00
<b>Business Discount</b>		
(\$ 2.66)	(\$ 0.27)	(\$ 2.93)

---

<b>Total</b>		
<b>GST Ex. Price</b>	<b>GST</b>	<b>Total</b>
\$ 1,748.70	\$ 174.87	\$ 1,923.57

---

Payment Method

Amount Paid Via MasterCard (Manual) \$ 1,923.57

010997  
466591233201

Total Tender \$ 1,923.57

Change Due \$ 0.00

---

**GST Summary:**

GST Rate	GST Basis	GST
10.0%	\$ 1,748.70	\$ 174.87



\* R 4 6 6 5 9 1 2 3 3 2 \*

---

Please debit my account  by \$ 1,923.57 (Sale)

Transaction ID: 713925

Terminal ID: APL10148

Merchant ID: 00000000363234

Account Type: CREDIT

Verified by Signature

---

Apple Pty Ltd

---

## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

---

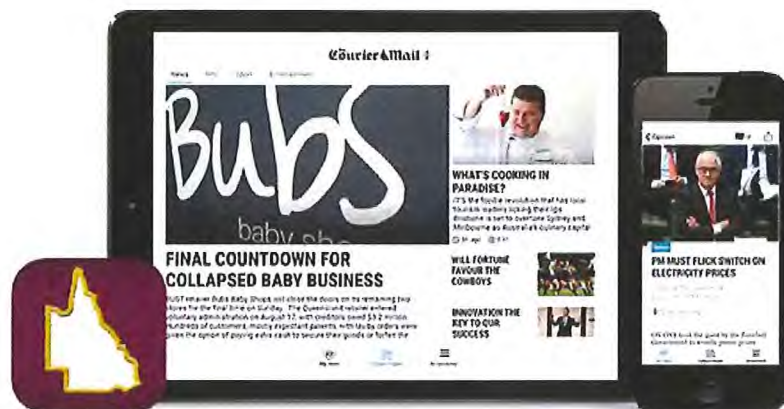
**The Courier Mail** 





## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.

Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

[My Account](#) [Homepage](#) [FAQs](#) [Contact Us](#)



David, your customer ID is: [Sch4\(3\)\(3\)](#)

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia

## Jacobus Keyser

---

**From:** Renee Gallagher  
**Sent:** Monday, 23 August 2021 10:50 AM  
**To:** Jacobus Keyser  
**Cc:** Eshanthi Adikari  
**Subject:** RE: RTI - DG - Travel booking forms  
**Attachments:** JAG-#5276532-v1-MACKIE\_David\_-\_23-26\_August\_2020  
\_Cairns\_Community\_Cabinet\_-\_APPROVAL.PDF; JAG-#5531614-v1-MACKIE\_David\_-\_25-26  
\_February\_2021\_-\_Canberra\_(NCJA)\_-\_APPROVAL.PDF

Hi Jacobus

Attached are the travel approval and booking forms for the two trips that you're after.

Please note that the August/September 2020 community cabinet travel was pushed back one week just prior to the original travel dates so he travelled from 30 August to 1 September (instead of 23-26 August which was originally booked) . I don't recall an updated booking form being submitted as the only thing that changed was the dates.

Thanks.

Kind regards,



**Renee Gallagher**  
Executive Officer  
**Office of the Director-General**  
Department of Justice and Attorney-General

Level 35, 1 William Street, Brisbane, QLD, 4000  
P: 07 3028 7712 E: [renee.gallagher@justice.qld.gov.au](mailto:renee.gallagher@justice.qld.gov.au)

---

**From:** Jacobus Keyser <jacobus.keyser@justice.qld.gov.au>  
**Sent:** Monday, 23 August 2021 10:07 AM  
**To:** Renee Gallagher <Renee.Gallagher@justice.qld.gov.au>  
**Cc:** Eshanthi Adikari <Eshanthi.Adikari@justice.qld.gov.au>  
**Subject:** RTI - DG - Travel booking forms

Hi Renee,

Eshanthi has asked me to send through the info that we require for the RTI relating to the DG.

We require the signed 'Travel Approval and Booking forms' for the two below trips:

- A trip with airfare on 01/09/2020 for a community cabinet meeting (booked in CTM on 25/08/2020). Snip of CTM invoice below (\$411.06 ex-GST)
- Trip paid for on Corp Card occurring on 25/02/2021 – 26/02/2021. I have attached the Promaster invoices relating to this trip for your reference.





ABN: 52 005 000 895

Tuesday 25 August 2020 11:55 - Brisbane, Q

Dept of Justice and Attorney-General 2001240 (Executive Director General) State Law Building 50 Ann Street Brisbane QLD, 4001, Australia	<b>Booking Number:</b> B9480156 <b>PNR Reference:</b> ERXUJF <b>Debtor:</b> Dept of Justice and Attorney-General <b>Department:</b> D_CORPSERV_SPLES_ODG <b>Cost Centre:</b> Sch4(3)(3) <b>Booked By:</b> Zoe Forge <b>Order Number:</b> COMM CABINET <b>Reason for Travel:</b> EXTERNAL
---	---

**Tax Invoice - I.0012848546**

<b>Departure Date</b>	01/09/2020	<b>Return Date</b>	01/09/2020	<b>Consultant</b>	Qld Govt Online
<b>Issue Date</b>	25/08/2020	<b>Due Date</b>	25/08/2020	<b>Terms</b>	Zero Days

<b>Passengers</b>	MACKIE/DAVID MR
-------------------	-----------------

Description	Fare	Tax	GST	D
1 Ticket QANTAS AIRWAYS Ticket Class: C - Business Class Itinerary: CAIRNS- BRISBANE Ticket No: 9528200060 Passenger: MACKIE/DAVID MR Issue Date: 22-08-2020 Paid by CC Sch4(3)(3) - 452.17 - CORPSERV SPLES ODG	\$411.06	\$0.00	\$41.11	\$452.17
<b>Invoice Total</b>	<b>\$411.06</b>	<b>\$0.00</b>	<b>\$41.11</b>	<b>\$452.17</b>
		<b>Total(ex GST)</b>		<b>\$411.06</b>
		<b>GST</b>		<b>\$41.11</b>
		<b>Total Inc GST</b>		<b>\$452.17</b>

**Government Payment**

**This invoice has been paid in full and no further payment is required**

Thank you for your assistance.

Best Regards,



**Jaco Keyser A Fin**  
**Senior Finance Officer**  
**Financial Services**

Department of Justice and Attorney-General  
Level 13, State Law Building, 50 Ann Street, Brisbane Qld 4000

E: [Jacobus.Keyser@justice.qld.gov.au](mailto:Jacobus.Keyser@justice.qld.gov.au) P: (07) 3738 9223

Sch4(3)(3)

BP MANUNDA  
Cnr of Alfred Sydney, Mayers Sts  
Manunda,  
Site No. 10209132 Tel : 07 4053 2692

ABN : 29 006 639 087  
B or C denotes GST inclusive items

TAX INVOICE

Qty Name	EA	Totals
1 U/L91		18.9 B
Pump: 9	15.51 Litre	1.219\$/L

**Total \$ 18.91**  
Mastercard 18.9  
GST Amount 1.7:  
nab EFTPOS

BP MANUNDA 1467 AU  
MANUNDA

CUSTOMER COPY

Acquirer NAB  
Merchant ID 47397617  
Terminal ID 806121  
Country Code AU  
Date/Time 29/07/20 16:08  
RRN 001142116136

MasterCard  
AID A000000041010

Credit A/C [redacted] (C)

APPROVED 00  
ARQC F07D76F93AEC354C  
APSN 01  
ATC 00E5

AUTH ID 020137  
PURCHASE \$18.91  
TOTAL AUD \$18.91  
Contactless Txn

PLEASE RETAIN AS  
RECORD OF PURCHASE

BP Rewards is here!  
Join BP Rewards & earn  
BP Points or Qantas  
Points on your next  
visit. Go to  
bpwards.com.au  
or download the BPme  
app today. T&Cs apply.

Receipt 118650 ORIGINAL  
I Silvia M 29/07/2020 16:09  
\*\*\*\*\*  
Win a \$1000 BP Gift Card!  
Share your feedback at  
www.talk2bp.com.au  
Code:10209132 | T&Cs apply

## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

---

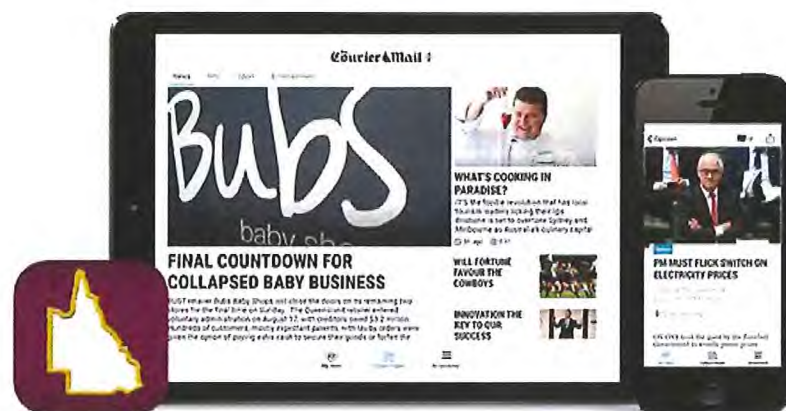
**The Courier Mail** 





## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.

Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

[My Account](#) [Homepage](#) [FAQs](#) [Contact Us](#)



David, your customer ID is: [Sch4\(3\)\(3\)](#)

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia





## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

---

**The Courier Mail** 





## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.

Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

[My Account](#) [Homepage](#) [FAQs](#) [Contact Us](#)



David, your customer ID is: [Sch4\(3\)\(3\)](#)

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia

CABCHARGE  
TAX INVOICE  
NAB EFTPOS

YELLOWCAB AUS 131924  
TAXI T57979 QLD AU  
MERCHANT ID: 26015180  
TERMINAL ID: V41433  
CLIENT ID: A36980  
DRIVER DA: 10311850  
DRIVER ABN: 35660638849

PICK UP: WANDAL  
DEST: ROCKHAMPTON CT  
Sch4(3)(3) (I)  
CBA Bus Credit CRD (I)  
AID A0000000041010  
AUTH 078175

FA \$14.60  
OTH \$0.00

EXTRAS  
Airport \$3.00

TOTAL FARE \$17.60  
INC. GST  
SERVICE FEE \$0.80  
INC. GST

TOTAL AUD \$18.48

APPROVED 00  
AUTH NO 078175

TC 626E2B454CF5C669  
V414 3310 1516 0610  
0000040000 420300 E800

\*\*\* CUSTOMER RECEIPT \*\*\*  
15/10/20 16:06 614309 I

CP0170

TAXI  
SPATIUM QLD  
DEST (000) (0000)  
MERCHANT ID: 27752330  
TERMINAL ID: 040756  
CLIENT ID: 45708  
DRIVER ID: 12928292

PICK UP: HIPPOPI  
DEST: BRISBANE  
Sch4(3)(3) (1)  
Cbr Bus Credit CRD (1)  
RID 0000000041010  
AUTH ID: 092884

FARE 455.25

TOTAL FARE 455.25

INC. GST

SERVICE FEE 42.76

INC. GST

TOTAL AUD 498.01

APPROVED 00  
AUTH NO 092884

TC 90048148207726E2  
0407 5610 1614 5210  
0000048000 420300 C800

\*\*\* DRIVER RECEIPT \*\*\*  
16/10/20 14:52 000021





Thank you for using  
GM Cabs

TAX INVOICE

INV# 002128  
DATE 15 OCT 20  
TIME 14:13  
Local time 13:13  
DRIVER NO 057310021  
TAXI NO 54401  
PICK UP CITY  
DROP OFF BRISBANE AIRPORT

FARE INC (T) 55.45  
SERVICE FEE + 2.52  
SVC FEE GST + 0.25

TOTAL \$ 58.22

Merchant ID 00338715  
Terminal ID 04614668  
Date 15 OCT 20  
Time 14:13

Inv/ROC # 002128

MASTERCARD  
AID A0000000041010  
CBA Bus Credit  
Card Sch4(3)(3) (T)

Account Type Credit

SALE AUD\$58.22

TOTAL AUD\$58.22

APPROVED 00

Auth ID 090683  
TVR 00 00 00 00 00  
ARQC 56E83C8022BEB3EA

CALL 131 001 OR  
DOWNLOAD THE RYDO  
APP AND GET \$20 OFF  
YOUR FIRST RIDE!  
GM CABS

## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

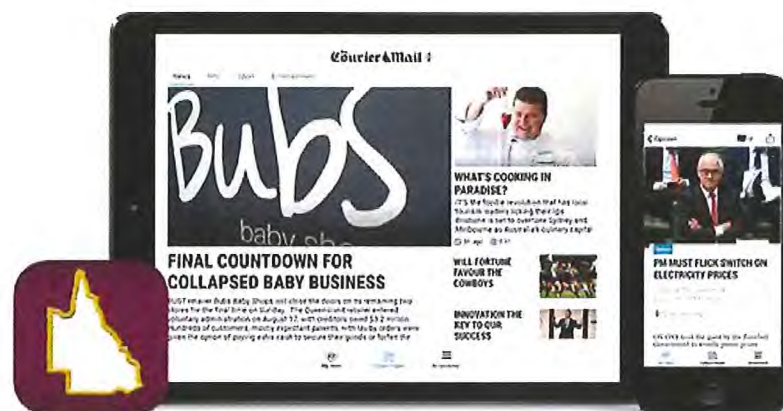
---

**The Courier Mail** 



## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.



Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

[My Account](#) [Homepage](#) [FAQs](#) [Contact Us](#)



David, your customer ID is: [Sch4\(3\)\(3\)](#)

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia



## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

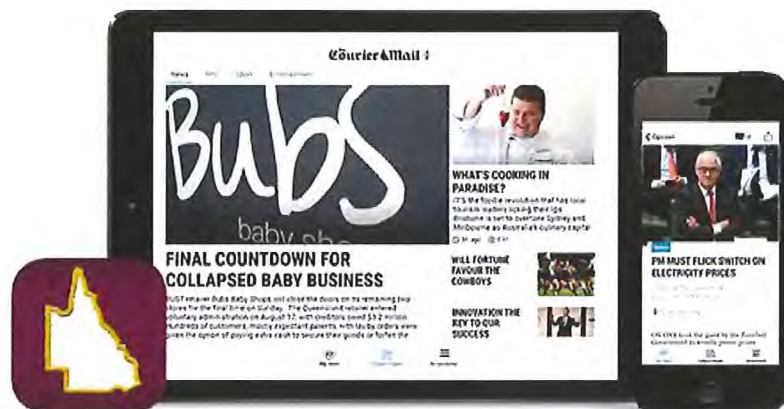
---

**The Courier Mail** 



## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.

Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

[My Account](#) [Homepage](#) [FAQs](#) [Contact Us](#)



David, your customer ID is: [Sch4\(3\)\(3\)](#)

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia



## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

---

**The Courier Mail** 



## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.

Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

[My Account](#) [Homepage](#) [FAQs](#) [Contact Us](#)



David, your customer ID is:

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia



CABCHARGE  
TAX INVOICE  
NAB EFTPOS

TOWNSVILLE 47789555  
TAXI T58023 QLD AU  
MERCHANT ID: 26065573  
TERMINAL ID: V44385  
CLIENT ID: A47593  
DRIVER DA: 24472712  
DRIVER ABN: 45633765816

PICK UP: GARBUTT  
DEST: STH TOWNSVILLE  
Sch4(3)(3) (C)  
CBA Credit CRD (C)  
AID A0000000041010  
AUTH ID: 090328

FARE \$21.60  
OTHER \$0.00  
EXTRAS \$3.00

TOTAL FARE \$24.60  
INC. GST  
SERVICE FEE \$1.23  
INC. GST

TOTAL AUD \$25.83

APPROVED 00  
AUTH NO 090328

ARQC 581FEFF88F835468  
V443 8501 2610 3910  
0000000000 1F0302

\*\*\* CUSTOMER RECEIPT \*\*\*  
26/01/21 10:39 103290 I

**SPECIAL REQUIREMENTS** For example - travelling with a colleague, visiting location address, meal requests, membership numbers and any hotel billback restrictions.

- Wheel Chair
- Hearing Impaired
- Vision Impaired

For Example - travelling with a colleague, visiting location address, meal requests, membership numbers and any hotel billback restrictions.

Email Form

Print Form

**PRODUCT COST ESTIMATE - FOR QUEENSLAND GOVERNMENT USE ONLY**

Flight	\$913.00
Hotel	\$218.00
Car Hire	
Other (eg. bus, ferry)*	
<b>TOTAL</b>	<b>\$1131.00</b>

\* NOTE: Bus / Ferry / Rail not booked by CTM

**ALLOWANCES - FOR QUEENSLAND GOVERNMENT USE ONLY**

--

**ENDORSEMENT - FOR QUEENSLAND GOVERNMENT USE ONLY**

Endorser Name	Position

ENDORSER SIGNATURE: \_\_\_\_\_

Date \_\_\_\_\_





# JAG (Justice and Attorney General) - APPROVAL and BOOKING FORM

Booking Type  Domestic Booking / Approval  International Quote

### TRAVEL COORDINATOR DETAILS

Agency Name	JAG - Justice and Attorney General	Request Date	09/04/2021
Travel Coordinator Name	Jodie Newcomb	Travel Coordinator Phone	3028 7712
Travel Coordinator Email	jodie.newcomb@justice.qld.gov.au	Division (JAG use)	Corp Serv SPLFS ODG

### TRAVELLER DETAILS

Title	Traveller's First Name	Traveller's Surname
Mr	David	Mackie
Traveller's Email Address	david.mackie@justice.qld.gov.au	
Traveller's Mobile	Sch4(3)(3)	
Custom Field (trip ref)	Cost Centre (if different from profile)	Traveller Type
		Employee
Reason For Travel	External Meeting / Site Visit	
Comment	Is private travel included in this trip? <input type="radio"/> Yes <input checked="" type="radio"/> No <small>(separate UT approval required)</small>	

Travel to Cairns for Mossman Gorge visit with Minister D'Ath and attend welcome ceremony for Magistrate Susan Warrington.

### FLIGHT BOOKING DETAILS

Departure Date	Departure City	Arrival City	Departure Time	Airline	Fare Class	Comment e.g. FlightNo/Flexibility Req.
14/04/2021	Brisbane	Cairns	4:50 PM	VirginAust.	Business	VA0791
16/04/2021	Cairns	Brisbane	14:00 PM	Virgin Aust	Business	VA0784
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	

I authorise the use of an Unused Ticket Credit. Unused Ticket PNR (if known)   Check-in Baggage Required

### HOTEL BOOKING DETAILS

Check In Date	Check Out Date	City	Hotel Name (If Known)	Room Type	Max Cost (AUD)
14/04/2021	16/04/2021	Cairns	Hides Hotel Lake Street Cairns	Superior King	\$110.00

HOTEL PAYMENT METHOD: Select only one payment method below. Please refer to your agency clue card

Billback to Lido (Meals & Room - excl minibar, movies, massage)  Billback to Lido (Room Only)  Pay Own Account (Credit Card required upon check-in/check-out)

### CAR BOOKING DETAILS

Pick Up Date	Pick Up Time	Pick Up Location	Drop Off Date	Drop Off Time	Drop Off Location	Car Size

Vehicle Booking Request/s

### APPROVAL CERTIFICATION - FOR QUEENSLAND GOVERNMENT USE ONLY

Financial Delegate/Approver Name	Financial Delegation Level	Position
Corynne Scott	1 Sch4(3)(3)	Executive Director, Financial Services

APPROVER SIGNATURE:  Date: 10/4/21



**ANZ CUSTOMER COPY**

MPAY.COM.AU SMARTCAB

71 RACECOURSE ROAD  
HAMILTON QLD 4007

TERMINAL ID 01754003340

MASTERCARD

<C> CR

PUR AUD \$13.02

AID CBA Credit  
TUR A00000000041010  
APSN 01 P00000000000

APPROVED AUTH 027900  
STAN 003349  
26/01/21 18:52

THANK YOU FOR  
YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

Honeytech Payments Pty Ltd  
Apt 30, The Qtr, 77  
97 Pacific Highway  
North Sydney  
2060 New South Wales  
Ph: 1300 851 667

**TAX INVOICE**

VEHICLE NO:	595
DRIVER ID:	109410538
DRIVER ABN:	50122934101
ESOR:	
TO:	
DATE:	26JAN2021
FARE	
EXTRAS	
TOTAL FARE	\$12.40
SERV.FEE(1.5%)	\$0.00
GST SERV.FEE	\$12.40
	\$0.50
	\$0.90

**TOTAL AUD \$13.02**

**APPROVED**  
###CARDHOLDER RECEIPT###





# JAG (Justice and Attorney General) - APPROVAL and BOOKING FORM

Booking Type

Domestic Booking / Approval

International Quote

### TRAVEL COORDINATOR DETAILS

Agency Name  Request Date

Travel Coordinator Name  Travel Coordinator Phone

Travel Coordinator Email  Division (JAG use)

### TRAVELLER DETAILS

Title  Traveller's First Name  Traveller's Surname

Traveller's Email Address  Traveller's Mobile

Custom Field (Trip Ref)  Cost Centre  Traveller Type

Reason For Travel  Is private travel included in this trip?  Yes  No  
(separate UT approval required)

Comment

Welcome Ceremony for Judge Clarke and visit to Rockhampton Courthouse

### FLIGHT Booking Details

Departure Date	Departure City	Arrival City	Departure Time	Airline	Fare Class	Comment e.g. FlightNo/Flexibility Req.
15/10/2020	Brisbane	Rockhampton	2.45pm	VirginAust.	Business	VA1245
16/10/2020	Rockhampton	Brisbane	1.00pm	Qantas	Business	QF2367
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	

I authorise the use of an Unused Ticket Credit      Unused Ticket PNR (If known)        Check-In Baggage Required

### HOTEL Booking Details

Check In Date	Check Out Date	City	Hotel Name (If Known)	Room Type	Max Cost (AUD)
15/10/2020	16/10/2020	Rockhampton	Mecure Rockhampton	Std	\$130.00

HOTEL PAYMENT METHOD: Select only one payment method below. Please refer to your agency clue card

Billback to Lido (Meals & Room - excl minibar, movies, massage)     Billback to Lido (Room Only)     Pay Own Account (Credit Card required upon check-in/check-out)

### CAR Booking Details

Pick Up Date	Pick Up Time	Pick Up Location	Drop Off Date	Drop Off Time	Drop Off Location	Car Size

Vehicle Booking Request/s

### APPROVAL CERTIFICATION - FOR QUEENSLAND GOVERNMENT USE ONLY

Financial Delegate/Approver Name	Financial Delegation Level	Position
<del>Corynne Scott</del> ANTHONY BUTLER	DAL1	Executive Director, Financial Services
APPROVER SIGNATURE:	<input type="text" value="Sch4(3)(3)"/>	Date <input type="text" value="8-10-2020"/>

**SPECIAL REQUIREMENTS** For example - travelling with a colleague, visiting location address, meal requests and membership numbers

- Wheel Chair
- Hearing Impaired
- Vision Impaired

For Example - travelling with a colleague, visiting location address, meal requests, membership numbers and any hotel billback restrictions.

Email Form

Print Form

**PRODUCT COST ESTIMATE - FOR QUEENSLAND GOVERNMENT USE ONLY**

Flight	<input type="text"/>
Hotel	<input type="text"/>
Car Hire	<input type="text"/>
Other (eg. bus, ferry)*	<input type="text"/>
<b>TOTAL</b>	<input type="text"/>

**\* NOTE: Bus / Ferry / Rail not booked by CTM**

**ALLOWANCES - FOR QUEENSLAND GOVERNMENT USE ONLY**

<input type="text"/>
----------------------

**ENDORSEMENT - FOR QUEENSLAND GOVERNMENT USE ONLY**

Endorser Name	Position
<input type="text"/>	<input type="text"/>

ENDORSER SIGNATURE:

Date



## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

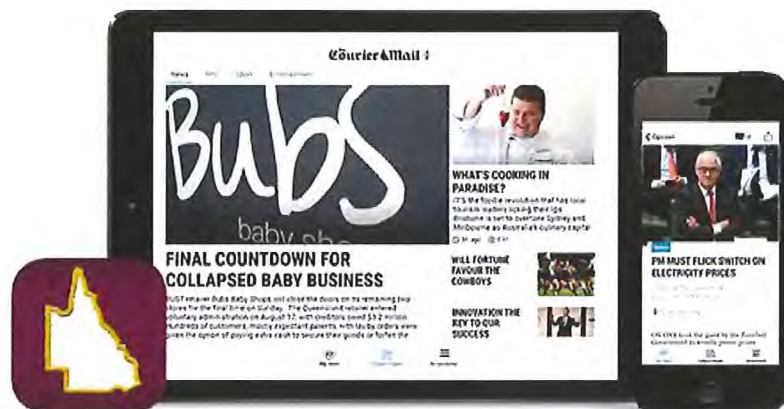
---

**The Courier Mail** 



## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.

Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

[My Account](#) [Homepage](#) [FAQs](#) [Contact Us](#)



David, your customer ID is: Sch4(3)(3)

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia



FILE NO

# Live taxi

Live taxi

EFTPOS by Nestpac

Tax Invoice

TAXI ID OLD-2135  
 DRIVER ID 28425033  
 PICK UP Home  
 DROP OFF Airport  
 Merchant ID 03023166226  
 Terminal ID 72883073  
 Price \$ 47.75  
 SVC \$ 2.62  
 TOTAL ADJUST 50.37  
 Tax GST

APPROVED (100)  
 26 JAN 21 08:00  
 Account Type CREDIT  
 Card [REDACTED]  
 SALE MASTERCARD  
 TRANS 26012021010002  
 Batch ID 00000000000000000000  
 Exp Date 00 00 04 00 00  
 Exp Time 00 00 00 00 00  
 MID BBFCC804

Transaction inquiries  
 queries@livetaxi.mobi

\*\* CARDHOLDER COPY \*\*

# SPOTTO

TAX INVOICE  
SPOTTO QLD  
TAXI T55191 QLD AU 27752930  
MERCHANT ID: 041008  
TERMINAL ID: 52924  
CLIENT ID:  
DRIVER ID: 92263686

PICK UP: LPTORANE ARPT  
DEST: [REDACTED] (C)  
To: POPO HTS

CBA Credit [REDACTED] CRD (C)  
AID 80000000041010  
AUTH ID: 004265

FARE \$46.45

TOTAL FARE \$46.45  
INC, GST  
SERVICE FEE \$2.32  
INC, GST  
TOTAL AUD \$48.77

APPROVED 00  
AUTH NO 004265

AFQC 9590C920C718857E  
0410 0801 2814 3310  
000000000 1F0302

\*\*\* CUSTOMER RECEIPT \*\*\*  
28/01/21 14:33 000323





# JAG (Justice and Attorney General) - APPROVAL and BOOKING FORM

Booking Type  Domestic Booking / Approval  International Quote

### TRAVEL COORDINATOR DETAILS

Agency Name  Request Date

Travel Coordinator Name  Travel Coordinator Phone

Travel Coordinator Email  Division (JAG use)

### TRAVELLER DETAILS

Title  Traveller's First Name  Traveller's Surname

Traveller's Email Address  Traveller's Mobile

Custom Field (Trip Ref)  Cost Centre (If different from profile)  Traveller Type

Reason For Travel  Is private travel included in this trip?  Yes  No  
(separate UT approval required)

Comment

Travel to Canberra for NJCA meeting. NJCA Secretariat are paying for accommodation and economy class tickets. Upgrade from economy to business class tickets will be purchased on DG's corporate card

### FLIGHT Booking Details

Departure Date	Departure City	Arrival City	Departure Time	Airline	Fare Class	Comment e.g. FlightNo/Flexibility Req.
25/02/2021	Brisbane	Canberra	1:35 PM	Qantas	Business	QF1769
26/02/2021	Canberra	Brisbane	6:30 PM	Virgin Aust	Business	VA1227
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	

I authorise the use of an Unused Ticket Credit  Check-in Baggage Required

Unused Ticket PNR (If known)

### HOTEL Booking Details

Check In Date	Check Out Date	City	Hotel Name (If Known)	Room Type	Max Cost (AUD)
25/02/2021	26/02/2021	Canberra	QT Canberra		

HOTEL PAYMENT METHOD: Select only one payment method below. Please refer to your agency clue card

Billback to Lido (Meals & Room - excl minibar, movies, massage)  Billback to Lido (Room Only)  Pay Own Account (Credit Card required upon check-in/check-out)

### CAR Booking Details

Pick Up Date	Pick Up Time	Pick Up Location	Drop Off Date	Drop Off Time	Drop Off Location	Car Size

Vehicle Booking Request/s

### APPROVAL CERTIFICATION - FOR QUEENSLAND GOVERNMENT USE ONLY

Financial Delegate/Approver Name	Financial Delegation Level	Position
Corynne Scott	1	Executive Director, Financial Services

APPROVER SIGNATURE:  Date

**SPECIAL REQUIREMENTS** For Example - travelling with a colleague, visiting location address, meal requests and membership numbers

- Wheel Chair
- Hearing Impaired
- Vision Impaired

For Example - travelling with a colleague, visiting location address, meal requests, membership numbers and any hotel billback restrictions.

Email Form  
Print Form

**PRODUCT COST ESTIMATE - FOR QUEENSLAND GOVERNMENT USE ONLY**

Flight	<input type="text"/>
Hotel	<input type="text"/>
Car Hire	<input type="text"/>
Other (eg. bus, ferry)*	<input type="text"/>
<b>TOTAL</b>	<input type="text"/>

**\* NOTE: Bus / Ferry / Rail not booked by CTM**

**ALLOWANCES - FOR QUEENSLAND GOVERNMENT USE ONLY**

<input type="text"/>
----------------------

**ENDORSEMENT - FOR QUEENSLAND GOVERNMENT USE ONLY**

Endorser Name	Position
Corynne Scott	Executive Director, Financial Services

ENDORSER SIGNATURE:

Sch4(3)(3)

Date: 1/3/21



Your Booking Reference

**5UZJE9**



## Important Information

- This is your E-Ticket Itinerary & Receipt/Tax Invoice. We recommend that you print this out or save this on your phone, and it is recommended you retain a copy for your records.
- Each passenger travelling needs a printed copy of this document for airport security checks.
- Please familiarise yourself with the key Conditions of Carriage, Dangerous Goods guide and other information attached.
- If you're feeling unwell in the week leading up to your flight, and experiencing COVID-19 symptoms, you should defer your travel plans. For more information, visit [Fly Well](#).

## Passenger Ticket Information

Passenger Name	Frequent Flyer No.	Ticket No.	Issued	Ticket Total*
Mr David Mackie	QFSch4(3)(3) Frequent Flyer Silver / oneworld Ruby	081-2310168168	17 Feb 21	1,020.46
<b>Ticket Total for all passengers*</b>				<b>1,020.46</b>

\*Amounts are displayed in AUD (AUD)

## Your Itinerary

Date	Flight Number	Departing	Arriving	Status	Flight Information
25 Feb 21	QF1769 Operated By SUBSIDIARY/FRANCHISE	Brisbane 1335, 1:35PM Terminal D	Canberra 1625, 4:25PM 25 Feb 21	Business Confirmed	Est journey Time: 01:50 Non-Stop Aircraft Type: Boeing 717

## Additional Payment Details

Date	Payment Type	Reference	Amount*
17 Feb 21	MasterCard	Sch4(3)(3)	694.28

This may appear as multiple transactions on your credit card statement

## Your Receipt Details

Additional Ticket Charges	Charges	GST	Total*
Total*	631.17		
<b>Additional Charges</b>			
Change Fee	0.00		
<b>Total Amount Payable*</b>	<b>631.17</b>	<b>63.11</b>	<b>694.28</b>

\*Taxes/Fees/Carrier Charges may include non-refundable amounts

## Tax Information

GST is included for taxable sales  
GST Adjustment 63.11

Issued by  
Qantas Airways on 17 Feb 21

## Flying With Us



### Before Check-in

- Ensure that each passenger carries a printed copy of this document when travelling.
- Label your bags inside and out with your name, address and contact number at your destination.
- Check Carry-on baggage and checked baggage allowances as restrictions apply.



### Getting Away On Time

- Ensure you are at the airport with enough time to complete necessary check-in, security screening and, for international flights, customs and immigration.
- Familiarise yourself with the check-in and boarding times. Information for Qantas and QantasLink flights is in the Travel Information section attached.



### Check-in

- Visit [qantas.com/checkin](https://qantas.com/checkin) to choose the check-in option best for you.

## Fare Restrictions - Refer to the applicable fare rules as special conditions may apply

**Additional Fees:** Fees may apply to some booking changes, ticket reissues and consultant-assisted services. Details are available at [qantas.com](https://qantas.com).



Qantas Group check-in times	International Terminal	Domestic Terminal
<b>Australian and New Zealand Terminals**</b>	<b>QF 001 - 399</b>	<b>QF400 and above</b>
International First / Business	Closes 60 minutes before departure	N/A
International Economy / Premium Economy	Closes 90 minutes before departure	N/A
Domestic Business / Economy	Closes 60 minutes before departure	45 minutes from departure* Closes 30 minutes before departure.
Qantas codeshare services (QF Flight numbers operated by Jetstar)^	Check in opens 3 hours before departure Closes 60 minutes before departure	Check in opens 2 hours before departure Closes 30 minutes before departure
<b>Jetstar Services^</b>	<b>JQ 001 - 399 and 3K 500 - 699^</b>	<b>JQ 400 and above</b>
Jetstar Business / Economy (JQ)^	Check in opens 3 hours before departure Closes 60 minutes before departure	Check in opens 2 hours before departure Closes 30 minutes before departure
Jetstar flights operated by Jetstar Asia (3K)~	Check in opens 2 hours before departure	N/A

\* Check-in closes 30 minutes before departure. Boarding will commence 20 minutes prior to departure. \*\* Please check with your local Qantas office for check-in time at all non-Australian / New Zealand ports. Ensure you adhere to check-in times or your fare may be forfeited.

^ Jetstar flights JQ1-JQ399 depart from international terminals, except JQ61, JQ73 and JQ81 which depart from domestic terminals.

~ Jetstar flights that operate under a 3K flight number between Perth and Singapore and Singapore and Auckland check-in opens 3 hours prior to departure and closes 1 hour prior to departure.

**Included and Carry On Baggage**
**Brisbane to Canberra - 25 Feb 2021**

PASSENGER	INCLUDED CHECKED BAGGAGE (no single piece may exceed 32kg / 67lb)	PURCHASED BAGGAGE (no single piece may exceed 32kg / 67lb)	CARRY ON BAGGAGE (Up to 10kg(22lb) for one piece, max 14kg(30lb) total)
<b>Mr David Mackie</b> Silver - Sch4(3)(3) Adult	<b>2 x 32kg/70lb</b>	-	Cabin bag combination + 1 personal item

**Domestic Business Checked + Carry On baggage information**
**CHECKED BAGGAGE**


$$L + H + D = 140\text{cm}/54\text{in}$$

No single item of checked baggage may exceed 32kg (70lb). Dimensions for checked baggage are calculated by adding together the width, height and depth of the piece of baggage. For tickets containing a flight to or from the Americas, the amount is the total of all the baggage added together.

**CARRY ON**


**Up to 10kg (22lb)**

**A+B+C = 115cm (45in)**  
**A max = 36cm (14in)**  
**B max = 23cm (9in)**  
**C max = 56cm (22in)**

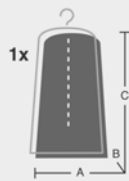
OR



**One piece up to 10kg (22lb)**  
 Combined total 14kg (30lb)

**A+B+C = 105cm (41in)**  
**A max = 34cm (13in)**  
**B max = 23cm (9in)**  
**C max = 48cm (19in)**

+



**Garment Bag**

**A+B+C = 185cm (73in)**  
**A max = 60cm (24in)**  
**B max = 11cm (4in)**  
**C max = 114cm (45in)**

OR



**One piece up to 10kg (22lb)**  
 Combined total 14kg (30lb)

**A+B+C = 105cm (41in)**  
**A max = 34cm (13in)**  
**B max = 23cm (9in)**  
**C max = 48cm (19in)**

Carry-on baggage varies depending on destination, class of travel or aircraft. One small personal item could be a handbag, laptop computer or overcoat. Restrictions on height, depth, length and weight apply to carry-on baggage. More information is on the [Carry-on Baggage](#) page.



**Important Information****Dimensions:****International Flights (excluding North and South America):**

Total dimensions for each piece must not exceed 158cm (62in). Dimensions for checked baggage are calculated by adding together the width, height and depth of the piece of baggage.

**International Flights to and from North & South America:**

Total dimensions of the 3 pieces must not exceed 405cm (159in) and total dimensions of the 2 pieces must not exceed 270cm (106in) with no single piece exceeding 158cm (62in). Dimensions for checked baggage are calculated by adding together the width, height and depth of the piece of baggage.

**Domestic Flights:**

Total dimensions of each piece must not exceed 140cm (55in). Dimensions for checked baggage are calculated by adding together the width, height and depth of the piece of baggage.

+Adults travelling with an infant (under 2 years) on Qantas operated services may check-in up to three infant items free of charge. See [here](#) for more details.

**Interline travel:** Qantas baggage allowance may not apply. If your travel on this ticket involves more than one airline, the baggage allowance of the most significant carrier in your itinerary will apply to each journey, except in relation to travel to, from or within the USA. Under US DOT regulations, if your travel to, from or within the USA involves more than one airline, the baggage rules of one airline will apply to all of the flights in your itinerary. This is determined by the first carrier in your itinerary. For travel between Australia and the USA, usually (both not always) Qantas' baggage allowance will apply to the whole itinerary.

**Member Allowances:** Qantas Frequent Flyer and Qantas Club member baggage allowances apply to travel on Qantas and QantasLink operated flights with a QF flight number on your ticket, excluding flights to or from Lord Howe Island and Mount Hotham. These allowances also apply to Emirates operated flights with an EK flight number between and within Europe, the Middle East, North Africa, Asia and Australia. These benefits are not cumulative.

**Definitions:** Domestic travel is travel that is not combined with any international flights on the same ticket.

International travel is travel between two or more countries including any flight within those countries if it is combined with the international travel.

**General:** No single item of checked baggage may exceed 32kg (70lb). Carriage of baggage is subject to space availability and any applicable aircraft weight restrictions, which vary. Baggage exceeding the specified allowance may need to be accommodated on a later flight.

Visit [qantas.com/baggage](https://qantas.com/baggage) or the "Planning & Booking - Baggage" page of [jetstar.com](https://jetstar.com) for important information regarding baggage restrictions. For additional and excess baggage rates visit [qantas.com/additionalbaggage](https://qantas.com/additionalbaggage) or [jetstar.com](https://jetstar.com).

### Enhanced Security Screening - Powders, Liquids, aerosols and gels

Enhanced security measures apply to and from Australia and on domestic sectors of international flights within Australia. Similar or more restrictive measures may apply for other countries. If you want to take powders, liquids, aerosols or gels through the screening point, make sure:

- each item is 100ml or less;
- all items fit comfortably in a transparent resealable 1 litre plastic bag (only 1 bag per person is allowed)

**Exceptions:** Prescription and non-prescription medicines and baby products that you need for the flight, but please note:

- proof of need may be required, and
- additional security checks may be performed
- All powders must be screened separately with restrictions on the carriage of inorganic powders over 350 millilitres (350 grams)

**Note - Duty Free items:** Duty free liquids, aerosols and gels not exceeding 100ml per item may be taken onboard in your transparent resealable 1 litre plastic bag. Government screening requirements vary between countries around the world, and duty free liquids, aerosols and gels which exceed 100ml may not always be permitted through a screening point at all airports on your journey. If your journey includes a flight with a transit stop or a transfer to an onward connecting flight, you may be required to take these items through the transit or transfer screening points where you may be required to surrender the item, and it will not be returned to you.

Qantas recommends that you visit [www.travelsecure.infrastructure.gov.au](http://www.travelsecure.infrastructure.gov.au) for more information.

### Use of insecticides

Some countries require the cabin of inbound flights to be treated with insecticide.

For additional information refer to <http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

### Photo ID at Check-in

If you are travelling on an international flight, your passport and relevant documents will be required. For domestic flights in Australia (flights QF400 and above), you must be able to produce identification, such as your driver's license, Qantas booking reference, Qantas Frequent Flyer card, Qantas Club card or credit card used for the ticket purchased. For domestic flights departing from an international terminal (flights QF001-399), you may be required to produce photo identification.

### Jetstar (JQ) & Jetstar Asia (3K) Flights - Onboard Inclusions/Exclusions

Food, beverages and entertainment are not included in most Jetstar fares.

### Feedback and Complaints

To provide your feedback or make a complaint about our scheduled services, contact us by [e-mail](mailto:feedback@qantas.com) or in writing to Customer Care, Qantas Airways Limited, 10 Bourke Road, Mascot, NSW 2020, Australia.

In the US, you can also contact Qantas on toll-free telephone number 1-855-477-9316 or the Aviation Consumer Protection Division of the US Department of Transport on telephone 202-366-2220 (TTY 202-366-0511). You can find more information at <https://www.transportation.gov/airconsumer>.

### Sharp objects or cutting implements

The following items if carried must be placed in your checked baggage:

- all knives, sharp objects or cutting implements of any kind and any length, whether of metal or other material (including, but not limited to paper knives, carpet knives, box cutters, letter openers, scissors of any kind, tradesman's tools, screwdrivers, and darts).
- sporting goods (including, without limitation, sporting bats, billiards/snooker/pool cues, catapults)

If these items are carried in your cabin baggage or on your person you will be required to surrender the item/s at the security screening point and it will not be returned to you.

**Exception - Hypodermic Needles:** Refer to [qantas.com](http://qantas.com) or call your local Qantas office for information.

### Travelling with Money

Are you planning to carry funds in or out of Australia? By law, you must now:

- If asked by a Customs or police officer, report travellers cheques, cheques, money orders or any other bearer negotiable instruments of any amount.
- Always report A\$10,000 cash or more (or foreign currency equivalent) using a form available from Customs.

Visit [www.austrac.gov.au](http://www.austrac.gov.au) for more information.

### Qantas Privacy Collection Notice

Qantas collects information about you (including health information where necessary) to provide products and services to you, facilitate your participation in our and other organisations' loyalty programs, ensure the safety and security of all passengers when travelling with us, conduct marketing activities for our and third parties' products and services and conduct market research.

We may collect your personal information from people who make or update your travel booking or otherwise interact with us on your behalf, from our related bodies corporate and Jetstar branded entities, from our service providers and from immigration, customs, border security and other regulatory authorities. Some of the information we collect is required under the Customs Act 1901 (Cth). If the information is not provided, we may not be able to provide the service requested.

For the reasons described above, we may disclose your personal information to:

- our related companies, other carriers and organisations which provide services to us (such as ground handling and other travel related services, call centre operation, market research and marketing services, and services associated with complaints or security incident investigation);
- your employer if you are travelling for work purposes on a ticket purchased by your employer\*; and
- others to comply with our legal obligations, including to various law enforcement agencies, regulatory authorities and governments for security, customs and immigration purposes.

These parties may be located overseas including in the United Kingdom, the United States, Germany and any country which you travel to or through with us or our partner airlines.

Our privacy policy is available at [qantas.com](http://qantas.com) and it contains more information about the above and also how you can seek access to, and correction of, your personal information. It also explains how you can complain about a breach of your privacy and how we will deal with your complaint. You can contact us by writing to Qantas Customer Care at 10 Bourke Road, Mascot, NSW, 2020.

\*The information disclosed to your employer may include your travel details and any information associated with your travel (including full details of: travel booked or undertaken, upgrades provided, incident reports, any refusal of carriage, denial of boarding and travel bans imposed).

Carriage on Qantas or QantasLink is subject to our full Conditions of Carriage at [qantas.com/carriage](https://www.qantas.com/carriage).

Some key conditions:

**Travel Documents:** It is your responsibility to comply with the requirements of the country to which you travel (for example, passports and visas). Your contact details (for example, destination accommodation arrangements), and your fingerprints and/or photograph may be required before entry into a foreign country.

**Check-in:** Deadlines apply and you may be refused carriage if you are late. View Qantas' check-in times at [qantas.com/checkintimes](https://www.qantas.com/checkintimes).

**Oversale - Denied Boarding:** If you are denied boarding because your carrier has oversold an international flight on which you are booked, you may be entitled to compensation in accordance with applicable regulations (for example, in the EU or USA), or carrier's policy. When required by applicable law or regulation, the carrier must solicit volunteers before anyone is denied boarding involuntarily. For Qantas' policy - ask at our international check-in counters.

**Insurance:** Travel insurance is recommended.

**Liability Limits:** If your journey involves a stop in a country different from that of departure, then the Montreal Convention or the Warsaw Convention may govern and limit the liability of all airlines for death or bodily injury and in respect of loss of or damage to baggage.

Approximate conversions of Special Drawing Rights (SDRs) are provided as a guide only and will be subject to change with currency conversion rates.

International	Warsaw (limits are per person)	Montreal (limits are per person)
Death and bodily injury	Qantas has waived its liability limits	No financial limit
Checked baggage	250 francs/kg (approx. A\$30/US\$25)	Special Drawing Rights (SDRs)
Carry-on baggage (carrier fault)	5,000 francs max. (approx. A\$500/US\$400)	1,131 SDRs (approx AU\$1,950/US\$1,800)

**Delay:** For damage occasioned by delay to your journey, where the Montreal Convention applies, the limit of liability is 4,694 SDRs (approx AU\$8,160/US\$7,500) per passenger in most cases. Where the Warsaw Convention applies, the carrier may be liable for damage occasioned by delay, subject to the Convention limit.

**Defences:** The Conventions provide certain defences to liability on which we may rely in some circumstances. For further information read the Liability section at [qantas.com/carriage](https://www.qantas.com/carriage).

Domestic (no international sectors on itinerary)	Australia (limits are per person)	New Zealand (limits are per person)
Death and bodily injury	A\$725,000	Refer to ^
Checked baggage	A\$1,600	NZ\$1,500 per unit of baggage
Carry-on baggage	A\$160	No liability except to extent our fault.
Delay	Your rights are limited by Qantas' Conditions of Carriage subject, in New Zealand, to rights under the Civil Aviation Act 1990.	

^Claims in New Zealand courts for damages arising directly or indirectly out of bodily injury or death of a passenger may be barred in accordance with the Injury Prevention, Rehabilitation, and Compensation Act (NZ) 2001 and we are not liable for loss or damage to carry-on baggage subject to your rights under the Consumer Guarantees Act 1993.

**Baggage General:** Comply with your carrier's baggage allowances and do not include fragile or perishable articles, precious metals, jewellery, money, rare items, business papers or other important documents or valuables (including cameras and electronic equipment) in your checked baggage. For Qantas' baggage allowances visit [qantas.com/baggage](https://www.qantas.com/baggage).

**Delays and Cancellation:** If travelling on Qantas, we will use all reasonable efforts to depart on time, but we do not guarantee flight times. If your flight is delayed or cancelled, you may in some circumstances be entitled to assistance and/or compensation depending on your journey and applicable law.

**Seating:** Qantas does not guarantee you any particular seat even if your reservation is confirmed.

**Specific Assistance:** Qantas requires advance notice for some accommodations that passengers with disabilities may need, and passengers with disabilities may need to check in earlier than other passengers. For details, visit [qantas.com/fitness](https://www.qantas.com/fitness).

**Taxes, Fees and Carrier Charges:** The charges, surcharges and taxes included in your fare or shown separately on your ticket may not be levied by a government authority but may be airport operator or carrier imposed. Details can be provided by your travel consultant.

If you've been charged a UK APD fee for passengers aged 12 - 15 travelling after 1 March 2016, you can obtain a [refund](#) of that amount.

**Other Carriers/Non-Airline Transport:** Except where you are travelling on a "QF" code, if Qantas issues a ticket or itinerary/receipt or checks baggage for carriage on another carrier, it does so only as agent for the other carrier and their conditions of carriage will apply to those services. The air carrier's conditions of carriage do not apply to any non-airline travel included in your booking. The operator's conditions of carriage may significantly limit or exclude liability. Ask your travel consultant for details.

**Time Limit for Action:** Any action in court to claim damages relating to your carriage must be brought within two years from the date of arrival of the aircraft or from the date on which the aircraft ought to have arrived.

**Baggage Claims:** There are time limits within which a claim must be made in writing to your carrier in circumstances of loss, damage or delay of your baggage. Some limits are as short as three days. Check with your carrier's Baggage Claims.

**Privacy:** Our privacy statement is available at [qantas.com/privacy](https://www.qantas.com/privacy).

**Dangerous Goods:** For safety reasons, dangerous articles must not be packed in checked or carry-on baggage. Prohibited articles include but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidising materials, poisons, infectious substances, and briefcases with installed alarm devices. For the latest details on dangerous goods, visit [qantas.com/dangerousgoods](https://www.qantas.com/dangerousgoods)

# Queensland Government Travel Approval and Booking Form

Highlighted fields are mandatory

Booking Type:  Domestic Booking / Approval  International Quote

## TRAVEL COORDINATOR DETAILS

Agency Name  Request Date   
Travel Coordinator Name  Travel Coordinator Phone   
Travel Coordinator Email

## TRAVELLER DETAILS

Title  Traveller's First Name  Traveller's Surname   
Traveller's Email Address  Traveller's Mobile   
Address  State  Post code   
Custom Field (refer to clue card)  Cost Centre (if different from profile)   
Reason For Travel (select from list)

## FLIGHT BOOKING DETAILS

Departure Date	Departure City	Arrival City	Departure Time	Fare Class (select from list)	Comment e.g. FlightNo/Flexibility Req.
<input type="text" value="20/06/2021"/>	<input type="text" value="Brisbane"/>	<input type="text" value="Proserpine"/>	<input type="text" value="11.30am"/>	<input type="text" value="Business"/> ▾	<input type="text" value="VA1117"/>
<input type="text" value="22/06/2021"/>	<input type="text" value="Proserpine"/>	<input type="text" value="Brisbane"/>	<input type="text" value="2.00pm"/>	<input type="text" value="Business"/> ▾	<input type="text" value="VA1116"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Best Fare of"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Best Fare of"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Best Fare of"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Best Fare of"/>	<input type="text"/>

I authorise the use of an Unused Ticket Credit

Unused Ticket PNR (if known)

Check-in Baggage Required

## HOTEL BOOKING DETAILS

Check In Date	Check Out Date	City	Hotel Name (If Known)	Room Type	Max Cost (AUD)
<input type="text" value="20/06/2021"/>	<input type="text" value="21/06/2021"/>	<input type="text" value="Bowen"/>	<input type="text" value="Bluewater Harbour Motel"/>	<input type="text" value="Garden Class Room"/>	<input type="text" value="\$138.00"/>
<input type="text" value="21/06/2021"/>	<input type="text" value="22/06/2021"/>	<input type="text" value="Proserpine"/>	<input type="text" value="A and A Motel"/>	<input type="text" value="Deluxe Room"/>	<input type="text" value="\$130.00"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

HOTEL PAYMENT METHOD (refer to agency clue card and select from list)

## CAR BOOKING DETAILS

Pick Up Date	Pick Up Time	Pick Up Location	Drop Off Date	Drop Off Time	Drop Off Location	Car Size
<input type="text" value="20/06/2021"/>	<input type="text" value="1:30 pm"/> +	<input type="text" value="Proserpine Airport"/>	<input type="text" value="22/06/21"/> +	<input type="text" value="1330"/>	<input type="text" value="Proserpine Airport"/>	<input type="text" value="Standard"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Vehicle Booking Request/s



# Queensland Government Travel Approval and Booking Form

## SPECIAL REQUIREMENTS

- Wheel chair  
 Hearing impaired  
 Vision impaired

For example – travelling with colleague, visiting location address or meal requests.

## PRODUCT COST ESTIMATE – FOR QUEENSLAND GOVERNMENT USE ONLY

Flight	\$740
Hotel	\$268
Car Hire	\$100
Other (eg. bus, ferry)*	
<b>TOTAL</b>	<b>\$1108</b>

\* NOTE: Bus / Ferry / Rail not booked by CTM

## ALLOWANCES - FOR QUEENSLAND GOVERNMENT USE ONLY (select from list)

There are allowances associated with this trip. Please see attached paperwork

## ENDORSEMENT (optional) - FOR QUEENSLAND GOVERNMENT USE ONLY

Endorser Name  Position   
Endorser Signature  Date

## APPROVAL CERTIFICATION - FOR QUEENSLAND GOVERNMENT USE ONLY

Financial Delegate/  
Approver Name   
Sch4(3)(3) Financial Delegate/  
Approver Position  Financial  
Delegation Level   
Approver Signature  Date

### QTravel Privacy Statement

The Department of Energy and Public Works, as manager of the Queensland Government QTravel program, is collecting your personal information for the purposes of enabling your travel arrangements to be booked and managed by your agency's travel coordinator under the QTravel Program. Your information may be disclosed to airlines, motor vehicle rental agencies and accommodation providers and other travel providers as required for the purpose of booking and managing your travel arrangements, including traveller alert and emergency assistance providers where relevant. Your information may also be disclosed to relevant government agencies for contact tracing purposes. To assist with facilitating travel bookings and management of travel arrangements, your personal information may be disclosed to other suppliers that are ancillary to the booking management process, such as providers of Global Distribution Systems, financial services and toll management. Unless authorised or required by law, your personal information will not otherwise be disclosed to any other third party without your consent. Limited personal information may be used for related research, policy or planning functions. Your personal information will be handled in accordance with the *Information Privacy Act 2009* (Qld). More information about privacy is available on the department's website at [www.epw.qld.gov.au](http://www.epw.qld.gov.au).



# JAG (Justice and Attorney General) - APPROVAL and BOOKING FORM

Booking Type  Domestic Booking / Approval  International Quote

### TRAVEL COORDINATOR DETAILS

Agency Name	JAG - Justice and Attorney General	Request Date	01/03/2021
Travel Coordinator Name	Renee Gallagher	Travel Coordinator Phone	3028 7712
Travel Coordinator Email	renee.gallagher@justice.qld.gov.au	Division (JAG use)	Corp Serv SPLES ODG

### TRAVELLER DETAILS

Title	Traveller's First Name	Traveller's Surname
Mr	David	Mackie
Traveller's Email Address	david.mackie@justice.qld.gov.au	Traveller's Mobile
		Sch4(3)(3)
Custom Field (Trip Ref)	Cost Centre (If different from profile)	Traveller Type
		Employee
Reason For Travel	External Meeting / Site Visit	Is private travel included in this trip? <input type="radio"/> Yes <input type="radio"/> No <small>(separate UT approval required)</small>

Comment

Travel to Canberra for NJCA meeting. NJCA Secretariat are paying for accommodation and economy class tickets. Upgrade from economy to business class tickets will be purchased on DG's corporate card

### FLIGHT Booking Details

Departure Date	Departure City	Arrival City	Departure Time	Airline	Fare Class	Comment e.g. FlightNo/Flexibility Req.
25/02/2021	Brisbane	Canberra	1:35 PM	Qantas	Business	QF1769
26/02/2021	Canberra	Brisbane	6:30 PM	Virgin Aust	Business	VA1227
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	

I authorise the use of an Unused Ticket Credit      Unused Ticket PNR (If known)        Check-in Baggage Required

### HOTEL Booking Details

Check In Date	Check Out Date	City	Hotel Name (If Known)	Room Type	Max Cost (AUD)
25/02/2021	26/02/2021	Canberra	QT Canberra		

HOTEL PAYMENT METHOD: Select only one payment method below. Please refer to your agency clue card

Billback to Lido (Meals & Room - excl minibar, movies, massage)     Billback to Lido (Room Only)     Pay Own Account (Credit Card required upon check-in/check-out)

### CAR Booking Details

Pick Up Date	Pick Up Time	Pick Up Location	Drop Off Date	Drop Off Time	Drop Off Location	Car Size

Vehicle Booking Request/s

### APPROVAL CERTIFICATION - FOR QUEENSLAND GOVERNMENT USE ONLY

Financial Delegate/Approver Name	Financial Delegation Level	Position
Corynne Scott	1	Executive Director, Financial Services

APPROVER SIGNATURE:  Date

**SPECIAL REQUIREMENTS** For Example - travelling with a colleague, visiting location address, meal requests and membership numbers.

- Wheel Chair
- Hearing Impaired
- Vision Impaired

For Example - travelling with a colleague, visiting location address, meal requests, membership numbers and any hotel billback restrictions.

Email Form

Print Form

**PRODUCT COST ESTIMATE - FOR QUEENSLAND GOVERNMENT USE ONLY**

Flight	<input type="text"/>
Hotel	<input type="text"/>
Car Hire	<input type="text"/>
Other (eg. bus, ferry)*	<input type="text"/>
<b>TOTAL</b>	<input type="text"/>

**\* NOTE: Bus / Ferry / Rail not booked by CTM**

**ALLOWANCES - FOR QUEENSLAND GOVERNMENT USE ONLY**

<input type="text"/>
----------------------

**ENDORSEMENT - FOR QUEENSLAND GOVERNMENT USE ONLY**

Endorser Name	Position
Corynne Scott	Executive Director, Financial Services Sch4(3)(3)
ENDORSER SIGNATURE:	<input type="text"/>

Date

1/3/21

## E-Ticket, Itinerary, Receipts and Tax Invoice

### Guest Information

TICKET NUMBER	7952166210590
GUEST NAME	MACKIE/DAVID MR
NAME REF	ADT
FREQUENT FLYER NUMBER	VASch4(3)(3)
ISSUE DATE	17FEB2021
ISSUING AIRLINE	VIRGIN AUSTRALIA
ISSUING AGENT	VIRGIN AUSTRALIA ITINERARY/7J0

### Reservation Number

DKGLVC
--------

### Itinerary Details

FLIGHT	DEPART	ARRIVE	CABIN CLASS / SEAT	INCLUDED BAGGAGE	TICKET INFO
VA 1227 Ok to fly	CANBERRA, AUSTRALIA (CBR)  26/Feb/2021 6:30pm	BRISBANE, AUSTRALIA (BNE)  26/Feb/2021 7:10pm	01C (Confirmed)	2PC	Fare Basis: IZBS0 Not Valid Before: 26 Feb Not Valid After: 26 Feb



## Receipt And Tax Invoice Details

<b>Fare</b>	AUD 418.64	<b>Total Fare and Other Charges</b>	<b>AUD 250.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	AUD 22.64 UO2 (Taxes) AUD 5.82 WG (International Safety And Security Charge) AUD 16.68 QR (Head Tax) AUD 12.50 QR2 (Head Tax) AUD 22.72 UO2 (Taxes)		
<b>Fare Calculation Line</b>	CBR VABNE418.64AUD418.64END	<b>GST included in this transaction</b>	<b>AUD 22.73</b>
<b>Endorsement / Restrictions</b>	AUD418.64 NONREFUNDABLE NONREF/RESTRICTIONS APPLY/NONEND/PEN		
<b>Exchanged Ticket</b>	7952166189304		
<b>Additional Change Fees</b>	AUD 0.00		
<b>Taxes on Change Fee</b>	AUD 0.00		
<b>Form of Payment</b>	Credit Card - Mastercard : XXXXXXXXXXXXX <input type="text"/>		
<b>Total/Transaction Currency</b>	<b>AUD 250.00</b>		
<b>Total Additional Collection</b>	<b>AUD 250.00</b>		

### Notice:

Total Fare also represents the total fare difference charged on tickets that have been changed.

Checking in for Domestic Flights  
Please check in at least  
**45 minutes**  
to your scheduled departure time.\*

Checking in for International Flights  
Please check in at least  
**60 minutes**  
to your scheduled departure time.\*

Checking in for Domestic Flights  
Please check in at least  
**90 minutes**  
to your scheduled departure time.\*

If traveling in large groups or required additional assistance we recommend you are checked in at least 2 hours for International flights, or 60 minutes for Domestic flights.\*

For International flights, please have your passport and travel documents on hand, and keep in mind the [Enhanced Security Measures](#) for what is allowed on board. If you have a **Special Service Request (SSR)** please visit a check-in counter at the airport to check in.\*

If you do not adhere to check-in times, you may miss your flight and forfeit the fare paid.

### Fare Information

Guests flying on our network can choose between a range of Economy and Business Class fare types. Each fare has different inclusions and flexibility. Please click on your fare type below to view inclusions. The fare you have purchased is displayed in the 'ticket info' section of your Itinerary Details above.

For more information about the fare rules applicable to your flight, please select your fare type in the table below.

Flight	Economy			Premium <sup>~</sup>		Business	
<b>Domestic</b> - All Virgin Australia flights within Australia	<a href="#">Getaway</a> (M,S,T) <sup>%</sup>	<a href="#">Elevate</a> (Q,V,N,E) <sup>%</sup>	<a href="#">Freedom</a> (L,K,H,B,Y) <sup>%</sup>	N/A	N/A	<a href="#">Business Saver</a> (I) <sup>%</sup>	<a href="#">Business</a> (D,C,J) <sup>%</sup>
<b>International Short Haul</b> - All flights, departing to/arriving from countries within South East Asia and the Pacific	<a href="#">Getaway</a> (T,Q,V,N,E) <sup>%</sup>	<a href="#">Elevate</a> (L,E,N,V,Q) <sup>%</sup>	<a href="#">Freedom</a> (L,K,H,B,Y) <sup>%</sup>	N/A	N/A	<a href="#">Business Saver</a> (I,D) <sup>%</sup>	<a href="#">Business</a> (C,J) <sup>%</sup>
<b>International Long Haul</b> - All flights, departing to/arriving from countries in Europe, Northern Asia, Middle East and the Americas	<a href="#">Getaway</a> (M,S,T,Q) <sup>%</sup>	<a href="#">Elevate</a> (V,N,E,L) <sup>%</sup>	<a href="#">Freedom</a> (K,H,B,Y) <sup>%</sup>	<a href="#">Premium Saver</a> (O) <sup>%</sup>	<a href="#">Premium</a> (R,W) <sup>%</sup>	<a href="#">Business Saver</a> (I,D) <sup>%</sup>	<a href="#">Business</a> (C,J) <sup>%</sup>
<b>Velocity Reward Bookings<sup>^</sup></b> - All reward flights on both Domestic, International and Partner Airlines	<a href="#">Reward Economy</a>			<a href="#">Reward Economy</a>		<a href="#">Reward Economy</a>	

<sup>~</sup>Premium Saver and Premium available on select international markets only.

<sup>%</sup> Letters represent the Fare Class

<sup>^</sup>Velocity Reward bookings are fares available to Velocity Members for the purpose of redeeming Velocity Points. Refunds and itinerary changes for Reward Seat bookings are permitted at least 24 hours prior to the scheduled departure of the first sector in your itinerary. Itinerary changes may result in a fare difference and an additional payment may be required. Please visit the [Virgin Australia](#) website for more information.

#### Bookings made using Future Flight credits

If you made your booking using a Future Flight credit, your booking is subject to specific conditions that were disclosed to you at the time you made your booking, including in respect of what happens when your flight is cancelled. [These conditions](#) can also be found on the Virgin Australia website. Please note that if you used your Future Flight credit to book a flight (or you used the Future Flight credit and another form of payment), the total value of your booking (not including any credit card fees) will be placed into a new Future Flight credit in the event your booking is cancelled, regardless of your fare type.

#### Overbooking of Flights

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers the airline will deny boarding to other persons in accordance with its particular boarding priority rules. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carriers, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

#### Conditions of Carriage

Carriage and other services provided by Virgin Australia are subject to our Fare Rules and Conditions of Carriage which form part of our contract. The Conditions of Carriage include (amongst other things): (A) Limits on our liability for personal injury or death of passengers and for loss, damage, or delay of goods and baggage; (B) Restrictions and procedures that apply to any claims you may make against us; (C) Our rules about bookings, seat allocations, ticketing, baggage, check-in times, refusal of carriage; and (D) Our rights and limitations concerning flight delays or cancellations, including schedule changes, substitution of alternate airline or aircraft and rerouting. You may have additional rights under the Australia Consumer Law. You may access the Conditions of Carriage and Fare Rules online at [Conditions of Carriage](#). A copy of the Conditions of Carriage will be available at the airport if requested. To view these documents at the airport please speak to a crew member at the Virgin Australia service desk. Further information regarding flight delays and cancellations, are contained in the [Virgin Australia Guest Compensation Policy](#), Guest Charter (Customer Service Plan) and Consumer Guarantees and Refunds – Understanding Your Rights. Virgin Australia may charge reasonable fees in relation to any refunds, ticket re-issuance and other circumstances

as set out in our Fare Rules and Conditions of Carriage, except where you are entitled to a refund under the Australia Consumer Law.

[Important Legal Notices](#)

## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

---

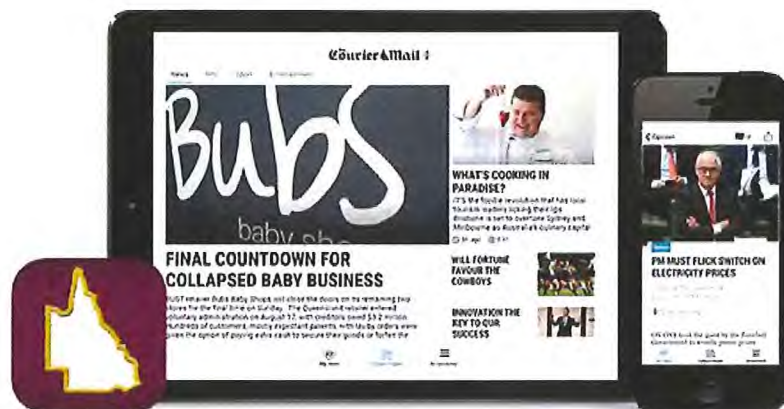
**The Courier Mail** 





## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.

Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

[My Account](#) [Homepage](#) [FAQs](#) [Contact Us](#)



David, your customer ID is Sch4(3)(3)

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia

Short Street Espresso  
1 William Street  
Brisbane QLD 4000

**CUSTOMER COPY**

For Payments EFTPOS

For Card or SBA Credit

ABN 52 406 265 816

Invoice No: 0041010

#247945 1 LERK 1 25/02/21 08:34:11

(1)

Use AUD	\$12.00
Charge AUD	\$0.18
AUD	\$12.18

VED 00  
or signature required

al ID: 1

ction Ref: 468324

isation No: 073325

2021 at 08:33 AM

copy for your records

**SHORT STREET ESPRESSO**

ABN 52 406 265 816

Tax Invoice

SMALL T/A COFFEE#

3 @ \$4.00 ea \$12.00

1.5% EFTPOS/Credit Surcharge \$0.18

**TOTAL \$12.18**

GST Subtotal \$12.18

GST Amount \$1.11

**EFTPOS/Credit \$12.18**

All EFT & Credit Card transactions will incur a .66% merchant service surcharge





# JAG (Justice and Attorney General) - APPROVAL and BOOKING FORM

Booking Type

Domestic Booking / Approval

International Quote

## TRAVEL COORDINATOR DETAILS

Agency Name	JAG - Justice and Attorney General	Request Date	20/07/2020
Travel Coordinator Name	Renee Gallagher	Travel Coordinator Phone	30287712
Travel Coordinator Email	renee.gallagher@justice.qld.gov.au	Division (JAG use)	Corp Serv SPLES ODG

## TRAVELLER DETAILS

Title	Traveller's First Name	Traveller's Surname
Mr	David	Mackie
Traveller's Email Address	david.mackie@justice.qld.gov.au	Traveller's Mobile
		Sch4(3)(3)
Custom Field (Trip Ref)	Cost Centre (If different from profile)	Traveller Type
		Employee
Reason For Travel	External Meeting / Site Visit	Is private travel included in this trip? (separate UT approval required)
		<input type="radio"/> Yes <input type="radio"/> No
Comment	Accompanying the Attorney-General to Cairns for Community Cabinet	

## FLIGHT Booking Details

Departure Date	Departure City	Arrival City	Departure Time	Airline	Fare Class	Comment e.g. FlightNo/Flexibility Req.
23/08/2020	Brisbane	Cairns	1:50 PM	VirginAust.	Business	VA0785
25/08/2020	Cairns	Brisbane	5:10 PM	Virgin Aust	Business	VA0788
26/08/2020	Cairns	Brisbane	1:10 PM	Virgin Aust.	Business	VA0782
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	

I authorise the use of an Unused Ticket Credit      Unused Ticket PNR (If known)       Check-in Baggage Required

## HOTEL Booking Details

Check In Date	Check Out Date	City	Hotel Name (If Known)	Room Type	Max Cost (AUD)
23/08/2020	26/08/2020	Cairns	Riley A Crystalbrook Resort	Std	\$180.00

HOTEL PAYMENT METHOD: Select only one payment method below. Please refer to your agency clue card

Billback to Lido (Meals & Room - excl minibar, movies, massage)     Billback to Lido (Room Only)     Pay Own Account (Credit Card required upon check-in/check-out)

## CAR Booking Details

Pick Up Date	Pick Up Time	Pick Up Location	Drop Off Date	Drop Off Time	Drop Off Location	Car Size

Vehicle Booking Request/s

## APPROVAL CERTIFICATION - FOR QUEENSLAND GOVERNMENT USE ONLY

Financial Delegate/Approver Name	Financial Delegation Level	Position
Corynne Scott	DAL/1 Sch4(3)(3)	Executive Director, Financial Services
APPROVER SIGNATURE:		Date
		20/7



**SPECIAL REQUIREMENTS** For Example - travelling with a colleague, visiting location address, meal requests and membership numbers

- Wheel Chair
- Hearing Impaired
- Vision Impaired

For Example - travelling with a colleague, visiting location address, meal requests, membership numbers and any hotel billback restrictions.

Email Form  
Print Form

**PRODUCT COST ESTIMATE - FOR QUEENSLAND GOVERNMENT USE ONLY**

Flight	<input type="text"/>
Hotel	<input type="text"/>
Car Hire	<input type="text"/>
Other (eg. bus, ferry)*	<input type="text"/>
<b>TOTAL</b>	<input type="text"/>

**\* NOTE: Bus / Ferry / Rail not booked by CTM**

**ALLOWANCES - FOR QUEENSLAND GOVERNMENT USE ONLY**

<input type="text"/>
----------------------

**ENDORSEMENT - FOR QUEENSLAND GOVERNMENT USE ONLY**

Endorser Name	Position
<input type="text"/>	<input type="text"/>

ENDORSER SIGNATURE:

Date

CABCHARGE  
TAX INVOICE  
NAB EFTPOS

AERIAL CG 132227  
TAXI TX174 ACT AU  
MERCHANT ID: 26067553  
TERMINAL ID: V27234  
CLIENT ID: 2160  
DRIVER ID: 5342708

PICK UP: PIALLIGO  
DEST: CITY

(C)  
CBA Credit CRD (C)  
AID A0000000041010  
AUTH ID: 050773

FARE \$27.00  
OTHER \$3.00  
EXTRAS \$0.00

TOTAL FARE \$30.00  
INC. GST \$1.50  
SERVICE FEE  
INC. GST

TOTAL AUD \$31.50

APPROVED 00  
AUTH NO 050773

ARQC 95D097DA695A615F  
V272 3402 2516 3510  
0000000000 1F0302

\*\*\* CUSTOMER RECEIPT \*\*\*  
25/02/21 16:35 114355 I

BLACK&WHITE  
CABCHARGE  
TAX INVOICE  
NAB EFTPOS

BMC BRISBANE 133222  
TAXI 162 QLD AU  
MERCHANT ID: 26043117  
TERMINAL ID: 042096  
CLIENT ID: 5220  
DRIVER DA: 74908063  
DRIVER ABN: 57702913491

PICK UP: STAFFORD HTS  
DEST: BRISBANE ARPT  
(C)

CBA Credit CRD (C)  
AID A0000000041010  
AUTH ID: 038684

FARE \$37.90  
OTHER \$0.00  
EXTRAS \$5.80

TOTAL FARE \$43.70  
INC. GST  
SERVICE FEE \$2.19  
INC. GST

TOTAL AUD \$45.89

APPROVED 00  
AUTH NO 038684

APQC D53E29808DC18708  
0420 9602 2512 0010  
0000000000 1F0302

\*\*\* CUSTOMER RECEIPT \*\*\*  
25/02/21 12:00 093675 I

CABCHARGE  
TAX INVOICE  
NAB EFTPOS

ACT CABS 0261030882  
TAXI TX402 NSW AU  
MERCHANT ID: 27319706  
TERMINAL ID: V16838  
CLIENT ID: 20502  
DRIVER ID: 22850339

PICK UP: CITY  
DEST: PIALLIGO  
(C)  
CBA Credit CRD (C)  
AID A0000000041010  
AUTH ID: 007447

FARE \$24.65  
OTHER 00 00  
EXTRAS 00 00

TOTAL FARE 1.65  
INC. GST 1.23  
SERVICE FEE  
INC. GST

TOTAL \$25.88

APPROVED 00  
AUTH NO 007447

ARQC 59B2E9B8EB34CA81  
V168 3802 2616 1110  
0000000000 1F0302

\*\*\* CUSTOMER RECEIPT \*\*\*  
26/02/21 16:11 007529 I





Thank you for using  
GM Cabs

T A X I N V O I C E

INV# 001760  
DATE 26 FEB 21  
TIME 20:41  
Local time 19:41  
TAXI NO 56794  
PICK UP AIRPORT  
DROP OFF STAFFORD HEIGHTS

FARE INC GST \$ 46.55  
SERVICE FEE \$ 2.12  
SVC FEE GST \$ 0.21

TOTAL \$ 48.88

Merchant ID 00338715  
Terminal ID 04614657  
Date 26 FEB 21  
Time 20:41

Inv# ROC H 001761

MASTERCARD  
AID A000000041010  
CBA Credit  (T)

Account Type Credit  
SALE AUD\$48.88  
TOTAL AUD\$48.88

APPROVED 00

Auth ID 079968  
TVR 00 00 00 00 00  
AROC 408218311414A6A6  
BOOK YOUR NEXT RIDE  
USING RYDO

\*\*\*\*\*

WANT \$20 OFF YOUR  
NEXT RIDE?

SIMPLY DOWNLOAD  
THE "RYDO" APP AND  
ENTER YOUR DRIVER'S  
REFERRAL CODE BELOW

RYDO - TAXIS AT  
RIDESHARE PRICES

CODE: 11240

\*\*\* CARDHOLDER COPY \*\*\*



# JAG (Justice and Attorney General) - APPROVAL and BOOKING FORM

Booking Type

Domestic Booking / Approval

International Quote

## TRAVEL COORDINATOR DETAILS

Agency Name  Request Date

Travel Coordinator Name  Travel Coordinator Phone

Travel Coordinator Email  Division (JAG use)

## TRAVELLER DETAILS

Title  Traveller's First Name  Traveller's Surname

Traveller's Email Address  Traveller's Mobile

Custom Field (Trip Ref)  Cost Centre  Traveller Type

Reason For Travel  Is private travel included in this trip?  Yes  No  
(separate UT approval required)

Comment

## FLIGHT Booking Details

Departure Date	Departure City	Arrival City	Departure Time	Airline	Fare Class	Comment e.g. FlightNo/Flexibility Req.
26/01/2021	Brisbane	Townsville	2.45pm	VirginAust.	Flex(Ref)	VA375
28/01/2021	Townsville	Brisbane	11.25am	Virgin Aust	Business	VA372
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	

I authorise the use of an Unused Ticket Credit      Unused Ticket PNR (if known)        Check-In Baggage Required

## HOTEL Booking Details

Check In Date	Check Out Date	City	Hotel Name (If Known)	Room Type	Max Cost (AUD)
26/01/2021	28/01/2021	Townsville	The Ville Resort Casino	Deluxe Twin Marina	\$250.00

HOTEL PAYMENT METHOD: Select only one payment method below. Please refer to your agency clue card

Billback to Lido (Meals & Room - excl mnlbar, movies, massage)     Billback to Lido (Room Only)     Pay Own Account (Credit Card required upon check-in/check-out)

## CAR Booking Details

Pick Up Date	Pick Up Time	Pick Up Location	Drop Off Date	Drop Off Time	Drop Off Location	Car Size

Vehicle Booking Request/s

## APPROVAL CERTIFICATION - FOR QUEENSLAND GOVERNMENT USE ONLY

Financial Delegate/Approver Name	Financial Delegation Level	Position
Paula Werner	1	A/Executive Director Financial Services

APPROVER SIGNATURE:  Date

**SPECIAL REQUIREMENTS** For Example - travelling with a colleague, visiting location address, meal requests and membership numbers

- Wheel Chair
- Hearing Impaired
- Vision Impaired

For Example - travelling with a colleague, visiting location address, meal requests, membership numbers and any hotel billback restrictions.

Email Form

Print Form

**PRODUCT COST ESTIMATE - FOR QUEENSLAND GOVERNMENT USE ONLY**

Flight	<input type="text"/>
Hotel	<input type="text"/>
Car Hire	<input type="text"/>
Other (eg. bus, ferry)*	<input type="text"/>
<b>TOTAL</b>	<input type="text"/>

**\* NOTE: Bus / Ferry / Rail not booked by CTM**

**ALLOWANCES - FOR QUEENSLAND GOVERNMENT USE ONLY**

**ENDORSEMENT - FOR QUEENSLAND GOVERNMENT USE ONLY**

Endorser Name	Position
---------------	----------

<input type="text"/>	<input type="text"/>
----------------------	----------------------

ENDORSER SIGNATURE:

Date

## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

---

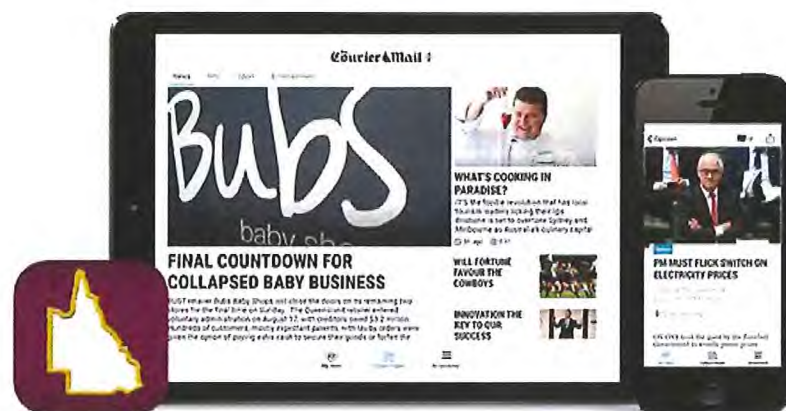
**The Courier Mail** 





## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.

Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

[My Account](#) [Homepage](#) [FAQs](#) [Contact Us](#)



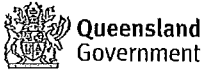
David, your customer ID is Sch4(3)(3)

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia





# JAG (Justice and Attorney General) - APPROVAL and BOOKING FORM

Booking Type

Domestic Booking / Approval

International Quote

## TRAVEL COORDINATOR DETAILS

Agency Name	JAG - Justice and Attorney General	Request Date	20/07/2020
Travel Coordinator Name	Renee Gallagher	Travel Coordinator Phone	30287712
Travel Coordinator Email	renee.gallagher@justice.qld.gov.au	Division (JAG use)	Corp Serv SPLES ODG

## TRAVELLER DETAILS

Title	Traveller's First Name	Traveller's Surname
Mr	David	Mackie
Traveller's Email Address	david.mackie@justice.qld.gov.au	Traveller's Mobile
		Sch4(3)(3)
Custom Field (Trip Ref)	Cost Centre (If different from profile)	Traveller Type
		Employee
Reason For Travel	External Meeting / Site Visit	Is private travel included in this trip? (separate UT approval required)
		<input type="radio"/> Yes <input type="radio"/> No
Comment	Accompanying the Attorney-General to Mossman Gorge as part of Government Champion responsibilities and to Townsville for a swearing in ceremony	

## FLIGHT Booking Details

Departure Date	Departure City	Arrival City	Departure Time	Airline	Fare Class	Comment e.g. FlightNo/Flexibility Req.
28/07/2020	Brisbane	Cairns	1:35 PM	Qantas	Business	QF0714
30/07/2020	Cairns	Townsville	6:45 AM	Qantas	Flex(Ref)	QF2301
30/07/2020	Townsville	Brisbane	2:05 PM	Virgin Aust.	Business	VA0376
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	

I authorise the use of an Unused Ticket Credit      Unused Ticket PNR (If known)        Check-in Baggage Required

## HOTEL Booking Details

Check In Date	Check Out Date	City	Hotel Name (If Known)	Room Type	Max Cost (AUD)
28/07/2020	30/07/2020	Cairns	Riley A Crystalbrook Resort	Std	\$180.00

HOTEL PAYMENT METHOD: Select only one payment method below. Please refer to your agency clue card

Billback to Lido (Meals & Room - excl minibar, movies, massage)     Billback to Lido (Room Only)     Pay Own Account (Credit Card required upon check-in/check-out)

## CAR Booking Details

Pick Up Date	Pick Up Time	Pick Up Location	Drop Off Date	Drop Off Time	Drop Off Location	Car Size

Vehicle Booking Request/s

## APPROVAL CERTIFICATION - FOR QUEENSLAND GOVERNMENT USE ONLY

Financial Delegate/Approver Name	Financial Delegation Level	Pos/ton
Corynne Scott	DAL/1	Executive Director, Financial Services
APPROVER SIGNATURE:	Sch4(3)(3)	Date
		20/7

**SPECIAL REQUIREMENTS** For Example - travelling with a colleague, visiting location address, meal requests and membership numbers

- Wheel Chair
- Hearing Impaired
- Vision Impaired

For Example - travelling with a colleague, visiting location address, meal requests, membership numbers and any hotel billback restrictions.

Email Form

Print Form

**PRODUCT COST ESTIMATE - FOR QUEENSLAND GOVERNMENT USE ONLY**

Flight	<input type="text"/>
Hotel	<input type="text"/>
Car Hire	<input type="text"/>
Other (eg. bus, ferry)*	<input type="text"/>
<b>TOTAL</b>	<input type="text"/>

**\* NOTE: Bus / Ferry / Rail not booked by CTM**

**ALLOWANCES - FOR QUEENSLAND GOVERNMENT USE ONLY**

<input type="text"/>
----------------------

**ENDORSEMENT - FOR QUEENSLAND GOVERNMENT USE ONLY**

Endorser Name	Position
<input type="text"/>	<input type="text"/>
ENDORSER SIGNATURE:	<input type="text"/>

Date



CABCHARGE  
TAX INVOICE  
NAB EFTPOS

YELLOWCAB AUS 131924  
TAXI T57513 QLD AU  
MERCHANT ID: 26015180  
TERMINAL ID: V40447  
CLIENT ID: A37054  
DRIVER DA: 113842854

PICK UP: BRISBANE ARPT  
DEST: STAFFORD HTS

(C)  
CBA Credit CRD (C)  
AID A0000000041010  
AUTH ID: 014975

TARIFF:  
01 SINGLE DAY

FARE \$38.30  
OTHER \$0.00

EXTRAS:  
Domestic Arpt \$4.00

TOTAL FARE \$42.30  
INC. GST  
SERVICE FEE \$2.12  
INC. GST

TOTAL AUD \$44.42

APPROVED 00  
AUTH NO 014975

ARQC 81EEA195A7F6D3B0  
V404 4703 2913 1610  
000000000 1F0302

\*\*\* DRIVER RECEIPT \*\*\*  
29/03/21 13:16 344250 I



# JAG (Justice and Attorney General) - APPROVAL and BOOKING FORM

Booking Type

Domestic Booking / Approval

International Quote

## TRAVEL COORDINATOR DETAILS

Agency Name  Request Date

Travel Coordinator Name  Travel Coordinator Phone

Travel Coordinator Email  Division (JAG use)

## TRAVELLER DETAILS

Title  Traveller's First Name  Traveller's Surname

Traveller's Email Address  Traveller's Mobile

Custom Field (Trip Ref)  Cost Centre (if different from profile)  Traveller Type

Reason For Travel  Is private travel included in this trip?  Yes  No  
(separate UT approval required)

Comment

## FLIGHT Booking Details

Departure Date	Departure City	Arrival City	Departure Time	Airline	Fare Class	Comment e.g. FlightNo/Flexibility Req.
28/03/2021	Brisbane	Mackay	3:10 PM	VirginAust.	Business	VA613
29/03/2021	Mackay	Brisbane	5:30 PM	Virgin Aust	Business	VA616
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	
				Cheapest	Cheapest	

I authorise the use of an Unused Ticket Credit      Unused Ticket PNR (if known)        Check-in Baggage Required

## HOTEL Booking Details

Check In Date	Check Out Date	City	Hotel Name (If Known)	Room Type	Max Cost (AUD)
28/03/2021	29/03/2021	Mackay/Sarina		Std	\$200.00

HOTEL PAYMENT METHOD: Select only one payment method below. Please refer to your agency clue card

Billback to Lido (Meals & Room - excl minibar, movies, massage)     Billback to Lido (Room Only)     Pay Own Account (Credit Card required upon check-in/check-out)

## CAR Booking Details

Pick Up Date	Pick Up Time	Pick Up Location	Drop Off Date	Drop Off Time	Drop Off Location	Car Size
28/03/2021	5:00 PM	Mackay Airport	29/03/2021	5:00 PM	Mackay Airport	SUV

Vehicle Booking Request/s

## APPROVAL CERTIFICATION - FOR QUEENSLAND GOVERNMENT USE ONLY

Financial Delegate/Approver Name	Financial Delegation Level	Position
<input type="text" value="Corynne Scott"/>	<input type="text" value="1 Sch4(3)(3)"/>	<input type="text" value="Executive Director, Financial Services Branch"/>
APPROVER SIGNATURE: <input type="text"/>	<input type="text"/>	Date <input type="text" value="22/3/21"/>

**SPECIAL REQUIREMENTS** For Example - travelling with a colleague, visiting location address, meal requests and membership numbers

- Wheel Chair
- Hearing Impaired
- Vision Impaired

For Example - travelling with a colleague, visiting location address, meal requests, membership numbers and any hotel billback restrictions.

Email Form

Print Form

**PRODUCT COST ESTIMATE - FOR QUEENSLAND GOVERNMENT USE ONLY**

Flight	\$1050.00
Hotel	\$200.00
Car Hire	\$220.00
Other (eg. bus, ferry)*	
<b>TOTAL</b>	<b>\$1470.00</b>

**\* NOTE: Bus / Ferry / Rail not booked by CTM**

**ALLOWANCES - FOR QUEENSLAND GOVERNMENT USE ONLY**

**ENDORSEMENT - FOR QUEENSLAND GOVERNMENT USE ONLY**

Endorser Name	Position

ENDORSER SIGNATURE:

Date

Liberty Sarina

55 Broad Street  
Sarina QLD 4737  
PH: 07 3073 3952  
Store ABN: 82 632 858 890  
TAX INVOICE

\*P 12 Unleaded \$7.07  
5.57L @ 1.269 \$/L  
**SALE TOTAL: \$7.07**  
EFTPOS: \$7.07  
**GST total in sale: \$0.64**

CC: 5550#####6230

ANZ EFTPOS  
ANZ CUSTOMER COPY  
LIBERTY SARINA  
49-55 BROAD ST  
SARINA QLD 4737  
TERMINAL ID 00014028401  
MASTERCARD (C) CR  
PUR AUD \$7.07  
CBA Credit  
AID A0000000041010  
TVR 0000000000  
APEN 01 P00007 ATC 000E  
APPROVED AUTH 073889  
STAN 214198  
RRN 8068  
29/03/21 09:51  
THANK YOU  
FOR YOUR CUSTOM

Reprinted By: Sarina

Receipt #: 332393  
Date: 29/03/2021 Time: 9:51.22 AM  
Clerk: \*\*\* Sarina  
Terminal: 184081 Sarina POS 1





THANK YOU FOR USING  
GM CABS

T A X I N V O I C E

INV# 005392  
DATE 28 MAR 21  
TIME 14:16  
Local time 13:16  
TAXI NO 789  
PICK UP HOME  
DROP OFF

BRISBANE AIRPORT

FARE INC GST \$ 44.85  
SERVICE FEE \$ 2.04  
SVC FEE GST \$ 0.20

TOTAL \$ 47.09

Merchant ID 00338715  
Terminal ID 04614058  
Date 28 MAR 21  
Time 14:16

Inv/ROC # 005382

MASTERCARD  
AID A000000041010  
CBA Credit

Account Type Credit

SALE AUD\$47.09

TOTAL AUD\$47.09

APPROVED 00

Auth ID 085985  
TVR 00 00 00 00 00  
AROC F7962C3EEFF717F1  
\*\*\*\*\*

WANT \$20 OFF YOUR  
NEXT RIDE?

SIMPLY DOWNLOAD  
THE "RYDO" APP AND  
ENTER YOUR DRIVER'S  
REFERRAL CODE BELOW

RYDO - TAXIS AT  
RIDESHARE PRICES

CODE: 24046

\*\*\* CARDHOLDER COPY \*\*\*

# SPOTTO

TAX INVOICE  
SPOTTO QLD  
16/11/20 QLD AU  
MERCHANT ID: 27752930  
TERMINAL ID: D40140  
CLIENT ID: 48969  
DRIVER ID: 21904902

PICK UP: STAFFORD HTS  
DEST: BRISBANE ARPT

Card Credit (C)  
ID: 066000000041010  
AUTH ID: 068554

FARE \$49.25

TOTAL FARE \$49.25  
INC. GST  
SERVICE FEE \$2.46  
INC. GST

TOTAL AUD \$51.71

APPROVED 00  
AUTH ID 068554

ARQC FC1EC06FC258065C  
D401 4004 1415 2410  
0000008000 1F0302

\*\*\* DRIVER RECEIPT \*\*\*  
14/04/21 15:24 002069



Thank you for using  
My Cabs

TAXI INVOICE

INV# 004331  
DATE 16 APR 21  
TIME 18:51  
TAXI NO 55362  
PICK UP AIRPORT  
DROP OFF STAFFORD HEIGHTS

FARE INC GST \$ 46.85  
SERVICE FEE \$ 2.13  
SVC FEE GST \$ 0.21

TOTAL \$ 49.19

Merchant ID 00338115  
Terminal ID 00599619  
Date 16 APR 21  
Time 18:51

INVOICE # 004284  
MOTO REFNO  
ATD 00000000041019  
CBA Credit  
[Redacted Box]

Account Type Credit

SALE AUD\$49.19

TOTAL AUD\$49.19

APPROVED 00

Auth ID 094120  
TVR 00 00 00 00 00 00  
AROC 40395871586EAV14  
\*\*\*\*\*

WANT \$20 OFF YOUR  
NEXT RIDE?

SIMPLY DOWNLOAD  
THE "RYDO" APP AND  
ENTER YOUR DRIVER'S  
REFERRAL CODE BELOW

RYDO - TAXIS AT  
RIDESHARE PRICES

CODE: 29033

\*\*\* CARDHOLDER COPY \*\*\*

CABCHARGE  
TAXI INVOICE  
NAB EFTPOS

WARRI CAIRNS 131008  
MKT 005 QLD AU  
MERCHANT ID: 26067512  
TERMINAL ID: U44005  
CLIENT ID: 6909  
DRIVER DA: 65310325  
DRIVER ABN: 59360573755

PICK UP: AERDGLN  
DEST: CAIRNS CITY

CC  
CCB Credit CRD (C)  
AID A0000000041010  
AUTH ID: 084943

FARE \$24.20  
OTHER \$0.00  
ENTR \$0.00

TOTAL FARE \$24.20  
INC. GST  
SERVICE FEE \$1.21  
P. GST

TOTAL AUD \$25.41

APPROVED 00  
AUTH NO 084943

ARQC 1620CA443409FC4E  
U440 0504 1612 4010  
0000000000 1F0302

\*\*\* CUSTOMER RECEIPT \*\*\*  
16/04/21 12:40 115557 1



## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

---

**The Courier Mail** 



## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.

Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

[My Account](#) [Homepage](#) [FAQs](#) [Contact Us](#)



David, your customer ID is Sch4(3)(3)

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia



# Queensland Government Travel Approval and Booking Form

Highlighted fields are mandatory

Booking Type:  Domestic Booking / Approval  International Quote

## TRAVEL COORDINATOR DETAILS

Agency Name  Request Date

Travel Coordinator Name  Travel Coordinator Phone

Travel Coordinator Email

## TRAVELLER DETAILS

Title  Traveller's First Name  Traveller's Surname

Traveller's Email Address  Traveller's Mobile

Address  State  Post code

Custom Field  Cost Centre (if different from profile)

Reason For Travel (select from list)

## FLIGHT BOOKING DETAILS

Departure Date	Departure City	Arrival City	Departure Time	Fare Class (select from list)	Comment e.g. FlightNo/Flexibility Req.
<input type="text" value="27/05/2021"/>	<input type="text" value="Brisbane"/>	<input type="text" value="Canberra"/>	<input type="text" value="3:45pm"/>	<input type="text" value="Business"/>	<input type="text" value="VA1220"/>
<input type="text" value="28/05/2021"/>	<input type="text" value="Canberra"/>	<input type="text" value="Brisbane"/>	<input type="text" value="6:15pm"/>	<input type="text" value="Business"/>	<input type="text" value="VA1227"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Best Fare of"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Best Fare of"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Best Fare of"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Best Fare of"/>	<input type="text"/>

I authorise the use of an Unused Ticket Credit  Unused Ticket PNR (If known)  Check-in Baggage Required

## HOTEL BOOKING DETAILS

Check In Date	Check Out Date	City	Hotel Name (If Known)	Room Type	Max Cost (AUD)
<input type="text" value="27/05/2021"/>	<input type="text" value="28/05/2021"/>	<input type="text" value="Canberra"/>	<input type="text" value="QT Hotel"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

HOTEL PAYMENT METHOD (refer to agency clue card and select from list)

## CAR BOOKING DETAILS

Pick Up Date	Pick Up Time	Pick Up Location	Drop Off Date	Drop Off Time	Drop Off Location	Car Size
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Vehicle Booking Request/s



# Queensland Government Travel Approval and Booking Form

## SPECIAL REQUIREMENTS

- Wheel chair  
 Hearing impaired  
 Vision Impaired

For example – travelling with colleague, visiting location address or meal requests.

## PRODUCT COST ESTIMATE – FOR QUEENSLAND GOVERNMENT USE ONLY

Flight	\$518.01
Hotel	\$0
Car Hire	
Other (eg. bus, ferry)*	
<b>TOTAL</b>	<b>\$518.01</b>

\* NOTE: Bus / Ferry / Rail not booked by CTM

## ALLOWANCES - FOR QUEENSLAND GOVERNMENT USE ONLY (select from list)

There are allowances associated with this trip. Please see attached paperwork

## ENDORSEMENT (optional) - FOR QUEENSLAND GOVERNMENT USE ONLY

Endorser Name		Position	
Endorser Signature		Date	

## APPROVAL CERTIFICATION - FOR QUEENSLAND GOVERNMENT USE ONLY

Financial Delegate/ Approver Name	Corynne Scott	Financial Delegate/ Approver Position	Executive Director	Financial Delegation Level	1
Approver Signature	Sch4(3)(3)	Date	12/5/21		

### QTravel Privacy Statement

The Department of Energy and Public Works, as manager of the Queensland Government QTravel program, is collecting your personal information for the purposes of enabling your travel arrangements to be booked and managed by your agency's travel coordinator under the QTravel Program. Your information may be disclosed to airlines, motor vehicle rental agencies and accommodation providers and other travel providers as required for the purpose of booking and managing your travel arrangements, including traveller alert and emergency assistance providers where relevant. Your information may also be disclosed to relevant government agencies for contact tracing purposes. To assist with facilitating travel bookings and management of travel arrangements, your personal information may be disclosed to other suppliers that are ancillary to the booking management process, such as providers of Global Distribution Systems, financial services and toll management. Unless authorised or required by law, your personal information will not otherwise be disclosed to any other third party without your consent. Limited personal information may be used for related research, policy or planning functions. Your personal information will be handled in accordance with the *Information Privacy Act 2009* (Qld). More information about privacy is available on the department's website at [www.epw.qld.gov.au](http://www.epw.qld.gov.au).

## E-Ticket, Itinerary, Receipts and Tax Invoice

### Guest Information

TICKET NUMBER	7952167965016
GUEST NAME	MACKIE/DAVID MR
NAME REF	ADT
FREQUENT FLYER NUMBER	VA Sch4(3)(3)
ISSUE DATE	05MAY2021
ISSUING AIRLINE	VIRGIN AUSTRALIA
ISSUING AGENT	VIRGIN AUSTRALIA ITINERARY/GF6

### Reservation Number

<b>DCNPBG</b>
---------------

### Itinerary Details

FLIGHT	DEPART	ARRIVE	CABIN CLASS / SEAT	INCLUDED BAGGAGE	TICKET INFO
VA 1220 Ok to fly	BRISBANE, AUSTRALIA (BNE) DOMESTIC  27/May/2021 3:45pm	CANBERRA, AUSTRALIA (CBR)  27/May/2021 5:35pm	01C (Confirmed)	2PC	Fare Basis: IZBS0 Not Valid Before: 27 May Not Valid After: 27 May
VA 1227 Ok to fly	CANBERRA, AUSTRALIA (CBR)  28/May/2021 6:15pm	BRISBANE, AUSTRALIA (BNE) DOMESTIC  28/May/2021 7:55pm	01C (Confirmed)	2PC	Fare Basis: DZBU0 Not Valid Before: 28 May Not Valid After: 27 May

## Receipt And Tax Invoice Details

<b>Fare</b>	AUD 973.64	<b>Total Fare and Other Charges</b>	<b>AUD 518.01</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	AUD 57.27 UO2 (GOODS AND SERVICES TAX GST) AUD 11.64 WG (SAFETY AND SECURITY CHARGE DEPARTURE) AUD 29.18 QR (PASSENGER SERVICE CHARGE DOMESTIC DEPARTURE ) AUD 29.18 QR2 (PASSENGER SERVICE CHARGE DOMESTIC ARRIVAL) AUD 47.09 UO2 (GOODS AND SERVICES TAX GST)		
<b>Fare Calculation Line</b>	BNE VA CBR418.64 VA BNE555.00AUD973.64END		
<b>Endorsement / Restrictions</b>	AUD418.64 NONREFUNDABLE NON ENDORSABLE		
<b>Exchanged Ticket</b>	7952167963739		
<b>Additional Change Fees</b>	AUD 0.00		
<b>Taxes on Change Fee</b>	AUD 0.00		
<b>Form of Payment</b>	Credit Card - Mastercard : XXXXXXXXXXXXX Sch4(3)(3)		
<b>Total/Transaction Currency</b>	<b>AUD 518.01</b>		
<b>Total Additional Collection</b>	<b>AUD 518.01</b>		

### Notice:

Total Fare also represents the total fare difference charged on tickets that have been changed.

#### Checking in for Domestic Flights

Please check in at least

**45 minutes**

prior to your scheduled departure time.\*

#### Checking in for International Connecting Flights

Please check in at least

**60 minutes**

prior to your scheduled departure time.\*

#### Checking in for International Flights

Please check in at least

**90 minutes**

prior to your scheduled departure time.\*

If traveling in large groups or required additional assistance we recommend you are checked in at least 2 hours for International flights, or 60 minutes for Domestic flights.\*

For International flights, please have your passport and travel documents on hand, and keep in mind the [Enhanced Security Measures](#) for what is allowed on board. If you have a **Special Service Request (SSR)** please visit a check-in counter at the airport to check in.\*

If you do not adhere to check-in times, you may miss your flight and forfeit the fare paid.

### Fare Information

Guests flying on our network can choose between a range of Economy and Business Class fare types. Each fare has different

inclusions and flexibility. Please click on your fare type below to view inclusions. The fare you have purchased is displayed in the 'ticket info' section of your Itinerary Details above.

For more information about the fare rules applicable to your flight, please select your fare type in the table below.

Flight	Economy			Premium <sup>~</sup>		Business	
<b>Domestic</b> - All Virgin Australia flights within Australia	<a href="#">Getaway</a> (M,S,T,U) <sup>%</sup>	<a href="#">Elevate</a> (Q,V,N,E,U) <sup>%</sup>	<a href="#">Freedom</a> (L,K,H,B,Y,U) <sup>%</sup>	N/A	N/A	<a href="#">Business Saver</a> (I) <sup>%</sup>	<a href="#">Business</a> (D,C,J) <sup>%</sup>
<b>International Short Haul</b> - All flights, departing to/arriving from countries within South East Asia and the Pacific	<a href="#">Getaway</a> (T,Q,V,N,E,U) <sup>%</sup>	<a href="#">Elevate</a> (L,E,N,V,Q,U) <sup>%</sup>	<a href="#">Freedom</a> (L,K,H,B,Y,U) <sup>%</sup>	N/A	N/A	<a href="#">Business Saver</a> (I,D) <sup>%</sup>	<a href="#">Business</a> (C,J) <sup>%</sup>
<b>Velocity Reward Bookings<sup>^</sup></b> - All reward flights on both Domestic, International and Partner Airlines	<a href="#">Reward Economy</a>			<a href="#">Reward Premium</a>		<a href="#">Reward Business</a>	

<sup>~</sup>Premium Saver and Premium available on select international markets only.

<sup>%</sup> Letters represent the Fare Class

<sup>^</sup>Velocity Reward bookings are fares available to Velocity Members for the purpose of redeeming Velocity Points. Refunds and itinerary changes for Reward Seat bookings are permitted at least 24 hours prior to the scheduled departure of the first sector in your itinerary. Itinerary changes may result in a fare difference and an additional payment may be required. Please visit the [Virgin Australia](#) website for more information.

#### Bookings made using Future Flight credits

If you made your booking using a Future Flight credit, your booking is subject to specific conditions that were disclosed to you at the time you made your booking, including in respect of what happens when your flight is cancelled. [These conditions](#) can also be found on the Virgin Australia website. Please note that if you used your Future Flight credit to book a flight (or you used the Future Flight credit and another form of payment), the total value of your booking (not including any credit card fees) will be placed into a new Future Flight credit in the event your booking is cancelled, regardless of your fare type.

#### Overbooking of Flights

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers the airline will deny boarding to other persons in accordance with its particular boarding priority rules. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carriers, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

#### Terms and Conditions

Virgin Australia's [Terms and Conditions and conditions of Carriage can be found here](#) or on the Virgin Australia website. A copy of the terms and conditions and conditions of carriage will be available at the airport if requested. To view these documents at the airport please speak to a crew member at the Virgin Australia service desk.

#### Feedback

If you would like to provide feedback to Virgin Australia about your experience or to lodge a complaint, you can either fill out an online [feedback form](#) or otherwise please issue your feedback/complain in writing to: Virgin Australia Guest Relations - complaints, PO Box 1034, Spring Hill Qld 4004

#### Conditions of Carriage

Carriage and other services provided by Virgin Australia are subject to our Fare Rules and Conditions of Carriage which form part of our contract. The Conditions of Carriage include (amongst other things): (A) Limits on our liability for personal injury or death of passengers and for loss, damage, or delay of goods and baggage; (B) Restrictions and procedures that apply to any claims you may make against us; (C) Our rules about bookings, seat allocations, ticketing, baggage, check-in times, refusal of carriage; and (D) Our rights and limitations concerning flight delays or cancellations, including schedule changes, substitution of alternate airline or aircraft and rerouting. You may have additional rights under the Australia Consumer Law. You



may access the Conditions of Carriage and Fare Rules online at [Conditions of Carriage](#). A copy of the Conditions of Carriage will be available at the airport if requested. To view these documents at the airport please speak to a crew member at the Virgin Australia service desk. Further information regarding flight delays and cancellations, are contained in the [Virgin Australia Guest Compensation Policy](#), Guest Charter (Customer Service Plan) and Consumer Guarantees and Refunds – Understanding Your Rights. Virgin Australia may charge reasonable fees in relation to any refunds, ticket re-issuance and other circumstances as set out in our Fare Rules and Conditions of Carriage, except where you are entitled to a refund under the Australia Consumer Law.

[Important Legal Notices](#)

# Statutory Declaration

QUEENSLAND  
TO WIT

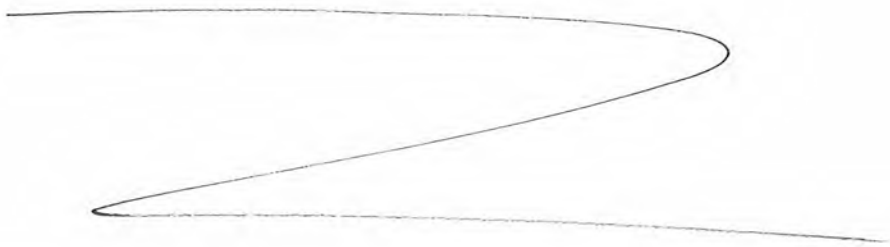
I, DAVID JOHN MACKIE

of Sch4(3)(3)

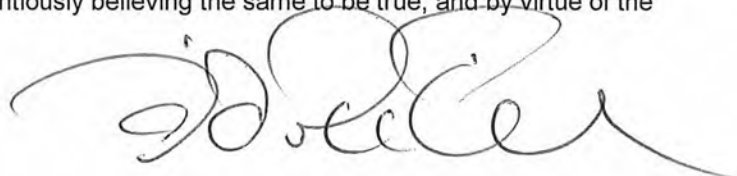
in the State of Queensland

do solemnly and sincerely declare that

I ACCIDENTALLY USED MY DJAG  
CORPORATE CARD INSTEAD OF MY PERSONAL  
VISA CARD TO PURCHASE TWO COFFEES  
WHILE ON A WORK TRIP TO TOOWOOMBA ON  
21 MAY 2021.  
I HAVE REPAYED THE FULL AMOUNT OF \$8.90  
INTO THE DJAG BANK ACCOUNT ON 18 JUNE 21.


And I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the Oaths Act 1867.



Signature of declarant/deponent

Taken and declared before me at 1 William Street, Brisbane

this 18<sup>th</sup> day of June 2021

  
A Justice of the  
Peace/Commissioner for  
Declarations. John-Paul  
McKenna  
JP (Qual)  
93152

**G/L Account Line Item Display G/L View**



G/L account no. 101000 MAIN BANK ACC - CONTROLLED  
 Company Code 1002  
 Ledger 01

St	Assignment	DocumentNo	Typ	Doc. Date	PK	Amount in local cur.	Tx	Cost Ctr	Profit Ctr	Text	Segment	Clrng doc.	Order	Tr.prt
<input type="checkbox"/>	0014430400018	600502561	ZS	01.06.2021	40	2.82		2001053	2045	CREDIT INTEREST	CONTL			PFE218
<input type="checkbox"/>	0014550800010	600505144	ZR	21.06.2021	40	3.47			2028	REVERSAL CHEQUE 041222	CONTL			PFE218
<input checked="" type="checkbox"/>	0014533000017	600504915	ZR	18.06.2021	40	8.90			2028	080260 BANK OF QLD MACKIE - \$8.90	CONTL			PFE218
<input type="checkbox"/>	0014443200023	600502941	ZR	03.06.2021	40	15.00			2028	LOUISE IRELAND NETBANK IRELAND 30013852	CONTL			PFE218

**Display Document: Line Item 001**



G/L Account  MAIN BANK ACC - CONTROLLED  
 Company Code  JAG Controlled

Doc. no.

Line Item 1 / Debit entry / 40

Amount  AUD

**Additional Account Assignments**

Cost Center   
 Profit Center  Financial Services  
 Order

More

Value date   
 Assignment   
 Text

Long text

## Anthony Butler

---

**From:** FSB Correspondence <FSB.Correspondence@justice.qld.gov.au>  
**Sent:** Thursday, 13 May 2021 9:41 AM  
**To:** Renee Gallagher  
**Cc:** FSB Correspondence; Corynne Scott  
**Subject:** RE: Travel Approval Forms - David Mackie  
**Attachments:** 20210513101242778.pdf; 20210513101225736.pdf

Morning Renee,

Corynne has approved.

Kind Regards



**Kate Boyle**  
**Executive Support Officer**  
**Financial Services**  
Department of Justice and Attorney-General  
Level 13, State Law Building, 50 Ann Street, Brisbane Qld 4000  
**E: [kate.boyle@justice.qld.gov.au](mailto:kate.boyle@justice.qld.gov.au) P: (07) 3738 9206 (x99206)**  
Sch4(3)(3)

**From:** Renee Gallagher <Renee.Gallagher@justice.qld.gov.au>  
**Sent:** Wednesday, 12 May 2021 1:54 PM  
**To:** FSB Correspondence <FSB.Correspondence@justice.qld.gov.au>  
**Subject:** Travel Approval Forms - David Mackie

Good afternoon

Please find attached two forms for Corynne's approval for travel that is being undertaken by the Director-General in the next couple of weeks.

Can you please advise Corynne of the following when she signs the forms:

Toowoomba travel – this travel is being paid for by the DFV Prevention Council of which David is a member. He will be travelling from Brisbane to Toowoomba via bus which they've arranged and will be staying in accommodation that they will pay for.

Canberra travel – this travel is being paid for by the National Judicial College of Australia (flights and accommodation). The NJCA only pay for economy class flights. I've upgraded his flights to business class and paid for the difference in cost via David's corporate card. Corynne will receive the approval for this when I reconcile his corporate card.

Any questions, please do not hesitate to ask.

Thanks.

Kind regards,





**Queensland**  
Government

**Renee Gallagher**  
Executive Officer  
**Office of the Director-General**  
Department of Justice and Attorney-General

Level 35, 1 William Street, Brisbane, QLD, 4000  
P: 07 3028 7712 E: [renee.gallagher@justice.qld.gov.au](mailto:renee.gallagher@justice.qld.gov.au)

# Queensland Government Travel Approval and Booking Form

Highlighted fields are mandatory

Booking Type:  Domestic Booking / Approval  International Quote

## TRAVEL COORDINATOR DETAILS

Agency Name  Request Date   
Travel Coordinator Name  Travel Coordinator Phone   
Travel Coordinator Email

## TRAVELLER DETAILS

Title  Traveller's First Name  Traveller's Surname   
Traveller's Email Address  Traveller's Mobile   
Address  State  Post code   
Custom Field (refer to clue card)  Cost Centre (if different from profile)   
Reason For Travel (select from list)

## FLIGHT BOOKING DETAILS

Departure Date	Departure City	Arrival City	Departure Time	Fare Class (select from list)	Comment e.g. FlightNo/Flexibility Req.
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Best Fare of	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Best Fare of	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Best Fare of	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Best Fare of	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Best Fare of	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Best Fare of	<input type="text"/>

I authorise the use of an Unused Ticket Credit  Unused Ticket PNR (If known)  Check-in Baggage Required

## HOTEL BOOKING DETAILS

Check In Date	Check Out Date	City	Hotel Name (If Known)	Room Type	Max Cost (AUD)
<input type="text" value="20/05/2021"/>	<input type="text" value="21/05/2021"/>	<input type="text" value="Toowoomba"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

HOTEL PAYMENT METHOD (refer to agency clue card and select from list)

## CAR BOOKING DETAILS

Pick Up Date	Pick Up Time	Pick Up Location	Drop Off Date	Drop Off Time	Drop Off Location	Car Size
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Vehicle Booking Request/s



# Queensland Government Travel Approval and Booking Form

## SPECIAL REQUIREMENTS

- Wheel chair
- Hearing Impaired
- Vision Impaired

For example – travelling with colleague, visiting location address or meal requests.

## PRODUCT COST ESTIMATE – FOR QUEENSLAND GOVERNMENT USE ONLY

Flight	\$0
Hotel	\$0
Car Hire	
Other (eg. bus, ferry)*	
<b>TOTAL</b>	<b>\$0</b>

\* NOTE: Bus / Ferry / Rail not booked by CTM

## ALLOWANCES - FOR QUEENSLAND GOVERNMENT USE ONLY (select from list)

There are allowances associated with this trip. Please see attached paperwork

## ENDORSEMENT (optional) - FOR QUEENSLAND GOVERNMENT USE ONLY

Endorser Name		Position	
Endorser Signature		Date	

## APPROVAL CERTIFICATION - FOR QUEENSLAND GOVERNMENT USE ONLY

Financial Delegate/ Approver Name	Corynne Scott	Financial Delegate/ Approver Position	Executive Director	Financial Delegation Level	1
Approver Signature	Sch4(3)(3)	Date	12/5/21		

### QTravel Privacy Statement

The Department of Energy and Public Works, as manager of the Queensland Government QTravel program, is collecting your personal information for the purposes of enabling your travel arrangements to be booked and managed by your agency's travel coordinator under the QTravel Program. Your information may be disclosed to airlines, motor vehicle rental agencies and accommodation providers and other travel providers as required for the purpose of booking and managing your travel arrangements, including traveller alert and emergency assistance providers where relevant. Your information may also be disclosed to relevant government agencies for contact tracing purposes. To assist with facilitating travel bookings and management of travel arrangements, your personal information may be disclosed to other suppliers that are ancillary to the booking management process, such as providers of Global Distribution Systems, financial services and toll management. Unless authorised or required by law, your personal information will not otherwise be disclosed to any other third party without your consent. Limited personal information may be used for related research, policy or planning functions. Your personal information will be handled in accordance with the *Information Privacy Act 2009* (Qld). More information about privacy is available on the department's website at [www.epw.qld.gov.au](http://www.epw.qld.gov.au).



Thank you for using  
GM Cabs

T A X I N V O I C E

INV# 002593  
DATE 27 MAY 21  
TIME 14:15  
TAXI NO 909  
PICK UP HOME  
DROP OFF

BRISBANE AIRPORT

FARE INC GST \$ 42.80  
SERVICE FEE \$ 1.95  
SVC FEE GST \$ 0.19

TOTAL \$ 44.94

Merchant ID 00338715  
Terminal ID 04616676  
Date 27 MAY 21  
Time 14:15

Inv/ROC # 002594

MASTERCARD

AID A0000000041010

CBA Credit

Card

Account Type Credit

SALE AUD\$44.94

TOTAL AUD\$44.94

APPROVED 00

Auth ID 029874

TVR 00 00 00 00 00 00

AROC 98012D1F042B8EF8

\*\*\*\*\*

WANT \$20 OFF YOUR

NEXT RIDE?

SIMPLY DOWNLOAD  
THE "RYDO" APP AND  
ENTER YOUR DRIVER'S  
REFERRAL CODE BELOW

RYDO - TAXIS AT  
RIDESHARE PRICES

CODE: 20312

\*\*\* CARDHOLDER COPY \*\*\*



**CABCHARGE  
TAX INVOICE  
NAB EFTPOS**

ACT CABS 0261030882  
TAXI TX449 NSW AU  
MERCHANT ID: 27319706  
TERMINAL ID: V16796  
CLIENT ID: 20502  
DRIVER ID: 16900623

PICK UP: PIALIGO  
DEST: [REDACTED] CITY

CBA Credit (C)  
AID A0000000041010 CRD (C)  
AUTH ID: 040914

TARIFF:  
RATE 1

FARE \$29.85  
OTHER \$0.00

EXTRAS:  
Airport \$3.00

TOTAL FARE \$32.85  
INC. GST  
SERVICE FEE \$1.64  
INC. GST

TOTAL AUD \$34.49

APPROVED 00  
AUTH NO 040914

ARQC 4364F97BE03923DC  
V167 9605 2718 0210  
000000000 1F0302

\*\*\* DRIVER RECEIPT \*\*\*  
27/05/21 18:02 012860 I

## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

---

**The Courier Mail** 



## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.







Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

My Account Homepage FAQs Contact Us

David, your customer ID is Sch4(3)(3)

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia



BLACK&WHITE  
CABCHARGE  
TAX INVOICE  
NAB EFTPOS

BWC BRISBANE 133222  
TAXI 340 QLD AU  
MERCHANT ID: 26043117  
TERMINAL ID: V41970  
CLIENT ID: 5220  
DRIVER DA: 23963148  
DRIVER ABN: 85796153257

PICK UP: BRISBANE ARPT  
DEST: STAFFORD HTS  
(C)

CBA Credit CRD (C)  
AID A0000000041010  
AUTH ID: 060821

FARE \$38.00  
OTHER \$0.00  
EXTRAS \$8.30

TOTAL FARE \$46.30  
INC. GST  
SERVICE FEE \$2.32  
INC. GST

TOTAL AUD \$48.62

APPROVED 00  
AUTH NO 060821

ARQC 03ADEA9AC756EAD1  
V419 7005 2820 3010  
000000000 1F0302

\*\*\* CUSTOMER RECEIPT \*\*\*  
28/05/21 20:30 076004 I



THANK YOU FOR USING  
GM CABS

T A X I N V O I C E

INV# 002617  
 DATE 28 MAY 21  
 TIME 15:42  
 TAXI NO 211  
 PICK UP PIALLIGO  
 DROP OFF PIALLIGO

FARE INC GST \$ 29.45  
 SERVICE FEE \$ 1.34  
 SVC FEE GST \$ 0.13

**TOTAL \$ 30.92**

Merchant ID 00338715  
 Terminal ID 04616072  
 Date 28 MAY 21  
 Time 15:42

002610

MASTERCARD  
 AID A000000041010  
 CBA Credit

Account Type Credit  
 SALE AUD\$30.92  
 TOTAL AUD\$30.92

APPROVED 00  
 Auth ID 065839  
 TVR 00 00 00 00 00  
 ARQC 73431FE68782981E  
 \*\*\*\*\*

**WANT \$20 OFF YOUR  
 NEXT RIDE?**

SIMPLY DOWNLOAD  
 THE "RYDO" APP AND  
 ENTER YOUR DRIVER'S  
 REFERRAL CODE BELOW

**RYDO - TAXIS AT  
 RIDESHARE PRICES**

**CODE: 12459**

\*\*\* CARDHOLDER COPY \*\*\*



Thank you for using  
GM Cabs

T A X I N V O I C E

INV# 004398  
DATE 10 JUN 21  
TIME 11:25  
TAXI NO 1880  
PICK UP AIRPORT  
DROP OFF ALBION

FARE INC GST \$ 23.70  
SERVICE FEE \$ 1.08  
SVC FEE GST \$ 0.11

TOTAL \$ 24.89

Merchant ID 00338715  
Terminal ID 04614772  
Date 10 JUN 21  
Time 11:24

Inv/ROC # 004400

MASTERCARD  
AID A000000041010  
CBA Credit RTJ

Account Type Credit

SALE AUD:\$24.89

TOTAL AUD:\$24.89

APPROVED 00

Auth ID 049941  
TVR 00 00 00 00 00  
AROC B5155F1856E3E604  
XXXXXXXXXXXXXXXXXXXX

WANT \$20 OFF YOUR  
NEXT RIDE?

SIMPLY DOWNLOAD  
THE "RYDO" APP AND  
ENTER YOUR DRIVER'S  
REFERRAL CODE BELOW

RYDO - TAXIS AT  
RIDESHARE PRICES

CODE: 15934

CARDHOLDER COPY \*\*\*

BLACK&WHITE  
CABCHARGE  
TAX INVOICE  
NAB EFTPOS

BWC BRISBANE 133222  
TAXI 820 QLD AU  
MERCHANT ID: 26043117  
TERMINAL ID: V42299  
CLIENT ID: 5220  
DRIVER DA: 109117610  
DRIVER ABN: 22858780867

PICK UP: STAFFORD HTS  
DEST: BRISBANE ARPT  
Sch4(3)(3) (C)  
CBA Credit CRD (C)  
AID A0000000041010  
AUTH ID: 094380

FARE	\$38.60
OTHER	\$0.00
EXTRAS	\$5.80
TOTAL FARE	\$44.40
INC. GST	
SERVICE FEE	\$2.22
INC. GST	
TOTAL	AUD \$46.62

APPROVED 00  
AUTH NO 094380

ARQC 1085F5C9C582895A  
V422 9906 2009 5110  
0000000000 1F0302

\*\*\* CUSTOMER RECEIPT \*\*\*  
20/06/21 09:51 103609 I



CABCHARGE  
TAX INVOICE  
NAB EFTPOS

YELLOWCAB AUS 131924  
TAXI T56562 QLD AU  
MERCHANT ID: 26015180  
TERMINAL ID: V40601  
CLIENT ID: A37060  
DRIVER DA: 117031599

PICK UP: BRISBANE ARPT  
DEST: STAFFORD HTS

Sch4(3)(3) (C)  
CBA Credit CRD (C)  
AID A0000000041010  
AUTH ID: 056178

TARIFF:  
01 SINGLE DAY

FARE \$40.10  
OTHER \$4.27

EXTRAS:  
Domestic Arpt \$4.00

TOTAL FARE \$48.37  
INC. GST  
SERVICE FEE \$2.42  
INC. GST

TOTAL AUD \$50.79

APPROVED 00  
AUTH NO 056178

ARQC 47AC177514071602  
V406 0106 2216 2310  
0000008000 1F0302

\*\*\* DRIVER RECEIPT \*\*\*  
22/06/21 16:23 272296 I

BP Proserpine  
# Bruce Highway, Prosepine, 4800  
Prosepine,  
Site No. 10206644 Tel : 07  
Bowen Hills Retail Pty Ltd  
ABN : 89 146 970 621  
B or C denotes GST inclusive items

TAX INVOICE

Qty Name	EA	Total\$
1 U/L+E		16.07 C
Pump: 13	11.65 Litre	1.379\$/L

**Total \$ 16.07**

Mastercard	16.07
GST Amount	1.46
nab EFTPOS	

BP PROSERPINE 1489  
PROSERPINE AU

CUSTOMER COPY

Acquirer NAB  
Merchant ID 46296604  
Terminal ID 804829  
Country Code AU  
Date/Time 22/06/21 10:58  
RRN 000528098425

Mastercard

AID A0000000041010

Sch4(3)(3) (C)

Credit A/C

APPROVED 00  
ARQC FF6885DE0B0A1C61  
APSN 01  
ATC 001A

AUTH ID 041091  
PURCHASE \$16.07  
TOTAL AUD \$16.07

Contactless Txn

PLEASE RETAIN AS  
RECORD OF PURCHASE

-----  
BP Rewards is here!  
Join BP Rewards & earn  
BP Points or Qantas  
Points on your next  
visit. Go to  
bprewards.com.au  
or download the BPme  
app today. T&Cs apply.  
-----

Receipt 926076 ORIGINAL  
2 DINER 2 22/06/2021 10:58  
Thank You For Choosing BP

## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

---

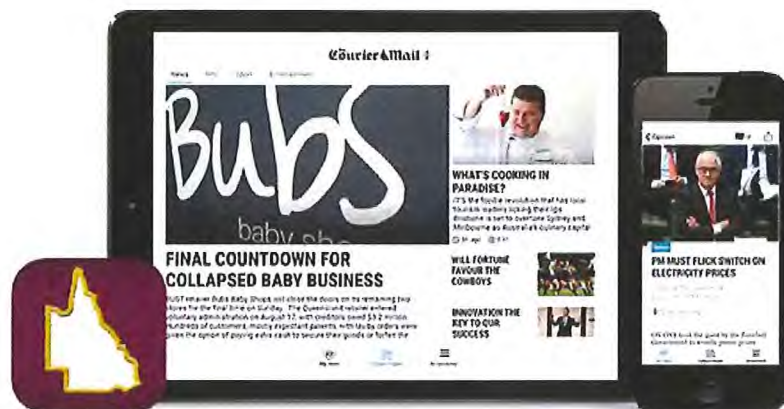
**The Courier Mail** 





## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.







Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

My Account Homepage FAQs Contact Us

David, your customer ID is:

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply click here to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia

## Tax Invoice

**Order No:** ST2441250

**Date:** Thursday, July 1, 2021

**Supplier:** DVConnect Limited  
ABN: 66101186476

**Contact:** Manager DVConnect  
0731562323  
mail@dvconnect.org

**To:** Mr David Mackie  
Department of Justice and Attorney-General  
1 William Street  
Brisbane  
Qld 4000 Australia



**Event:** QLD Coercive Control Network Meeting - Policing, Justice & Coercive Control  
Friday, 9 July 2021 from 5:00 PM to 8:00 PM

## Tickets Purchased

Ticket Type	Price	Fee	Quantity	Cost
1 Adult	\$79.00	\$3.50	1	\$82.50
<b>Total</b>				<b>AUD\$82.50</b>
Amount Paid				AUD\$82.50
Balance Owing				\$0.00

Includes GST of \$7.50

This payment will appear on your credit card statement as "Sticky Tickets Australia Pty Ltd"

### Event Refund Policy

No refund

<http://tix.yt/policing-justice-and-coercive-control>

# Tax Invoice

Order Id: 9HNWWN76  
Order date: 15th July 2021

Tax invoice to:  
David Mackie

Thank you for your purchase for **QLD Coercive Control Network Meeting - Voices of Lived Experience - Fri 6th Aug 2021**  
organised by **Micah Projects** .

Item Description	Unit Price (Incl. GST)	Qty	GST	Sub Total (Incl. GST)
General Admission	\$79.00	1	\$0.00	\$79.00
<b>Humanitix booking fee</b>	\$2.48		\$0.23	\$2.48

<b>Total GST</b>	<b>\$0.23</b>
<b>Total Amount Due</b>	<b>\$81.48</b>
<b>Total Amount Paid (incl. GST)</b>	<b>\$81.48</b>

\* All dollar amounts are in AUD \$

Ticketing by



Humanitix Limited  
level 1/182 Blues Point Rd  
McMahons Point NSW 2060  
Australia  
ABN: 32 618 780 439

## Zoe Forge

---

**From:** David Mackie  
**Sent:** Thursday, 26 April 2018 2:39 PM  
**To:** Zoe Forge  
**Subject:** Fwd: A special welcome from our Editor

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Regards

David

**David Mackie**  
Director-General  
Department of Justice and Attorney-General  
1 WS - 1 William Street - Brisbane - QLD - 4000  
Ph - 07 3028 7707

Begin forwarded message:

**From:** The Courier-Mail <[CourierMail@e.newsdigitalmedia.com.au](mailto:CourierMail@e.newsdigitalmedia.com.au)>  
**Date:** 6 April 2018 at 2:17:38 pm AEST  
**To:** <[DAVID.MACKIE@JUSTICE.QLD.GOV.AU](mailto:DAVID.MACKIE@JUSTICE.QLD.GOV.AU)>  
**Subject:** A special welcome from our Editor  
**Reply-To:** Customer Support <[reply-fe931770746d067b72-13894\\_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au](mailto:reply-fe931770746d067b72-13894_HTML-247437084-1054025-1@e.newsdigitalmedia.com.au)>

Your membership counts

[view in browser](#)

---

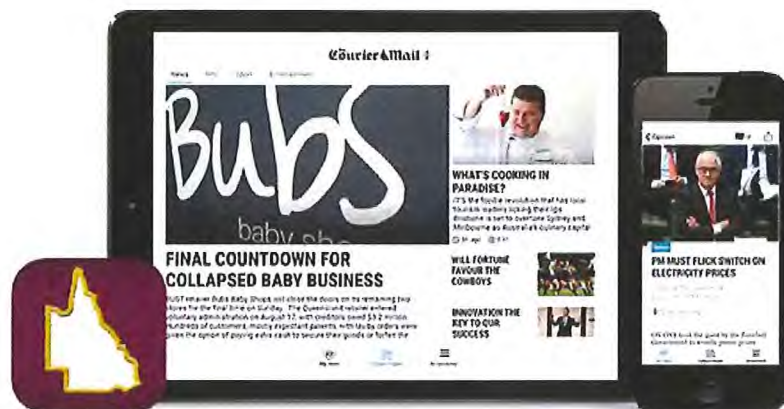
**The Courier Mail** 





## Welcome and thank you for subscribing to The Courier-Mail membership.

We're for quality journalism. And we're committed to bringing you the stories that matter – good, bad and everything in between. Just like you, we love our state, and we're proud to be a voice in the conversations that will shape your future.



With your membership, you can look forward to staying up-to-date when you're on-the-go, with notifications to your device. Plus, you'll discover exciting new ways to access the latest news - including videos and podcasts - across the Courier-Mail+ network.

Being informed builds a connection to your community, and you've joined thousands of other members, plus The Courier-Mail team. I hope you enjoy the ability to comment and interact. I encourage you to get involved.

Once again, welcome to your membership of The Courier-Mail. Remember to keep a look out for the exciting innovations and exclusive content that's all part of the membership.

**Sam Weir**  
**Editor - The Courier-Mail**

If you have any questions, please call 1300 696 397. Support Hours AEST/AEDT. Monday to Friday 7.00am to 6.00pm. Saturday to Sunday 7.00am to 3.00pm.

[My Account](#) [Homepage](#) [FAQs](#) [Contact Us](#)



David, your customer ID is: Sch4(3)(3)

The Courier-Mail will send you marketing related emails periodically. However if you would prefer not to receive marketing related emails from The Courier-Mail, simply [click here](#) to unsubscribe.

This email was sent in accordance with the principles of the Spam Act by News Limited on behalf of The Courier-Mail, GPO Box 130 Brisbane, Queensland 4001 Australia. All dates and times AEST (GMT+10).

*News Corp* Australia

No	user name	surname	first name	employee id
1	NICOLE.YATES@JUSTICE.QLD.GOV.AU	YATES	Nicole	Sch4(3)(3)
2	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
3	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
4	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
5	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
6	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
7	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
8	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
9	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
10	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
11	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
12	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
13	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
14	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
15	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
16	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
17	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
18	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
19	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
20	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
21	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
22	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
23	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
24	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
25	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
26	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
27	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
28	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
29	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
30	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
31	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
32	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
33	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
34	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
35	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
36	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
37	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
38	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
39	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
40	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
41	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
42	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
43	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
44	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
45	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
46	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
47	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
48	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	
49	DAVID.MACKIE@JUSTICE.QLD.GOV.AU	MACKIE	David	



expense id	effective transaction date	statement date
X0000000000000076105	5/07/2021 0:00	6/07/2021 0:00
X0000000000000065853	29/07/2020 0:00	29/07/2020 0:00
X0000000000000065861	29/07/2020 0:00	31/07/2020 0:00
X0000000000000066877	29/08/2020 0:00	31/08/2020 0:00
X0000000000000066878	1/09/2020 0:00	3/09/2020 0:00
X0000000000000067557	28/09/2020 0:00	28/09/2020 0:00
X0000000000000068283	15/10/2020 0:00	16/10/2020 0:00
X0000000000000068285	16/10/2020 0:00	19/10/2020 0:00
X0000000000000068284	15/10/2020 0:00	19/10/2020 0:00
X0000000000000068419	29/10/2020 0:00	29/10/2020 0:00
X0000000000000069479	4/12/2020 0:00	4/12/2020 0:00
X0000000000000071369	29/12/2020 0:00	29/12/2020 0:00
X0000000000000071372	26/01/2021 0:00	27/01/2021 0:00
X0000000000000071375	26/01/2021 0:00	28/01/2021 0:00
X0000000000000071374	27/01/2021 0:00	28/01/2021 0:00
X0000000000000071370	29/01/2021 0:00	29/01/2021 0:00
X0000000000000071415	26/01/2021 0:00	29/01/2021 0:00
X0000000000000071373	28/01/2021 0:00	29/01/2021 0:00
X0000000000000071376	18/02/2021 0:00	18/02/2021 0:00
X0000000000000071377	18/02/2021 0:00	19/02/2021 0:00
X0000000000000072079	26/02/2021 0:00	26/02/2021 0:00
X0000000000000072083	25/02/2021 0:00	26/02/2021 0:00
X0000000000000072082	25/02/2021 0:00	26/02/2021 0:00
X0000000000000072084	25/02/2021 0:00	26/02/2021 0:00
X0000000000000072081	26/02/2021 0:00	1/03/2021 0:00
X0000000000000072080	26/02/2021 0:00	1/03/2021 0:00
X0000000000000072866	29/03/2021 0:00	29/03/2021 0:00
X0000000000000072867	29/03/2021 0:00	30/03/2021 0:00
X0000000000000072868	29/03/2021 0:00	30/03/2021 0:00
X0000000000000072865	28/03/2021 0:00	31/03/2021 0:00
X0000000000000073508	14/04/2021 0:00	15/04/2021 0:00
X0000000000000073507	16/04/2021 0:00	19/04/2021 0:00
X0000000000000073505	16/04/2021 0:00	19/04/2021 0:00
X0000000000000073504	28/04/2021 0:00	28/04/2021 0:00
X0000000000000073700	6/05/2021 0:00	7/05/2021 0:00
X0000000000000075268	21/05/2021 0:00	25/05/2021 0:00
X0000000000000075079	27/05/2021 0:00	28/05/2021 0:00
X0000000000000075080	27/05/2021 0:00	28/05/2021 0:00
X0000000000000075085	29/05/2021 0:00	31/05/2021 0:00
X0000000000000075081	28/05/2021 0:00	31/05/2021 0:00
X0000000000000075083	28/05/2021 0:00	31/05/2021 0:00
X0000000000000075084	10/06/2021 0:00	11/06/2021 0:00
X0000000000000075786	20/06/2021 0:00	22/06/2021 0:00
X0000000000000075787	22/06/2021 0:00	23/06/2021 0:00
X0000000000000075788	22/06/2021 0:00	24/06/2021 0:00
X0000000000000075790	28/06/2021 0:00	28/06/2021 0:00
X0000000000000075954	1/07/2021 0:00	2/07/2021 0:00
X0000000000000076250	15/07/2021 0:00	16/07/2021 0:00
X0000000000000076660	29/07/2021 0:00	29/07/2021 0:00



<b>purpose</b>
RITM0104883 - iPhone 12 Pro Max - DG
online newspaper subscription
Fuel for hire car whilst travelling
online newspaper subscription
Taxi Fare - BNE airport to home
online newspaper subscription
Taxi Fare - Rockhampton
Taxi Fare - airport to city
Taxi Fare - city to airport
Courier mail subscription
Courier Mail Online Subscription
Courier Mail online subscription
Taxi Fare - Townsville to Airport
Taxi Fare - Townsville meeting
Taxi Fare - Townsville meeting
Courier Mail Online Subscription
Taxi Fare - home to airport
Taxi Fare Airport to Home
Qantas Flight upgrade to Business class for NJCA Meeting
Virgin Flight upgrade to Business class for NJCA Meeting
Courier Mail online subscription
Coffee for CCC shortlisting process
Taxi - Hotel to Canberra Airport
Taxi home to airport
Taxi - Canberra airport to hotel
Taxi - airport to home
Courier Mail online subscription
Taxi fare - airport to home
Petrol for hire car
Taxi - home to airport
Taxi Fare - home to airport
Taxi Fare - airport to home
Taxi Fare - Cairns
online Courier Mail subscription
Upgrade of flights from economy to business class
Accidental Misuse - purchased two coffees on corp card instead of personal card - DG repaid \$8.90 into DJAG
Taxi Fare - Home to Airport
Taxi Fare - Airport to Canberra CBD
Courier Mail Online Subscription
Taxi Fare - Airport to Home
Taxi Fare - Canberra CBD to Airport
Taxi Fare - Brisbane CBD to Albion
Taxi - home to airport
Taxi - airport to home
Fuel for hire car
Courier Mail online subscription
Ticket for Dinner Event that AG is speaking at
Coercive Control Dinner - payment of ticket
Courier Mail online subscription

merchant name	description	line net
APPLE R466 BRISBANE	RITM0104883 - iPhone 12 Pro Max - DG	1748.7
NEWS LIMITED	courier mail monthly subscription	23.64
BP MANUNDA 1467	Fuel	17.19
NEWS LIMITED	online newspaper subscription	23.64
SPOTTO QLD	Taxi Fare - BNE airport to home	45.82
NEWS LIMITED	online newspaper subscription	23.64
YELLOWCAB AUS 131924	Taxi Fare - Rockhampton	16.8
SPOTTO QLD	Taxi Fare - airport to city	52.74
GM CABS PTY LTD	Taxi Fare - city to airport	52.93
NEWS LIMITED	courier mail subscription	23.64
NEWS LIMITED	Courier Mail Online Subscription	27.27
NEWS LIMITED	Courier Mail online subscription	27.27
TOWNSVILLE 47789555	Taxi Fare	23.48
MPAY.COM.AU SMARTCAB	Taxi Fare - Townsville meeting	11.84
MPAY.COM.AU SMARTCAB	Taxi Fare - Townsville meeting	11.45
NEWS LIMITED	Courier Mail Online Subscription	27.27
LIVE TAXI AUSTRALIA	Taxi Fare - home to airport	45.79
SPOTTO QLD	Taxi Fare Airport to Home	44.34
QANTAS AIRWAYS LIMIT	Qantas Flight upgrade to Business class for NJCA M	631.16
VIRGIN AU	Virgin Flight upgrade to Business class for NJCA M	227.27
NEWS LIMITED	Courier Mail online subscription	27.27
Short St Espresso	Coffee for CCC shortlisting process	11.07
AERIAL TRANSPORT	Taxi - Hotel to Canberra Airport	28.64
BWC BRISBANE 133222	Taxi home to airport	41.72
ACT CABS	Taxi - Canberra airport to hotel	23.53
GM CABS PTY LTD	Taxi - airport to home	44.44
NEWS LIMITED	Courier Mail online subscription	27.27
YELLOWCAB AUS 131924	Taxi fare - airport to home	40.38
LIBERTY SARINA	Petrol for hire car	6.43
GM CABS PTY LTD	Taxi - home to airport	42.81
SPOTTO QLD	Taxi Fare - home to airport	47.01
GM CABS PTY LTD	Taxi Fare - airport to home	44.72
BWTAXI CAIRNS 131008	Taxi Fare - Cairns	23.1
NEWS LIMITED	online Courier Mail subscription	27.27
VIRGIN AU0795216796501	Upgrade of flights from economy to business class	470.92
BURKE AND WILLS HOTE	Accidental Misuse	8.9
GM CABS PTY LTD	Taxi Fare - Home to Airport	40.85
ACT CABS	Taxi Fare - Airport to Canberra CBD	31.35
NEWS LIMITED	Courier Mail Online Subscription	27.27
BWC BRISBANE 133222	Taxi Fare - Airport to Home	44.2
GM CABS PTY LTD	Taxi Fare - Canberra CBD to Airport	28.11
GM CABS PTY LTD	Taxi Fare - Brisbane CBD to Albion	22.63
BWC BRISBANE 133222	Taxi - home to airport	42.38
YELLOWCAB AUS 131924	Taxi - airport to home	46.17
BP PROSERPINE 1489	Fuel for hire car	14.61
NEWS LIMITED	Courier Mail online subscription	27.27
STICKY TICKETS AUSTR	Ticket for Dinner Event that AG is speaking at	75
Tickets-QLD Coercive C	Coercive Control Dinner - payment of ticket	74.07
NEWS LIMITED	Courier Mail online subscription	27.27

line tax	line gross	gl account	cost centre	profit centre	tax code
174.87	1923.57	530304	Sch4(3)(3)	2069	PG
2.36	26	530038		2069	PG
1.72	18.91	525000		2069	PG
2.36	26	530038		2069	PG
4.58	50.4	525012		2069	PG
2.36	26	530038		2069	PG
1.68	18.48	525012		2069	PG
5.27	58.01	525012		2069	PG
5.29	58.22	525012		2069	PG
2.36	26	530038		2069	PG
2.73	30	530038		2069	PG
2.73	30	530038		2069	PG
2.35	25.83	525012		2069	PG
1.18	13.02	525012		2069	PG
1.14	12.59	525012		2069	PG
2.73	30	530038		2069	PG
4.58	50.37	525012		2069	PG
4.43	48.77	525012		2069	PG
63.12	694.28	526008		2069	PG
22.73	250	526008		2069	PG
2.73	30	530038		2069	PG
1.11	12.18	530011		2069	PG
2.86	31.5	525012		2069	PG
4.17	45.89	525012		2069	PG
2.35	25.88	525012		2069	PG
4.44	48.88	525012		2069	PG
2.73	30	530038		2069	PG
4.04	44.42	525012		2069	PG
0.64	7.07	525000		2069	PG
4.28	47.09	525012		2069	PG
4.7	51.71	525012		2069	PG
4.47	49.19	525012		2069	PG
2.31	25.41	525012		2069	PG
2.73	30	530038		2069	PG
47.09	518.01	526006		2069	PG
0	8.9	530011		2069	PZ
4.09	44.94	525012		2069	PG
3.14	34.49	525012		2069	PG
2.73	30	530038		2069	PG
4.42	48.62	525012		2069	PG
2.81	30.92	525012		2069	PG
2.26	24.89	525012		2069	PG
4.24	46.62	525012		2069	PG
4.62	50.79	525012		2069	PG
1.46	16.07	525000		2069	PG
2.73	30	530038		2069	PG
7.5	82.5	530008		2069	PG
7.41	81.48	530008		2069	PG
2.73	30	530038		2069	PG

Cost Center

Sch4(3)(3)

No Data for

Document type

(Multiple Items)

Excl. AC, AF

GL Range 5

Sum of Amount in LC G/L	GL Account Desc	Total
	525012 MV Taxi Fares	272.68
	526001 Travel Allow-No PRT	932.35
	526005 Travel Accom & Meals	1,660.49
	526008 Travel AFare Intra	7,199.31
	526009 Travel Expense Other	67.36
<b>Grand Total</b>		<b>10,132.19</b>

**Findings:**

**525012:** 3 Charges for Rental Cars, regional visits

**526001:** 5x Travel Allowances, Meals and Incidentals

**526005:** 8 x Hotel Visits around Qld

**526008:** 14x Airfares, 1x refund of airfare



**526009:**

8x Service Fees, related to airfares

· PC 2023, no data for CC 2001051  
 }, ZG  
 25000 - 527999

Posting Date	Text
20210731	MACKIE DAVIDMR_MACKIEBOWEN20621_20/06/2021
20210531	MACKIE DAVID_20210328 MACKIE MKY_28/03/2021
20210531	MACKIE DAVIDMR_MOSSMANGORGEVISIT_14/04/2021
20210318	TRAVEL EXPENSES - DAVID MACKIE - CANBERRA
20210202	*TRAV 26-28.01.2021 TSV MACKIE D
20201020	TRAVEL EXPENSES - ROCKHAMPTON - DAVID MACKIE
20200915	TRAVEL EXPENSES - DAVID MACKIE - CAIRNS
20200915	TRAVEL EXPENSES - DAVID MACKIE - MOSSMAN GORGE
20210731	MACKIE/DAVID_Mackie Bowen 20 6 21_21/06/2021
20210731	MACKIE/DAVID_Mackie Bowen 20 6 21_20/06/2021
20210531	MACKIE/DAVID_Mossman Gorge Visit_14/04/2021
20210531	MACKIE/DAVID_20210328 MACKIE MKY_28/03/2021
20210222	MACKIE/DAVID_Communit Cabinet Mtg_26/01/2021
20201127	MACKIE/DAVID_MackieD 151020 ROK_15/10/2020
20201027	MACKIE/DAVID_..._30/08/2020
20200930	MACKIE/DAVID_Moss George CBR_28/07/2020
20210731	MACKIE/DAVID MR_MACKIE BOWEN 20 6 21_20/06/2021
20210731	MACKIE/DAVID MR_MACKIE BOWEN 20 6 21_22/06/2021
20210531	MACKIE/DAVID MR_MOSSMAN GORGE VISIT_14/04/2021
20210430	MACKIE/DAVID MR_20210328 MACKIE MKY_28/03/2021
20210222	MACKIE/DAVID MR_COMMUNIT CABINET MTG_28/01/2021
20210222	MACKIE/DAVID MR_COMMUNIT CABINET MTG_26/01/2021
20210120	MACKIE/DAVID MR_N/A_03/12/2020
20201127	MACKIE/DAVID MR_MACKIED 151020 ROK_15/10/2020
20201127	MACKIE/DAVID MR_MACKIED 151020 ROK_16/10/2020
20200930	MACKIE/DAVID MR_COMM CABINET_26/08/2020
20200930	MACKIE/DAVID MR_COMM CABINET_02/09/2020
20200831	MACKIE/DAVID MR_MOSS GORGE_30/07/2020

20200831 MACKIE/DAVID MR \_COMM CABINET\_26/08/2020

20200831 MACKIE/DAVID MR \_COMM CABINET\_23/08/2020

20200831 MACKIE/DAVID MR \_MOSS GORGE\_28/07/2020

20210731 MACKIE/DAVID MR \_MACKIE BOWEN 20 6 21\_09/06/2021

20210531 MACKIE/DAVID MR \_MOSSMAN GORGE VISIT\_09/04/2021

20210430 MACKIE/DAVID MR \_20210328 MACKIE MKY\_16/03/2021

20210222 MACKIE/DAVID MR \_COMMUNIT CABINET MTG\_19/01/2021

20201127 MACKIE/DAVID MR \_MACKIED 151020 ROK\_08/10/2020

20200831 MACKIE/DAVID MR \_MOSS GORGE\_15/07/2020

20200831 MACKIE/DAVID MR \_COMM CABINET\_15/07/2020

20200831 MACKIE/DAVID MR \_COMM CABINET\_15/07/2020

Assignment	Amount	Support
INV10141116RentCa	126.02	Y
INV9896984RentCar	50.03	Y
INV9959083RentCar	96.63	Y

	86.55	Y
	226.2	Y
	104.3	Y
	289.1	Y
	226.2	Y

INV635001Hotel/AC	120.39	Y
INV634901Hotel/AC	127.8	Y
INV4481501Hotel/A	201.89	Y
INV2495701Hotel/A	149.1	Y
INV7803401Hotel/A	279.68	Y
INV1447201Hotel/A	120.39	Y
INV5886701Hotel/A	330.62	Y
INV6060401Hotel/A	330.62	Y

INV13673859intras	339.41	Y	(Refund)
INV13673938intras	1.56	Y	
INV13426188intras	821.06	Y	
INV13341059intras	763.54	Y	
INV13167787intras	813.06	Y	
INV13159778intras	700.7	Y	
INVAirfare	-412.99	Y	
INV12931629intras	403.79	Y	
INV12931629intras	285.09	Y	
INV12838741intras	287.74	Y	
INV12848546Airfar	411.06	Y	
INV12775097intras	470.65	Y	



INV12775080intras	417.26	Y
INV12775067intras	834.44	Y
INV12775097intras	1062.94	Y

INV13673859Servic	8.42
INV13426188Servic	8.42
INV13341059Servic	8.42
INV13159778Servic	8.42
INV12931629Servic	8.42
INV12775097Servic	8.42
INV12775080Servic	8.42
INV12775067Servic	8.42

Client	Company Code	Document Number	Fiscal Year	Doc.status	Period	Entered on
900	1002	100360977	2022		1	20210726
900	1002	100358092	2021		11	20210525
900	1002	100358092	2021		11	20210525

**Invoice Number** 168990640

**Avis Australia Tax invoice (copy)**

**Your Information**

Customer Name: DAVIDMR MACKIE  
 Avis Worldwide Discount: BTA-QG JAG CORPSERV SPLES ODG  
 Method of Payment: AMEX  
 Customer's Address: Sch4(3)(3)

**Your Vehicle Information**

Vehicle Number: 11233585  
 Vehicle Group Rented: Standard  
 Vehicle Group Charged: Standard  
 Vehicle Description: WHI KIA CE  
 License Plate Number: AUCW69EB  
 Odometer Out: 31578  
 Odometer In: 31766  
 Total Driven: 190  
 Fuel Reading: Out 8/8 | In 8/8

**Your Rental**

Pickup Date/Time: JUN 20, 2021 @ 1:26PM  
 Pickup Location: TERMINAL BUILD PROSERPINE AP  
 "UNMANNED LOCATION"  
 PROSERPINE QLD, XX, 4800, AU  
 07 4945 5062  
 Return Date/Time: JUN 23, 2021 @ 12:3  
 Return Location: TERMINAL BUILD I  
 "UNMANNED LOC/  
 PROSERPINE QLD  
 07 4945 5062

**Your Vehicle Charges (MIN 1 DAY / MAX 13 DAY)**

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres:	Hourly:	17 Your Discount:	
Hourly:	3.10	Daily:	200 3 Ad'l Day @ 106.80 =
Daily:	37.10	Weekly:	1400
Ad'l day:	34.05		
Weekly:	238.35	<b>Time and Kilometres:</b>	106.80
Monthly:	.00		

**Your Optional Products/Services**

CDW

**Optional Services Total:**

**Your Taxable Fees**

18.00% Premium Location Surcharge	19.22
<b>Sub-total-Charges:</b>	<b>126.02</b>

**Your Non-Taxable Products/Services**

GST 10.000%	12.60
-------------	-------

---

<b>Your Total Charges:</b>	<b>138.62</b>
<b>Prepayment</b>	<b>0.00</b>

---

<b>Net Charges:</b>	<b>AUD 138.62</b>
<b>Your Total Due:</b>	<b>0.00</b>

If you have any questions regarding this copy Tax invoice, please call us at 1 800 252 321 or e-mail us at [customer.service@avis.com.au](mailto:customer.service@avis.com.au)

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for your rental and we look forward to hearing about your experience at [avis.com.au](http://avis.com.au).  
Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by TRACEY.      Your vehicle was checked in by 15437.

ABN: 15 000 185 855 - Avis Licensee

Posting Date	Document Date	Document type	Reference	Doc.Header Text
20210731	20210630	TC	JK37389223	AMEX Disb Jun21-JNL1
20210531	20210531	TC	JK37389223	AMEX Disb Apr21-JNL1
20210531	20210531	TC	JK37389223	AMEX Disb Apr21-JNL1



IATO

IPM  
ROSPERPINE AP  
TION\*  
XX,4800,AU

**Additional fees may apply if changes are made to your return date, time and/or location.**

.00 Accepted

---

0.00

**Invoice Number** 168013893

**Your Information**

Customer Name: DAVID MR MACKIE  
 Avis Worldwide Discount: BTA-QG JAG CORPS  
 Method of Payment: AMEX  
 Customer's Address: Sch4(3)(3)

**Your Rental**

Pickup Date/Time: APR 14, 2021@7:10P  
 Pickup Location: TERMINAL BUILDING  
 CAIRNS NTH QLD.X.  
 07 4033 9555

**Your Vehicle Charges (MIN 1 DAY / MAX 13 DAY)**

<b>Rate Chart:</b>	<b>Free Kilometres:</b>	<b>Time and Kilometres</b>
Kilometres:UNLIMITED		Your Discount:
Hourly: 3.23		2 Ad'l Day @ 77.30 =
Daily: 38.65		
Ad'l day: 35.60		<b>Time and Kilometres:</b>
Weekly: 249.20		
Monthly: .00		

**Your Taxable Fees**

25.00% Premium Location Surcharge

**Sub-total-Charges:**

**Your Non-Taxable Products/Services**

GST 10.000%

ile.

**Your Total Charges:**  
**Prepayment**

**Net Charges:**  
**Your Total Due:**

If you have any questions regarding this copy Tax invoice, please

At 6:30 pm on 11/11/11, you were notified by email that you were with the best cost of



User Name	Line item	Account Type	Tax Code	G/L	GL Account Desc	Vendor
10037855	682	S	PG	525012	MV Taxi Fares	
10037855	444	S	PG	525012	MV Taxi Fares	
10037855	427	S	PG	525012	MV Taxi Fares	

**Avis Australia Tax invoice (copy)**

**Your Vehicle Information**

SERV SPLES ODG

Sch4(3)(3)

Vehicle Number: 11161846  
 Vehicle Group Rented: S  
 Vehicle Group Charged: Full Size  
 Vehicle Description: BLU HYUNDAI KONA GO  
 License Plate Number: AU182ZFL  
 Odometer Out: 34025  
 Odometer In: 34040  
 Total Driven: 15  
 Fuel Reading: Out 8/8 | In 8/8

M  
G  
X,4870,AU

Return Date/Time: APR 16,2021@11:53AM  
 Return Location: TERMINAL BUILDING  
 CAIRNS NTH QLD,XX,4870,AU  
 07 4033 9555

**Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.**

**Your Optional Products/Services**

CDW	.00	Accepted
-----	-----	----------

<b>Optional Services Total:</b>	77.30	0.00
---------------------------------	-------	------

77.30

19.33

96.63

9.66

---

106.29  
0.00

---

**AUD 106.29**  
0.00

Call us at 1 800 252 321 or e-mail us at [customer.service@avis.com.au](mailto:customer.service@avis.com.au)

Member of the Avis Rent a Car Group. We are in the business of providing you with the best service in the industry. We are in the business of providing you with the best service in the industry.

Vendor Acc Grp	Vendor Des	Prev.acct no.	Customer	Customer Acc Grp	Customer Desc

HERTZ AUSTRALIA PTY LTD  
 A.B.N.: 31 004 407 087

**Renting Company:**

HERTZ AUSTRALIA PTY LTD  
 P.O. BOX 6848  
 ST KILDA RD CENTRAL, VIC 8008  
 AUSTRALIA

MACKIE DAVID

Sch4(3)(3)

AUSTRALIA

**RENTAL REFERENCE**

Rental Agreement No: 654809724  
 Reservation ID: 37084175030  
 DATA/TACO: 02350622

**TAX ANALYSIS**

1 @ 10.00%	50.03 =	5.00
TOTAL	50.03 =	5.00 AUD

**MISCELLANEOUS INFORMATION**

NOTE: THIS IS A TAX INVOICE.

**Billing Inquiries:**

HERTZ AUSTRALIA PTY. LTD  
PO BOX 6848  
ST KILDA RD CENTRAL, VIC 8008  
AUSTRALIA

**Phone:** 1800550078  
**Fax:** (03) 9698 2283  
**E-mail:** AUSHERTZCUSTREL@HERTZ.COM

---

2069 Office of Dir Gen  
2069 Office of Dir Gen  
2069 Office of Dir Gen

Sch4(3)(3)



Cost Ctr Desc	Order	Internal Ord Desc	Ext. order no.	WBS Element	WBS Element Desc
Exec-Director Gen					
Exec-Director Gen					
Exec-Director Gen					



TAX INVOICE  
COPY

Invoice No: 012216151455  
 Invoice Date: 29/03/2021  
 Rental Agreement No: 654809724

Renter: MACKIE DAVID  
 Account No.: Sch4(3)(3) AM  
 CDP No.:  
 CDP Name: QLD JAG CORPSERV C

**RENTAL DETAILS**

Rate Plan: CR 0557  
 Rented On: 28/03/2021 17:08  
 MACKAY APT  
 Returned On: 29/03/2021 10:42  
 MACKAY APT  
 Vehicle Supplied: FORESTER WAG 2.5 CW1-8WC

Charged: G KM/MI In: 19,032  
 Rented: J2 Out: 18,960  
 Reserved: G Travelled: 72

**RENTAL CHARGES**

DAYS 1 @ 40.02 40.02  
 SUBTOTAL 40.02 G

LOCATION FEE 10.01 G  
 GST 5.00

AMOUNT DUE 55.03 AUD

K - Subject to Stamp Duty G - Subject to GST

ALL CHARGES HAVE BEEN BILLED TO YOUR CREDIT CARD  
AND CHARGES ARE SUBJECT TO A FINAL AUDIT.

Amount Billed To Account: 55.03 AUD

Asset	Purchasing Doc.	Item	Text
			0 MACKIE DAVIDMR_MACKIEBOWEN20621_20/06/2021
			0 MACKIE DAVID_20210328 MACKIE MKY_28/03/2021
			0 MACKIE DAVIDMR_MOSSMANGORGEVISIT_14/04/2021

IX  
XDG

Assignment	Payt Terms	Pmt Method	Pmnt Block	Posting Key	Debit/Credit
INV10141116RentCa					40 S
INV9896984RentCar					40 S
INV9959083RentCar					40 S

Amount in LC	Ref. procedure	Object key	Changed On	Entered at	Reversed with
126.02	BKPF	1.00361E+16	20210726	134046	
50.03	BKPF	1.00358E+16	20210525	144715	
96.63	BKPF	1.00358E+16	20210525	144715	



Reversal date	Last update	Reversal flag	Clrng doc.	Clearing	Cons.trans.type
0		0			0
0		0			0
0		0			0

Unit of Entry	Quantity in UnE	Dunning Area	Material	Quantity	Invoice ref.
	0			0	
	0			0	
	0			0	

Value date	Sales Document	Trading partner	12	Days 1	Trans. type
0					0
0					0
0					0

Baseline Date	Segment	Bank Key	Bank Account	Reference2	VAT Reg. No.	Payee/r
	0	CONTL				
	0	CONTL				
	0	CONTL				

Reversal Reason	Reference Key 1	Reference Key 2	Reference key 3	Payment Ref.
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	



Group Account Number	Group	Payee/r Name	Count.
521003			1
521003			1
521003			1

Client	Company Code	Document Number	Fiscal Year	Doc.status	Period
900	1002	1900958471	2021		9
900	1002	1900951595	2021		8
900	1002	1900938807	2021		4
900	1002	1900934665	2021		3
900	1002	1900934663	2021		3

SAP Vendor 7000913



## Domestic Travel E

Agency*	Company code*	Employment type*	Claim type*
DJAG	1002	Public servant	Claim

### Section 1: Claim details

Please tick below to indicate the allowances you are claiming:

- Allowances where date of departure and date of return is the same day
- Meals
- Incidentals
- Accommodation
- Transport/Other
- Travel-related allowance not part of the current Domestic Travelling and Relieving Directive

### Section 2: Claimant's details

Employee number	Vendor number*	Name*	
1 4 0 5 6 8 0	7000913	David Mackie	
Position*	Phone number	Email address*	
Director-General	3028 7712	david.mackie@justice.qld.	

Please complete Section 6: Travel Details and Section 7: Claim allowance and actuals on page 2.

### Section 3: Automated totals

Expense sub-total	Allowance sub-total	Claim total
\$0.00	\$86.55	\$86.55

### Section 4: Claim allocation

Please allocate claim costs in the table below. The 'total payable amount' must equal the 'claim total' in Section 3

GL account code*	Cost collector/cost centre*	Tax code*	Description*
526001	Sch4(3)(3)	PZ	Meals & Incidentals

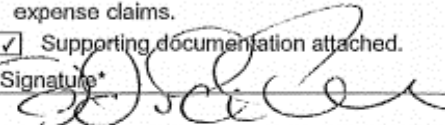
Total payable amount to claimant

### Section 5: Certifications

#### Claimant

- I certify that the amount claimed herein is due and payable to me for the expenses to be advanced/incurred for services rendered as specified above, and I have attached receipts for all actual expense claims.

- Supporting documentation attached.

Signature\*  Date\* 16.3.21

#### Approver

- I am an authorised delegate to approve certify that it complies in all aspects with Management Practice Manual, department directives. All calculations on this claim is fully complete, including cost and tax
- I have checked this claim for fringe benefits

Name\* Corynne Scott  
Position\* Executive Director

Signature Sch4(3)(3)

Please forward completed form and supporting documentation to: [travelexpenses@DSITI.qld.gov.au](mailto:travelexpenses@DSITI.qld.gov.au)**QSS use only**

Invoice number/reference Invoice date Remittance text

--	--	--

**Privacy statement**

The information being collected in this form is for the purpose of managing the financial accountability relevant to Queensland Government and is authorised under the Financial Management Act 2009. The information may be disclosed within the Queensland Government, contracted service providers or financial institutions only as is necessary for the performance of these bodies. Your personal details will not be disclosed to any other third party or used for any other purpose without your consent, unless authorised or required to do so.

Queensland Shared Services

QSS 0

Directives and agreements: Refer to the Domestic Travelling and Relieving Expenses at [www.psc.qld.gov.au](http://www.psc.qld.gov.au)**Section 6: Travel details**

Departure date*	Departure time (HH:MM)*	Travelling to*	Specify other
25/02/2021	12:35 PM	Canberra	
Return date*	Return time (HH:MM)*	Returning to*	
26/02/2021	20:00 PM	Brisbane	

Reason for travel\*

NJCA Meeting in Canberra

**Living away from home allowance (LAFHA):** will this claim, previous claim(s) and future claim(s) collectively total 21 continuous days (including breaks from work to home and vice versa) for the same work location?

 Yes  No
**Section 7: Claim allowance and actuals****Meals and incidentals allowance/actuals\***

For more information on location tiers, please refer to the 'Capital City List' and 'Tier 2 List' buttons.

	Allowances				Actuals	
	Capital city/ high cost country centres	Tier 2 country centres	Other country centres	Private	Expenses in lieu of allowance	
Breakfast	1	0			\$0.00	Break
Lunch	0	0			\$0.00	Lu
Dinner	1	0			\$0.00	Dir
Incidentals	1	0				Inciden

Please complete Section 4: Claim allocation and Section 5: Certifications on page 1.

Entered on	Posting Date	Document Date	Document type	Reference	Doc.Header Text
20210318	20210318	20210226	KR	TRAV250221DM	
20210202	20210202	20210128	KR	TRAV260121DM	
20201020	20201020	20201016	KR	TRAV151020DM	
20200915	20200915	20200901	KR	TRAV300820DM	
20200915	20200915	20200730	KR	TRAV280720DM	

## Expense Claim

Mandatory field\*








	Amount*
	\$86.55
Claimant	\$86.55

I certify that this claim for payment and the relevant Financial Management policies and/or procedures are accurate and the claim code information is correct for the relevant expense tax assessability.

DAL/level (if applicable)
DAL/1



Domestic

Agency*	Company code*	Employment type*	Claim type*
DJAG	1002	Public servant	Claim

### Section 1: Claim details

Please tick below to indicate the allowances you are claiming:

- Allowances where date of departure and date of return is the same day
- Meals
- Incidentals
- Accommodation
- Transport/Other
- Travel-related allowance not part of the current Domestic Travelling and Relieving

### Section 2: Claimant's details

Employee number	Vendor number*	Name*
1 4 0 5 6 8 0	7000913	David Mackle
Position*	Phone number	
Director-General	3028 7712	

Please complete Section 6: Travel Details and Section 7: Claim allowance and actuals

### Section 3: Automated totals

Expense sub-total	Allowance sub-total	Claim total
\$0.00	\$104.30	\$104.30

### Section 4: Claim allocation

Please allocate claim costs in the table below. The 'total payable amount' must equal the total claim amount.

GL account code*	Cost collector/cost centre*	Tax code*	Total
526001	Sch4(3)(3)	PZ	

### Section 5: Certifications

#### Claimant

I certify that the amount claimed herein is due and payable to me for the expenses to be advanced/incurred for services rendered as specified above, and I have attached receipts for all actual expense claims.

Supporting documentation attached.

Signature\*

Date\*

#### Approver

I am an authorised officer who certifies that it is in the best interests of the Government to approve this claim. All Management directives. All is fully complete. I have checked the claim.

Name\*



Date\* 16/3/21

Document number

Financial Accountability Act 2009, Your  
of the financial functions performed by  
so by law.

Corynne Scott  
 Position\*  
 Executive Direc  
 Signature

Please forward completed form and supporting documentation to: [travelexpenses@DSITI.c](mailto:travelexpenses@DSITI.c)

**QSS use only**

Invoice number/reference	Invoice date	Remittance text

**Privacy statement**  
 The information being collected in this form is for the purpose of managing the financial accountability relevant to Queensland Gov  
 personal information may be disclosed within the Queensland Government, contracted service providers or financial institutions on  
 these bodies. Your personal details will not be disclosed to any other third party or used for any other purpose without your conser

Travel destination

Travel cover more than

	Amount
Breakfast allowance	\$23.65
Lunch allowance	\$0.00
Dinner allowance	\$45.60
Incidentals allowance	\$17.30
Expense total	\$0.00
Allowance total	\$86.55

Directives and agreements: Refer to the Domestic Travelling and Relieving Expenses

**Section 6: Travel details**

Departure date*	Departure time (HH:MM)*	Travelling to*
15/10/2020	13:00 PM	Rockhampton
Return date*	Return time (HH:MM)*	Returning to*
16/10/2020	14:30 PM	Brisbane

Reason for travel\*  
 Visit to Rockhampton for Welcome Ceremony for Judge Clarke

Living away from home allowance (LAFHA): will this claim, previous claim(s) and 21 continuous days (including breaks from work to home and vice versa) for the same  
 Yes  No

**Section 7: Claim allowance and actuals**

Meals and incidentals allowance/actuals\*

For more information on location tiers, please refer to the 'Capital City List' and 'Tier

	Allowances				Exp of
	Capital city/ high cost country centres	Tier 2 country centres	Other country centres	Private	
Breakfast	0	1			
Lunch	0	1			
Dinner	0	1			
Incidentals	0	1			

Please complete Section 4: Claim allocation and Section 5: Certifications on page 1.



User Name	Line item	Account Type	Tax Code	G/L	GL Account Desc	Vendor
WF-BATCH		2 S	PZ	526001	Travel Allow-No PRT	7000913
10005873		2 S	PZ	526001	Travel Allow-No PRT	7000913
WF-BATCH		2 S	PZ	526001	Travel Allow-No PRT	7000913
WF-BATCH		2 S	PZ	526001	Travel Allow-No PRT	7000913
WF-BATCH		2 S	PZ	526001	Travel Allow-No PRT	7000913

## Domestic Travel Expense Claim

Mandatory field\*

Claim type\*

Domestic

Directive

Email address\*

david.mackie@justice.qld.gov.au

See page 2.

See 'claim total' in Section 3.

Description*	Amount*
Meals & Incidentals	\$104.30
<b>Total payable amount to claimant</b>	<b>\$104.30</b>

I hereby certify that I am an authorised delegate to approve this claim for payment and I comply in all aspects with the relevant Financial Practice Manual, departmental policies and/or calculations on this claim are accurate and the claim details, including cost and tax code information, are correct and I have approved this claim for fringe benefit tax assessability.



Queensland Government

Agency\* DJAG Company code\* 1002 Employee number\* 1405680 Position\* Director-General Vendor number\* 7000913

### Section 1: Claim details

Please tick below to indicate the allowances you are claiming:

- Allowances where date of departure and date of return are the same
- Meals
- Incidentals
- Accommodation
- Transport/Other
- Travel-related allowance not part of the current Domestic Travel Allowance

### Section 2: Claimant's details

Employee number 1405680 Vendor number\* 7000913

Position\*

Director-General

Please complete Section 6: Travel Details and Section 7: Other Expenses

### Section 3: Automated totals

Expense sub-total \$0.00 Allowance sub-total \$289.10

### Section 4: Claim allocation

Please allocate claim costs in the table below. The 'total payable' is \$104.30.

GL account code*	Cost collector/cost centre*
526001	Sch4(3)(3)

### Section 5: Certifications

Claimant

- I certify that the amount claimed herein is due and payable for the expenses to be advanced/incurred for services rendered as specified above, and I have attached receipts for all actual expenses claimed.
- Supporting documentation attached.

Signature\* [Signature] Date\* [Date]

DAL/level (if applicable)  
 DAL/1  
 Date\*  
 19/10/20  
 qld.gov.au  
 Document number  
 Government and is authorised under the Financial Accountability Act 2009. Your only use is as necessary for the performance of the financial functions performed by it, unless authorised or required to do so by law.

Handwritten signature

Please forward completed form and supporting documentation

**QSS use only**

Invoice number/reference	Invoice date	Remittance

**Privacy statement**  
 The information being collected in this form is for the purpose of managing the financial personal information may be disclosed within the Queensland Government, contracted service providers, or other bodies. Your personal details will not be disclosed to any other third party or used for any other purpose.

at www.psc.qld.gov.au  
 Specify other travel destination

**Queensland Shared Services**

future claim(s) collectively cover more than one work location?

Directives and agreements: Refer to the Domestic Travel Policy

**Section 6: Travel details**

Departure date*	Departure time (HH:MM)*	
30/08/2020	12:50 PM	
Return date*	Return time (HH:MM)*	
01/09/2020	22:00 PM	

Reason for travel\*

Visit to Cairns for Community Cabinet with Attorney-General

Living away from home allowance (LAFHA): will this claim cover 21 continuous days (including breaks from work to home)?  
 Yes  No

**Section 7: Claim allowance and actuals**

**Meals and incidentals allowance/actuals\***

For more information on location tiers, please refer to the Domestic Travel Policy

	Allowances		
	Capital city/ high cost country centres	Tier 2 country centres	Other centres
Breakfast	2		
Lunch	2		
Dinner	3		
Incidentals	3		

2 List\* buttons.

Actuals	Amount
Expenses in lieu of allowance	
\$0.00	Breakfast allowance \$21.15
\$0.00	Lunch allowance \$24.20
\$0.00	Dinner allowance \$41.65
	Incidentals allowance \$17.30
	Expense total \$0.00
	Allowance total \$104.30

Please complete Section 4: Claim allocation and Section 5: Claim actuals

Vendor Acc Grp	Vendor Des	Prev.acct no.	Customer	Customer Acc Grp	Customer Desc
YEMP	DAVID JOHN M.	1406580			
YEMP	DAVID JOHN M.	1406580			
YEMP	DAVID JOHN M.	1406580			
YEMP	DAVID JOHN M.	1406580			
YEMP	DAVID JOHN M.	1406580			

## Domestic Travel Expense Claim

Mandatory field\*

Employment type\*  Claim type\*

Claiming:  
 Claim is the same day

Domestic Travelling and Relieving Directive

Name\*

Phone number  Email address\*

Claim allowance and actuals on page 2.

Claim total

'Payable amount' must equal the 'claim total' in Section 3.

Tax code*	Description*	Amount*
PZ	Meals & Incidentals	\$289.10
Total payable amount to claimant		\$289.10

Approver

I am an authorised delegate to approve this claim for payment and certify that it complies in all aspects with the relevant Financial Management Practice Manual, departmental policies and/or directives. All calculations on this claim are accurate and the claim is fully complete, including cost and tax code information.

I have checked this claim for fringe benefit tax assessability.

Name\*



Queensland Government

Agency\*  Com

### Section 1: Claim details

- Please tick below to indicate the
- Allowances where date of departure is the same day
  - Meals
  - Incidentals
  - Accommodation
  - Transport/Other
  - Travel-related allowance not payable

### Section 2: Claimant's details

Employee number  Ver

Position\*

Please complete Section 6: Travel

### Section 3: Automated totals

Expense sub-total  Allow

### Section 4: Claim allocation

Please allocate claim costs in the table below

GL account code*	Cost collected
526001	

### Section 5: Certifications

Claimant

I certify that the amount claimed is for the expenses to be advanced, as specified above, and I have attached supporting documentation for all expense claims.

Supporting documentation attached

Signature\*



1201

Corynne Scott	
Position*	DAL/level (if applicable)
Executive Director	DAL/1
Signature Sch4(3)(3)	Date* 11/9/20

Email to: [travelexpenses@DSITL.qld.gov.au](mailto:travelexpenses@DSITL.qld.gov.au)

Text	Document number

Financial accountability relevant to Queensland Government and is authorised under the Financial Accountability Act 2009. Your service providers or financial institutions only as is necessary for the performance of the financial functions performed by you for any other purpose without your consent, unless authorised or required to do so by law.

*[Handwritten signature]*

Please forward completed form and

**QSS use only**

Invoice number/reference	Invoice

**Privacy statement**  
The information being collected in this form is for the personal information may be disclosed within the Queensland Government. Your personal details will not be disclosed to any other person.

**Queensland Shared Services**

Travelling and Relieving Expenses at [www.psc.qld.gov.au](http://www.psc.qld.gov.au)

Travelling to*	Specify other travel destination
Cairns	
Returning to*	
Brisbane	

General

Does this claim, previous claim(s) and future claim(s) collectively cover more than 21 continuous days (including breaks) and vice versa) for the same work location?

Click the 'Capital City List' and 'Tier 2 List' buttons.

country	Private	Actuals	Amount
		Expenses in lieu of allowance	
		\$0.00	Breakfast allowance \$47.30
		\$0.00	Lunch allowance \$53.10
		\$0.00	Dinner allowance \$136.80
			Incidentals allowance \$51.90
			Expense total \$0.00
			Allowance total \$289.10

Section 5: Certifications on page 1.

Directives and agreements: Refer to

**Section 6: Travel details**

Departure date*	Departure time
28/07/2020	12:30 PM
30/07/2020	05:30 AM
Return date*	Return time (H)
30/07/2020	17:00 PM

Reason for travel\*  
Visit to Mossman Gorge (Cairns) as (C)

Living away from home allowance (LAW) for 21 continuous days (including breaks)  Yes  No

**Section 7: Claim allowance**

**Meals and incidentals allowance**

For more information on location tiers,

	Capital city/ high cost country centres	Tier 2 country
Breakfast	2	
Lunch	2	
Dinner	2	
Incidentals	2	

Please complete Section 4: Claim allow

L 36 1 WILL 2069 Office of Dir Gen  
 L 36 1 WILL 2069 Office of Dir Gen  
 L 36 1 WILL 2069 Office of Dir Gen  
 L 36 1 WILL 2069 Office of Dir Gen  
 L 36 1 WILL 2069 Office of Dir Gen

Sch4(3)(3)

## Domestic Travel Expense Claim

Mandatory field\*

Company code*	Employment type*	Claim type*
	Public servant	Claim

What allowances you are claiming:

Departure and date of return is the same day

Part of the current Domestic Travelling and Relieving Directive

Bills	
Vendor number*	Name*
00913	David Mackie
Phone number	Email address*
3028 7712	david.mackie@justice.qld.gov.au

Details and Section 7: Claim allowance and actuals on page 2.

Totals	
Expense sub-total	Claim total
.20	\$226.20

Table below. The 'total payable amount' must equal the 'claim total' in Section 3.

Director/cost centre*	Tax code*	Description*	Amount*
Sch4(3)(3)	PZ	Meals & incidentals	\$226.20
Total payable amount to claimant			\$226.20

Amount herein is due and payable to me for expenses incurred for services rendered as shown on attached receipts for all actual expenses claimed.

Signed

Date\*

### Approver

- I am an authorised delegate to approve this claim for payment and certify that it complies in all aspects with the relevant Financial Management Practice Manual, departmental policies and/or directives. All calculations on this claim are accurate and the claim is fully complete, including cost and tax code information.
- I have checked this claim for fringe benefit tax assessability.

Name\*



- Ag
- DJ
- Se
- Pl
- 
- 
- 
- 
- 
- 
- Se
- Em
- 1
- Pos
- Dir
- Pl
- Se
- Exp
- \$0.
- Se
- Pl
- GL
- 
- Se



19.9.20

Name: Corynne Scott

Position\*: Executive Director DAL/level (if applicable): DAL/H

Signature: Sch4(3)(3) Date\*: 11/9/20

Supporting documentation to: [travelexpenses@dom.qld.gov.au](mailto:travelexpenses@dom.qld.gov.au)

Effective date	Remittance text	Document number

The purpose of managing the financial accountability relevant to Queensland Government and is authorised under the Financial Accountability Act 2009. Your Queensland Government, contracted service providers or financial institutions only as is necessary for the performance of the financial functions performed by used to any other third party or used for any other purpose without your consent, unless authorised or required to do so by law.

the Domestic Travelling and Relieving Expenses at [www.psc.qld.gov.au](http://www.psc.qld.gov.au)

(HH:MM)*	Travelling to*	Specify other travel destination
M	Cairns	
M	Townsville	
(HH:MM)*	Returning to*	
M	Brisbane	

Government Champion and Townsville for Magistrate Welcome Ceremony

(LAFHA): will this claim, previous claim(s) and future claim(s) collectively cover more than (from work to home and vice versa) for the same work location?

**and actuals**

...e/actuals\*

... please refer to the 'Capital City List' and 'Tier 2 List' buttons.

Allowances			Actuals		Amount
Tier 2 centres	Other country centres	Private	Expenses in lieu of allowance		
			\$0.00	Breakfast allowance	\$47.30
			\$0.00	Lunch allowance	\$53.10
			\$0.00	Dinner allowance	\$91.20
				Incidentals allowance	\$34.60
				Expense total	\$0.00
				Allowance total	\$226.20

...cation and Section 5: Certifications on page 1.

SE  
 Cla  
 • I c  
 for  
 sp  
 ex  
 A  
 Sigi  
 C  
 Ploc  
 QS  
 Invc  
 Priva  
 The i  
 perso  
 thesa

C  
 S  
 R  
 T  
 L  
 2  
 S  
 M  
 F  
 P

Cost Ctr Desc	Order	Internal Ord Desc	Ext. order no.	WBS Element
Exec-Director Gen				
Exec-Director Gen				
Exec-Director Gen				
Exec-Director Gen				
Exec-Director Gen				



Domestic

Agency*	Company code*	Employment type*	Claim type
IAG	1002	Public servant	Claim

**Section 1: Claim details**

Please tick below to indicate the allowances you are claiming:

Allowances where date of departure and date of return is the same day

Meals

Incidentals

Accommodation

Transport/Other

Travel-related allowance not part of the current Domestic Travelling and Relieving Dir

**Section 2: Claimant's details**

Employee number	Vendor number*	Name*
4 0 5 6 8 0	7000913	David Mackle
Position*	Phone number	Em
Director-General	3028 7712	da

Please complete Section 6: Travel Details and Section 7: Claim allowance and actuals on

**Section 3: Automated totals**

Expense sub-total	Allowance sub-total	Claim total
00	\$226,20	\$226,20

**Section 4: Claim allocation**

Please allocate claim costs in the table below. The 'total payable amount' must equal the 'total claim amount'.

Account code*	Cost collector/cost centre*	Tax code*	Total payable
526001	Sch4(3)(3)	PZ	Me

Total p

**Section 5: Certifications**

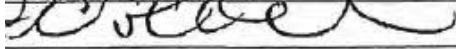
**Section 5: Certifications**

**Claimant**

I certify that the amount claimed herein is due and payable to me for the expenses to be advanced/incurred for services rendered as specified above, and I have attached receipts for all actual expense claims.

Supporting documentation attached.

Signature\*



Date\*

29.1.21

**Approver**

- I am an authorised person and I certify that it complies with the Management Practice Directives. All calculations are fully complete.
- I have checked the claim.

Name\*

Corynne Scott

Position\*

Executive Director

Signature\*

Sch4(3)(3)

Please forward completed form and supporting documentation to: [travlexpenses@DSIT1.qld.gov.au](mailto:travlexpenses@DSIT1.qld.gov.au)

**DS use only**

Invoice number/reference    Invoice date    Remittance text

**Privacy statement**

Information being collected in this form is for the purpose of managing the financial accountability relevant to Queensland Government. Personal information may be disclosed within the Queensland Government, contracted service providers or financial institutions only as required. Your personal details will not be disclosed to any other third party or used for any other purpose without your consent, unless otherwise stated.

Directives and agreements: Refer to the Domestic Travelling and Relieving Expenses at [www.psc.qld.gov.au](http://www.psc.qld.gov.au)

**Section 6: Travel details**

Departure date*	Departure time (HH:MM)*	Travelling to*
26/01/2021	8:40AM	Townsville
Return date*	Return time (HH:MM)*	Returning to*
28/01/2021	13:55 PM	Brisbane

Reason for travel\*

Townsville Community Cabinet & additional meetings with the Attorney-General

Living away from home allowance (LAFHA): will this claim, previous claim(s) and future claim(s) be for 1 continuous days (including breaks from work to home and vice versa) for the same work location?

Yes     No

**Section 7: Claim allowance and actuals**

**Meals and incidentals allowance/actuals\***

For more information on location tiers, please refer to the 'Capital City List' and 'Tier 2 List' but

	Allowances				Actuals
	Capital city/ high cost country centres	Tier 2 country centres	Other country centres	Private	Expenses in of allowan
Breakfast	2	0			\$0.00
Lunch	2	0			\$0.00
Dinner	2	0			\$0.00
Incidentals	2	0			

Please complete Section 4: Claim allocation and Section 5: Certifications on page 1.

WBS Element Desc	Asset	Purchasing Doc.	Item
			0
			0
			0
			0
			0

## Domestic Travel Expense Claim

Mandatory field\*

Claim type\*



Claimant name




Claimant email address\*




Claim total in Section 3.

Description*	Amount*
Meals & Incidentals	\$226.20
Payable amount to claimant	\$226.20







ed delegate to approve this claim for payment and  
 applies in all aspects with the relevant Financial  
 Practice Manual, departmental policies and/or  
 regulations on this claim are accurate and the claim  
 including cost and tax code information.  
 his claim for fringe benefit tax assessability.

	DAL/level (if applicable)
	DAL/1
Sch4(3)(3)	Date*
	29/1/21
gov.au	



Document number	

sent and is authorised under the *Financial Accountability Act 2009*. Your  
 is necessary for the performance of the financial functions performed by  
 less authorised or required to do so by law.

sc.qld.gov.au
Specify other travel destination

--

aim(s) collectively cover more than  
 location?



itions.

Expense	Amount
Breakfast allowance	\$47.30
Lunch allowance	\$53.10
Dinner allowance	\$91.20
Incidentals allowance	\$34.60
Expense total	\$0.00
Allowance total	\$226.20

--



Text	Assignment	Payt Terms	Pmt Method
TRAVEL EXPENSES - DAVID MACKIE - CANBERRA			
*TRAV 26-28.01.2021 TSV MACKIE D			
TRAVEL EXPENSES - ROCKHAMPTON - DAVID MACKIE			
TRAVEL EXPENSES - DAVID MACKIE - CAIRNS			
TRAVEL EXPENSES - DAVID MACKIE - MOSSMAN GORGE			

Pmnt Block	Posting Key	Debit/Credit	Amount in LC	Ref. procedure	Object key
	40 S		86.55	BKPF	1.90096E+17
	40 S		226.2	BKPF	1.90095E+17
	40 S		104.3	BKPF	1.90094E+17
	40 S		289.1	BKPF	1.90093E+17
	40 S		226.2	BKPF	1.90093E+17

Changed On	Entered at	Reversed with	Reversal date	Last update	Reversal flag
0	141941			0	0
0	180438			0	0
0	124124			0	0
0	145543			0	0
0	145452			0	0

Clrng doc.	Clearing	Cons.trans.type	Unit of Entry	Quantity in UnE	Dunning Area
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	

Material	Quantity	Invoice ref.	Value date	Sales Document	Trading partner	12
	0		0		HOU205	
	0		0		HOU205	
	0		0		HOU205	
	0		0		HOU205	
	0		0		HOU205	



Days 1	Trans. type	Baseline Date	Segment	Bank Key	Bank Account	Reference2
0			0 CONTL	124-001	22160181	
0			0 CONTL	124-001	22160181	
0			0 CONTL	124-001	22160181	
0			0 CONTL	124-001	22160181	
0			0 CONTL	124-001	22160181	

VAT Reg. No.	Payee/r	Reversal Reason	Reference Key 1	Reference Key 2

Reference key 3	Payment Ref.	Group Account Number	Group	Payee/r Name	Count.
		521003			1
		521003			1
		521003			1
		521003			1
		521003			1

Client	Company Code	Document Number	Fiscal Year	Doc.status	Period	Entered on
900	1002	100360977	2022		1	20210726
900	1002	100360977	2022		1	20210726
900	1002	100358092	2021		11	20210525
900	1002	100358092	2021		11	20210525
900	1002	100354627	2021		8	20210224
900	1002	100351886	2021		5	20201130
900	1002	100350950	2021		4	20201029
900	1002	100349906	2021		3	20200923



## Tax Invoice

<b>To</b>	<b>MACKIE, David</b>	<b>Invoice Date</b>	2
<b>Company</b>	Department of Justice and Attorney-General	<b>Invoice No.</b>	3
<b>Booking ID</b>	2806350	<b>eInvoice No.</b>	0

BOOKING DETAILS		
<b>Traveller Name</b>	MACKIE, David	<b>Booker Name</b>
<b>Accompanying Guest(s)</b>	None	<b>Booking Source</b>
<b>Division Code / Name</b>	D_CorpServ_SPLES_ODG / D_CORPSERV_SPLES_ODG	<b>Custom Data Field</b>
<b>Cost Centre Code / Name</b>	Sch4(3)(3) Executive Director General	<b>Custom Data Field</b>
<b>Reason For Travel</b>	External	<b>Payment Instructi</b>

STAY DETAILS		
<b>Arrival Date</b>	Monday 21/06/2021	<b>Average Rate</b>
<b>Departure Date</b>	Tuesday 22/06/2021	<b>Total Room Cost</b>
<b># Nights</b>	1	<b>Special Handling</b>
<b># Rooms</b>	1	<b>Chargeback Fee</b>
<b>Room Type</b>	Deluxe Room	<b>Total Incidental C</b>
<b>Special Handling Note</b>		<b>Merchant Fee</b>
<b>Other Note</b>		<b>GST included in th</b>
		<b>invoice</b>
		<b>TOTAL</b>

HOTEL DETAILS	
<b>Hotel</b>	A and A Motel Proserpine
<b>Address</b>	156 Main Street Proserpine QLD 4800
<b>Country</b>	Australia



## Tax Invoice

<b>To</b>	<b>MACKIE, David</b>	<b>Invoice Date</b>	21
<b>Company</b>	Department of Justice and Attorney-General	<b>Invoice No.</b>	31
<b>Booking ID</b>	2678034	<b>elInvoice No.</b>	71

BOOKING DETAILS		
<b>Traveller Name</b>	MACKIE, David	<b>Booker Name</b>
<b>Accompanying Guest(s)</b>	None	<b>Booking Source</b>
<b>Division Code / Name</b>	D_CorpServ_SPLES_ODG / D_CORPSErv_SPLES_ODG	<b>Custom Data Field</b>
<b>Cost Centre Code / Name</b>	Sch4(3)(3) / Executive Director General	<b>Custom Data Field</b>
<b>Reason For Travel</b>	External	<b>Payment Instructio</b>

STAY DETAILS		
<b>Arrival Date</b>	Tuesday 26/01/2021	<b>Average Rate</b>
<b>Departure Date</b>	Thursday 28/01/2021	<b>Total Room Cost</b>
<b># Nights</b>	2	<b>Special Handling F</b>
<b># Rooms</b>	1	<b>Chargeback Fee</b>
<b>Room Type</b>	Resort King Marina View	<b>Total Incidental Co</b>
<b>Special Handling Note</b>		<b>Merchant Fee</b>
<b>Other Note</b>		<b>GST included in th invoice</b>
		<b>TOTAL</b>

HOTEL DETAILS	
<b>Hotel</b>	The Ville Resort - Casino
<b>Address</b>	Sir Leslie Thies Drive Townsville QLD 4810
<b>Country</b>	Australia



Posting Date	Document Date	Document type	Reference	Doc.Header Text	User Name
20210731	20210630	TC	JK37389223	AMEX Disb Jun21-JN	10037855
20210731	20210630	TC	JK37389223	AMEX Disb Jun21-JN	10037855
20210531	20210531	TC	JK37389223	AMEX Disb Apr21-JN	10037855
20210531	20210531	TC	JK37389223	AMEX Disb Apr21-JN	10037855
20210222	20210131	TC	JK37389223	AMEX Disb Jan21	10037855
20201127	20201031	TC	JK37389223	AMEX Disb Oct20-JN	10037937
20201027	20200930	TC	JK37389223	AMEX Disb Sep20-JN	10037937
20200930	20200930	TC	JK37389223	AMEX Disb Aug20	10037937



2 June 2021  
1280635001  
635001

To **MACKIE, David**  
Company Department of Just  
Booking ID 2806349

Payment By Name	
	Gallagher, Renee
	Serko API
	Mackie Bowen 20 6 21
12	
on	CBR - Chg Back Rm Only

	AUD 130.00
	AUD 130.00
Fee	AUD 0.00
	AUD 0.00
ost	AUD 0.00
	AUD 2.43
is	AUD 12.04
	AUD 132.43


BOOKING DETAILS	
Traveller Name	MAC
Accompanying Guest(s)	None
Division Code / Name	D_Cc D_Cc
Cost Centre Code / Name	
	Gene
Reason For Travel	Exter

STAY DETAILS	
Arrival Date	Sund
Departure Date	Monc
# Nights	1
# Rooms	1
Room Type	Gard
Special Handling Note	
Other Note	

HOTEL DETAILS	
Hotel	Bluev
Address	1 Po
Country	Austr



January 2021  
 267803401  
 03401

To **MACKIE, David**  
 Company Department of Justice ar  
 Booking ID 2614472

Payment By Name	
	NEWCOMB, Jodie
	The Lido Group
	Communit Cabinet Mtg
2	
n	CBR - Chg Back Rm Only

	AUD 151.00
	AUD 302.00
ee	AUD 0.00
	AUD 0.00
st	AUD 0.00
	AUD 5.65
s	AUD 27.97
	AUD 307.65


BOOKING DETAILS	
Traveller Name	MACKIE, I
Accompanying Guest(s)	None
Division Code / Name	D_CorpSe D_CORPS
Cost Centre Code / Name	Sch4(3)(3) / General
Reason For Travel	External

STAY DETAILS	
Arrival Date	Thursday
Departure Date	Friday 16/
# Nights	1
# Rooms	1
Room Type	Guest Roc
Special Handling Note	
Other Note	

HOTEL DETAILS	
Hotel	Mercure R
Address	86 Victoria
Country	Australia

Line item	Account Type	Tax Code	G/L	GL Account Desc	Vendor	Vendor Acc Grp
544 S		PG	526005	Travel Accom & Meals		
376 S		PG	526005	Travel Accom & Meals		
295 S		PG	526005	Travel Accom & Meals		
44 S		PG	526005	Travel Accom & Meals		
471 S		PG	526005	Travel Accom & Meals		
376 S		PG	526005	Travel Accom & Meals		
364 S		PG	526005	Travel Accom & Meals		
91 S		PG	526005	Travel Accom & Meals		

## Tax Invoice

Office and Attorney-General  
**Invoice Date** 21 June 2021  
**Invoice No.** 31280634901  
**eInvoice No.** 0634901

		Payment By Name
Mackie, David	<b>Booker Name</b>	Gallagher, Renee
	<b>Booking Source</b>	Serko API
CorpServ_SPLES_ODG / ORPSERV_SPLES_ODG	<b>Custom Data Field</b>	Mackie Bowen 20 6 21
Executive Director	<b>Custom Data Field 2</b>	
General	<b>Payment Instruction</b>	CBR - Chg Back Rm Only

Day 20/06/2021	<b>Average Rate</b>	AUD 138.00
Day 21/06/2021	<b>Total Room Cost</b>	AUD 138.00
	<b>Special Handling Fee</b>	AUD 0.00
	<b>Chargeback Fee</b>	AUD 0.00
Men Class Room	<b>Total Incidental Cost</b>	AUD 0.00
	<b>Merchant Fee</b>	AUD 2.58
	<b>GST included in this invoice</b>	AUD 12.78
	<b>TOTAL</b>	AUD 140.58

Water Harbour Motel
Well Street Bowen QLD 4805
Australia

## Tax Invoice

and Attorney-General      **Invoice Date**    16 October 2020  
    **Invoice No.**    31261447201  
    **eInvoice No.**    1447201

		<b>Payment By Name</b>
David	<b>Booker Name</b>	Gallagher, Renee
	<b>Booking Source</b>	The Lido Group
erv_SPLES_ODG / SERV_SPLES_ODG	<b>Custom Data Field</b>	MackieD 151020 ROK
Executive Director	<b>Custom Data Field 2</b>	
	<b>Payment Instruction</b>	CBR - Chg Back Rm Only

15/10/2020	<b>Average Rate</b>	AUD 130.00
10/2020	<b>Total Room Cost</b>	AUD 130.00
	<b>Special Handling Fee</b>	AUD 0.00
	<b>Chargeback Fee</b>	AUD 0.00
om	<b>Total Incidental Cost</b>	AUD 0.00
	<b>Merchant Fee</b>	AUD 2.43
	<b>GST included in this invoice</b>	AUD 12.04
	<b>TOTAL</b>	AUD 132.43

Rockhampton
a Parade Rockhampton QLD 4700

Vendor Des	Prev.acct no.	Customer	Customer Acc Grp	Customer Desc	Prev.acct no.2



### Tax Invoice

<b>To</b>	<b>MACKIE, David</b>	<b>Invoice Dat</b>
<b>Company</b>	Department of Justice and Attorney-General	<b>Invoice No.</b>
<b>Booking ID</b>	2744815	<b>eInvoice No</b>

BOOKING DETAILS		
<b>Traveller Name</b>	MACKIE, David	<b>Booker Nam</b>
<b>Accompanying Guest(s)</b>	None	<b>Booking Sou</b>
<b>Division Code / Name</b>	D_CorpServ_SPLES_ODG / D_CORPSERV_SPLES_ODG	<b>Custom Data</b>
<b>Cost Centre Code / Name</b>	Sch4(3)(3) / Executive Director General	<b>Custom Data</b>
<b>Reason For Travel</b>	External	<b>Payment Ins</b>

STAY DETAILS		
<b>Arrival Date</b>	Wednesday 14/04/2021	<b>Average Rat</b>
<b>Departure Date</b>	Friday 16/04/2021	<b>Total Room</b>
<b># Nights</b>	2	<b>Special Hand</b>
<b># Rooms</b>	1	<b>Chargeback</b>
<b>Room Type</b>	Premium King Plus	<b>Total Incider</b>
<b>Special Handling Note</b>		<b>Merchant Fe</b>
<b>Other Note</b>		<b>GST include</b>
		<b>invoice</b>
		<b>TOTAL</b>

HOTEL DETAILS	
<b>Hotel</b>	Hides Hotel
<b>Address</b>	87 Lake Street Cairns QLD 4870
<b>Country</b>	Australia





## Tax Invoice

<b>To</b>	<b>MACKIE, David</b>	<b>Invoice Date</b>
<b>Company</b>	Department of Justice and Attorney-General	<b>Invoice No.</b>
<b>Booking ID</b>	2558867	<b>eInvoice No.</b>

BOOKING DETAILS		
<b>Traveller Name</b>	MACKIE, David	<b>Booker Name</b>
<b>Accompanying Guest(s)</b>		<b>Booking Source</b>
<b>Division Code / Name</b>	D_CorpServ_SPLES_ODG / D_CORPSERV_SPLES_ODG	<b>Custom Data File</b>
<b>Cost Centre Code / Name</b>	Sch4(3)(3) / Executive Director General	<b>Custom Data File</b>
<b>Reason For Travel</b>	External	<b>Payment Instructions</b>

STAY DETAILS		
<b>Arrival Date</b>	Sunday 30/08/2020	<b>Average Rate</b>
<b>Departure Date</b>	Tuesday 01/09/2020	<b>Total Room Cost</b>
<b># Nights</b>	2	<b>Special Handling</b>
<b># Rooms</b>	1	<b>Chargeback Fee</b>
<b>Room Type</b>	Urban Room	<b>Total Incidentals</b>
<b>Special Handling Note</b>		<b>Merchant Fee</b>
<b>Other Note</b>	Change check-in from 23 Aug 2020 to 30 Aug 2020 Change check-out from 26 Aug 2020 to 02 Sep 2020. Dates amended= Change check-out from 02 Sep 2020 to 01 Sep 2020. .	<b>GST included in invoice</b>
		<b>TOTAL</b>

HOTEL DETAILS	
<b>Hotel</b>	Riley a Crystalbrook Resort
<b>Address</b>	131-141 Esplanade Cairns QLD 4870
<b>Country</b>	Australia

2069 Office of Dir Gen  
 2069 Office of Dir Gen  
 2069 Office of Dir Gen  
 2069 Office of Dir Gen  
 2069 Office of Dir Gen  
 2069 Office of Dir Gen  
 2069 Office of Dir Gen  
 2069 Office of Dir Gen

Sch4(3)(3)  
 Exec-Director Gen  
 Exec-Director Gen  
 Exec-Director Gen  
 Exec-Director Gen  
 Exec-Director Gen  
 Exec-Director Gen  
 Exec-Director Gen  
 Exec-Director Gen



te 15 April 2021  
 . 31274481501  
 o. 4481501

To MACKIE, D:  
 Company Department  
 Booking ID 2724957

Payment By Name	
Payment By Name	NEWCOMB, Jodie
Source	Serko API
Field 1	Mossman Gorge Visit
Field 2	
Instruction	CBR - Chg Back Rm Only

Price	AUD 109.00
Cost	AUD 218.00
Handling Fee	AUD 0.00
Fee	AUD 0.00
Initial Cost	AUD 0.00
Price	AUD 4.08
Price in this	AUD 20.19
	AUD 222.08


BOOKING DETAILS
Traveller Name
Accompanying Guest(s)
Division Code / Name
Cost Centre Code / Name
Reason For Travel

STAY DETAILS
Arrival Date
Departure Date
# Nights
# Rooms
Room Type
Special Handling Note
Other Note

HOTEL DETAILS
Hotel
Address
Country



31 August 2020  
 31255886701  
 5886701

To **MACKIE, Davi**  
 Company Department of  
 Booking ID 2560604

	Payment By Name
	Forge, Zoe
	CTM Online
Id	...
Id 2	
tion	CBR - Chg Back Rm Only

	AUD 178.50
	AUD 357.00
g Fee	AUD 0.00
	AUD 0.00
Cost	AUD 0.00
	AUD 6.68
this	AUD 33.06
	AUD 363.68


BOOKING DETAILS	
Traveller Name	M
Accompanying Guest(s)	
Division Code / Name	E
Cost Centre Code / Name	2
Reason For Travel	E

STAY DETAILS	
Arrival Date	7
Departure Date	7
# Nights	2
# Rooms	1
Room Type	U
Special Handling Note	
Other Note	

HOTEL DETAILS	
Hotel	F
Address	1
Country	A

Internal Ord Desc	Ext. order no.	WBS Element	WBS Element Desc	Asset



### Tax Invoice

vid  
of Justice and Attorney-General

Invoice Date 29 March 2021  
 Invoice No. 31272495701  
 eInvoice No. 2495701

MACKIE, David	<b>Booker Name</b>	Payment By Na Gallagher, Ren
None	<b>Booking Source</b>	The Lido Group
D_CorpServ_SPLES_ODG / D_CORPSERV_SPLES_ODG	<b>Custom Data Field</b>	20210328 MAC
Sch4(3)(3) Executive Director General	<b>Custom Data Field 2</b>	
External	<b>Payment Instruction</b>	CBR - Chg Bac

Sunday 28/03/2021	<b>Average Rate</b>	AUD 161.00
Monday 29/03/2021	<b>Total Room Cost</b>	AUD 161.00
1	<b>Special Handling Fee</b>	AUD 0.00
1	<b>Chargeback Fee</b>	AUD 0.00
Twin	<b>Total Incidental Cost</b>	AUD 0.00
	<b>Merchant Fee</b>	AUD 3.01
	<b>GST included in this invoice</b>	AUD 14.91
	<b>TOTAL</b>	AUD 164.01

Sarina Motor Inn
22 Broad St Sarina QLD 4737
Australia

## Tax Invoice

<b>1</b> Justice and Attorney-General	<b>Invoice Date</b> 31 July 2020 <b>Invoice No.</b> 31256060401 <b>eInvoice No.</b> 6060401	
--	---	--

		Payment By Name
DAKIE, David	<b>Booker Name</b>	Forge, Zoe
	<b>Booking Source</b>	The Lido Group
CorpServ SPLS ODG / CORPSERV_SPLS_ODG	<b>Custom Data Field</b>	Moss George
Sch4(3)(3) / Executive Director General	<b>Custom Data Field 2</b>	
External	<b>Payment Instruction</b>	CBR - Chg Back R

Tuesday 28/07/2020	<b>Average Rate</b>	AUD 178.50
Thursday 30/07/2020	<b>Total Room Cost</b>	AUD 357.00
	<b>Special Handling Fee</b>	AUD 0.00
	<b>Chargeback Fee</b>	AUD 0.00
Urban Room	<b>Total Incidental Cost</b>	AUD 0.00
	<b>Merchant Fee</b>	AUD 6.68
	<b>GST included in this invoice</b>	AUD 33.06
	<b>TOTAL</b>	AUD 363.68

Hillier a Crystalbrook Resort		
31-141 Esplanade Cairns QLD 4870		
Australia		



Purchasing Doc.	Item	Text
		0 MACKIE/DAVID _Mackie Bowen 20 6 21_21/06/2021
		0 MACKIE/DAVID _Mackie Bowen 20 6 21_20/06/2021
		0 MACKIE/DAVID _Mossman Gorge Visit_14/04/2021
		0 MACKIE/DAVID _20210328 MACKIE MKY_28/03/2021
		0 MACKIE/DAVID _Communit Cabinet Mtg_26/01/2021
		0 MACKIE/DAVID _MackieD 151020 ROK_15/10/2020
		0 MACKIE/DAVID _..._30/08/2020
		0 MACKIE/DAVID _Moss George CBR_28/07/2020

me
ee
)
MACKIE MKY
k Rm Only



Assignment	Payt Terms	Pmt Method	Pmnt Block	Posting Key	Debit/Credit
INV635001	Hotel/AC				40 S
INV634901	Hotel/AC				40 S
INV4481501	Hotel/A				40 S
INV2495701	Hotel/A				40 S
INV7803401	Hotel/A				40 S
INV1447201	Hotel/A				40 S
INV5886701	Hotel/A				40 S
INV6060401	Hotel/A				40 S

Amount in LC	Ref. procedure	Object key	Changed On	Entered at	Reversed with
120.39	BKPF	1.00361E+16	20210726	134046	
127.8	BKPF	1.00361E+16	20210726	134046	
201.89	BKPF	1.00358E+16	20210525	144715	
149.1	BKPF	1.00358E+16	20210525	144715	
279.68	BKPF	1.00355E+16	20210224	73610	
120.39	BKPF	1.00352E+16	20201130	102346	
330.62	BKPF	1.00351E+16	20201029	134306	
330.62	BKPF	1.0035E+16	20200923	103812	

Reversal date	Last update	Reversal flag	Clrng doc.	Clearing	Cons.trans.type
0		0			0
0		0			0
0		0			0
0		0			0
0		0			0
0		0			0
0		0			0
0		0			0
0		0			0



Unit of Entry	Quantity in UnE	Dunning Area	Material	Quantity	Invoice ref.
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	

Value date	Sales Document	Trading partner	12	Days 1	Trans. type
0					0
0					0
0					0
0					0
0		PNF219			0
0					0
0					0
0					0

Baseline Date	Segment	Bank Key	Bank Account	Reference2	VAT Reg. No.	Payee/r
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL

Reversal Reason	Reference Key 1	Reference Key 2	Reference key 3	Payment Ref.
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	

Group Account Number	Group	Payee/r Name	Count.
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1



Client	Company Code	Document Number	Fiscal Year	Doc.status	Period	Entered on
900	1002	100360977	2022		1	20210726
900	1002	100360977	2022		1	20210726
900	1002	100358092	2021		11	20210525
900	1002	100357359	2021		10	20210505
900	1002	100354627	2021		8	20210224
900	1002	100354627	2021		8	20210224
900	1002	100353830	2021		7	20210122
900	1002	100351886	2021		5	20201130
900	1002	100351886	2021		5	20201130
900	1002	100349906	2021		3	20200923
900	1002	100349906	2021		3	20200923
900	1002	100348470	2021		2	20200826
900	1002	100348470	2021		2	20200826
900	1002	100348470	2021		2	20200826
900	1002	100348470	2021		2	20200826



ABN: 52 005 000 895

Wednesday 09 June 2021 17:1

Dept of Justice and Attorney-General  
 2001240 (Executive Director General)  
 State Law Building  
 50 Ann Street  
 Brisbane  
 QLD, 4001, Australia

**Booking Number:** B10141116  
**PNR Reference:** ECECWQ  
**Debtor:** Dept of Justice and Att  
**Department:** D\_CORPSERV\_SPLES\_C  
**Cost Centre:** Sch4(3)(3)  
**Booked By:** Renee Gallagher  
**Order Number:** MACKIE BOWEN 20 6 2  
**Reason for Travel:** EXTERNAL

**Tax Invoice - I.0013673859**

<b>Departure Date</b>	20/06/2021	<b>Return Date</b>	22/06/2021	<b>Consultant</b>	Qld
<b>Issue Date</b>	09/06/2021	<b>Due Date</b>	09/06/2021	<b>Terms</b>	Zer

<b>Passengers</b>	MACKIE/DAVID MR
-------------------	-----------------

Description	Fare	Tax	GST
1 Service Fee	\$8.42	\$0.00	\$0.84

Fee Type: Booking Fee  
 Fee Description: Booking-Dom-Online (A)  
 Paid by Cc Sch4(3)(3) - CORPSERV SPLES ODG

2 Ticket	\$306.08	\$33.32	\$33.95
----------	----------	---------	---------

VIRGIN AUSTRALIA  
 Ticket Class: D - Business Class  
 Itinerary: BRISBANE- Proserpine - Whitsunday Coast  
 Ticket No: 6387488256  
 Passenger: MACKIE/DAVID MR

Issue Date: 09-06-2021

Paid by CC Sch4(3)(3) - 373.35 - CORPSERV SPLES ODG

<b>Invoice Total</b>	<b>\$314.50</b>	<b>\$33.32</b>	<b>\$34.79</b>
		<b>Total(ex GST)</b>	
		<b>GST</b>	
		<b>Total Inc GST</b>	

**Government Payment**

**This invoice has been paid in full and no further payment is required**

Corporate Travel Management  
Level 24 307 Queen St  
Brisbane QLD 4000

Tel: 1300 368 145  
Toll Free: 1800 663 622  
Emergency: 61 7 3211 2400

Email: qldgov@travelctm.com  
Internet: www.travelctm.com  
ABN: 52 005 000 895



ABN: 52 005 000 895

Thursday 21 January 2021 1

Dept of Justice and Attorney-General  
2001240 (Executive Director General)  
State Law Building  
50 Ann Street  
Brisbane  
QLD, 4001, Australia

**Booking Number:** B9761490  
**PNR Reference:** MAPLJF  
**Debtor:** Dept of Justice and  
**Department:** D\_CORPSERV\_SPLE  
**Cost Centre:** Sch4(3)(3)  
**Booked By:** Jodie Newcomb  
**Order Number:** COMMUNIT CABINI  
**Reason for Travel:** EXTERNAL

**Tax Invoice - I.0013167787**

<b>Departure Date</b>	26/01/2021	<b>Return Date</b>	28/01/2021	<b>Consultant</b>
<b>Issue Date</b>	21/01/2021	<b>Due Date</b>	21/01/2021	<b>Terms</b>
<b>Passengers</b>	MACKIE/DAVID MR			

Description	Fare	Tax	GS
1 Ticket	\$791.19	\$21.87	\$81.3
QANTAS AIRWAYS Ticket Class: D - Business Class			

Itinerary: TOWNSVILLE- BRISBANE  
 Ticket No: 9529432739  
 Passenger: MACKIE/DAVID MR  
 Issue Date: 21-01-2021  
 Paid by CC Sch4(3)(3) - 894.37 - CORPSERV SPLES ODG

<b>Invoice Total</b>	<b>\$791.19</b>	<b>\$21.87</b>	<b>\$81.3</b>
		<b>Total(ex GST)</b>	
		<b>GST</b>	
		<b>Total Inc GST</b>	

**Government Payment**

**This invoice has been paid in full and no further payment is required**

Corporate Travel Management  
 Level 24 307 Queen St  
 Brisbane QLD 4000

Tel: 1300 368 145  
 Toll Free: 1800 663 622  
 Emergency: 61 7 3211 2400

Email: qldgov@travelctm.com  
 Internet: www.travelctm.com  
 ABN: 52 005 000 895



ABN: 52 005 000 895

Tuesday 25 August 2020 1

Dept of Justice and Attorney-General  
 2001240 (Executive Director General)  
 State Law Building  
 50 Ann Street  
 Brisbane  
 QLD, 4001, Australia

**Booking Number:** B9480156  
**PNR Reference:** ERXUJF  
**Debtor:** Dept of Justice and  
**Department:** D\_CORPSERV\_SPLE  
**Cost Centre:** Sch4(3)(3)  
**Booked By:** Zoe Forge  
**Order Number:** COMM CABINET  
**Reason for Travel:** EXTERNAL

**Tax Invoice - I.0012848546**

<b>Departure Date</b>	01/09/2020	<b>Return Date</b>	01/09/2020	<b>Consultant</b>
<b>Issue Date</b>	25/08/2020	<b>Due Date</b>	25/08/2020	<b>Terms</b>

Description	Fare	Tax	GST
1 Ticket	\$411.06	\$0.00	\$41.11
QANTAS AIRWAYS Ticket Class: C - Business Class Itinerary: CAIRNS- BRISBANE Ticket No: 9528200060 Passenger: MACKIE/DAVID MR Issue Date: 22-08-2020 Paid by cc: Sch4(3)(3) - 452.17 - CORPSERV SPLES ODG			
<b>Invoice Total</b>	<b>\$411.06</b>	<b>\$0.00</b>	<b>\$41.11</b>

**Total(ex GST)**

**GST**

**Total Inc GST**

**Government Payment**

**This invoice has been paid in full and no further payment is required**

Corporate Travel Management  
 Level 24 307 Queen St  
 Brisbane QLD 4000

Tel: 1300 368 145  
 Toll Free: 1800 663 622  
 Emergency: 61 7 3211 2400

Email: qldgov@travelctm.com  
 Internet: www.travelctm.com  
 ABN: 52 005 000 895



ABN: 52 005 000 895

Wednesday 15 July 2020 1

Dept of Justice and Attorney-General  
 2001240 (Executive Director General)  
 State Law Building  
 50 Ann Street  
 Brisbane  
 QLD, 4001, Australia

**Booking Number:** B9480133  
**PNR Reference:** YQASMK  
**Debtor:** Dept of Justice and  
**Department:** D\_CORPSERV\_SPLE  
**Cost Centre:** Sch4(3)(3)  
**Booked By:** Zoe Forge  
**Order Number:** COMM CABINET

Reason for Travel: EXTERNAL

**Tax Invoice - I.0012775067**

<b>Departure Date</b>	23/08/2020	<b>Return Date</b>	25/08/2020	<b>Consultant</b>
<b>Issue Date</b>	15/07/2020	<b>Due Date</b>	15/07/2020	<b>Terms</b>

<b>Passengers</b>	MACKIE/DAVID MR
-------------------	-----------------

Description	Fare	Tax	GST
1 Service Fee Fee Type: Booking Fee Fee Description: Booking-Dom-Online (A) Paid by CC Sch4(3)(3) - CORPSERV SPLES ODG	\$8.42	\$0.00	\$0.8
2 Ticket VIRGIN AUSTRALIA Ticket Class: D - Business Class Itinerary: BRISBANE- CAIRNS- BRISBANE Ticket No: 9528016628 Passenger: MACKIE/DAVID MR Issue Date: 15-07-2020 Paid by CC Sch4(3)(3) - 917.88 - CORPSERV SPLES ODG	\$769.05	\$65.38	\$83.4
<b>Invoice Total</b>	<b>\$777.47</b>	<b>\$65.38</b>	<b>\$84.2</b>

Total(ex GST)

GST

Total Inc GST

**Government Payment****This invoice has been paid in full and no further payment is required**

Corporate Travel Management  
Level 24 307 Queen St  
Brisbane QLD 4000

Tel: 1300 368 145  
Toll Free: 1800 663 622  
Emergency: 61 7 3211 2400

Email: qldgov@travelctm.com  
Internet: www.travelctm.com  
ABN: 52 005 000 895



Posting Date	Document Date	Document type	Reference	Doc.Header Text	User Name
20210731	20210630	TC	JK37389223	AMEX Disb Jun21-JN	10037855
20210731	20210630	TC	JK37389223	AMEX Disb Jun21-JN	10037855
20210531	20210531	TC	JK37389223	AMEX Disb Apr21-JN	10037855
20210430	20210430	TC	AG37389224	AMEX Disb Mar21-JN	10037855
20210222	20210131	TC	JK37389223	AMEX Disb Jan21	10037855
20210222	20210131	TC	JK37389223	AMEX Disb Jan21	10037855
20210120	20201231	TC	JK37389223	AMEX Disb Dec20-JN	10037855
20201127	20201031	TC	JK37389223	AMEX Disb Oct20-JN	10037937
20201127	20201031	TC	JK37389223	AMEX Disb Oct20-JN	10037937
20200930	20200930	TC	JK37389223	AMEX Disb Aug20	10037937
20200930	20200930	TC	JK37389223	AMEX Disb Aug20	10037937
20200831	20200831	TC	JK37389223	AMEX Disb Jul20	10037937
20200831	20200831	TC	JK37389223	AMEX Disb Jul20	10037937
20200831	20200831	TC	JK37389223	AMEX Disb Jul20	10037937
20200831	20200831	TC	JK37389223	AMEX Disb Jul20	10037937



Brisbane, QLD

ABN: 52 005 000 895

Attorney-General  
DG

Dept of Justice and Attorney-General  
2001240 (Executive Director General)  
State Law Building  
50 Ann Street  
Brisbane  
QLD, 4001, Australia

**Booking Number:**  
**PNR Reference:**  
**Debtor:**  
**Department:**  
**Cost Centre:**  
**Booked By:**  
**Order Number:**  
**Reason for Travel:**

**Tax Invoice - I.0013673938**

Govt Online
Days

<b>Departure Date</b>	20/06/2021	<b>Return Date</b>	22/06/2021
<b>Issue Date</b>	09/06/2021	<b>Due Date</b>	09/06/2021

<b>Passengers</b>	MACKIE/DAVID MR
-------------------	-----------------

<b>Due</b>
\$9.26

Description	Fare
1 Ticket	\$0.00

\$373.35
----------

VIRGIN AUSTRALIA  
Ticket Class: D - Business Class  
Itinerary: Proserpine - Whitsunday Coast- BRISBANE  
Ticket No: 6387488254  
Passenger: MACKIE/DAVID MR  
Issue Date: 09-06-2021  
Paid by CC Sch4(3)(3) 1.72 - CORPSERV SPLES ODG

<b>Invoice Total</b>	<b>\$0.00</b>
----------------------	---------------



\$382.61

\$347.82

\$34.79

\$382.61

**Government Payment**

**This invoice has been paid in full and no further payment is required**

Corporate Travel Management  
Level 24 307 Queen St  
Brisbane QLD 4000

Tel: 1300 368 145  
Toll Free: 1800 663 622  
Emergency: 61 7 3211 2400

Email: qldgov@tri  
Internet: www.trave  
ABN: 52 005 000



5:30 - Brisbane, QLD

ABN: 52 005 000 895

Attorney-General  
S\_ODG

Dept of Justice and Attorney-General  
2001240 (Executive Director General)  
State Law Building  
50 Ann Street  
Brisbane  
QLD, 4001, Australia

**Booking Number:**  
**PNR Reference:**  
**Debtor:**  
**Department:**  
**Cost Centre:**  
**Booked By:**  
**Order Number:**  
**Reason for Travel:**

T MTG

**Tax Invoice - I.0013159778**

Qld Govt Online

Zero Days

<b>Departure Date</b>	26/01/2021	<b>Return Date</b>	28/01/2021
<b>Issue Date</b>	19/01/2021	<b>Due Date</b>	19/01/2021
<b>Passengers</b>	MACKIE/DAVID MR		

<b>Due</b>
\$894.37

Description	Fare
1 Service Fee	\$8.42

Fee Type: Booking Fee

Fee Description: Booking-Dom-Online (A)  
Paid by CC Sch4(3)(3) CORPSERV SPLES ODG

2 Ticket \$641.36

VIRGIN AUSTRALIA  
Ticket Class: L - Freedom Economy  
Itinerary: BRISBANE- TOWNSVILLE- BRISBANE  
Ticket No: 9529404072  
Passenger: MACKIE/DAVID MR  
Issue Date: 19-01-2021  
Paid by CC Sch4(3)(3) 770.77 - CORPSERV SPLES ODG

\$894.37

\$813.06

\$81.31

\$894.37

**Invoice Total \$649.78**

Total(

Total

**Government Payment**

**This invoice has been paid in full and no further payment is required**

Corporate Travel Management  
Level 24 307 Queen St  
Brisbane QLD 4000

Tel: 1300 368 145  
Toll Free: 1800 663 622  
Emergency: 61 7 3211 2400

Email: qldgov@tr  
Internet: www.trave  
ABN: 52 005 000



:55 - Brisbane, QLD

ABN: 52 005 000 895

Dept of Justice and Attorney-General  
2001240 (Executive Director General)  
State Law Building  
50 Ann Street  
Brisbane  
QLD, 4001, Australia

**Booking Number:**  
**PNR Reference:**  
**Debtor:**  
**Department:**  
**Cost Centre:**  
**Booked By:**  
**Order Number:**  
**Reason for Travel:**

Attorney-General  
ODG

**Tax Invoice - I.0012838741**

<b>Departure Date</b>	26/08/2020	<b>Return Date</b>	26/08/2020
<b>Issue Date</b>	19/08/2020	<b>Due Date</b>	19/08/2020

Old Govt Online

Zero Days

<b>Due</b>
\$452.17
<b>\$452.17</b>
<b>\$411.06</b>
<b>\$41.11</b>
<b>\$452.17</b>

<b>Passengers</b>	MACKIE/DAVID MR
<b>Description</b>	<b>Fare</b>
1 Ticket	\$266.63
QANTAS AIRWAYS Ticket Class: M - Economy FLEX Itinerary: CAIRNS- BRISBANE Ticket No: 9528186011 Passenger: MACKIE/DAVID MR Issue Date: 19-08-2020 Paid by CC Sch4(3)(3) - 316.51 - CORPSERV SPLES ODG	
<b>Invoice Total</b>	<b>\$266.63</b>
	<b>Total</b>
	<b>Total</b>

**Government Payment**

**This invoice has been paid in full and no further payment is required**

Corporate Travel Management	Tel: 1300 368 145	Email: qldgov/
Level 24 307 Queen St	Toll Free: 1800 663 622	Internet: www.tr
Brisbane QLD 4000	Emergency: 61 7 3211 2400	ABN: 52 005



16 - Brisbane, QLD

ABN: 52 005 000 895

Attorney-General  
 ODG

Dept of Justice and Attorney-General  
 2001240 (Executive Director General)  
 State Law Building  
 50 Ann Street  
 Brisbane  
 QLD, 4001, Australia

**Booking Number:**  
**PNR Reference:**  
**Debtor:**  
**Department:**  
**Cost Centre:**  
**Booked By:**

Reason for Travel:

### Tax Invoice - I.0012775067

Qld Govt Online
Zero Days

<b>Departure Date</b>	23/08/2020	<b>Return Date</b>	25/08/2020
<b>Issue Date</b>	15/07/2020	<b>Due Date</b>	15/07/2020
<b>Passengers</b>	MACKIE/DAVID MR		

<b>Due</b>
\$9.26

Description	Fare
1 Service Fee	\$8.42

Fee Type: Booking Fee  
 Fee Description: Booking-Dom-Online (A)  
 Paid by CC Sch4(3)(3) - CORPSERV SPLES ODG

\$917.88
----------

2 Ticket	\$769.05
----------	----------

VIRGIN AUSTRALIA  
 Ticket Class: D - Business Class  
 Itinerary: BRISBANE- CAIRNS- BRISBANE  
 Ticket No: 9528016628  
 Passenger: MACKIE/DAVID MR  
 Issue Date: 15-07-2020  
 Paid by CC Sch4(3)(3) - 917.88 - CORPSERV SPLES ODG

<b>\$927.14</b>
-----------------

<b>Invoice Total</b>	<b>\$777.47</b>	<b>Total</b>
----------------------	-----------------	--------------

\$842.85

\$84.29

<b>\$927.14</b>
-----------------

--

<b>Government Payment</b>	<b>Total</b>
---------------------------	--------------

**This invoice has been paid in full and no further payment is required**

Corporate Travel Management  
 Level 24 307 Queen St  
 Brisbane QLD 4000

Tel: 1300 368 145  
 Toll Free: 1800 663 622  
 Emergency: 61 7 3211 2400

Email: qldgov@  
 Internet: www.tr  
 ABN: 52 005 1

Line item	Account Type	Tax Code	G/L	GL Account Desc	Vendor	Vendor Acc Grp
136	S	PG		526008 Travel AFare Intra		
135	S	PG		526008 Travel AFare Intra		
180	S	PG		526008 Travel AFare Intra		
590	S	PG		526008 Travel AFare Intra		
153	S	PG		526008 Travel AFare Intra		
19	S	PG		526008 Travel AFare Intra		
156	S	PG		526008 Travel AFare Intra		
57	S	PG		526008 Travel AFare Intra		
54	S	PG		526008 Travel AFare Intra		
269	S	PG		526008 Travel AFare Intra		
90	S	PG		526008 Travel AFare Intra		
243	S	PG		526008 Travel AFare Intra		
242	S	PG		526008 Travel AFare Intra		
241	S	PG		526008 Travel AFare Intra		
240	S	PG		526008 Travel AFare Intra		



Wednesday 09 June 2021 17:29 - Brisbane, QLD

B10141116  
 ECECWQ  
 Dept of Justice and Attorney-General  
 D\_CORPSERV\_SPLES\_ODG  
 Sch4(3)(3)  
 Renee Gallagher  
 MACKIE BOWEN 20 6 21  
 EXTERNAL

ABN: 52 005 000 895

Dept of Justice and Attorney-General  
 (Executive Director General)  
 State Law Building  
 50 Ann Street  
 Brisbane  
 QLD, 4001, Australia

**Tax Invoice**

<b>Consultant</b>	Qld Govt Online
<b>Terms</b>	Zero Days

<b>Departure Date</b>	14/04/2021	<b>Return Date</b>
<b>Issue Date</b>	09/04/2021	<b>Due Date</b>

<b>Passengers</b>	MACKIE/DAVID MR
-------------------	-----------------

Tax	GST	Due
\$1.72	\$0.00	\$1.72

**Description**

- 1 Service Fee  
 Fee Type: Booking Fee  
 Fee Description: Booking-Dom-Online (A)  
 Paid by CC Sch4(3)(3) - CORPSERV SPLES ODG
- 2 Ticket \$7

<b>\$1.72</b>	<b>\$0.00</b>	<b>\$1.72</b>
---------------	---------------	---------------

VIRGIN AUSTRALIA  
 Ticket Class: D - Business Class  
 Itinerary: BRISBANE- CAIRNS- BRISBANE



<b>Total</b>	<b>\$1.72</b>
<b>GST</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1.72</b>

TICKET NO: 5510300047  
 Passenger: MACKIE/DAVID MR  
 Issue Date: 09-04-2021  
 Paid by: Sch4(3)(3) - 903.17 - CORPSERV SPLES ODG

**Invoice Total** **\$76**

**Government Payment**

**This invoice has been paid in full and no further pay**

avelctm.com  
 elctm.com  
 0 895

Corporate Travel Management  
 Level 24 307 Queen St  
 Brisbane QLD 4000

Tel: 1300 368 146  
 Toll Free: 1800 663 622  
 Emergency: 61 7 3211 246



Tuesday 19 January 2021 12:11 - Brisbane, QLD

B9761490  
 MAPLJF  
 Dept of Justice and Attorney-General  
 D\_CORPSERV\_SPLES\_ODG  
 Sch4(3)(3)  
 Jodie Newcomb  
 COMMUNIT CABINET MTG  
 EXTERNAL

ABN: 52 005 000 895

Dept of Justice and Attorney-General  
 (Executive Director General)  
 State Law Building  
 50 Ann Street  
 Brisbane  
 QLD, 4001, Australia

<b>Consultant</b>	Qld Govt Online
<b>Terms</b>	Zero Days

**Tax Invoice - I.001:**

<b>Departure Date</b>	30/08/2020	<b>Return Date</b>
<b>Issue Date</b>	10/12/2020	<b>Due Date</b>

<b>Passengers</b>	MACKIE/DAVID MR
-------------------	-----------------

Tax	GST	Due
\$0.00	\$0.84	\$9.26

**Description**

\$59.34      \$70.07      \$770.77

<b>\$59.34</b>	<b>\$70.91</b>	<b>\$780.03</b>
ex GST)		<b>\$709.12</b>
GST		<b>\$70.91</b>
<b>Inc GST</b>		<b>\$780.03</b>

1 Ticket - \$41

VIRGIN AUSTRALIA  
 Ticket Class: D - Business Class  
 Itinerary: BRISBANE- CAIRNS- BRISBANE  
 Ticket No: 0400258379  
 Passenger: MACKIE/DAVID MR  
 Issue Date: 03-09-2020

**Invoice Total - \$41**

**Government Payment**

**This invoice has been paid in full and no further pay**

ravelctm.com  
 elctm.com  
 0 895

Corporate Travel Management  
 Level 24 307 Queen St  
 Brisbane QLD 4000

Tel: 1300 368 145  
 Toll Free: 1800 663 622  
 Emergency: 61 7 3211 24

Wednesday 19 August 2020 13:50 - Brisbane, QLD

B9480156  
 ERXUJF  
 Dept of Justice and Attorney-General  
 D\_CORPSERV\_SPLES\_ODG  
 Sch4(3)(3)  
 Zoe Forge  
 COMM CABINET  
 EXTERNAL



ABN: 52 005 000 895

Dept of Justice and Attorney-General  
 (Executive Director General)  
 State Law Building  
 50 Ann Street  
 Brisbane  
 QLD, 4001, Australia

<b>Consultant</b>	Qld Govt Online
<b>Terms</b>	Zero Days

**Tax Invoice**

Tax	GST	Due
\$21.11	\$28.77	\$316.51

<b>\$21.11</b>	<b>\$28.77</b>	<b>\$316.51</b>
<b>al(ex GST)</b>		<b>\$287.74</b>
<b>GST</b>		<b>\$28.77</b>
<b>al Inc GST</b>		<b>\$316.51</b>

<b>Departure Date</b>	28/07/2020	<b>Return Date</b>
<b>Issue Date</b>	15/07/2020	<b>Due Date</b>
<b>Passengers</b>	MACKIE/DAVID MR	

Description	
1	<b>Service Fee</b> Fee Type: Booking Fee Fee Description: Booking-Dom-Online (A) Paid by CC Sch4(3)(3) - CORPSERV SPLES ODG
2	<b>Ticket</b> QANTAS AIRWAYS Ticket Class: C - Business Class Itinerary: BRISBANE- CAIRNS- TOWNSVILLE Ticket No: 9528016643 Passenger: MACKIE/DAVID MR Issue Date: 15-07-2020 Paid by CC Sch4(3)(3) - 1169.23 - CORPSERV SPLES ODG
3	<b>Ticket</b> VIRGIN AUSTRALIA Ticket Class: D - Business Class Itinerary: TOWNSVILLE- BRISBANE Ticket No: 9528016644 Passenger: MACKIE/DAVID MR Issue Date: 15-07-2020 Paid by CC Sch4(3)(3) - 517.72 - CORPSERV SPLES ODG
<b>Invoice Total</b> \$1	

@travelctm.com  
 ravelctm.com  
 000 895

Corporate Travel Management Tel: 1300 368  
 Level 24 307 Queen St Toll Free: 1800 663  
 Brisbane QLD 4000 Emergency: 61 7 321

Wednesday 15 July 2020 12:16 - Brisbane, QLD

B9480133  
 YQASMK  
 Dept of Justice and Attorney-General  
 D\_CORPSERV\_SPLES\_ODG  
 Sch4(3)(3)  
 Zoe Forge

EXTERNAL

<b>Consultant</b>	Qld Govt Online
<b>Terms</b>	Zero Days

--

<b>Tax</b>	<b>GST</b>	<b>Due</b>
\$0.00	\$0.84	\$9.26

\$65.38	\$83.45	\$917.88
---------	---------	----------

<b>\$65.38</b>	<b>\$84.29</b>	<b>\$927.14</b>
----------------	----------------	-----------------

al(ex GST) **\$842.85**

**GST** **\$84.29**

al Inc GST **\$927.14**

--

Vendor Des	Prev.acct no.	Customer	Customer Acc Grp	Customer Desc	Prev.acct no.2



ABN: 52 005 000 895  
 Dept of Justice and Attorney-General  
 (Executive Director General)  
 State Law Building  
 50 Ann Street  
 Brisbane  
 QLD, 4001, Australia

Friday 09 April 2021 17:03 - Brisbane, QLD

**Booking Number:** B9959083  
**PNR Reference:** HLWZR  
**Debtor:** Dept of Justice and Attorney-General  
**Department:** D\_CORPSERV\_SPLES\_ODG  
**Cost Centre:** Sch4(3)(3)  
**Booked By:** Jodie Newcomb  
**Order Number:** MOSSMAN GORGE VISIT  
**Reason for Travel:** EXTERNAL

**- I.0013426188**

16/04/2021	<b>Consultant</b>	Qld Govt Online
09/04/2021	<b>Terms</b>	Zero Days

Fare	Tax	GST	Due
\$8.42	\$0.00	\$0.84	\$9.26
55.68	\$65.38	\$82.11	\$903.17

<b>Departure Date</b>	28/03/2021
<b>Issue Date</b>	16/03/2021
<b>Passengers</b>	MACKIE/DAVID I

**Description**

1 Service Fee  
 Fee Type: Booking Fee  
 Fee Description: Booking-Dom-Online (Paid by CC Sch4(3)(3) - CORPSERV S

2 Ticket  
 VIRGIN AUSTRALIA  
 Ticket Class: C - Business Class  
 Itinerary: BRISBANE- MACKAY- BRISB  
 Ticket No: 3510167099



Issue Date: 16-03-2021

Paid by CC Sch4(3)(3) - 839.89 - COF

**Invoice Total**

64.10	\$65.38	\$82.95	\$912.43
<b>Total(ex GST)</b>			<b>\$829.48</b>
<b>GST</b>			<b>\$82.95</b>
<b>Total Inc GST</b>			<b>\$912.43</b>

**Government Payment**

**This invoice has been paid in**

ment is required

5 Email: qldgov@travelctm.com  
 2 Internet: www.travelctm.com  
 400 ABN: 52 005 000 895

Corporate Travel Management  
 Level 24 307 Queen St  
 Brisbane QLD 4000

Thursday 10 December 2020 16:47 - Brisbane, QLD

**Booking Number:** B9480133  
**PNR Reference:** YQASMK  
**Debtor:** Dept of Justice and Attorney-General  
**Department:** D\_CORPSERV\_SPLES\_ODG  
**Cost Centre:** Sch4(3)(3)  
**Booked By:** Zoe Forge  
**Order Number:** COMM CABINET  
**Reason for Travel:** EXTERNAL



ABN: 52 005 000 895

Dept of Justice and Attorney-General  
 (Executive Director General)  
 State Law Building  
 50 Ann Street  
 Brisbane  
 QLD, 4001, Australia

**3086906 - Credit Note**

30/08/2020	<b>Consultant</b>	Qld Govt Online
10/12/2020	<b>Terms</b>	Zero Days

<b>Departure Date</b>	15/10/2020
-----------------------	------------

<b>Issue Date</b>	08/10/2020
-------------------	------------

<b>Passengers</b>	MACKIE/DAVI
-------------------	-------------

Description	
1	Service Fee

Fare	Tax	GST	Due
------	-----	-----	-----

12.99 \$0.00 -\$41.30 -\$454.29

2.99 \$0.00 -\$41.30 -\$454.29

Total(ex GST) -\$412.99

GST -\$41.30

Total Inc GST -\$454.29

ment is required

Email: qldgov@travelctm.com  
Internet: www.travelctm.com  
ABN: 52 005 000 895

Fee Type: Booking Fee  
Fee Description: Booking-Dom-Onlin  
Paid by CC Sch4(3)(3) - CORPSE

2 Ticket

VIRGIN AUSTRALIA  
Ticket Class: D - Business Class  
Itinerary: BRISBANE- ROCKHAMPTON  
Ticket No: 9528449458  
Passenger: MACKIE/DAVID MR  
Issue Date: 08-10-2020  
Paid by CC Sch4(3)(3) - 444.17 -

3 Ticket

QANTAS AIRWAYS  
Ticket Class: M - Economy FLEX  
Itinerary: ROCKHAMPTON- BRISBANE  
Ticket No: 9528449459  
Passenger: MACKIE/DAVID MR  
Issue Date: 08-10-2020  
Paid by CC Sch4(3)(3) - 313.60 -

Invoice Total

Corporate Travel Management  
Level 24 307 Queen St  
Brisbane QLD 4000



ABN: 52 005 000 895

Wednesday 15 July 2020 12:26 - Brisbane, QLD

Booking Number: B9480182  
PNR Reference: QIFAQT  
Debtor: Dept of Justice and Attorney-General  
Department: D\_CORPSERV\_SPLES\_ODG  
Cost Centre: Sch4(3)(3)  
Booked By: Zoe Forge  
Order Number: MOSS GORGE  
Reason for Travel: EXTERNAL

Dept of Justice and Attorney-General  
(Executive Director General)  
State Law Building  
50 Ann Street  
Brisbane  
QLD, 4001, Australia

Reference - I.0012775097

30/07/2020	<b>Consultant</b>	Qld Govt Online
15/07/2020	<b>Terms</b>	Zero Days

<b>Issue Date</b>	15/07/2020
<b>Passengers</b>	MACKIE/DAVID MR

Fare	Tax	GST	Due
\$8.42	\$0.00	\$0.84	\$9.26

**Description**

1 Service Fee  
 Fee Type: Booking Fee  
 Fee Description: Booking-Dom-Or  
 Paid by CC Sch4(3)(3) CORP

\$1022.93	\$40.01	\$106.29	\$1169.23
-----------	---------	----------	-----------

2 Ticket

VIRGIN AUSTRALIA  
 Ticket Class: D - Business Class  
 Itinerary: CAIRNS- BRISBANE  
 Ticket No: 9528016636  
 Passenger: MACKIE/DAVID MR  
 Issue Date: 15-07-2020  
 Paid by CC Sch4(3)(3) 458.95

\$440.99	\$29.67	\$47.06	\$517.72
----------	---------	---------	----------

**Invoice Total**

<b>1472.34</b>	<b>\$69.68</b>	<b>\$154.19</b>	<b>\$1696.21</b>
	<b>Total(ex GST)</b>		<b>\$1542.02</b>
	<b>GST</b>		<b>\$154.19</b>
	<b>Total Inc GST</b>		<b>\$1696.21</b>

**Government Payment**

**This invoice has been paid**

One-time acct	1	Profit Center	Profit Ctr Desc	Cost Center	Cost Ctr Desc	Order
		2069	Office of Dir Gen	Sch4(3)(3)	Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	
		2069	Office of Dir Gen		Exec-Director Gen	

Tuesday 16 March 2021 12:07 - Brisbane, QLD

**Booking Number:** B9896984  
**PNR Reference:** BKGZJW  
**Debtor:** Dept of Justice and Attorney-General  
**Department:** D\_CORPSERV\_SPLES\_ODG  
**Cost Centre:** Sch4(3)(3)  
**Booked By:** Renee Gallagher  
**Order Number:** 20210328 MACKIE MKY  
**Reason for Travel:** EXTERNAL

**Tax Invoice - I.0013341059**

<b>Return Date</b>	29/03/2021	<b>Consultant</b>	Qld Govt Online
<b>Due Date</b>	16/03/2021	<b>Terms</b>	Zero Days

MR

Fare	Tax	GST	Due
\$8.42	\$0.00	\$0.84	\$9.26

(A)  
SPLES ODG

\$708.04	\$55.50	\$76.35	\$839.89
----------	---------	---------	----------

ANE

RPSERV SPLES ODG

\$716.46	\$55.50	\$77.19	\$849.15
<b>Total(ex GST)</b>			<b>\$771.96</b>
<b>GST</b>			<b>\$77.19</b>
<b>Total Inc GST</b>			<b>\$849.15</b>

full and no further payment is required

Page 1 of 1

Tel: 1300 368 145 Email: qldgov@travelctm.com  
Toll Free: 1800 663 622 Internet: www.travelctm.com  
Emergency: 61 7 3211 2400 ABN: 52 005 000 895

Thursday 08 October 2020 10:48 - Brisbane, QLD

**Booking Number:** B9594627  
**PNR Reference:** CNPITB  
**Debtor:** Dept of Justice and Attorney-General  
**Department:** D\_CORPSERV\_SPLES\_ODG  
**Cost Centre:** Sch4(3)(3)  
**Booked By:** Renee Gallagher  
**Order Number:** MACKIED 151020 ROK  
**Reason for Travel:** EXTERNAL

**Tax Invoice - I.0012931629**

<b>Return Date</b>	16/10/2020	<b>Consultant</b>	Qld Govt Online
<b>Due Date</b>	08/10/2020	<b>Terms</b>	Zero Days

ID MR

Fare	Tax	GST	Due
\$8.42	\$0.00	\$0.84	\$9.26



ne (A)  
RV SPLES ODG

\$376.57	\$27.22	\$40.38	\$444.17
----------	---------	---------	----------

DN

CORPSERV SPLES ODG

\$264.59	\$20.50	\$28.51	\$313.60
----------	---------	---------	----------

NE

CORPSERV SPLES ODG

<b>\$649.58</b>	<b>\$47.72</b>	<b>\$69.73</b>	<b>\$767.03</b>
-----------------	----------------	----------------	-----------------

<b>Total(ex GST)</b>	<b>\$697.30</b>
----------------------	-----------------

<b>GST</b>	<b>\$69.73</b>
------------	----------------

<b>Total Inc GST</b>	<b>\$767.03</b>
----------------------	-----------------

Page 1 of 2

Tel: 1300 368 145  
Toll Free: 1800 663 622  
Emergency: 61 7 3211 2400

Email: [qldgov@travelctm.com](mailto:qldgov@travelctm.com)  
Internet: [www.travelctm.com](http://www.travelctm.com)  
ABN: 52 005 000 895

Wednesday 15 July 2020 12:19 - Brisbane, QLD

<b>Booking Number:</b>	B9480156
<b>PNR Reference:</b>	ERXUJF
<b>Debtor:</b>	Dept of Justice and Attorney-General
<b>Department:</b>	D_CORPSERV_SPLES_ODG
<b>Cost Centre:</b>	Sch4(3)(3)
<b>Booked By:</b>	Zoe Forge
<b>Order Number:</b>	COMM CABINET
<b>Reason for Travel:</b>	EXTERNAL

**Tax Invoice - I.0012775080**

0	<b>Due Date</b>	15/07/2020	<b>Terms</b>	Zero Days
---	-----------------	------------	--------------	-----------

AVID MR

	<b>Fare</b>	<b>Tax</b>	<b>GST</b>	<b>Due</b>
	\$8.42	\$0.00	\$0.84	\$9.26

online (A)  
SERV SPLES ODG

	\$384.57	\$32.69	\$41.73	\$458.99
--	----------	---------	---------	----------

9 - CORPSERV SPLES ODG

	<b>\$392.99</b>	<b>\$32.69</b>	<b>\$42.57</b>	<b>\$468.25</b>
--	-----------------	----------------	----------------	-----------------

**Total(ex GST) \$425.68**

**GST \$42.57**

**Total Inc GST \$468.25**

**paid in full and no further payment is required**

Internal Ord Desc	Ext. order no.	WBS Element	WBS Element Desc	Asset

Purchasing Doc.	Item	Text
	0	MACKIE/DAVID MR _MACKIE BOWEN 20 6 21_20/06/2021
	0	MACKIE/DAVID MR _MACKIE BOWEN 20 6 21_22/06/2021
	0	MACKIE/DAVID MR _MOSSMAN GORGE VISIT_14/04/2021
	0	MACKIE/DAVID MR _20210328 MACKIE MKY_28/03/2021
	0	MACKIE/DAVID MR _COMMUNIT CABINET MTG_28/01/2021
	0	MACKIE/DAVID MR _COMMUNIT CABINET MTG_26/01/2021
	0	MACKIE/DAVID MR _N/A_03/12/2020
	0	MACKIE/DAVID MR _MACKIED 151020 ROK_15/10/2020
	0	MACKIE/DAVID MR _MACKIED 151020 ROK_16/10/2020
	0	MACKIE/DAVID MR _COMM CABINET_26/08/2020
	0	MACKIE/DAVID MR _COMM CABINET_02/09/2020
	0	MACKIE/DAVID MR _MOSS GORGE_30/07/2020
	0	MACKIE/DAVID MR _COMM CABINET_26/08/2020
	0	MACKIE/DAVID MR _COMM CABINET_23/08/2020
	0	MACKIE/DAVID MR _MOSS GORGE_28/07/2020

Assignment	Payt Terms	Pmt Method	Pmnt Block	Posting Key	Debit/Credit
INV13673859	intras			40	S
INV13673938	intras			40	S
INV13426188	intras			40	S
INV13341059	intras			40	S
INV13167787	intras			40	S
INV13159778	intras			40	S
INVAirfare				50	H
INV12931629	intras			40	S
INV12931629	intras			40	S
INV12838741	intras			40	S
INV12848546	Airfar			40	S
INV12775097	intras			40	S
INV12775080	intras			40	S
INV12775067	intras			40	S
INV12775097	intras			40	S



Amount in LC	Ref. procedure	Object key	Changed On	Entered at	Reversed with
339.41	BKPF	1.00361E+16	20210726	134046	
1.56	BKPF	1.00361E+16	20210726	134046	
821.06	BKPF	1.00358E+16	20210525	144715	
763.54	BKPF	1.00357E+16	20210505	135440	
813.06	BKPF	1.00355E+16	20210224	73610	
700.7	BKPF	1.00355E+16	20210224	73610	
-412.99	BKPF	1.00354E+16	20210122	91322	
403.79	BKPF	1.00352E+16	20201130	102346	
285.09	BKPF	1.00352E+16	20201130	102346	
287.74	BKPF	1.0035E+16	20200923	103812	
411.06	BKPF	1.0035E+16	20200923	103812	
470.65	BKPF	1.00348E+16	20200826	103212	
417.26	BKPF	1.00348E+16	20200826	103212	
834.44	BKPF	1.00348E+16	20200826	103212	
1062.94	BKPF	1.00348E+16	20200826	103212	

Reversal date	Last update	Reversal flag	Clrng doc.	Clearing	Cons.trans.type
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	
0	0	0		0	

Unit of Entry	Quantity in UnE	Dunning Area	Material	Quantity	Invoice ref.
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	
	0			0	

Value date	Sales Document	Trading partner	12	Days 1	Trans. type
0					0
0					0
0					0
0					0
0		PNF219			0
0		PNF219			0
0					0
0					0
0					0
0					0
0					0
0					0
0					0
0					0
0					0
0					0
0					0

Baseline Date	Segment	Bank Key	Bank Account	Reference2	VAT Reg. No.	Payee/r
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL
	0					CONTL

Reversal Reason	Reference Key 1	Reference Key 2	Reference key 3	Payment Ref.
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	
			GL_UPLOAD_NEW	



Group Account Number	Group	Payee/r Name	Count.
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1
521003			1

Client	Company Code	Document Number	Fiscal Year	Doc.status	Period
900	1002	100360977	2022		1
900	1002	100358092	2021		11
900	1002	100357359	2021		10
900	1002	100354627	2021		8
900	1002	100351886	2021		5
900	1002	100348470	2021		2
900	1002	100348470	2021		2
900	1002	100348470	2021		2

Entered on	Posting Date	Document Date	Document type	Reference	Doc.Header Text
20210726	20210731	20210630	TC	JK37389223	AMEX Disb Jun21-JN
20210525	20210531	20210531	TC	JK37389223	AMEX Disb Apr21-JN
20210505	20210430	20210430	TC	AG37389224	AMEX Disb Mar21-JN
20210224	20210222	20210131	TC	JK37389223	AMEX Disb Jan21
20201130	20201127	20201031	TC	JK37389223	AMEX Disb Oct20-JN
20200826	20200831	20200831	TC	JK37389223	AMEX Disb Jul20
20200826	20200831	20200831	TC	JK37389223	AMEX Disb Jul20
20200826	20200831	20200831	TC	JK37389223	AMEX Disb Jul20

User Name	Line item	Account Type	Tax Code	G/L	GL Account Desc	Vendor
10037855	130	S	PG	526009	Travel Expense Other	
10037855	192	S	PG	526009	Travel Expense Other	
10037855	588	S	PG	526009	Travel Expense Other	
10037855	18	S	PG	526009	Travel Expense Other	
10037937	56	S	PG	526009	Travel Expense Other	
10037937	239	S	PG	526009	Travel Expense Other	
10037937	238	S	PG	526009	Travel Expense Other	
10037937	237	S	PG	526009	Travel Expense Other	

Vendor Acc Grp	Vendor Des	Prev.acct no.	Customer	Customer Acc Grp	Customer Desc

Prev.acct no.2	One-time acct	1	Profit Center	Profit Ctr Desc	Cost Center
			2069	Office of Dir Gen	Sch4(3)(3)
			2069	Office of Dir Gen	
			2069	Office of Dir Gen	
			2069	Office of Dir Gen	
			2069	Office of Dir Gen	
			2069	Office of Dir Gen	
			2069	Office of Dir Gen	
			2069	Office of Dir Gen	
			2069	Office of Dir Gen	



Cost Ctr Desc	Order	Internal Ord Desc	Ext. order no.	WBS Element
Exec-Director Gen				
Exec-Director Gen				
Exec-Director Gen				
Exec-Director Gen				
Exec-Director Gen				
Exec-Director Gen				
Exec-Director Gen				
Exec-Director Gen				

WBS Element Desc	Asset	Purchasing Doc.	Item
			0
			0
			0
			0
			0
			0
			0
			0
			0

Text	Assignment	Payt Terms
MACKIE/DAVID MR _MACKIE BOWEN 20 6 21_09/06/2021	INV13673859	Servic
MACKIE/DAVID MR _MOSSMAN GORGE VISIT_09/04/2021	INV13426188	Servic
MACKIE/DAVID MR _20210328 MACKIE MKY_16/03/2021	INV13341059	Servic
MACKIE/DAVID MR _COMMUNIT CABINET MTG_19/01/2021	INV13159778	Servic
MACKIE/DAVID MR _MACKIED 151020 ROK_08/10/2020	INV12931629	Servic
MACKIE/DAVID MR _MOSS GORGE_15/07/2020	INV12775097	Servic
MACKIE/DAVID MR _COMM CABINET_15/07/2020	INV12775080	Servic
MACKIE/DAVID MR _COMM CABINET_15/07/2020	INV12775067	Servic

Pmt Method	Pmnt Block	Posting Key	Debit/Credit	Amount in LC	Ref. procedure
			40 S	8.42	BKPF
			40 S	8.42	BKPF
			40 S	8.42	BKPF
			40 S	8.42	BKPF
			40 S	8.42	BKPF
			40 S	8.42	BKPF
			40 S	8.42	BKPF
			40 S	8.42	BKPF

Object key	Changed On	Entered at	Reversed with	Reversal date	Last update
1.00361E+16	20210726	134046		0	0
1.00358E+16	20210525	144715		0	0
1.00357E+16	20210505	135440		0	0
1.00355E+16	20210224	73610		0	0
1.00352E+16	20201130	102346		0	0
1.00348E+16	20200826	103212		0	0
1.00348E+16	20200826	103212		0	0
1.00348E+16	20200826	103212		0	0

Reversal flag	Clrng doc.	Clearing	Cons.trans.type	Unit of Entry	Quantity in UnE
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0
		0			0



Dunning Area	Material	Quantity	Invoice ref.	Value date	Sales Document
		0		0	
		0		0	
		0		0	
		0		0	
		0		0	
		0		0	
		0		0	
		0		0	

Trading partner	12	Days 1	Trans. type	Baseline Date	Segment	Bank Key
			0		0 CONTL	
			0		0 CONTL	
			0		0 CONTL	
PNF219			0		0 CONTL	
			0		0 CONTL	
			0		0 CONTL	
			0		0 CONTL	
			0		0 CONTL	

Bank Account	Reference2	VAT Reg. No.	Payee/r	Reversal Reason	Reference Key 1

Reference Key 2	Reference key 3	Payment Ref.	Group Account Number	Group
	GL_UPLOAD_NEW		521003	
	GL_UPLOAD_NEW		521003	
	GL_UPLOAD_NEW		521003	
	GL_UPLOAD_NEW		521003	
	GL_UPLOAD_NEW		521003	
	GL_UPLOAD_NEW		521003	
	GL_UPLOAD_NEW		521003	
	GL_UPLOAD_NEW		521003	

Payee/r Name	Count.
	1
	1
	1
	1
	1
	1
	1
	1
	1