

Roslyn Raleigh

Subject: Meeting with erson(GVK) and Jeff Popp
Location: Aquila Caffè Bar (82 Eagle Street)
Start: Fri 12/10/2012 9:30 AM
End: Fri 12/10/2012 10:30 AM
Recurrence: (none)
Meeting Status: Accepted

RTI RELEASE

4

2

Bank of Queensland
SIA'S COFFEE PTY LTD
244-264 GEORGE STREET
BRISBANE QLD 4000

THE COFFEE CLUB
Brisbane Square - TAX INVOICE
ABN: 12 727 086 146

Customer Copy

145002 Personal

12 OCT 2012 09:32:32

CHK 9823

MERCHANT ID
TERMINAL ID
INV NO
STAN
ACCOUNT TYPE

(6) Personal Info

28
12OCT'12 9:30

MASTERCARD

Sch.4(4)(6) Personal Information

PURCHASE \$11.80
TOTAL AUD \$11.80

AUTH ID 097347

REF 093232027412

APPROVED 08

Signature Accepted

Retain this copy for Statement verification

1 Flat White 4.00
+cup
1 Flat White 4.00
+cup
1 Long Black 3.80
+cup
Strong

Subtotal 11.80
Payment 11.80
Master Card 11.80
1.07 GST In TL of 11.80
NET TTL 10.73

145002 Closed OCT12 09:31

trade secrets, busin

Jeff Popp, DP's office

Personal

GVK

RTI RELEASE

Duplicate

Expense Report

DAVID L EDWARDS
110808 QSS CCU
GPO BOX 173
BRISBANE, QLD 4000 AUS
XXXX-XXXX-XXXX-persona



Posting Date: 29/09/2012 Thru 30/10/2012 (October 2012)

Posting Date	Transaction Date	Description	Amount
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73(2) Not relevant - Out of scope partial refusal

RTI RELEASE

4 15/10/2012 12/10/2012 SIA'S COFFEE PTY LTD
BRISBANE CITY, AUS 11.80
Expense Description: DG coffee meeting, Personal GVK, Jeff Popp - DPO closing trade secrets, business aff;
Cost Allocation Fields: Profit Centre: 1000, Cost Centre / Project Code: 1000001 - ODG, Account Code: 530011
Refreshments & Light Meals, Tax Code: PG GST 10%, Trading Partner (CPID): PNF219
PrivateNon-FinEnt(PrivSectorBus



Expense Report

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DAVID L EDWARDS
110808 QSS CCU
GPO BOX 173
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XXXX-XXXX-XXXX Personal

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73(2) Not relevant - Out of scope partial refusal

RTI RELEASE

Non-Card Transactions:

Non-Card Subtotal 0.00



Expense Report

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DAVID L EDWARDS
110808 QSS CCU
GPO BOX 173
BRISBANE, QLD 4000 AUS
XXXX-XXXX-XXXX-**Personal**

Posting Date	Transaction Date	Description	Amount
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Note:
 (S) Indicates a split transaction
 S Indicates supervisor reviewed
 CH Indicates cardholder reviewed

Grand Total

Amount - Out of scope

RTI RELEASE

Sch.4(4)(6) Personal Information

Sch.4(4)(6) Personal Information

Signed

Date

12/11/12

Authorized

Date

13/11/12

Run Date: 07/11/2012 06:48:44 (GMT) - Christine Richards (CH Asst)