



Oaks Festival Towers

Oaks Festival Towers
Brisbane QLD 4000
Phone: 07 3027 8800 Fax: 07 3012 8885
Email: festival@theoaksgroup.com.au
Website: www.theoaksgroup.com.au

Licence: 3052957
N No: 107 331 813
I No: 47107331813
Tax Invoice

TOMORROW SCHOOLS

ID: 55908
as: 08-JUN-09
ts: 26-OCT-10
Jo: C141(B3)
ts: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	ents	Balance
08-JUN-09	Accommodation						0.00
08-JUN-09	Car Parking				230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		1150.00
04-NOV-09	Payment Mastercard	42648	Credit	26/10		0.00	0.00
Items: 4					1150.00	0.00	0.00

Includes GST to the value of 104.55

The ATO has indicated that The Oaks Hotels and Resorts "may have characteristics of a real premises". Therefore, we are not obliged to add a Goods and Services Tax (GST) to your accommodation tariff. All ancillary charges, however, attract a GST component.



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ACN No: 107 331 813
ABN No: 47107331813
Tax Invoice

TOMORROW SCHOOLS

Folio ID: 55908
Arrives: 08-JUN-09
Departs: 26-OCT-09
Unit No: C141(B3)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
08-JUN-09	Car Parking - Jun 09						0.00
08-JUN-09	Car Parking				230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		1150.00
Items: 3					1150.00	0.00	1150.00
					<u>Includes GST to the value of</u>		<u>104.55</u>

The ATO has indicated that The Oaks Hotels and Resorts "may have characteristics of a residential premises". Therefore, we are not obliged to add a Goods and Services Tax (GST) to your accommodation tariff. All ancillary charges, however, attract a GST component.



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TOMORROW SCHOOLS

Folio ID: 55907
Arrives: 08-JUN-09
Departs: 08-JUN-10
Unit No: C155(B3)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
08-JUN-09	Accommodation						0.00
08-JUN-09	Car Parking				230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		1150.00
04-NOV-09	Payment Mastercard	42647	Credit	8/6		1150.00	0.00
Items: 4					1150.00	1150.00	0.00
Includes GST to the value of					104.55		

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Folio ID: 55907
Arrives: 08-JUN-09
Departs: 08-JUN-10
Unit No: C155(B3)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
08-JUN-09	Car Parking - Jun 09						0.00
08-JUN-09	Car Parking				230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		1150.00
Items: 3					1150.00	0.00	1150.00
Includes GST to the value of					104.55		

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RTI Act by DET



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TOMORROW SCHOOLS

Folio ID: 42153
Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C65(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
01-JAN-09	Accommodation						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-Jun 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		2730.00
23-OCT-09	Payment Mastercard	41970	Credit	31/12		2000.00	730.00
04-NOV-09	Payment Mastercard	42639	Credit	31/12		730.00	0.00
Items: 6					2730.00	2730.00	0.00
Includes GST to the value of					248.19		

The ATO has indicated that The Oaks Hotels and Resorts "may have characteristics of a residential premises". Therefore, we are not obliged to add a Goods and Services Tax (GST) to your accommodation tariff. All ancillary charges, however, attract a GST component.

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TOMORROW SCHOOLS

Folio ID: 42153
Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C65(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
01-JAN-09	Car Parking - Jan-Mar 09						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-Jun 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		2730.00
Items: 4					2730.00	0.00	2730.00

Includes GST to the value of 248.19

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TOMORROW SCHOOLS

Folio ID: 42151
Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C101(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
01-JAN-09	Accommodation						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-June 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sept 09				920.00		2730.00
04-NOV-09	Payment Mastercard	42658	Credit	31/12		2730.00	0.00
Items:	5				2730.00	2730.00	0.00

Includes GST to the value of 248.19

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Folio ID: 42151
Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C101(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
01-JAN-09	Car Parking - Jan-Mar 09						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-June 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sept 09				920.00		2730.00
Items: 4					2730.00	0.00	2730.00
Includes GST to the value of					248.19		

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TOMORROW SCHOOLS

Folio ID: 42152
Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C82(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
01-JAN-09	Accommodation						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-Jun 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		2730.00
23-OCT-09	Payment Mastercard	41957	Credit	31/12		1000.00	1730.00
04-NOV-09	Payment Mastercard	42659	Credit	31/12		1730.00	0.00
Items: 6					2730.00	2730.00	0.00
					Includes GST to the value of 248.19		

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Tax Invoice

TOMORROW SCHOOLS

Folio ID: 42152
Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C82(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
01-JAN-09	Car Parking - Jan-Mar 09						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-Jun 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		2730.00
Items: 4					2730.00	0.00	2730.00
					Includes GST to the value of 248.19		

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Expense Report



Posting Date: 30/09/2009 Thru 29/10/2009 (October 2009)

CORP CARD UNIT - 1164
P O BOX 12544
BRISBANE, QLD 4000 AUS
XXXX-XXXX-XXXX-8789

Posting Date	Transaction Date	Description	Amount
Non-Card Transactions:			
Non-Card Subtotal			0.00
Grand Total			19,949.44

Note:
(S) Indicates a split transaction
S Indicates supervisor reviewed
CH Indicates cardholder reviewed

Signed 2/11/09 Date

Authorized

4/11/09 Date

Run Date: 02/11/2009 00:24:53 (GMT) -

Expense Report



Posting Date: 30/09/2009 Thru 29/10/2009 (October 2009)

CORP CARD UNIT - 1164
P O BOX 12544
BRISBANE, QLD 4000 AUS
XXXX-XXXX-XXXX-8789

Posting Date	Transaction Date	Description	Amount
26/10/2009	23/10/2009	OAKS FESTIVAL TOWER (S) BRISBANE, QLD Expense Description: Accommodation Cost Allocation Fields: Tax Code: PF GST Free, G/L Account: 526005 Travel Accommodation & Meals Custom Fields: Cost Centre: 2000696, Purchase Description: Accommodation - Internal Order: 80008730	572.00 CH
26/10/2009	23/10/2009	OAKS FESTIVAL TOWER (S) BRISBANE, QLD Expense Description: Parking Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFET Custom Fields: Cost Centre: 2000696, Purchase Description: Parking, Internal Order: 80008730	80.00 CH
26/10/2009	23/10/2009	OAKS FESTIVAL TOWER BRISBANE, QLD Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFET Custom Fields: Cost Centre: 2001020, Purchase Description: Parking - (Jan - March 09), Internal Order: 80007783	1,000.00 CH
27/10/2009	23/10/2009	OAKS FESTIVAL TOWER BRISBANE, QLD Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFET Custom Fields: Cost Centre: 2000696, Purchase Description: Parking - (Jan - June 09), Internal Order: 80001921	2,000.00 CH
29/10/2009	29/10/2009	OFWK UPPER MT GRAVATT QLD, UNK Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 530022 Miscellaneous Expenses Custom Fields: Cost Centre: 2000696, Purchase Description: Returned refund, Internal Order: 80001921	(32.65) CH
Card Subtotal			19,949.44

Run Date: 02/11/2009 00:24:53 (GMT) -

Expense Report



CORP CARD UNIT - 1164
P O BOX 12544
BRISBANE, QLD 4000 AUS
XXXX-XXXX-XXXX-2949

Posting Date: 30/10/2009 Thru 27/11/2009 (November 2009)

Note:
(S) Indicates a split transaction
S Indicates supervisor reviewed
CH Indicates cardholder reviewed

Grand Total 11,418.64

Signed

Date

1/12/09

Authorized

Date

2/12/09

Run Date: 01/12/2009 02:06:10 (GMT) - MR [REDACTED]

Expense Report



CORP CARD UNIT - 1164
P O BOX 12544
BRISBANE, QLD 4000 AUS
XXXX-XXXX-XXXX-2949

Posting Date: 30/10/2009 Thru 27/11/2009 (November 2009)

Posting Date	Transaction Date	Description	Amount
05/11/2009	04/11/2009	OAKS FESTIVAL TOWER BRISBANE, QLD Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFET Custom Fields: Cost Centre: 2000696, Purchase Description: Parking - (July - Oct '09), Internal Order: 80001921	730.00 Folio ID 42153
05/11/2009	04/11/2009	OAKS FESTIVAL TOWER BRISBANE, QLD Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFET Custom Fields: Cost Centre: 2000696, Purchase Description: Parking - (June-Oct '09), Internal Internal Order: 80008730	1,150.00 Folio ID 55907
05/11/2009	04/11/2009	OAKS FESTIVAL TOWER BRISBANE, QLD Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFET Custom Fields: Cost Centre: 2000696, Purchase Description: Parking - (June-Oct '09), Internal Order: 80008730	1,150.00 Folio ID 55908
05/11/2009	04/11/2009	OAKS FESTIVAL TOWER BRISBANE, QLD Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFET Custom Fields: Cost Centre: 2001020, Purchase Description: Parking - (Apr-Oct '09), Internal Order: 80007783	1,730.00 Folio ID 42152
05/11/2009	04/11/2009	OAKS FESTIVAL TOWER BRISBANE, QLD Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFET Custom Fields: Cost Centre: 2000696, Purchase Description: Parking - (Jan-Oct '09), Internal Internal Order: 80001925	2,730.00 Folio ID 42151

Run Date: 01/12/2009 01:55:54 (GMT) -



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Tax Invoice

TOMORROW SCHOOLS

Folio ID: 42153
Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C65(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
01-JAN-09	Accommodation						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-Jun 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		2730.00
23-OCT-09	Payment Mastercard	41970	Credit	31/12	CC Oct '09 2000.00		730.00
04-NOV-09	Payment Mastercard	42639	Credit	31/12	CC Nov '09 730.00		0.00
Items: 6					2730.00	2730.00	0.00

Includes GST to the value of 242.19

The ATO has indicated that The Oaks Hotels and Resorts "may have characteristics of a residential premises". Therefore, we are not obliged to add a Goods and Services Tax (GST) to your accommodation tariff. All ancillary charges, however, attract a GST component.



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Folio ID: 55907
Arrives: 08-JUN-09
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Unit No: C155(B3)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
08-JUN-09	Accommodation						0.00
08-JUN-09	Car Parking				230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		1150.00
04-NOV-09	Payment Mastercard	42647	Credit	8/6		1150.00	0.00
Items: 4					1150.00	1150.00	0.00
					<u>Includes GST to the value of</u>	<u>104.55</u>	

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Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
08-JUN-09	Accommodation						0.00
08-JUN-09	Car Parking				230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		1150.00
04-NOV-09	Payment Mastercard	42648	Credit	26/10		1150.00	0.00
Items:	4				1150.00	1150.00	0.00

Includes GST to the value of **104.55**

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Folio ID: 42152
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Unit No: C82(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
01-JAN-09	Accommodation						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-Jun 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		2730.00
23-OCT-09	Payment Mastercard	41957	Credit	31/12	CC Oct '09 1000.00	1000.00	1730.00
04-NOV-09	Payment Mastercard	42659	Credit	31/12	CC Nov '09 1730.00	1730.00	0.00
Items: 6					2730.00	2730.00	0.00
					Includes GST to the value of 243.19		

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Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C101(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
01-JAN-09	Accommodation						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-June 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sept 09				920.00		2730.00
04-NOV-09	Payment Mastercard	42658	Credit	31/12		2730.00	0.00
Items:	5				2730.00	2730.00	0.00

Includes GST to the value of 248.19

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Unit No: C82(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
01-JAN-09	Car Parking - Jan-Mar 09						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-Jun 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		2730.00
Items: 4					2730.00	0.00	2730.00

Includes GST to the value of **248.19**

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Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C65(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
							0.00
01-JAN-09	Car Parking - Jan-Mar 09				900.00		900.00
01-JAN-09	Car Parking				910.00		1810.00
12-OCT-09	Car Parking - Apr-Jun 09				920.00		2730.00
12-OCT-09	Car Parking - Jul-Sep 09						
					2730.00	0.00	2730.00
Items:	4						

Includes GST to the value of 248.19

The ATO has indicated that The Oaks Hotels and Resorts "may have characteristics of a residential premises". Therefore, we are not obliged to add a Goods and Services Tax (GST) to your accommodation tariff. All ancillary charges, however, attract a GST component.



Oaks Festival Towers

108 Albert Street
Brisbane QLD 4000
Phone: 07 3027 8800 Fax: 07 3012 8885
Email: festival@theoaksgroup.com.au
Website: www.theoaksgroup.com.au

Licence: 3052957
ACN No: 107 331 813
ABN No: 47107331813
Tax Invoice

TOMORROW SCHOOLS

Folio ID: 55907
Arrives: 08-JUN-09
Departs: 08-JUN-10
Unit No: C155(B3)
Guests: 1

Date	Transaction Name	Receipt Type	UpTo	Charges	Payments	Balance
08-JUN-09	Car Parking - Jun 09					0.00
08-JUN-09	Car Parking			230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09			920.00		1150.00
Items: 3				1150.00	0.00	1150.00

Includes GST to the value of 104.55

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ABN No: 47107331813
Tax Invoice

TOMORROW SCHOOLS

Folio ID: 55908
Arrives: 08-JUN-09
Departs: 26-OCT-09
Unit No: C141(B3)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
08-JUN-09	Car Parking - Jun 09						0.00
08-JUN-09	Car Parking				230.00		230.00
12-OCT-09	Car Parking - Jul-Sep 09				920.00		1150.00
Items:	3				1150.00	0.00	1150.00

Includes GST to the value of 104.55

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ACN No: 107 331 813
ABN No: 47107331813
Tax Invoice

TOMORROW SCHOOLS

Folio ID: 42151
Arrives: 01-JAN-09
Departs: 31-DEC-09
Unit No: C101(B2)
Guests: 1

Date	Transaction Name	Receipt	Type	UpTo	Charges	Payments	Balance
01-JAN-09	Car Parking - Jan-Mar 09						0.00
01-JAN-09	Car Parking				900.00		900.00
12-OCT-09	Car Parking - Apr-June 09				910.00		1810.00
12-OCT-09	Car Parking - Jul-Sept 09				920.00		2730.00
Items: 4					2730.00	0.00	2730.00

Includes GST to the value of

248.19

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