

OP GRAND

EXHIBIT No. 144  
CLERK

P.O. Box 98, Roma, Queensland 4220, Australia  
Phone: (07) 5578 9433 Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

ABN 25 056 754 100

QUADRANT

CRIME AND MISCONDUCT  
RECEIVED  
20 APR 2005  
COMMISSION

April 19, 2005

Mr Mark Docwra  
Director of Complaints Services  
GPO Box 3123  
BRISBANE QLD 4001

RECFIND

CMC CLASSIFICATION  
( ) Highly Protected  
( ) Protected  
( ) In-Confidence  
( ) Unclassified  
Initials:.....  
Date:...../...../  
Reg No: CMCS/06398

Dear Mark

RE: TRUST ACCOUNT - HICKEY LAWYERS

Further to your email of Friday April 15<sup>th</sup> and subsequent phone conversation earlier today, I enclose copies of all expenditure / Invoices at detail relating to the services we provided to the various candidates.

Specifically:

Nature of service provided

Quadrant provided marketing and advertising advice and production to various candidates, we produced advertisements, leaflets, signage, website images, photography, how to vote cards etc ...

Person requested those services

- Individual Candidates
- Grant Pforr
  - Gregg Betts
  - Roxanne Scott

Quadrant worked on an at cost arrangement and a monthly coordination fee.

I hope that the enclosed is self explanatory as Quadrant were engaged to provide a service and were reimbursed all costs plus our management fee.

Please call me if you require any final notification we are only willing to cooperate.

Yours faithfully

TONY SCOTT  
Managing Director



# QUADRANT

## STATEMENT

From 01/01/2004 thru 31/01/2004

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.  
Phone: (07) 5578 9433 Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

client: Power & Robbins Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217  
ATTN:

ABN 25 056 754 100

## AGING

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
403.98	0.00	0.00	0.00	403.98

Date	Description	Amount
	Previous Balance	0.00
27/01/2004	Inv # 817045, job # TEH10251	226.27
27/01/2004	Inv # 817046, job # TEH10273	177.71
	Current Balance Due	403.98

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226. Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Power & Robbins Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817045

Date: 27/01/2004

Attention:

Product: Div.3 - G. Pforr

Job: TEH10251

Description: Corflutes - design & finished art

Terms:

Client ref:

Page: 1

-FINISHED ART	70.00
-COLOUR PRINT OUTS	60.00
-BLACK&WHITE PRINT OUTS	0.70
-BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

COPY

Sub Total 205.70

GST @ 10% 20.57

**Invoice Total A\$ 226.27**

# QUADRANT



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Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Power & Robbins Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817046

Date: 27/01/2004

Attention:

Product: Div.3 - G. Pforr  
Job: TEH10273  
Desc: Prepare & suply full page art for local newsletter ad.  
January edition

Terms:

Client ref:

Page: 1

-COPYWRITING	8.75
-FINISHED ART	87.50
-BLACK&WHITE PRINT OUTS	0.30
-COURIERS	15.00
-ART MATERIALS	50.00

Sub Total 161.55

GST @ 10% 16.16

**Invoice Total A\$ 177.71**



# QUADRANT

### STATEMENT

From 01/01/2004 thru 31/01/2004

client: Power & Robbins Trust Account  
 Corporate  
 C/- Hickey Lawyers  
 6th Floor, Corporate Centre  
 Bundall Qld 4217  
 ATTN: Tony Hickey

East Quay Corporate Park  
 34 Glenferrie Drive, Robina, Queensland 4226  
 P.O. Box 98, Robina, Queensland 4226, Australia.  
 Phone: (07) 5578 9433 Fax: (07) 5578 9466  
 E-mail: info@quadrant.com.au **DATE: 30-Jan-04**  
 Web: www.quadrant.com.au

ABN 25 056 754 100

### A G I N G

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
22,000.00	0.00	0.00	0.00	22,000.00

Date	Description	Amount
	Previous Balance	0.00
27/01/2004	Inv # 817048, job # VOT10369	11,000.00
27/01/2004	Inv # 817049, job # VOT10370	11,000.00
	Current Balance Due	22,000.00
		=====

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Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Power & Robbins Trust Account  
Corporate  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Tony Hickey

Product:

Job: VOT10369

Desc: Commonsense Candidate Resourse - Candidate campaign  
management & Co-ordination fee for January 2004

Invoice # 817048

Date: 27/01/2004

Terms:

Client ref:

Page: 1

CONSULTANCY FEES

10,000.00

Sub Total 10,000.00

GST @ 10% 1,000.00

**Invoice Total A\$ 11,000.00**

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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Power & Robbins Trust Account  
Corporate  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Tony Hickey

Product:

Job: VOT10370

Description: Commonsense Candidate Resourse - Candidate campaign  
management & co-ordination fee for Feb 2004

Invoice # 817049

Date: 27/01/2004

Terms:

Client ref:

Page: 1

CONSULTANCY FEES

10,000.00

COPY

Sub Total 10,000.00

GST @ 10% 1,000.00

**Invoice Total A\$ 11,000.00**



# QUADRANT

STATEMENT

From 01/02/2004 thru 29/02/2004

East Quay Corporate Park  
 34 Glenferrie Drive, Robina, Queensland 4226  
 P.O. Box 98, Robina, Queensland 4226, Australia.  
 Phone: (07) 5578 9433 Fax: (07) 5578 9466  
 E-mail: info@quadrant.com.au  
 Web: www.quadrant.com.au

client: Lionel Barden Trust Account  
 Corporate  
 C/- Hickey Lawyers  
 6th Floor, Corporate Centre  
 Bundall Qld 4217  
 ATTN: Lionel Barden

Date: 3-Mar-04  
 ABN 25 056 754 10

A G I N G

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
11,000.00	22,000.00	0.00	0.00	33,000.00

Date	Description	Amount
	Previous Balance	22,000.00
29/02/2004	Inv # 817256, job # VOT10371	11,000.00
	Current Balance Due	33,000.00



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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
Corporate  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817256

Date: 29/02/2004

Attention: Lionel Barden

Product:

Job: VOT10371

Terms:

Client ref:

Page: 1

Desc: Commonsense Candidate Resource - Candidate campaign  
management & co-ordination fee for March 2004

CONSULTANCY FEES

10,000.00

COPY

Sub Total 10,000.00

GST @ 10% 1,000.00

**Invoice Total A\$ 11,000.00**

# QUADRANT



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 E-mail: info@quadrant.com.au  
 Web: www.quadrant.com.au

client: Lionel Barden Trust Account  
 G. Pforr  
 C/- Hickey Lawyers  
 6th Floor, Corporate Centre  
 Bundall Qld 4217  
 ATTN: Lionel Barden

ABN 25 056 754 10

A G I N G

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
4,739.91	403.98	0.00	0.00	5,143.89

Date	Description	Amount
	Previous Balance	403.98
29/02/2004	Inv # 817247, job # TEH10444	217.25
29/02/2004	Inv # 817248, job # TEH10445	343.75
29/02/2004	Inv # 817249, job # TEH10484	429.00
29/02/2004	Inv # 817250, job # TEH10487	182.88
29/02/2004	Inv # 817251, job # TEH10488	77.00
29/02/2004	Inv # 817252, job # TEH10489	1,892.55
29/02/2004	Inv # 817253, job # TEH10517	398.75
29/02/2004	Inv # 817254	0.00
29/02/2004	Inv # 817260, job # TEH10491	1,198.73
	Current Balance Due	5,143.89

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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817247

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10444

Description: Supply finished art of ad. to G.C.Sun

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	21.25
-FINISHED ART	70.00
-CD BACKUP	10.00
-ART MATERIALS	50.00
-QUICKCUTS CLASSIFIED	25.00

Sub Total 197.50

GST @ 10% 19.75

**Invoice Total A\$ 217.25**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4225, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817248

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10445

Description: Scan photos supplied for website development

Terms:

Client ref:

Page: 1

-IMAGE SCANNING	180.00
* 9 images minimum scanned	
-PRODUCTION	17.50
* 6 images scanned inhouse	
-COURIERS	30.00
-CD BACKUP	10.00
-BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 312.50

GST @ 10% 31.25

**Invoice Total A\$ 343.75**

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34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10484

Desc: Produce map outlining Division 3

Invoice # 817249

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-PRODUCTION	300.00
* To produce & supply divisional map	
-COURIERS	30.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 390.00

GST @ 10% 39.00

**Invoice Total A\$ 429.00**

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Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10487

Description: Local newsletter February edition full page spot blue

Invoice # 817250

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-FINISHED ART	70.00
-COLOUR PRINT OUTS	15.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 166.25

GST @ 10% 16.63

**Invoice Total A\$ 182.88**

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specialists in property, retail, leisure and tourism advertising

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34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10488

Description: Additional 3 scans required for website

Invoice # 817251

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-PRODUCTION	35.00
* Scan 3 x scans	
-CD BACKUP	10.00
-BURN CD FOR DESPATCH	25.00

Sub Total 70.00

GST @ 10% 7.00

**Invoice Total A\$ 77.00**

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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10489

Description: A4 letterhead three colour artwork & printing

Invoice # 817252

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	21.25
-FINISHED ART	105.00
-COLOUR PRINT OUTS A4	15.00
-IMAGE SCANNING	20.00
-PRINTING	1,393.00
A: Quantity 20,000	
100gsm Brilliant White Smooth, A4, 3 colours single-sided	
-COURIERS	60.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,720.50

GST @ 10% 172.05

**Invoice Total A\$ 1,892.55**



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E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10517

Description: This Month Nth GC March issue - front cover strip ad  
plus 1/4 page editorial and picture

Invoice # 817253

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	21.25
-FINISHED ART	140.00
-COLOUR PRINT OUTS	30.00
-IMAGE SCANNING	60.00
-COURIERS	30.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 362.50

GST @ 10% 36.25

**Invoice Total A\$ 398.75**

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34 Glenferrie Drive, Robina, Queensland 4226  
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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10546

Description: Village Association newsletter back cover mono ad. to:  
[candj@netspace.net.au](mailto:candj@netspace.net.au)

Invoice # 817254

Date: 29/02/2004

Terms:

Client ref:

Page: 1

No Charge

DUPLICATE

Sub Total 0.00

GST @ 10%

**Invoice Total A\$ 0.00**

# QUADRANT



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34 Glenferrie Drive, Robina, Queensland 4226  
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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817260

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10491

Description: How to Vote Cards - design A5, print & supply

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	21.25
-COPYWRITING	21.25
-FINISHED ART	140.00
-COLOUR PRINT OUTS	15.00
-PRINTING Qty 15000	756.00
150 gsm Satin, A5, four colour single-sided	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,089.75

GST @ 10% 108.98

**Invoice Total A\$ 1,198.73**

# QUADRANT



STATEMENT

From 01/02/2004 thru 29/02/2004

East Quay Corporate Park  
 34 Glenferrie Drive, Robina, Queensland 4226  
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 Phone: (07) 5578 9433 Fax: (07) 5578 9466  
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 Web: www.quadrant.com.au

client: Lionel Barden Trust Account  
 G. Betts  
 C/- Hickey Lawyers  
 6th Floor, Corporate Centre  
 Bundall Qld 4217  
 ATTN: Lionel Barden

ABN 25 056 754 10

AGING

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
13,432.13	0.00	0.00	0.00	13,432.13

Date	Description	Amount
	Previous Balance	0.00
29/02/2004	Inv # 817240, job # TEF10257	536.25
29/02/2004	Inv # 817241, job # TEF10258	2,800.33
29/02/2004	Inv # 817242, job # TEF10259	242.00
29/02/2004	Inv # 817243, job # TEF10432	290.13
29/02/2004	Inv # 817244, job # TEF10433	1,564.75
29/02/2004	Inv # 817245, job # TEF10434	1,996.50
29/02/2004	Inv # 817246, job # TEF10462	429.00
29/02/2004	Inv # 817261, job # TEF10261	193.88
29/02/2004	Inv # 817262, job # TEF10436	140.25
29/02/2004	Inv # 817263, job # TEF10510	2,083.13
29/02/2004	Inv # 817264, job # TEF10260	1,370.88
29/02/2004	Inv # 817267, job # TEF10531	517.00
29/02/2004	Inv # 817271, job # TEF10435	1,268.03
	Current Balance Due	13,432.13

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## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817240

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10257

Terms:

Client ref:

Page: 1

Description: Business cards - design, finished art & print

-PROOF READING	21.25
-LAYOUT	21.25
-FINISHED ART	175.00
-COLOUR PRINT OUTS	15.00
-PRINTING Qty 1000	140.00
360gsm gloss board, 90x55, four colour double sided, gloss celloglazed	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 487.50

GST @ 10% 48.75

**Invoice Total A\$ 536.25**

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## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10258

Desc: DL brochure - design, finished art & print

Invoice # 817241

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	42.50
-COPYWRITING	85.00
-FINISHED ART	700.00
-COLOUR PRINT OUTS A4	30.00
-PRINTING	1,552.00
A: Quantity 12,000	
170gsm Brilliant White Smooth, four colour double-sided, A4 folded to DL	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 2,545.75

GST @ 10% 254.58

**Invoice Total A\$ 2,800.33**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10259

Description: Purchase of stock photography of Burleigh beachfront for  
publicity purpose use.

Invoice # 817242

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-PHOTOGRAPHY

220.00

Sub Total 220.00

GST @ 10% 22.00

**Invoice Total A\$ 242.00**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
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Phone: (07) 5578 9433  
Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817243

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10432

Terms:

Client ref:

Desc: Design & finished art for motor vehicle-supply to signwriter

Page: 1

-PROOF READING	21.25
-LAYOUT	42.50
-FINISHED ART	140.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 263.75

GST @ 10% 26.38

**Invoice Total A\$ 290.13**



# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4225, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817244

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10433

Terms:

Client ref:

Page: 1

Description: Note pads gummed at head - design, print & supply

-PROOF READING	21.25
-LAYOUT	21.25
-FINISHED ART	105.00
-COLOUR PRINT OUTS A4	15.00
-PRINTING	1,145.00
A: Quantity 2,500 x 25 pages to a pad 100gsm Brilliant White Smooth, 100mm x 100mm, four colour one-side & gummed across top section of pad	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,422.50

GST @ 10% 142.25

**Invoice Total AS 1,564.75**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817245

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10434

Terms:

Client ref:

Page: 1

Description: A4 letterhead - design, print & supply

-PROOF READING	21.25
-LAYOUT	21.25
-FINISHED ART	122.50
-COLOUR PRINT OUTS	15.00
-IMAGE SCANNING	20.00
-PRINTING Qty 20000	1,470.00
100gsm Brilliant White Smooth, A4, four colour, single sided	
-COURIERS	60.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,815.00

GST @ 10% 181.50

**Invoice Total A\$ 1,996.50**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817246

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10462

Terms:

Client ref:

Page: 1

Description: Produce map outlining division 12

-PRODUCTION	300.00
* Produce & supply divisional map	
-COURIERS	30.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 390.00

GST @ 10% 39.00

**Invoice Total A\$ 429.00**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

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Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817261

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10261

Terms:

Client ref:

Page: 1

Description: Local newsletter March edition - full page ad mono  
edit existing material

-PROOF READING	21.25
-LAYOUT	42.50
-FINISHED ART	52.50
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 176.25

GST @ 10% 17.63

**Invoice Total A\$ 193.88**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.  
Phone: (07) 5578 9433  
Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817262

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10436

Description: 30 sec. radio commercial 4CRB - copywrite & record

Terms:

Client ref:

Page: 1

-SCRIPTS

127.50

Sub Total 127.50

GST @ 10% 12.75

**Invoice Total A\$ 140.25**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
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Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817263

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10510

Terms:

Client ref:

Page: 1

Description: Household mailer/postal vote letter - letterbox drop with  
DL brochure inside envelope

-PROOF READING	21.25
-FINISHED ART	70.00
-PRODUCTION	779.50
pronto Direct to fold the A4 Letterheads down to DL and to then insert them and the supplied DL brochures into pre printed DL envelopes. These will then be despatched to Salmat on the Gold Coast for letter box drop.	
-COLOUR PRINT OUTS	15.00
-PRINTING	893.00
Qty 10000	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,893.75

GST @ 10% 189.38

**Invoice Total A\$ 2,083.13**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4225, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817264

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10260

Description: Corflutes - design & screen print

Terms:

Client ref:

Page: 1

-LAYOUT	21.25
-FINISHED ART	210.00
-COLOUR PRINT OUTS A3	60.00
-PRINTING	855.00
B: 100 Corflutes	
5mm corflute printed four colour single-sided 600mm x 900mm	
-COURIERS	15.00
-CD BACKUP	10.00
-BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,246.25

GST @ 10% 124.63

**Invoice Total A\$ 1,370.88**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817267

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10531

Description: Upgrading of website with new imagery & pictures

Terms:

Client ref:

Page: 1

-FINISHED ART	70.00
-PRODUCTION	400.00
*Upgrade Website	

Sub Total 470.00

GST @ 10% 47.00

**Invoice Total A\$ 517.00**



# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

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Fax: (07) 5578 9466

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Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817271

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10435

Description: How to vote cards - design A5print & supply

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	21.25
-COPYWRITING	21.25
-FINISHED ART	140.00
-COLOUR PRINT OUTS	15.00
-PRINTING Qty 17000	819.00
A5, 150gsmSatin, four colour single sided	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,152.75

GST @ 10% 115.28

**Invoice Total A\$ 1,268.03**

# QUADRANT



STATEMENT

From 01/02/2004 thru 29/02/2004

client: Lionel Barden Trust Account  
 R. Scott  
 C/- Hickey Lawyers  
 6th Floor, Corporate Centre  
 Bundall Qld 4217  
 ATTN: Lionel Barden

East Quay Corporate Park  
 34 Glenferrie Drive, Robina, Queensland 4226  
 P.O. Box 98, Robina, Queensland 4226, Australia.  
 Phone: (07) 5578 9433 Fax: (07) 5578 9466  
 E-mail: info@quadrant.com.au  
 Web: www.quadrant.com.au

ABN 25 056 754 10

A G I N G

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
8,672.69	0.00	0.00	0.00	8,672.69

Date	Description	Amount
	Previous Balance	0.00
29/02/2004	Inv # 817238, job # TEE10446	429.00
29/02/2004	Inv # 817239, job # TEE10475	2,087.25
29/02/2004	Inv # 817259, job # TEE10255	1,198.73
29/02/2004	Inv # 817265, job # TEE10509	2,083.13
29/02/2004	Inv # 817266, job # TEE10253	2,357.58
29/02/2004	Inv # 817268, job # TEE10254	517.00
	Current Balance Due	8,672.69

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817238

Date: 29/02/2004

Attention: Lionel Barden

Terms:

Product: Div.6 - R. Scott

Client ref:

Job: TEE10446

Page: 1

Desc: Produce map outlining Division 6

-PRODUCTION	300.00
* Produce & supply divisional map	
-COURIERS	30.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 390.00

GST @ 10% 39.00

**Invoice Total A\$ 429.00**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
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E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817239

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10475

Desc: Design, finished art & print 4 colour A4 letterhead

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	21.25
-FINISHED ART	105.00
-COLOUR PRINT OUTS A4	15.00
-PRINTING	1,590.00
A: Quantity 23,000	
100gsm Brilliant White Smooth, A4, four colour single-side	
-COURIERS	60.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,897.50

GST @ 10% 189.75

**Invoice Total A\$ 2,087.25**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
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Phone: (07) 5578 9433  
Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10255

Description: How to vote cards - design, finished art & print

Invoice # 817259

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	21.25
-COPYWRITING	21.25
-FINISHED ART	140.00
-COLOUR PRINT OUTS	15.00
-PRINTING Qty 15000	756.00
150 gsm Satin, A5, four colour single-sided	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,089.75

GST @ 10% 108.98

**Invoice Total A\$ 1,198.73**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

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E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817265

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10509

Terms:

Client ref:

Page: 1

Desc: Household mailer/postal vote letter - letterbox drop with  
DL brochure inside envelope

-PROOF READING	21.25
-FINISHED ART	70.00
-PRODUCTION	779.50
pronto Direct to fold the A4 Letterheads down to DL and to then insert them and the supplied DL brochures into pre printed DL envelopes. These will then be despatched to Salmat on the Gold Coast for letter box drop.	
-COLOUR PRINT OUTS	15.00
-PRINTING	893.00
Qty 10000	
to print four colour letters on letterhead 100gsm Brilliant White smooth	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,893.75

GST @ 10% 189.38

**Invoice Total A\$ 2,083.13**

# QUADRANT



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Phone: (07) 5578 9433  
Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817266

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10253

Description: DL brochure - layout, copy, prepare art & print

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	42.50
-COPYWRITING	85.00
-FINISHED ART	297.50
-COLOUR PRINT OUTS	30.00
-PRINTING Qty 12000	1,552.00
170gsm Brilliant White Smooth, four colour double sided, A4 folded to DL	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 2,143.25

GST @ 10% 214.33

**Invoice Total A\$ 2,357.58**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817268

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10254

Desc: Web design & development

Terms:

Client ref:

Page: 1

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-FINISHED ART	70.00
-PRODUCTION	400.00
*Upgrade Website	

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Sub Total 470.00

GST @ 10% 47.00

<b>Invoice Total</b>	<b>A\$</b>	<b>517.00</b>
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# QUADRANT



STATEMENT

From 01/08/2004 thru 31/08/2004

client: Lionel Barden Trust Account  
 G. Betts  
 C/- Hickey Lawyers  
 6th Floor, Corporate Centre  
 Bundall Qld 4217  
 ATTN: Lionel Barden

East Quay Corporate Park  
 34 Glenferrie Drive, Robina, Queensland 4226  
 P.O. Box 98, Robina, Queensland 4226, Australia  
 Phone: (07) 5578 9433 Fax: (07) 5578 9466  
 E-mail: info@quadrant.com.au  
 Web: www.quadrant.com.au

ABN 25 056 754 100

A G I N G

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
(11,000.00)	0.00	0.00	11,546.84	546.84

Date	Description	Amount
	Previous Balance	11,546.84
10/08/2004	Inv # C00388	(11,000.00), cash overpayment - not in total
10/08/2004	Payment - Thank you	11,000.00CR
	Current Balance Due	546.84

NOTE: YOU HAVE A BALANCE DUE OVER SIXTY DAYS -- PLEASE PAY

# QUADRANT



STATEMENT

From 01/03/2004 thru 01/04/2004

East Quay Corporate Park  
 34 Glenferrie Drive, Robina, Queensland 4226  
 P.O. Box 98, Robina, Queensland 4226, Australia.  
 Phone: (07) 5578 9433 Fax: (07) 5578 9466  
 E-mail: info@quadrant.com.au DATE: 14-Apr-04  
 Web: www.quadrant.com.au

client: Lionel Barden Trust Account  
 R. Scott  
 C/- Hickey Lawyers  
 6th Floor, Corporate Centre  
 Bundall Qld 4217  
 ATTN: Lionel Barden

ABN 25 056 754 100

A G I N G

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
985.30	(985.30)	0.00	0.00	(0.00)

Date	Description	Amount
	Previous Balance	8,672.69
04/03/2004	Inv # C00372	
19/03/2004	Inv # 817316, job # TEE10256	(8,000.00), cash overpayment - not in total
19/03/2004	Inv # 817317, job # TEE10476	2,679.42
19/03/2004	Inv # 817318, job # TEE10533	286.00
19/03/2004	Inv # 817319, job # TEE10650	1,279.65
19/03/2004	Inv # 817320, job # TEE10651	339.63
19/03/2004	Inv # 817331, job # TEE10678	1,885.13
19/03/2004	Inv # 817336, job # TEE10252	6,646.21
19/03/2004	Inv # 817337, job # TEE10585	1,370.88
19/03/2004	Inv # 817338, job # TEE10668	88.00
19/03/2004	Inv # 817341, job # TEE10683	1,234.75
23/03/2004	Inv # 817346, job #	559.90
23/03/2004	Inv # 817347, media est# TEE00814	0.57
31/03/2004	Inv # 817467	1,630.99
31/03/2004	Inv # 817469, job # TEE10697	(1,279.65)
31/03/2004	Inv # 817482	294.25
31/03/2004	Inv # 817483	(0.57)
31/03/2004	Inv # Q403006, prod recon	(1,630.99)
01/04/2004	Inv # 817487, prod recon	1,631.56
04/03/2004	Payment - Thank you	985.30
19/03/2004	Payment - Thank you	8,000.00CR
31/03/2004	Payment - Thank you	672.69CR
		18,001.03CR
	Current Balance Due	0.00

*Ronnie Scott  
 Hickey Lawyers  
 Hickey Lawyers*

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10256

Description: Personal electoral roll mail merged letter to registered voters

Invoice # 817316

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-FINISHED ART	87.50
PRINTING	2,237.09
A: Quantity 15,401	
Printed onto supplied letterhead. Pronto Direct will print one colour letters & fold to fit into DL window envelopes & send to Australia Post for posting. (It is no more to also insert DL brochure at the same time)	
-COURIERS	30.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Postage is extra to the above costs & calculated at 15,401 x 45 cents each - \$6,930.45  
This would be the maximum cost

Sub Total	2,435.84
GST @ 10%	243.58

<b>Invoice Total</b>	<b>A\$</b>	<b>2,679.42</b>
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specialists in property, retail, leisure and tourism advertising

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34 Glenferrie Drive, Robina, Queensland 4226  
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Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817317

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10476

Terms:

Client ref:

Page: 1

Description: Single colour screen print of fabric booth worker bibs

-FINISHED ART	70.00
-PRODUCTION	90.00
\$40.00 for setup & \$2.00 per bib - cost for 25 bibs to be screened one colour on the front & the back (bibs supplied)	
-COURIERS	15.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 260.00

GST @ 10% 26.00

**Invoice Total A\$ 286.00**

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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10533

Desc: DL letterbox drop single-sided one colour x 2 kinds -  
10,000 each run

Invoice # 817318

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	42.50
-COPYWRITING	106.25
-FINISHED ART	280.00
-PRINTING	533.32
A: Quantity 10,000 x 2 kinds 80gsm Bond (2 x different coloured stocks) DL, single colour, single-sided	
-COURIERS	60.00
-CD BACKUP	20.00
BURN CD FOR DESPATCH	50.00
-ART MATERIALS	50.00

Sub Total 1,163.32

GST @ 10% 116.33

**Invoice Total A\$ 1,279.65**

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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817319

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10650

Terms:

Client ref:

Page: 1

Desc: Design 3 x double sided mobile scooter signs

-CONCEPT	21.25
-PROOF READING	21.25
-LAYOUT	21.25
-FINISHED ART	140.00
-COLOUR PRINT OUTS A4	45.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 308.75

GST @ 10% 30.88

**Invoice Total A\$ 339.63**

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specialists in property, retail, leisure and tourism advertising

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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10651

Desc: Design & produce 2 colour A4 letterbox leaflet for w/c 17  
March

Invoice # 817320

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	21.25
-COPYWRITING	21.25
-FINISHED ART	140.00
-COLOUR PRINT OUTS A4	30.00
-PRINTING	1,365.00
A: Quantity 10,000 150gsm Satin A4 folded to A5, two colour double-sided	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,713.75

GST @ 10% 171.38

**Invoice Total A\$ 1,885.13**

# QUADRANT



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Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10678

Desc: Postage costs for personalised mail merge mailout - 15,401

Invoice # 817331

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-PRONTO DIRECT

6,042.01

Sub Total 6,042.01

GST @ 10% 604.20

**Invoice Total A\$ 6,646.21**



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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817336

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10252

Terms:

Client ref:

Page: 1

Desc: Corflutes - design & finished art

-LAYOUT	21.25
-FINISHED ART	210.00
-COLOUR PRINT OUTS A3	60.00
-PRINTING	855.00
B: 100 corflutes	
5mm corflute printed four colour single-sided, 600mm x 90mm	
-COURIERS	15.00
-CD BACKUP	10.00
-BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,246.25

GST @ 10% 124.63

**Invoice Total A\$ 1,370.88**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10585

Desc: Supply & fit 20 corflutes on hardwood stakes & deliver to 18  
Egerton Street

Invoice # 817337

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-SIGNAGE PRODUCTION

\* Supply & fit 20 corflutes to hardwood stakes & deliver to 18 Egerton Street

80.00

Sub Total 80.00

GST @ 10% 8.00

**Invoice Total A\$ 88.00**

# QUADRANT



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Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10668

Desc: 15,401 A4 single colour attachment to personalised letter

Invoice # 817338

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-LAYOUT	21.25
-COPYWRITING	42.50
-FINISHED ART	52.50
-PRINTING	870.00
A: Quantity 15,401	
80gsm Bond, A4 folded to DL, single colour	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,122.50

GST @ 10% 112.25

**Invoice Total A\$ 1,234.75**

# QUADRANT



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Phone: (07) 5578 9433

Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817341

Date: 19/03/04

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10683

Terms:

Client ref:

Page: 1

Desc: Reprint of additional 5,000 "how to vote" cards - A5, four  
colour, single sided

---

-PRINTING	479.00
A: Quantity 5,000	
A5, 150gsm A3 Satin, four colour single-sided	
-COURIERS	30.00

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Sub Total 509.00

GST @ 10% 50.90

<b>Invoice Total</b>	<b>A\$</b>	<b>559.90</b>
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34 Glenferrie Drive, Robina, Queensland 4226  
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Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## Tax Invoice

ABN: 25 056 754 100

INVOICE #: 817346

Date: 23/03/2004

Terms: immediate

Client Ref.:

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.6 - R. Scott

Plan #: TEE00814

Page: 1 / 1

	Amount	Sub Total	Total
--	--------	-----------	-------

**Media Levy**

Date: 02/03/04

Media Levy

Size: @ 0.00

Plus: Flat Loading

AD TOTAL

=	0.00		
+	0.52	=	.52

0.52

Sub Total 0.52

GST @ 10% .05

**Invoice Total AU\$ 0.57**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
 34 Glenferrie Drive, Robina, Queensland 4226  
 P.O. Box 98, Robina, Queensland 4226, Australia.  
 Phone: (07) 5578 9433  
 Fax: (07) 5578 9468  
 E-mail: info@quadrant.com.au  
 Web: www.quadrant.com.au

## Tax Invoice

ABN: 25 056 754 100

INVOICE #: 817347  
 Date: 23/03/2004  
 Terms: immediate  
 Client Ref.:

Client: Lionel Barden Trust Account  
 R. Scott  
 C/- Hickey Lawyers  
 6th Floor, Corporate Centre  
 Bundall Qld 4217

Attention: Lionel Barden

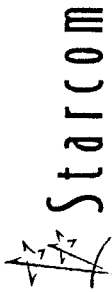
Product: Div.6 - R. Scott

Plan #: TEE00814

Page: 1 / 1

	Amount	Sub Total	Total
<b>Salmat Distribution</b>			
Date: 02/03/04			
Letterbox Drop Division 6/Qty 9896			
Size: @ 0.00	= 0.00		
Plus: Flat Loading	+ 395.84	= 395.84	
AD TOTAL			395.84
Date: 16/03/04			
Letterbox Drop Division 6/Qty 9896			
Size: @ 0.00	= 0.00		
Plus: Flat Loading	+ 395.00	= 395.00	
AD TOTAL			395.00
Date: 20/03/04			
Letterbox Drop Division 6/Qty 9875			
Size: @ 0.00	= 0.00		
Plus: Flat Loading	+ 395.00	= 395.00	
AD TOTAL			395.00
Date: 20/03/04			
Letterbox Drop Division 6/Qty 9896			
Size: @ 0.00	= 0.00		
Plus: Flat Loading	+ 296.88	= 296.88	
AD TOTAL			296.88

Sub Total	1,482.72
GST @ 10%	148.27
<b>Invoice Total</b>	<b>AU\$ 1,630.99</b>



Starcom Worldwide (Australia) Pty Limited  
 32 Edward Street, Brisbane, Queensland 4000  
 Phone: (07) 3013 1000 Fax: (07) 3013 1100  
 ABN 40 001 786 858

# Tox Invoice/Adjustment Note



CLIENT : VGC QUADRANT  
 PRODUCT: ROS ROXANNE SCOTT  
 SCHEDULE: 015060 ROXANNE SCOTT 2004  
 PERIOD : 03/04/04

ACN. 056 754 100  
 QUADRANT  
 MANDRA PTY LTD T/A  
 PO BOX 98  
 ROBINA QLD 4226  
 ATT: ACCOUNTS PAYABLE

INVOICE No. : Q404030006  
 ISSUED : 31/03/04

PAGE : 1

MEDIA	DATE	SIZE	PLACEMENT	KEY NUMBER	LINE	ADJ.	No.	RATE	TOTAL
SALMAT	02/03/04	INSERTION	LETTERBOX DROP DIV 6-SOUTHPORT TEE10509 NEW	QTY: 9896	1		1	395.84	395.84
	16/03/04	INSERTION	DIVISION 6 QTY: 9896		1		1	395.00	395.00
	20/03/04	INSERTION	TEE10533 NEW DIVISION 6 QTY: 9875		2		1	395.00	395.00
	20/03/04	INSERTION	TEE10533 NEW DIVISION 6 MAP BREAKDOWN QTY: 9896 TEE10651 NEW		1		1	296.88	296.88
								MEDIA TOTAL	1482.72

Commission Rates OTHER 10.00%

TOTAL MEDIA	1482.72
PLUS SERVICE FEE	0.52
PLUS AASC FEE	
TOTAL EXCL. GST	1483.24
PLUS GST	148.32
AMOUNT PAYABLE	1631.56

# QUADRANT



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Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817467

Date: 31/03/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10533

Description: DL letterbox drop single-sided one colour x 2 kinds -  
10,000 each run

Terms:

Client ref:

Page: 1

Cancels invoice 10533

-PROOF READING	-21.25
-LAYOUT	-42.50
-COPYWRITING	-106.25
-FINISHED ART	-280.00
-PRINTING	-533.32
A: Quantity 10,000 x 2 kinds 80gsm Bond (2 x different coloured stocks) DL, single colour, single-sided	
-COURIERS	-60.00
-CD BACKUP	-20.00
BURN CD FOR DESPATCH	-50.00
-ART MATERIALS	-50.00

Sub Total -1,163.32

GST @ 10% -116.33

**Invoice Total A\$ -1,279.65**



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## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10697

Description: Production of 50 additional DL flyers for Chamber of  
Commerce meeting - required by Wednesday

Invoice # 817469

Date: 31/03/2004

Terms:

Client ref:

Page: 1

-FINISHED ART	17.50
-COLOUR PRINT OUTS	15.00
-PRINTING Qty 50	115.00
170gsm Brilliant White Smooth, A4 folded to DL, four colour double-sided	
-COURIERS	45.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 267.50

GST @ 10% 26.75

**Invoice Total A\$ 294.25**

# QUADRANT



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Phone: (07) 5578 9433

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Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Invoice # 817487

Date: 1/04/2004

Terms:

Client ref:

Page: 1

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Transfer cash overpayment to a/c TEF

GST @ 10%

Invoice Total	A\$	985.30
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# QUADRANT

STATEMENT

From 01/03/2004 thru 31/03/2004

East Quay Corporate Park  
 34 Glenferrie Drive, Robina, Queensland 4226  
 P.O. Box 98, Robina, Queensland 4226, Australia.  
 Phone: (07) 5578 9433 Fax: (07) 5578 9466  
 E-mail: info@quadrant.com.au  
 Web: www.quadrant.com.au  
 ABN 25 056 754 10

client: Lionel Barden Trust Account  
 G. Pforr  
 C/- Hickey Lawyers  
 6th Floor, Corporate Centre  
 Bundall Qld 4217  
 ATTN: Lionel Barden

A G I N G

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
16,417.15	0.00	0.00	0.00	16,417.15

Date	Description	Amount
	Previous Balance	5,143.89
19/03/2004	Inv # 817325, job # TEH10274	6,037.35
19/03/2004	Inv # 817326, job # TEH10492	1,805.74
19/03/2004	Inv # 817327, job # TEH10578	929.50
19/03/2004	Inv # 817328, job # TEH10592	1,877.15
19/03/2004	Inv # 817329, job # TEH10606	182.88
19/03/2004	Inv # 817330, job # TEH10619	266.79
19/03/2004	Inv # 817335, job # TEH10680	5,409.76
19/03/2004	Inv # C00375	(345.66), cash overpayment - not in total
23/03/2004	Inv # 817342, job #	0.30
23/03/2004	Inv # 817343, media est# TEH00813	838.20
31/03/2004	Inv # 817474	(584.86)
19/03/2004	Payment - Thank you	5,143.89CR
19/03/2004	Payment - Thank you	345.66CR
	Current Balance Due	16,417.15

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E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817325

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10274

Terms:

Client ref:

Page: 1

Description: Prepare & supply A3 single fold, full colour campaign  
leaflet - includes photography

-PROOF READING	42.50
-LAYOUT	170.00
-COPYWRITING	680.00
-ART DIRECTION	85.00
-FINISHED ART	840.00
-COLOUR PRINT OUTS A3	240.00
-IMAGE SCANNING	140.00
-PRINTING	3,116.00
A: Quantity 12,000	
To print four colour double-sided on 100gsm G Print folded from an A2 sheet down to A3, then concertina folded down to 1/3 A3 for letterbox drop, supplied to Australia Post in bundles	
-COURIERS	90.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 5,488.50

GST @ 10% 548.85

**Invoice Total A\$ 6,037.35**

# QUADRANT



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E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10492

Desc: Personalised mail merge mail out to the division

Invoice # 817326

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-FINISHED ART	70.00
PRINTING	1,490.33
A: Quantity 12,564	
Printed onto supplied letterhead. Pronto Direct will print one colour letters & fold to fit into DL window envelopes & send to Australia Post for posting. (t is no more to also insert DL brochure at the same time)	
-CD BACKUP	10.00
-ART MATERIALS	50.00

Postage is extra to the above costs & calculated at 12,564 x 45 cents each - \$5,653.8  
This would be the maximum cost

Sub Total 1,641.58

GST @ 10% 164.16

**Invoice Total A\$ 1,805.74**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817327

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10578

Terms:

Client ref:

Page: 1

Desc: Corflutes - design, finished art & manufacture

-FINISHED ART	105.00
-COLOUR PRINT OUTS A3	60.00
-PRINTING	580.00
A: 50 Corflutes	
Four colour print on 5mm corflute 900mm x 600mm	
-COURIERS	15.00
-CD BACKUP	10.00
-BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 845.00

GST @ 10% 84.50

**Invoice Total A\$ 929.50**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.  
Phone: (07) 5578 9433  
Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817328

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10592

Terms:

Client ref:

Page: 1

Desc: Postal vote A4 to DL mailer, double sided household mailer

-LAYOUT	21.25
-COPYWRITING	21.25
-FINISHED ART	350.00
-COLOUR PRINT OUTS A4	60.00
-PRINTING	1,109.00
A: Quantity 10,000	
A4 double-sided printed four colour on 150gsm Satin stock & folded down to DL, bundled in 100's & sent to Salmat for letterbox drop	
-COURIERS	60.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,706.50

GST @ 10% 170.65

**Invoice Total A\$ 1,877.15**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

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34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817329

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10606

Description: Local newsletter March issue - full page ad. - artwork  
& supply

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-FINISHED ART	70.00
-COLOUR PRINT OUTS A4	15.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 166.25

GST @ 10% 16.63

**Invoice Total A\$ 182.88**



# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4225, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10619

Description: Supply 3 off A4 perspex brochure holders & "How to Vote"  
labelling

Invoice # 817330

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-FINISHED ART	87.50
-PRODUCTION - COUNTER STANDS	35.04
-COLOUR PRINT OUTS A4	45.00
-COURIERS	15.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 242.54

GST @ 10% 24.25

**Invoice Total A\$ 266.79**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.  
Phone: (07) 5578 9433  
Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers,  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10680

Desc: Postage costs for personalised mail merge mailout - 12,564

Invoice # 817335

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-PRONTO DIRECT

4,917.96

Sub Total 4,917.96

GST @ 10% 491.80

**Invoice Total A\$ 5,409.76**

# QUADRANT

specialists in property, retail, leisure and tourism advertising



East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226. Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.ccm.au](http://www.quadrant.ccm.au)

## Tax Invoice

ABN: 25 056 754 100

INVOICE #: 817342

Date: 23/03/2004

Terms: immediate

Client Ref.:

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Plan #: TEH00813

Page: 1 / 1

	Amount	Sub Total	Total
Media Levy			
Date: 16/03/04			
Media Levy			
Size: @ 0.00			
	= 0.00		
Plus: Flat Loading	+ 0.27	= .27	
AD TOTAL			0.27

Sub Total		0.27
GST @ 10%		.03
<b>Invoice Total</b>	<b>AU\$</b>	<b>0.30</b>

# QUADRANT

specialists in property, retail, leisure and tourism advertising



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34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## Tax Invoice

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Plan #: TEH00813

ABN: 25 056 754 100

INVOICE #: 817343

Date: 23/03/2004

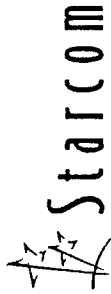
Terms: immediate

Client Ref.:

Page: 1 / 1

	Amount	Sub Total	Total
<b>Salmat Distribution</b>			
Date: 16/03/04			
Letterbox Drop Division 3/Qty 9525			
Size: @ 0.00	= 0.00		
Plus: Flat Loading	+ 381.00	= 381.00	
AD TOTAL			381.00
Date: 20/03/04			
Letterbox Drop Division 3/Qty 9525			
Size: @ 0.00	= 0.00		
Plus: Flat Loading	+ 381.00	= 381.00	
AD TOTAL			381.00

Sub Total	762.00
GST @ 10%	76.20
<b>Invoice Total</b>	<b>AU\$ 838.20</b>



Starcom Worldwide (Australia) Pty Limited  
 32 Edward Street, Brisbane, Queensland 4000  
 Phone: (07) 3013 1000 Fax: (07) 3013 1100  
 ABN 40 001 786 858

# Tax Invoice/Adjustment Note



CLIENT : VGC QUADRANT  
 PRODUCT: GRP GRANT PFORR  
 SCHEDULE: 015062 GRANT PFORR 2004  
 PERIOD : 03/04/04

ACN. 056 754 100  
 QUADRANT  
 MANDRA PTY LTD T/A  
 PO BOX 98  
 ROBINA OLD 4226  
 ATT: ACCOUNTS PAYABLE

INVOICE No. : Q404030004  
 ISSUED : 31/03/04

PAGE : 1

MEDIA	DATE	SIZE	PLACEMENT	KEY NUMBER	LINE	ADJ. No.	RATE	TOTAL
SALMAT	16/03/04	INSERTION	DIVISION 3 QTY: 9525 TEH15092 NEW		1	1	381.00	381.00
	20/03/04	INSERTION	DIVISION 3 QTY: 9525 TEH10274 NEW		2	1	381.00	381.00
							MEDIA TOTAL	762.00
PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE								

Commission Rates OTHER 10.00%

TOTAL MEDIA

762.00

PLUS SERVICE FEE

0.27

PLUS AASC FEE

TOTAL EXCL. GST  
PLUS GST

762.27  
76.23

AMOUNT PAYABLE

838.50

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226. Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10274

Description: Prepare & supply A3 single fold, full colour campaign  
leaflet - includes photography

Invoice # 817474

Date: 31/03/2004

Terms:

Client ref:

Page: 1

Credits part of invoice 817325 - invoiced to quotation - internal costs at final reconciliation were less than quoted value

AS ABOVE

-531.69

Sub Total -531.69

GST @ 10% -53.17

**Invoice Total A\$ -584.86**

# QUADRANT



STATEMENT

From 01/03/2004 thru 01/04/2004

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433 Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au DATE: 14-Apr-04  
Web: www.quadrant.com.au

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217  
ATTN: Lionel Barden

ABN 25 056 754 100

AGING

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
(985.30)	12,532.14	0.00	0.00	11,546.84

Date	Description	Amount
	Previous Balance	13,432.13
04/03/2004	Inv # C00373	(8,000.00), cash overpayment - not in total
19/03/2004	Inv # 817321, job # TEF10493	1,825.00
19/03/2004	Inv # 817322, job # TEF10577	464.88
19/03/2004	Inv # 817323, job # TEF10629	1,690.15
19/03/2004	Inv # 817332, job # TEF10630	341.00
19/03/2004	Inv # 817333, job # TEF10679	1,235.03
19/03/2004	Inv # 817334, job # TEF10681	5,661.87
19/03/2004	Inv # 817339, job # TEF10535	577.50
31/03/2004	Inv # 817473	(140.25)
31/03/2004	Inv # Q403003, prod recon	876.96
01/04/2004	Inv # 817488	(985.30)
04/03/2004	Payment - Thank you	8,000.00CR
19/03/2004	Payment - Thank you	5,432.13CR
	Current Balance Due	11,546.84

*G. Betts*  
*Lionel Barden Trust Account*

# QUADRANT



specialists in property, retail, leisure and tourism advertising

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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817321

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10493

Terms:

Client ref:

Desc: Personalised mail merge mail out to the division

Page: 1

-PROOF READING	21.25
-FINISHED ART	70.00
PRINTING	1,507.84
A: Quantity 12,862	
Printed onto supplied letterhead. Pronto Direct will print one colour letters & fold to fit into DL window envelopes & send to Australia Post for posting. (It is no more to also insert DL brochure at the same time)	
-CD BACKUP	10.00
-ART MATERIALS	50.00

Postage is extra to the above costs & calculated at 12,862 x 45 cents each - \$5,787.90  
This would be the maximum cost.

Sub Total 1,659.09

GST @ 10% 165.91

**Invoice Total A\$ 1,825.00**



# QUADRANT



specialists in property, retail, leisure and tourism advertising

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34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

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E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10577

Description: To supply 9 off A4 perspex brochure holders & 'How To Vote'  
labelling

Invoice # 817322

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-FINISHED ART	122.50
-PRODUCTION - COUNTER STANDS	105.12
-COLOUR PRINT OUTS A4	120.00
-COURIERS	15.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 422.62

GST @ 10% 42.26

**Invoice Total A\$ 464.88**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

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Fax: (07) 5578 9466

E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10629

Description: A4 to DL Paul Gamin letter/flyer household mailer  
Quantity 10,000

Invoice # 817323

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-LAYOUT	21.25
-COPYWRITING	21.25
-FINISHED ART	210.00
-COLOUR PRINT OUTS A4	30.00
-PRINTING	1,109.00
A: Quantity 10,000	
A4 double-sided printed four colour on 150gsm Satin stock & folded down to DL, bundled in 100's & sent to Salmat for letterbox drop	
-COURIERS	60.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,536.50

GST @ 10% 153.65

**Invoice Total A\$ 1,690.15**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.  
Phone: (07) 5578 9433  
Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10630

Description: Supply of 100 stakes & 200 knockouts for corflutes

Invoice # 817332

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-SIGNAGE PRODUCTION

310.00

Sub Total 310.00

GST @ 10% 31.00

**Invoice Total A\$ 341.00**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
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Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10679

Description: Reprint of "how to vote" cards quantity 17,000  
A5 four colour single-sided

Invoice # 817333

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-PROOF READING	21.25
-FINISHED ART	52.50
-COLOUR PRINT OUTS A4	15.00
-PRINTING	919.00
A: Quantity 17,000	
A5, 150gsm A3 Satin, four colour single-sided	
-COURIERS	30.00
-CD BACKUP	10.00
BURN CD FOR DESPATCH	25.00
-ART MATERIALS	50.00

Sub Total 1,122.75

GST @ 10% 112.28

**Invoice Total A\$ 1,235.03**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
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E-mail: [info@quadrant.com.au](mailto:info@quadrant.com.au)

Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10681

Desc: Postage costs for personalised mail merge mailout - 12,862

Invoice # 817334

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-PRONTO DIRECT

5,147.15

Sub Total 5,147.15

GST @ 10% 514.72

**Invoice Total A\$ 5,661.87**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
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Phone: (07) 5578 9433  
Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817339  
Date: 19/03/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10535

Terms:  
Client ref:  
Page: 1

Description: T-shirts printed single colour front & back

-FINISHED ART	35.00
-PRODUCTION - PRINT SETUP	50.00
-PRINTING	350.00
A: Quantity 50	
White t-shirts printed front & back	
-COURIERS	30.00
-CD BACKUP	10.00
-ART MATERIALS	50.00

Sub Total 525.00

GST @ 10% 52.50

**Invoice Total A\$ 577.50**

# QUADRANT

specialists in property, retail, leisure and tourism advertising



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34 Glenferrie Drive, Robina, Queensland 4226  
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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## Tax Invoice

ABN: 25 056 754 100

INVOICE #: 817344

Date: 23/03/2004

Terms: immediate

Client Ref.:

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.12 - G. Betts

Plan #: TEF00812

Page: 1 / 1

	Amount	Sub Total	Total
Media Levy			
Date: 02/03/04			
Media Levy			
Size: @ 0.00			
	=	0.00	
Plus : Flat Loading	+ 0.28	= .28	
AD TOTAL			0.28

Sub Total 0.28

GST @ 10% .03

**Invoice Total AU\$ 0.31**

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.  
Phone: (07) 5578 9433  
Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au

## Tax Invoice

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

ABN: 25 056 754 100

INVOICE #: 817345  
Date: 23/03/2004  
Terms: immediate  
Client Ref.:

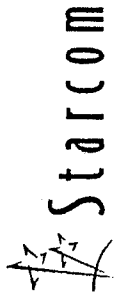
Attention: Lionel Barden

Product: Div.12 - G. Betts Plan #: TEF00812 Page: 1 / 1

	Amount	Sub Total	Total
<b>Salmat Distribution</b>			
Date: 02/03/04			
Letterbox Drop Division 12/Qty 9962			
Size: @ 0.00	= 0.00		
Plus: Flat Loading	+ 398.48	= 398.48	
AD TOTAL			398.48
Date: 20/03/04			
Letterbox Drop Division 12			
Size: @ 0.00	= 0.00		
Plus: Flat Loading	+ 398.48	= 398.48	
AD TOTAL			398.48

Sub Total	796.96
GST @ 10%	79.70
<b>Invoice Total</b>	<b>AU\$ 876.66</b>





Starcom Worldwide (Australia) Pty Limited  
 32 Edward Street, Brisbane, Queensland 4000  
 Phone: (07) 3013 1000 Fax: (07) 3013 1100  
 ABN 40 001 786 858

# Tox Invoice/Adjustment Note



CLIENT : VGC QUADRANT  
 PRODUCT: GRB GREG BETTS  
 SCHEDULE: 015061 GREG BETTS 2004  
 PERIOD : 03/04/04

ACN. 056 754 100  
 QUADRANT  
 MANDRA PTY LTD T/A  
 PO BOX 98  
 ROBINA QLD 4226  
 ATT:ACCOUNTS PAYABLE

INVOICE No. : Q404030003  
 ISSUED : 31/03/04

PAGE : 1

MEDIA	DATE	SIZE	PLACEMENT	KEY NUMBER	LINE	ADJ	No.	RATE	TOTAL
SALMAT	02/03/04	INSERTION	LETTERBOX DROP DIV 12-BURLEIGH QTY:9962 TEF10510 NEW		2		1	398.48	398.48
	20/03/04	INSERTION	DIVISION 12 AS PER MAP QTY 9962 TEF10629 NEW		1		1	398.48	398.48
							MEDIA TOTAL		796.96

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

Commission Rates OTHER 10.00%

TOTAL MEDIA

796.96

PLUS SERVICE FEE

0.28

PLUS AASC FEE

797.24

TOTAL EXCL. GST  
PLUS GST

79.72

AMOUNT PAYABLE

876.96

# QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.

Phone: (07) 5578 9433

Fax: (07) 5578 9466

E-mail: info@quadrant.com.au

Web: www.quadrant.com.au

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10436

psc: 30 sec. radio commercial 4CRB - copywrite & record

Invoice # 817473

Date: 31/03/2004

Terms:

Client ref:

Page: 1

Credits invoice 817262

-SCRIPTS

-127.50

Sub Total -127.50

GST @ 10% -12.75

**Invoice Total A\$ -140.25**

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specialists in property, retail, leisure and tourism advertising

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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Betts  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817488

Date: 1/04/2004

Attention: Lionel Barden

Terms:

Client ref:

Page: 1

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Transfer Cash overpayment from account TEE

GST @ 10%

Invoice Total	A\$	-985.30
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# QUADRANT

## STATEMENT

From 01/04/2004 thru 30/04/2004

client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217  
ATTN: Lionel Barden

East Quay Corporate Park  
34 Glenferrie Drive, Robina, Queensland 4226  
P.O. Box 98, Robina, Queensland 4226, Australia.  
Phone: (07) 5578 9433 Fax: (07) 5578 9466  
E-mail: info@quadrant.com.au  
Web: www.quadrant.com.au  
ABN 25 056 754 100

## A G I N G

Current	1 MONTH	2 MONTHS	3 MONTHS	Balance Due
104.01	16,417.15	0.00	0.00	16,521.16

Date	Description	Amount
	Previous Balance	16,417.15
30/04/2004	Inv # 817590, job # TEH10860	104.01
	Current Balance Due	16,521.16

# QUADRANT



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Web: [www.quadrant.com.au](http://www.quadrant.com.au)

## TAX INVOICE

ABN: 25 056 754 100

Client: Lionel Barden Trust Account  
G. Pforr  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817590

Date: 30/04/2004

Terms:

Client ref:

Page: 1

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10860

Desc: Pre-election booth worker briefing & refreshments at  
Lakelands Golf Club Wednesday 24th March

-OTHER

94.55

Sub Total 94.55

GST @ 10% 9.46

**Invoice Total A\$ 104.01**