

QUADRANT

CRIME & MISCONDUCT COMMISSION

No. 2005-5 Date.....

IN THE MATTER OF:

OP GRAND

EXHIBIT No. 83

.....CLERK

P.O. Box 90, Toowoomba, 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 10

1.1.3

21 June 2004

Cr Greg Betts
Division 12
Gold Coast City Council
PO Box 5042
GCMC Qld 9729

Dear Greg,

**Re: Campaign Expenditure Summary – G.Betts Division 12
2004 Gold Coast City Council Elections**

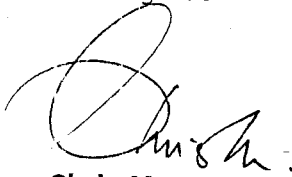
Please find attached copies of statements and invoices detailing individual items of expenditure (and receipts) by Quadrant on your behalf for the recent local body elections.

In total, Quadrant expended \$24,978.97 on your Division 12 campaign activity.

This expenditure was funded by the Lionel Barden Trust to the extent of \$16,978.97 paid directly to Quadrant by the Lionel Barden Trust. A further \$8,000.00 was paid directly from your Campaign Account.

Congratulations on a successful outcome and please don't hesitate to call me if you require any further information.

Kind regards



**Chris Morgan
Director**

Q

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
Web: www.quadrant.com.au

ABN 25 056 754 100

Client: Lionel Barden Trust Account
G. Betts
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
(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 # 0403003, 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

Chris Betts
Hickey Lawyers



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
G. Betts
C/- Hickey Lawyers
6th Floor, Corporate Centre
Bundall Qld 4217

Attention: Lionel Barden

Invoice # 817488

Date: 1/04/2004

Terms:

Client ref:

Page: 1

Transfer Cash overpayment from account TEE

GST @ 10%

Invoice Total	A\$	-985.30
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specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park
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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 # 817473
Date: 31/03/2004

Attention: Lionel Barden
Product: Div.12 - G. Betts
Job: TEF10436

Terms:
Client ref:
Page: 1

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

Credits invoice 817262

-SCRIPTS

-127.50

Sub Total -127.50

GST @ 10% -12.75

Invoice Total A\$ -140.25



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park
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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 # 817321
Date: 19/03/2004

Attention: Lionel Barden
Product: Div.12 - G. Betts
Job: TEF10493

Terms:
Client ref:
Page: 1

Desc: Personalised mail merge mail out to the division

-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



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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 # 817322

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10577

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

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
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specialists in property, retail, leisure and tourism advertising

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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 # 817323

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10629

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

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



specialists in property, retail, leisure and tourism advertising

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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 # 817332
Date: 19/03/2004

Attention: Lionel Barden
Product: Div.12 - G. Betts
Job: TEF10630
Desc: Supply of 100 stakes & 200 knockouts for corflutes

Terms:
Client ref:
Page: 1

● -SIGNAGE PRODUCTION

310.00

Sub Total 310.00

GST @ 10% 31.00

Invoice Total A\$ 341.00



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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 # 817333
Date: 19/03/2004

Attention: Lionel Barden
Product: Div.12 - G. Betts
Job: TEF10679
Desc: Reprint of "how to vote" cards quantity 17,000
A5 four colour single-sided

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



specialists in property, retail, leisure and tourism advertising

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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: 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
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GST @ 10%	514.72
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Invoice Total	A\$ 5,661.87
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specialists in property, retail, leisure and tourism advertising

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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: TEF10535

Desc: T-shirts printed single colour front & back

Invoice # 817339

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-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
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1.1.14

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Phone: (07) 5578 9433
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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 #: 817344
Date: 23/03/2004
Terms: immediate
Client Ref.:

Attention: Lionel Barden

Product: Div.12 - G. Betts

Plan #: TEF00812

Page: 1 / 1

Media Levy
Size: @ 0.00

Plus: Flat Loading
AD TOTAL

=	0.00	
+	0.28	= .28

0.28

Sub Total	0.28
GST @ 10%	.03
Invoice Total	AUS 0.31



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park
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 Phone: (07) 5578 9433
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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

Tax Invoice

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

Salmat Distribution

Date: 02/03/04
 Letterbox Drop Division 12/Qty 9962
 Size: @ 0.00

Plus : Flat Loading
 AD TOTAL

=	0.00		
+	398.48	=	398.48

398.48

Date: 20/03/04
 Letterbox Drop Division 12
 Size: @ 0.00

Plus : Flat Loading
 AD TOTAL

=	0.00		
+	398.48	=	398.48

398.48

Sub Total	796.96
GST @ 10%	79.70
Invoice Total	AU\$ 876.66

QUADRANT

STATEMENT

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

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 10

1.1.16

A G I N G

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

QUADRANT



1.1.17

specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park
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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 # 817240

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10257

Terms:

Client ref:

Page: 1

Desc: 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

QUADRANT



specialists in property, retail, leisure and tourism advertising

1.1.18
East Quay Corporate Park
34 Glenferrie Drive, Robina, Queensland 4226
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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 # 817241

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10258

Terms:

Client ref:

Page: 1

Description: DL brochure - design, finished art & print

-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

1-1-19
East Quay Corporate Park
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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: TEF10259

Desc: 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

1-1-20
East Quay Corporate Park
34 Glenferrie Drive, Robina, Queensland 4226
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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 # 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



1.1.61
East Quay Corporate Park
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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 # 817244
Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10433

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

Terms:

Client ref:

Page: 1

-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 A\$ 1,564.75

QUADRANT



1.1.22

specialists in property, retail, leisure and tourism advertising

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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 # 817245

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10434

Desc: A4 letterhead - design, print & supply

Terms:

Client ref:

Page: 1

-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



1.1.23

specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park
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P.O. Box 98, Robina, Queensland 4226, Australia.
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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: TEF10462

Description: Produce map outlining division 12

Invoice # 817246

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-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



1.1.24

specialists in property, retail, leisure and tourism advertising

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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

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10261

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

Invoice # 817261

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-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



1.1.25

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

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

Invoice # 817262

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-SCRIPTS

127.50

DUPLICATE

Sub Total 127.50

GST @ 10% 12.75

Invoice Total A\$ 140.25

QUADRANT



1.1.26

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 # 817263

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10510

Terms:

Client ref:

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

Page: 1

-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



1.1.27

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: TEF10260

Desc: Corflutes - design & screen print

Invoice # 817264

Date: 29/02/2004

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



1.1.28

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: TEF10531

Description: Upgrading of website with new imagery & pictures

Invoice # 817267

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-FINISHED ART

70.00

-PRODUCTION

400.00

*Upgrade Website

DUPLICATE

Sub Total 470.00

GST @ 10% 47.00

Invoice Total A\$ 517.00

QUADRANT

specialists in property, retail, leisure and tourism advertising



1.1.29
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 # 817271

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10435

Terms:

Client ref:

Page: 1

Desc: How to vote cards - design A5print & supply

-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