

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  
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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: 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**

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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

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

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

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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E-mail: info@quadrant.com.au  
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

## 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

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

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

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

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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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## 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

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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 # 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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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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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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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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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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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

Description: 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**

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specialists in property, retail, leisure and tourism advertising

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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

Invoice # 817243

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10432

Terms:

Client ref:

Description: 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  
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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

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**

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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 # 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**

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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

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**

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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**

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specialists in property, retail, leisure and tourism advertising

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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

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



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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

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

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	
-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

Terms:

Client ref:

Page: 1

Description: Corflutes - design & screen print

-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

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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

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	

Sub Total 470.00

GST @ 10% 47.00

**Invoice Total A\$ 517.00**



# QUADRANT



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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  
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



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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  
R. Scott  
C/- Hickey Lawyers  
6th Floor, Corporate Centre  
Bundall Qld 4217

Invoice # 817238

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10446

Desc: Produce map outlining Division 6

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**

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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

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**

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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

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**

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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 # 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**

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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  
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

Terms:

Client ref:

Page: 1

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

-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**