

**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]

ABN: 89 605 952 261

Invoice: IV00000000002

**Invoice**

Invoice date: 01/12/2015

**Bill to:**

Shine Lawyers  
30 Makerston Street  
Level 6  
Brisbane QLD 4000  
Australia

**Due:**

11/12/2015

DESCRIPTION	AMOUNT
Logan Futures Golf Sponsorship	1,500.00

Total: \$1,500.00  
Amount Paid: \$0.00  
**AMOUNT DUE: \$1,500.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

**Invoice: IV00000000003****Invoice****Invoice date: 01/12/2015****Bill to:**

Oliver Hume Real Estate Group (QLD) Pty Ltd  
Level 2, 4 Riverside Quay  
Southbank VIC 3006  
Australia

**Due:**

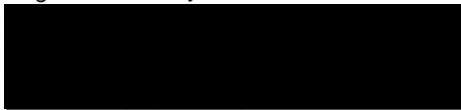
11/12/2015

DESCRIPTION	AMOUNT
Logan Futures Sponsorship	1,500.00

Total: \$1,500.00  
Amount Paid: \$1,500.00  
**AMOUNT DUE: \$0.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd





**Logan Futures Pty Ltd**Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]

ABN: 89 605 952 261

Invoice: IV000000000004

**Invoice**

Invoice date: 01/12/2015

**Bill to:**  
Thai Orchid Springwood**Due:**  
11/12/2015

DESCRIPTION	AMOUNT
Golf Day - hole sponsorship	1,000.00

Total:	\$1,000.00
Amount Paid:	\$1,000.00
<b>AMOUNT DUE:</b>	<b>\$0.00</b>

No GST has been charged

**Notes**payment via:  
Direct deposit:  
Logan Futures Pty Ltd  
[REDACTED]

**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV000000000005

**Invoice**

Invoice date: 01/12/2015

**Bill to:**  
Aquasplash

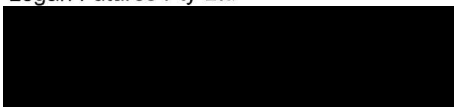
**Due:**  
11/12/2015

DESCRIPTION	AMOUNT
Golf Day - team entry (4 players)	500.00

Total: \$500.00  
Amount Paid: \$0.00  
**AMOUNT DUE: \$500.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV000000000006

**Invoice**

Invoice date: 19/12/2015

**Bill to:**

V Resources  
33 Henry Street  
Loganholme  
QLD 4129  
Australia

**Due:**

04/01/2016

ITEM	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
0002	Advertising	Qty 1	7,000.00	7,000.00

Total: \$7,000.00

Amount Paid: \$0.00

**AMOUNT DUE: \$7,000.00**

No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd

**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

**Invoice: IV00000000007****Invoice****Invoice date: 19/12/2015****Bill to:**

Jeta Gardens  
PO Box 475  
Waterford West  
Qld 4133  
Australia

**Due:**

14/01/2016

DESCRIPTION	AMOUNT
Purchase of auction item (painting)	5,000.00

Total: \$5,000.00  
Amount Paid: \$0.00  
**AMOUNT DUE: \$5,000.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



## Logan Futures Pty Ltd

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV000000000008

## Invoice

Invoice date: 08/01/2016

**Bill to:**  
Halcyon  
PO Box 110  
Sanctuary Cove QLD 4212

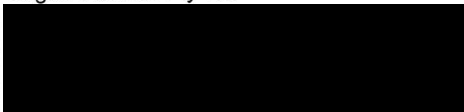
**Due:**  
07/02/2016

DESCRIPTION	AMOUNT
Golf Day team 15/01/2016	500.00

Total: \$500.00  
Amount Paid: \$500.00  
**AMOUNT DUE: \$0.00**  
No GST has been charged

## Notes

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]

ABN: 89 605 952 261

Invoice: IV00000000010

**Invoice**

Invoice date: 18/01/2016

**Bill to:**

Therapy Solutions  
179 Given Terrace  
Paddington QLD 4064  
Australia

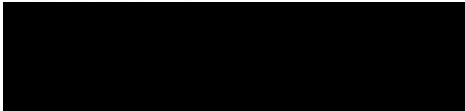
**Due:**

28/01/2016

DESCRIPTION	AMOUNT
Boardroom Breakfast Lecture - 2 seats	3,000.00
Total:	\$3,000.00
Amount Paid:	\$0.00
<b>AMOUNT DUE:</b>	<b>\$3,000.00</b>
No GST has been charged	

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

**Invoice: IV00000000011****Invoice****Invoice date: 21/01/2016****Bill to:**

The Property Hub  
Shop 16  
Cnr City Road and George Street  
Beenleigh QLD 4207  
Australia

**Due:**

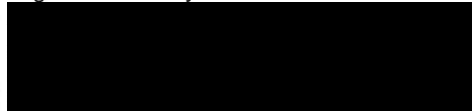
20/02/2016

DESCRIPTION	AMOUNT
Boardroom networking breakfast	1,500.00

Total: \$1,500.00  
Amount Paid: \$0.00  
**AMOUNT DUE: \$1,500.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd





**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

**Invoice: IV00000000012****Invoice****Invoice date: 21/01/2016****Bill to:**

Henri Van Baak Constructions  
58 Carl Heck Blvd  
Windaroo QLD 4207  
Australia

**Due:**

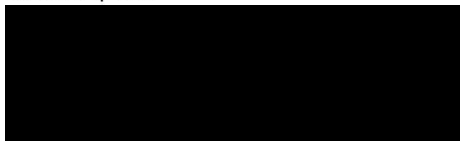
20/02/2016

DESCRIPTION	AMOUNT
Boardroom Breakfast - 26 February	1,500.00

Total: \$1,500.00  
Amount Paid: \$1,500.00  
**AMOUNT DUE: \$0.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV00000000013

**Invoice**

Invoice date: 28/01/2016

**Bill to:**  
Laurie Koranski

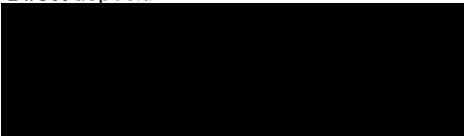
**Due:**  
12/02/2016

DESCRIPTION	AMOUNT
Flyer delivery - 4.5 boxes @ \$20 per 1000	90.00

Total: \$90.00  
Amount Paid: \$90.00  
**AMOUNT DUE: \$0.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV00000000014

**Invoice**

Invoice date: 05/02/2016

**Bill to:**

Verifact Pty Ltd  
PO Box 826  
Springwood QLD 4127  
Australia

**Due:**

15/02/2016

DESCRIPTION	AMOUNT
Boardroom networking breakfast	1,500.00
Total:	\$1,500.00
Amount Paid:	\$0.00
<b>AMOUNT DUE:</b>	<b>\$1,500.00</b>
No GST has been charged	

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV00000000015

**Invoice**

Invoice date: 05/02/2016

**Bill to:**

Azentro  
3/42 Cavendish Road  
Coorparoo QLD 4151  
Australia

**Due:**

15/02/2016

**DESCRIPTION****AMOUNT**

Boardroom networking breakfast

1,500.00

Total: \$1,500.00

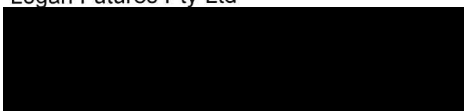
Amount Paid: \$0.00

**AMOUNT DUE: \$1,500.00**

No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV00000000016

**Invoice**

Invoice date: 05/02/2016

**Bill to:**

Resolution Research Strategists  
Level 1  
100 Brunswick Street  
Fortitude Valley QLD 4006  
Australia

**Due:**

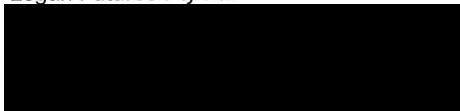
15/02/2016

DESCRIPTION	AMOUNT
City of Logan artwork	1,000.00

Total: \$1,000.00  
Amount Paid: \$0.00  
**AMOUNT DUE: \$1,000.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

**Invoice: IV00000000017****Invoice****Invoice date: 10/02/2016****Bill to:**

Westpac Banking Corporation - Gordon McAndrew  
Level 2  
3950-3952 Pacific Highway  
Loganholme QLD 4129  
Australia

**Due:**

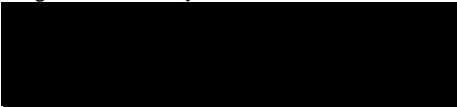
20/02/2016

DESCRIPTION	AMOUNT
Golf Day fundraiser - Luke Smith	250.00

Total: \$250.00  
Amount Paid: \$250.00  
**AMOUNT DUE: \$0.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV00000000018

**Invoice**

Invoice date: 10/02/2016

**Bill to:**

Westpac Banking Corporation - Brett Currie  
Level 2  
3950-3952 Pacific Highway  
Loganholme QLD 4129  
Australia

**Due:**

20/02/2016

DESCRIPTION	AMOUNT
Golf Day fundraiser - Luke Smith	250.00

Total: \$250.00  
Amount Paid: \$250.00  
**AMOUNT DUE: \$0.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd  
[REDACTED]



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]

ABN: 89 605 952 261

Invoice: IV00000000019

**Invoice**

Invoice date: 18/02/2016

**Bill to:**

ACS Legal Solutions  
PO Box 486  
Waterford QLD 4133  
Australia

**Due:**

19/03/2016

**DESCRIPTION****AMOUNT**

Flyer delivery - Yarrabilba

25.00

Total: \$25.00

Amount Paid: \$0.00

**AMOUNT DUE: \$25.00**

No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd

**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia  
Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV00000000020

**Invoice**

Invoice date: 19/02/2016

**Bill to:**  
Aydan Marriot

**Due:**  
20/03/2016

DESCRIPTION	AMOUNT
Golf Day sponsorship	500.00

Total: \$500.00  
Amount Paid: \$500.00  
**AMOUNT DUE: \$0.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

**Invoice: IV00000000021****Invoice****Invoice date: 19/02/2016****Bill to:**

Gerry Pennisi  
8 Turner Avenue  
New Farm QLD 4005  
Australia

**Due:**

20/03/2016

**DESCRIPTION****AMOUNT**

Donation

3,000.00

Total: \$3,000.00

Amount Paid: \$3,000.00

**AMOUNT DUE: \$0.00**

No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd

**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]

ABN: 89 605 952 261

Invoice: IV00000000022

**Invoice**

Invoice date: 19/02/2016

**Bill to:**

PBSP Development Pty Ltd

**Due:**

20/03/2016

**DESCRIPTION****AMOUNT**

Donation

3,000.00

Total: \$3,000.00

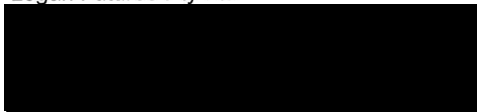
Amount Paid: \$3,000.00

**AMOUNT DUE: \$0.00**

No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]

ABN: 89 605 952 261

Invoice: IV00000000023

**Invoice**

Invoice date: 25/02/2016

**Bill to:**

Big Financial Services

**Due:**

06/03/2016

**DESCRIPTION****AMOUNT**

Boardroom breakfast - attendance for Billy Lowdell and Morgan Jones

3,000.00

Total: \$3,000.00

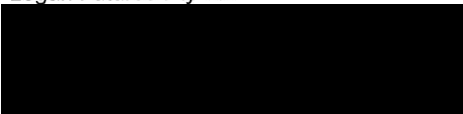
Amount Paid: \$0.00

**AMOUNT DUE: \$3,000.00**

No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV00000000024

**Invoice**

Invoice date: 25/02/2016

**Bill to:**  
Warren Fowler

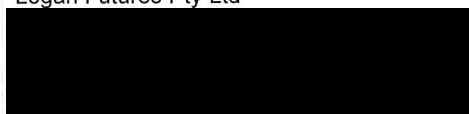
**Due:**  
06/03/2016

DESCRIPTION	AMOUNT
Boardroom breakfast - John Eales	1,500.00

Total: \$1,500.00  
Amount Paid: \$0.00  
**AMOUNT DUE: \$1,500.00**  
No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]

ABN: 89 605 952 261

Invoice: IV00000000025

**Invoice**

Invoice date: 07/03/2016

**Bill to:**

Lancini Property and Development  
PO Box 7315  
Garbutt QLD 4814  
Australia

**Due:**

10/03/2016

**DESCRIPTION****AMOUNT**

Election donation - Luke Smith

10,000.00

Total: \$10,000.00

Amount Paid: \$0.00

**AMOUNT DUE: \$10,000.00**

No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV00000000026

**Invoice**

Invoice date: 10/03/2016

**Bill to:**

Holiday International Golden Travel

**Due:**

17/03/2016

DESCRIPTION	AMOUNT
Donation for campaign Australia Post distribution	35,000.00
Total:	\$35,000.00
Amount Paid:	\$0.00
<b>AMOUNT DUE:</b>	<b>\$35,000.00</b>
No GST has been charged	

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd



**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

Invoice: IV00000000027

**Invoice**

Invoice date: 18/01/2016

**Bill to:**

Chin Hong Investments Corporation  
58 Padstow Road  
Eight Mile Plains QLD 4113  
Australia

**Due:**

17/02/2016

**DESCRIPTION****AMOUNT**

Donation

10,000.00

Total: \$10,000.00

Amount Paid: \$10,000.00

**AMOUNT DUE: \$0.00**

No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd

**Logan Futures Pty Ltd**

Main Street  
Beenleigh QLD 4207  
Australia

Phone: [REDACTED]  
ABN: 89 605 952 261

**Invoice: IV00000000028****Invoice****Invoice date: 25/01/2016****Bill to:**

Chin Hong Investments Corporation  
58 Padstow Road  
Eight Mile Plains QLD 4113  
Australia

**Due:**

24/02/2016

**DESCRIPTION****AMOUNT**

Donation

3,800.00

Total: \$3,800.00

Amount Paid: \$3,800.00

**AMOUNT DUE: \$0.00**

No GST has been charged

**Notes**

payment via:  
Direct deposit:  
Logan Futures Pty Ltd

