

QUEENSLAND
CRIME AND MISCONDUCT COMMISSION

OP GRAND

EXHIBIT No. 145
Clerk CLERK

Gold Coast City Council Inquiry

Statement of Christopher Lawrence Morgan

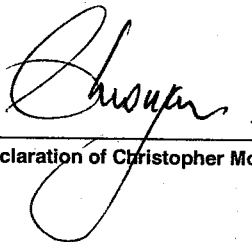
I, Christopher Lawrence Morgan, of [REDACTED] in the State of Queensland,
Director, make oath and say as follows:

Personal details

1. I am a director of Mandra Pty Ltd trading as Quadrant ("Quadrant") which is an advertising agency. My curriculum vitae is Attachment 1.
2. I have provided several statements to the Crime and Misconduct Commission ("CMC") since the beginning of this investigation. I supplied the original statement on 19 August 2005 and supplied supplementary statements on 28 September and 11 October 2005. In addition, I supplied a financial summary to Lincoln Hansen of the CMC on 10 October 2005.
3. I have been advised that there are some aspects of Quadrant's involvement in the matters which are the subject of this Inquiry which I have not yet explained in my earlier statements. I wish to supplement these materials with some further explanation about some specific matters:
 - 3.1. The circumstances of Quadrant's retainer.
 - 3.2. The circumstances surrounding a meeting held at the offices of Quadrant on 16 December 2003.
 - 3.3. The involvement of Quadrant in relation to the election campaign of specific council aspirants in the 2004 elections.

Page 1 of 10

Signed:



Before:



Statutory Declaration of Christopher Morgan

BOELAWYERS
8 Petrie Terrace, Brisbane Q 4000
P [07] 3511 7575 | F [07] 3511 7979
aboe@boelawyers.com.au

4. In preparing this statement I have had regard to materials such as my diary and day book. I have already furnished copies of this material to the CMC.

Circumstances of Quadrant's Retainer

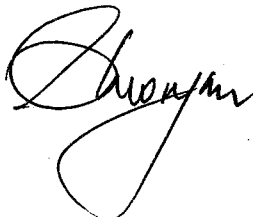
5. I was first approached about Quadrant providing advertising and marketing services relating to the March 2004 Gold Coast City Council election by Tony Scott, my business partner and CEO of Quadrant, on 2 December 2003. I was told by Tony that he had been approached by one of Quadrant's long term clients, Brian Ray (now deceased) of The Ray Group, raising the opportunity for Quadrant to undertake an advertising campaign during the upcoming Gold Coast City Council elections. Tony suggested that it was a good opportunity for us given my past experience in working on an election campaign in New Zealand and in working in my private capacity on the campaign of Gold Coast Councillor Ted Shepherd.
6. In my handwritten notes of 2 December 2003 in my daybook I have recorded my conversation with Tony Scott: Attachment 2. From my recollection, and by reference to my notes, I recall:-
- 6.1. That Tony mentioned to me that Gold Coast City Councillors/candidates were potential new clients to Quadrant.
 - 6.2. We discussed the commercial process of how Quadrant could be paid within the accountability framework governing council elections.
 - 6.3. We agreed that it would be more transparent if Quadrant charged a fixed fee of \$10,000.00 per month for the three month period before the election was scheduled to take place.
7. A budget of some \$300,000.00 was envisaged.

Circumstances surrounding a meeting held at the offices of Quadrant on 16 December 2003.

Meeting of 3 December 2003

8. Tony Scott and I then had a meeting with Brian Ray at 11.30am on Wednesday 3 December 2003, in Mr Ray's office which is in the same building as our offices. My diary for that date has a notation "11.30. TS/Brian Ray" which was a reference to the meeting with Tony Scott and Mr Ray: Attachment 3. I made some brief notes of this

Signed:



Before:



meeting: Attachment 4. These notes record that "Robbins & Power" were noted as the prospective clients. This was reference to Mrs Sue Robbins (also now deceased) and Mr David Power both of whom I then knew to be existing councillors of the Gold Coast City Council. However I had no prior association with either of these councillors.

9. I cannot now recall the circumstances surrounding my notation "Exec. Dir. CM". It may have been suggested, in this meeting, that I be appointed Executive Director of the new clients' project or campaign, however, for the reasons that follow that course never eventuated. The next entry in my notes: "Function CM to follow up with donors and confirm funds..." also appears to suggest that I might follow up with donors and confirm funds for the campaign. Again, this did not eventuate although I did subsequently meet with Mr Ray's lawyer Tony Hickey about the establishment of a trust fund to administer donations; however the establishment of a trust fund had not yet been mentioned at this time (3 December 2003).

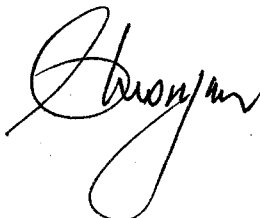
10. I was approaching Quadrant's involvement in this matter in a commercial manner albeit it was an unusual and interesting brief, referred by a valued and long term client. I was speculating a little as to the scope of the work that might be performed but there still had not been any actual contact with the prospective clients. Discussions at this early stage were geared towards preparing the right pitch for the clients. Obviously, the more that I could deliver meant the scope of our work would increase as would our entitlement for a fee. Given my previous work on similar issues and based on early perceptions as expressed to me by Messrs Scott and Ray, I initially began to conceptualise a campaign for a group of like minded individuals taking a common sense approach to public office and set about endeavouring to understand the issues facing candidates in the council elections (hence my listing of issues like "Qld. Water, Traffic, Airport, Tugun By Pass" in Attachment 4 – which were all issues then current in the local media on the Gold Coast).

11. At the meeting of 3 December 2003, we agreed to meet again on 10 December 2003.

Meeting of 10 December 2003

12. My diary for Wednesday 10 December 2003 shows an entry for a 9.30am meeting with "Brian Ray + 2": Attachment 5. This meeting took place in Mr Ray's office and was attended by the late Councillor Sue Robbins, Councillor David Power, Brian Ray and myself. I had no involvement in the invitation of the two councillors.

Signed:

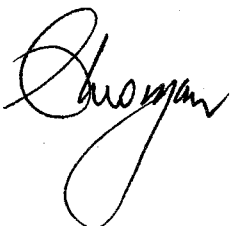


Before:




13. I made handwritten notes in my notebook headed: "Commonsense Candidate Resource" at this meeting: Attachment 6. At that stage, I understood the objective to be that of a co-ordinated, campaign – namely to have like minded, commonsense people elected to council who could work with other councillors, who were capable of making decisions and conducting themselves in a professional manner thereby projecting a positive image for the city as civic leaders.
14. Although not recorded in my handwritten notes of the December 10 meeting, the issues discussed at that meeting were more extensive and are reflected in my e-mail messages to George Tetley (the then Marketing Services Manager) of the Gold Coast Bulletin and to councillors Robbins and Power the next day: Attachment 7. My message to George Tetley shows my desire not only to identify Gold Coast wide hot topics in order of priority, but more specifically to obtain a sample of opinion across individual council divisions to identify the unique local Divisional issues. I thought that it would be necessary to focus on assisting individual candidates in their campaigns, having clarified the boundaries for each division, and the issues that were specific to those areas. The issues listed were only my thoughts of what may become relevant during the election campaign, and were not a list of specific issues agreed to during the 10 December meeting.
15. The e-mail to Councillors Robbins and Power also mentions "Proposed meeting with Tony re establishment of the Trust Fund..." The understanding at the 10 December meeting as to funding of Quadrant's work was that individual councillors and candidates would not be paying for it rather, that it would be paid for by "donations from the business community". No more detailed discussion occurred as to how this would be managed but it was understood that I was to approach Mr Ray's lawyers (Tony Hickey from Hickey & Co.) to obtain advice. I did not know Mr Hickey at this stage although I recall that I may have met him once socially at golf.
16. As I was interested in ensuring that Quadrant would be paid in a legitimate and appropriate fashion I undertook to meet with Mr Hickey to ensure that appropriate arrangements were made in that regard. Ultimately this meeting took place on Wednesday 17 December 2005, with Tony Hickey and Brian Ray. As at 10 December, my focus was upon how Quadrant could present as a resource capable of assisting the candidates in question.

Signed:




Before:



17. I note that for internal accounting convenience within Quadrant I initially called the trust fund the "Power-Robbins" trust account as they were two people that I had met with at that stage in relation to this new account.
18. My email of 11 December (Attachment 7) also refers to "Ted and Bob". This was a reference to two other sitting councillors, Ted Shepherd and Bob La Castra, who were mentioned at the 10 December meeting as councillors who might also be prepared to be involved in these discussions. At this stage I had not yet met Bob La Castra, but I had a long personal association with Ted Shepherd, including being involved on his then re-election campaign committee on a personal, unpaid basis.
19. At the conclusion of the meeting on 10 December it was proposed that a further meeting be held on 17 December 2003. However this meeting was ultimately brought forward to 16 December 2003 and held at the offices of Quadrant: see e-mail exchange Attachment 8.
20. I had no role in determining who would be attending the meeting proposed for 16 December. I understood that Councillors Robbins and Power were to organise the attendance of the candidates and that Quadrant might pitch to assist in their campaigns. In fact I ultimately sought, and obtained from Mr Power the list of attendees as well as some other information in preparation for that meeting which was to be held at Quadrant's offices: Attachment 8. I sought this information in advance of the meeting particularly the details of their divisional boundaries so that I could undertake some preparation of Quadrant's presentation of what we could do, for example by identifying the individual electoral issues facing each candidate attending the meeting. Of the people that I had been informed would be attending, I had previously only met Rob Molhoek. I did not know or even know of the other candidates.
21. In preparation for the meeting of 16 December 2003, I drafted a document to facilitate the presentation to the meeting: Attachment 9. From my several discussions to this point with Messrs Ray and Power and Ms Robbins I held the perception that what was needed was a group campaign and a co-ordinated ticket of some kind for the election of people who had common sense and who wanted to get on with the business of being responsible councillors. This perception i.e. of a group campaign persisted in my mind until this meeting of 16 December 2003.

Signed:



Before:




22. I approached this meeting as being an opportunity to present the services that Quadrant could provide to them both collectively and individually.

Meeting of 16 December 2003

23. The meeting took place at the offices of Quadrant from about 5 pm until about 7.00 pm. My Diary for that day has a notation at 5pm "GCCC Candidates @ Q" recording this: Attachment 10. The people who were in attendance were David Power, Sue Robbins, Ted Shepherd ("the councillors") and Rob Molhoek, Roxanne Scott, Grant Pforr, his wife and campaign manager Liz Pforr, Greg Betts and Brian Rowe ("the candidates"). Although originally stated by me as attending, Bob La Castra did not in fact attend this meeting (I made this correction to the Chair of the CMC by facsimile on 11 October 2005). The first time that I met Bob was sometime later in January 2004 at Quadrant's offices. He was mentoring Roxanne Scott and assisting her in her campaign and I only ever spoke to him in that capacity.
24. I sensed that the candidates had not met each other previously or at least did not seem to know each other very well. I am unsure of whether there was any prior association between the councillors who were present and any of the candidates. I assumed that there had to have been some contact for them having been invited.
25. From the outset at this meeting David Power and Sue Robbins explained the nature of the assistance that they were seeking to facilitate through Quadrant. They said that their focus was ensuring that support be provided to candidates in their respective election campaigns so that those who were elected would take a sensible common sense approach to their duties as councillors. It carried with it the implicit endorsement that these councillors thought that these candidates would take such an approach if elected. Much of the focus of discussion was on returning dignity and decorum to the council chamber. There was no attempt made by anyone to seek to correlate views on any local government issue or decision.
26. When I was explaining what Quadrant could do and the range of services we could provide I referred to the document mentioned above which had noted my sense of what was needed in a co-ordinated campaign. Some of the attendees sought a copy of the document that I was referring to for the purposes of the discussion and I recall that I caused for my assistant to copy it for the people in the meeting. Included in this document were a number of issues that I had identified as local council issues. I had

Signed:



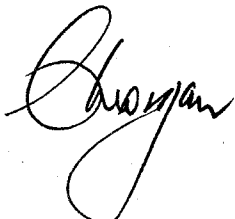
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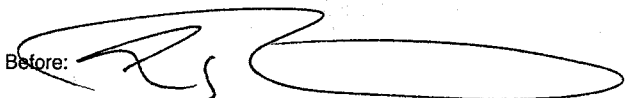
prepared this list myself beforehand. I sought to conduct a preliminary assessment of the priority issues for local government generally and asked the individual councillors/candidates to note their own priorities on their copies of the document. I subsequently made a note of these priorities which indicated that the issues of water and transport were the 'top of mind' issues.

27. From my perspective there were two dimensions to the meeting: firstly determining whether or not the candidates wanted assistance with their campaigns; and if so, the level of assistance that Quadrant would provide.
28. Towards the conclusion of the meeting, and more as an aside, I made suggestions to David Power on the conduct of a co-ordinated group or collective campaign. David Power responded most emphatically that this was not a group ticket campaign of any kind. He said something like: "no mate, no, we are not running a ticket" and that "it has never been intended to be a ticket". He emphasised the need to preserve independence amongst councillors. He referred to the need for the return of propriety and dignity to the civic chamber. He said that the purpose of the assistance (by Quadrant) was to support candidates that appeared to be sensible and bring common sense to the council - people existing councillors could work with. At this point, my preconception about these issues that I mentioned above and which had been the primary premise of Quadrant's presentation for that day, including my own briefing note, stopped there and then. It was at this point that my expectations of work required for individual candidates by Quadrant crystallised into the form it ultimately took. I will set that out below.
29. The meeting then focussed on what individual assistance could be provided by Quadrant to individual candidates. It was already apparent that some were far more significantly advanced than others in formulating and organising their respective campaigns.
30. There was also discussion about who would be paying Quadrant's fees. I explained that as far as I understood the arrangements none of the candidates would be meeting our accounts directly. It was explained either by Mr Power or myself (I just do not recall who) that a trust fund would be established by a law firm to administer donations to ensure anonymity to the contributions and accountability and compliance with legislative requirements, and that Quadrant's fees would be met from this trust fund. Although I was also aware that donors were to be organised by Brian Ray, and that councillors Power and Robbins knew this also, I did not disclose Mr Ray's involvement to anyone at the meeting

Signed:



Before:



and my recollection is that no-one else did. I recall informing the candidates that Quadrant would produce individual invoices for expenditures for each candidate, but that all invoices would be paid for out of the trust fund.

31. Individual candidates had different levels of capacity in the formulation of their respective campaigns. They also expressed different levels of interest in the services offered by Quadrant. This is my best recollection in this respect:

31.1. Each of the existing councillors (other than Ted Shepherd) sought no assistance in their respective campaigns and it was not, and in fact never, envisaged that Quadrant would provide any services to them at all.

31.2. I had a prior association with Ted Shepherd well before Quadrant's involvement in these meetings initiated by Mr Ray. For example, I was on Ted's campaign committee for re-election and had been involved at a minor level in his 2000 campaign handing out how to vote cards. I continued to work on Ted's campaign committee and Quadrant ultimately formally assisted Mr Shepherd in his 2004 campaign. He paid for this directly out of his own funds. This retainer had nothing to do with the arrangements arising out of the Ray initiative.

31.3. Rob Molhoek appeared very organised and advanced in his campaign organisation and indicated that he needed very little assistance from Quadrant. He was interested in a financial contribution to his campaign and that appeared to be his primary focus. I did subsequently meet him over a cup of coffee, at his request, and looked over his campaign plans; I made some suggestions and complemented him on his campaign. Other than these comments Quadrant provided nothing else by way of services to him.

31.4. Similarly, Brian Rowe's campaign was largely complete by that stage and he indicated that he did not need any assistance from Quadrant either and no services were provided to him, other than some minor art work alterations to a colour brochure he was about to print.

31.5. The remaining three candidates, Grant Pforr, Roxanne Scott and Greg Betts each sought and ultimately received support and advice from Quadrant in relation to their individual election campaigns. Attachment 11 includes my notes documenting work

Signed:



Before:



on these individual campaigns. In the course of work done on Roxanne Scott's campaign I advised her then campaign manager, Stuart Hill, not to run a significant negative campaign against the incumbent councillor Dawn Critchlow as our focus for Roxanne was on positive campaigning. I advised Mr Hill that he should resign as campaign manager for Roxanne Scott and establish an independent entity through which to run this alternative campaign – and this became known as the Southport Citizens for Change.

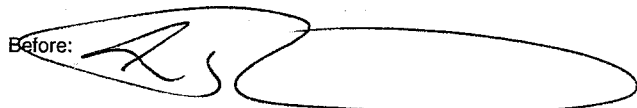
Meeting of 17 December 2003

32. Following the meeting of 16 December 2003, I met with Brian Ray and Tony Hickey on 17 December at 8.30am in Brian's office (see Attachment 12 diary note). The purpose of the meeting was to discuss the formalisation of arrangements for funding the establishment of the trust fund. Tony and Brian had a list of possible donors and it was agreed that it was their role to secure the funding. The outcomes of the meeting were:
- 32.1. Hickey was to draw up the trust arrangements.
 - 32.2. Hickey, Ray and Power would be responsible for the selection of, and follow up of, donors.
 - 32.3. There would be anonymity as to who the donors to this fund were.
33. Other than a suggestion which I made to a personal friend about the possibility of her company contributing to this fund, neither Quadrant nor I had a further role in respect of funding, organisation of the trust fund or administration of it.
34. As I have said from that point, Quadrant worked specifically on the individual campaigns of candidates Pforr, Betts and Scott. Following the meeting on 16 December 2003, I organised a further meeting for 8.30am on Thursday 8 January 2004 (see Attachment 13). This meeting was attended by Grant Pforr and his wife; Greg Betts; Roxanne Scott and myself.
35. In about April 2004, Quadrant produced detailed and separate invoices for the services provided to each of these candidates for the purposes of their final electoral returns. These are Attachments 14, 15 and 16.
36. On January 30 2004, I became aware that Lionel Barden had agreed to give his name to the fund. I had no role in his selection but I did subsequently meet him to show him the

Signed:



Before:

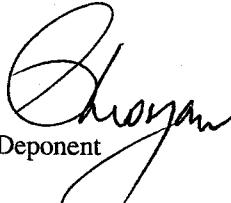


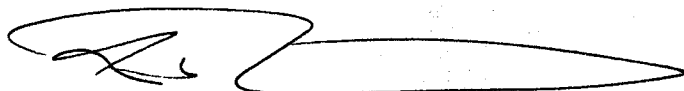
accounts that we had rendered. After his approval of these accounts, payments were received from Hickey's trust account from time to time.

37. Attachment 17 is a breakdown of monies received by Quadrant in relation to the council election campaign.
38. During the course of discussions outlined above, my clear understanding was that candidates were required to declare that they had received funds through a trust account, and to name the trust account. However, that there was no requirement therefore to name the donors to the trust account and that they would remain anonymous. I would have gained this understanding through my discussions with Brian Ray, Tony Hickey and David Power. If queried by the candidates on their obligations to disclose funding sources, I would have advised them in accordance with my understanding of their obligations at that time.

All the facts and circumstances above deposed to are within my own knowledge and belief save such as are deposed to from information only and my means of knowledge and sources of information appear on the face of this my affidavit.

Sworn by Christopher Lawrence Morgan on 19 October 2005 at Brisbane in the State of Queensland in the presence of:


Deponent

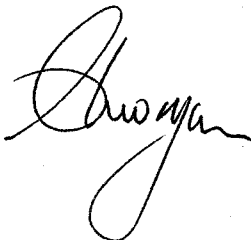


Barrister/Solicitor/Justice of the Peace/

Commissioner for Declarations

L.C. PINK. (BOC Lawyers)

Signed:



Before:

CV and Memberships/Associations - CHRISTOPHER LAWRENCE MORGAN

Feb. 1961 - Jan. 1966	Commonwealth Banking Corporation, Newcastle/NSW Bank Clerk
Jan. 1966 - May 1967	New Zealand Working Holiday
May 1967 - July 1968	Radio Hauraki, Auckland Sales/Manager
July 1968 - June 1969	Kerridge Odeon Corporation, Auckland Publicity
June 1969 - August 1969	Radio 2KO, Newcastle Advertising/Sales
Aug 1969 - September 1970	Jayes Travel, Newcastle Sales Promotion
Oct. 1970 - Feb 1972	Australian Association of National Advertisers, Sydney Assist to Federal Director
Mar. 1972 - May 1973	Radio i Limited. Auckland General Sales Manager
June 1973 - July 1982	SDG Advertising, Auckland Director
Aug. 1982 - Dec. 1987	Horizon Sales & Marketing, Auckland Principal
April 1988 - March 1989	Neville Jeffress Advertising, Brisbane Account Director
May 1989 - Present	MOJO Joint Venture, Gold Coast Account Director
	Joint Venture Gold Coast Director
	Quadrant Director

As at 18 October 2005

1989	Charter Member Robina Lions Club
Feb 1989	Returned home to Australia from NZ
1989 - 1990	Charter Member Robina Lions Club
1992 - 1999	Member Rotary Club Mudgeeraba (TS joined in approx 1995)
Sept 1999	Member Gold Coast Hinterland Tourism Association (TS currently Chair - CM invited to join)
March 2000 - Sept. 2001	Chair Gold Coast Hinterland Tourism Association (CM elected to Chair when TS elected to Council)
August 2000 - 2002	GCHTA Representative, Springbrook Management Advisory Committee, Department Natural Resources, QLD
August 2000 - present	Mudgeeraba Divisional Advisory Committee, GCCC Division 9 (Invited to contribute expertise to MDAC by TS)
May 2000- Sept 2001	GCHTA Representative GCCC Signage Taskforce
May 2002 to present	Member Ted Shepherd Div 9 Campaign Committee (Invited to join by TS and Nicola Russ now Mrs Morgan)
June 2002 - July 2005	Founder Member / Inaugural Board of Governors Lakelands Golf Club Chair - Membership Committee 2003 - 2005
August 2002 to present	Member UDIA Gold Coast /Tweed - Marketing & Finance Committee (Mojo Joint Venture/Quadrant a member for over 15 years)

TS = Ted Shepherd
All dates approximate

As at 18 October 2005

MLR / But.

- Land from \$395,000 ^{legal} ~~British~~ ^{private} elevated houses
- Golf House Villas • Apartments.

Labels

- 1st to 3rd. Wednesdays. Name. • Title Position.
- When does the weekly Conf. Reconvene in Jan.
 (West Tues.)
- 8:30am Start too late.
- Leads, Blaw. Call? weeks 1 to 3. No

TUESDAY. 2 DEC

MAW. / Hope is. images. B164. B173. 5780

- GCCC
- First or second week Feb. Say 10th.
 - Set for 27 March. Polling day.
 - Funding. Financier or In Kind.
 Campaign expenditure in excess of \$200
 must be declared.
 - Private support - now declared, so long as not
 in support of the Campaign.
 - New candidates expenditure accountable from
 date of declaration, not poll date change.

3 DECEMBER. / WED.

- ~~MLR. -~~
- ~~Include Monarch for - web. details.~~
 - ~~Add the 3 & 4 brown houses from #795 av.~~
 - ~~News material send to Peter/Bert.~~

Local Body 2004. - Old & New.

~~The~~ Exec. Dir. Am. Clients: Robbins & Power

- Function can follow up with donors and confirm funds. A number of campaigns/s
- Establish the 'hot-buttons':
Old. Water, Traffic, Airport, Tucson By Pass.

- Timing.

Old local.	to Feb.	-	Mar 27.
NEW local			
Old State.			

Apr / MS

December 8-14

4

5

2003

December

January

S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	31

Week 50

Monday 8

Tuesday 9

Wednesday 10

8	7.30. Matic/PAS Society for 004.	
9		
10	↑ This 4.30pm	9.30. Bryan Day + 2.
11	WIP.	
12		
1	Susan P. / MAW wip	Ipur. Annual the age.
2	↓	
3		
4		
5		
6		Dinner TS/on/CRBL @ mikedo
7		
8		

Daily Tasks

Daily tasks

Daily Tasks

	<p>Bryan Bay Min's SCB. Annual of the Cove/age</p>	

6
WEDNESDAY. to DEC.

"Commonsense Candidate Resource"

118: Extent of support req'd.
Each candidate already aware?

Suggested support components.

- Door knocking policy
- Door hangers.
- Local issues: v. GOC regional issues
- Research / Divisional issues (TB.)
- Copies - in bulk.
- Leaflet design / distribution.
- Agreement on key issues - joint promotion in press
- Radio interviews.
- Pre-polling.
- Book worker management / Set up a day.
- Garage location strategy / management
- * D - Campaign audit / support - checklist.

Media Release

Labels

Top in Test.

Address list.
Golf & Social.

Ian Archer Town Planner.
Consultant to CofC Council
Sybil Archer

Chris Morgan

From: Chris Morgan
Sent: Thursday, 11 December 2003 11:08 AM
To: the.robbs@bigpond.com.au; davles@optusnet.com.au
Subject: Gold Coast Hot Topics Survey

Hi Sue / David,

Thank you for time yesterday. By way of follow up I have:

- Forwarded the attached to the Marketing Services Manager at the GC Bulletin who controls their whole Survey/Questionnaire process. I'll provide you both with an update next week prior to getting together with the other candidates. Timing (to be confirmed by you) Wednesday afternoon /evening 17 December at Quadrant.
- Proposed meeting with Tony re establishment of the Trust Fund deferred to next week as he is presently overseas.
- New Divisional Boundary map - Could either of you supply me with a copy on disc or via email that will reflect actual divisional boundaries at the time of the election. Street and polling booth location details will be essential.

In the interim I will prepare a draft of objectives, proposed strategy and the nature and application of the resource that we discussed. Discussion prior to next Wednesday by email should be sufficient to ensure that there is consensus by all parties (including Ted & Bob I presume) on what is tabled on Wednesday evening.

Any concerns, comments or suggestions would be most welcome. Either call me at Quadrant, on mobile or email me here at Quadrant 24/7 as I can tap into my office emails from home at any time.

Back to you soon - after all there's only 106 days to go before E-Day!

Regards

Chris Morgan
 Director
 Quadrant - *Partners in marketing*

P 07 5578 9433
 M 0438 789 433
 E chrismorgan@quadrant.com.au
 W www.quadrant.com.au

-----Original Message-----

From: Chris Morgan
Sent: Thursday, 11 December 2003 10:43 AM
To: 'George Tetley'
Subject: Gold Coast Hot Topics Survey

Hi George,

Sorry about the delay but I wanted to canvas a couple of extra opinions before responding. Our objective is to obtain a representative sample of opinion across individual council Divisions or the regional/suburban areas that most closely reflect them.

I have a copy of the recently restructured boundaries coming, so we can assess areas.

From a questionnaire point of view, there are three objectives. One to establish what are the four primary Gold Coast wide hot topics in order of priority, what if any unique local Divisional issues exist in a particular suburb, and thirdly "Can you name your local GC City Councillor".

Topics are in no particular order:

14/08/2005

- Environment
- Growth Management
- Crime/Public safety
- Water – Conservation/supply
- Water – Flood prevention
- Public transport
- Roads
- Any other topic not included
- And 'can you name your GCCC Councillor.'

Timing – definitely pre Xmas and pre election say first or second week February. GCCC election date I expect to be Saturday 27 March.

Cost – On your estimate of approx \$4,500 per survey with the larger sample, we would be happy to go 50/50 in each case. Conditional on that the summary and analysis was confined exclusively Bob Gordon and Quadrant. Not sure how you do that. My concern is that journalists sympathetic to 'other factions' could also access this data which would negate its impact and value quite significantly.

Can I have your thoughts please?

Chris M.

8

Chris Morgan

From: davles@optusnet.com.au
Sent: Monday, 15 December 2003 5:25 PM
To: Chris Morgan
Subject: Re: RE: Gold Coast Hot Topics Survey

Chris

Attendees are

Rob Molhoek
Grant Pforr
Brian Rowe
Roxanne Scott
Greg Betts
David Power
Sue Robbins
Ted Shepherd
La Castra is away

I have requested the amps and will get them to you asap tomorrow. Hopefully they will be on disk. Polling booths are yet to be confirmed but we can work off the last election as there will be little if any change. I will have them tomorrow as well.

See you then

DP

> Chris Morgan <chris@quadrant.com.au> wrote:

>
> Hi David,
>
> Tuesday at 5pm here at Quadrant will be fine. My meeting with Tony &
> Brian has now been confirmed for 8.30am Wednesday morning.

>
> Two things if you would:
> 1. Could you provide me with a list of people attending and... 2. Is
> it possible to get the divisional boundary map today/tomorrow? I
> need it urgently to further discussions on the research base &
> Bulletin.

> Regards

> Chris M.

> -----Original Message-----

> From: davles@optusnet.com.au [mailto:davles@optusnet.com.au]
> Sent: Monday, 15 December 2003 10:45 AM
> To: Chris Morgan
> Subject: Re: Gold Coast Hot Topics Survey

>
> Chris sorry to do this to you can we make the meeting for Tuesday
> evening at 5 instead there are a couple of people with problems that
> afternoon

>
> Regards
>
> David
>
>
>
>> Chris Morgan <chris@quadrant.com.au> wrote:
>>
>> Hi Sue / David,
>>
>> Thank you for time yesterday. By way of follow up I have:
>>
>> * Forwarded the attached to the Marketing Services Manager
> at
>> the GC Bulletin who controls their whole Survey/Questionnaire
>> process. I'll provide you both with an update next week prior to
>> getting together
>> with the other candidates. Timing (to be confirmed by you)
> Wednesday
>> afternoon /evening 17 December at Quadrant.
>> * Proposed meeting with Tony re establishment of the Trust
> Fund
>> deferred to next week as he is presently overseas.
>> * New Divisional Boundary map - Could either of you supply
> me
>> with a copy on disc or via email that will reflect actual
> divisional
>> boundaries at the time of the election. Street and polling booth
>> location details will be essential.
>>
>> In the interim I will prepare a draft of objectives, proposed
>> strategy
>> and the nature and application of the resource that we discussed.
>> Discussion prior to next Wednesday by email should be sufficient to
>> ensure that there is consensus by all parties (including Ted & Bob
> I
>> presume) on what is tabled on Wednesday evening.
>>
>> Any concerns, comments or suggestions would be most welcome. Either
>> call me at Quadrant, on mobile or email me here at Quadrant 24/7 as
> I
> can
>> tap
>> into my office emails from home at any time.
>>
>> Back to you soon - after all there's only 106 days to go before
>> E-Day!
>>
>> Regards
>>
>>
>> Chris Morgan
>> Director
>> Quadrant - Partners in marketing
>>
>> P 07 5578 9433
>> M 0438 789 433
>> E chrismorgan@quadrant.com.au
>> W www.quadrant.com.au
>>
>> —Original Message—
>> From: Chris Morgan

>> Sent: Thursday, 11 December 2003 10:43 AM

>> To: 'George Tetley'

>> Subject: Gold Coast Hot Topics Survey

>>

>> Hi George,

>>

>> Sorry about the delay but I wanted to canvas a couple of extra

>> opinions before responding. Our objective is to obtain a

>> representative

> sample

>> of

>> opinion across individual council Divisions or the

> regional/suburban

>> areas that most closely reflect them.

>>

>> I have a copy of the recently restructured boundaries coming, so we

>> can assess areas.

>>

>> From a questionnaire point of view, there are three objectives. One

>> to establish what are the four primary Gold Coast wide hot topics in

>> order

>> of priority, what if any unique local Divisional issues exist in a

> particular suburb, and thirdly "Can you name your local GC City

> Councillor".

>>

>> Topics are in no particular order:

>>* Environment

>>* Growth Management

>>* Crime/Public safety

>>* Water - Conservation/supply

>>* Water - Flood prevention

>>* Public transport

>>* Roads

>>* Any other topic not included

>>* And 'can you name your GCCC Councillor.'

>>

>> Timing - definitely pre Xmas and pre election say first or second

>> week February. GCCC election date I expect to be Saturday 27 March.

>>

>> Cost - On your estimate of approx \$4,500 per survey with the larger

>> sample, we would be happy to go 50/50 in each case. Conditional on

>> that the summary and analysis was confined exclusively Bob Gordon

>> and Quadrant. Not sure how you do that. My concern is that

>> journalists sympathetic to 'other factions' could also access this

>> data which would

>> negate its impact and value quite significantly.

>>

>> Can I have your thoughts please?

>>

>> Chris M.

>>

>

16 December 2004

1. Objectives
2. Strategy
3. Consensus on issues
4. The Resource
5. Next action

Objectives

- To achieve consensus among a select group of Councillors and Candidates that acknowledge public concern on (5) key issues that are top of mind across all Divisions. And most importantly to promote a desire on the part of this group to jointly work together to achieve prompt, cost effective solutions.
- To work to re-establishing on the part of the electorate, pride and respect in these Councillors/candidates as a result of their professional conduct and their consensus on solutions they propose to key city issue problems.
- To focus public opinion on these individual Councillors/candidates in that they recognize/understand the frustrations of rate payers and business houses alike and are willing to adopt a joint *common sense* approach to solutions.
- To develop a resource of management & marketing expertise plus funding, that individual Councillors/candidates can access as required to compliment their own Campaign Committee structures. This combined resource being initially to harness the experience of sitting Councillors and Quadrant's marketing skills and be available only to individuals in the nominated group for the purpose of projecting an agreed position on the 'key city issues'.

Strategy

- The overall plan is comprised of four elements –
 1. group consensus on above objectives;
 2. agreement on a defined 'charter' that can be presented to campaign donors to engender confidence;
 3. an agreed media position once awareness of this resource for 'Campaign for Commonsense in Council' (working title) becomes public and finally...
 4. the development and management of the resource inventory.

Consensus on Issues

Suggested 'key city issue' topics in no particular order are:

8. • Environment
2. • Growth management
4. • Crime / public safety
6. • Water -Conservation/supply
5. • Water – Flood prevention
3. • Public transport
6. • Roads
- Any other 'key topic' not included?
7. • *Evandale Bldg* ^{*ANC Focus*}

The Resource

The extent of the Resource will naturally depend on the size of the funding achieved. Where various jobs can be combined, costs efficiencies can apply. The Resource could potentially include:

- Research (city wide and by division)
- Professional graphic art & design resource
- Professional copy writing resource
- Photography co-ordination
- Advertising & public relations
- Corflute signage & brochure printing e.g. 'how to vote' literature

- Campaign strategy development
- Pre election planning e.g. door knocking
- Booth worker recruitment and management
- Election Day check list

Next Action

- Consensus on Objectives
- Consensus on key city issues
- Attitude to eventual Media position
- Funding
- Resource requirements

MONDAY. 22 DEC

Programme Div. 6

- No comparison committee
- Cards / Calling letters. ✓ OK.
- Profile / pre-folding, how to vote - all receive attacks
- Storage - Smith SA / Computer. ✓ / Bikes. ✓ u u
- Booth workers / Door code assistance. — u
- Adhesive stickers (A2) or magnetic signs on car doors.

TUESDAY. 23 DEC

Pian Rowe Div. 5

- Professional strategy & presentation of material
- Copy - to words. Advertise to bullet points
- Cecilia / family out - not studio portrait. / artist
- Possible M / Studio awards to be booked Monday 5 Jan. etc...

WED. 24 Dec.

Calendar

17 Jan + 20 Jan. (with) \$300. inc GST.

Magic Millions Festival 3 Jan.

Direct Rep SOB to Scott Hall.

Application for letters & supply 12, with copy
for paper set up. ✓

JMBA

THURSDAY 8 JAN.

Div. 3 - Grant

- Jabiru - Solutions. win/win for both
- Signage - Coff/lets. Design F/A (Sturich board.)

MANDATORY. Authorized by E. Poler. Lindsay Pde Paradise Point Q. 4216.

VOTE [1]
GRANT PFOR R.
P.Z.
DIVISION 3
GCCC.

Div. 6. Roxanne. Navy blue - yellow.

- ✓ • "we deserve better..." or brochure "111 WORK TO DELIVER."
- ✓ • website. Advice.
- ✓ • Coff/lets. Design. 2A. Quote.
- 20% mail merge - Personal letter to each voter (16,000) ^{18,500}
on electoral roll. One week prior. ~~20,000~~
- Bill board. Smith St. (best?)
- ✓ • How to Vote cards.
- Signage - R.S. to identify, point yard sign
sites/location. Number for Coff/lets

Div. 12 - Greg Betts

- ✓ Buz. Card. ✓ Photos.
- ✓ DL brochure - About Greg Betts
- ✓ Coff/lets
- Strategy - We begin door knocking. Residents
have indicated their issue.

Looking for the best outcome

We discuss both . . .

I'll work towards solving your TECHNICAL concerns.

Commencement . . .

Independent candidate.
No political affiliations.
Capable of working with anyone

* ✓ → Note books: Padded top. A5. with a message on the top page

• • Family man, local - emphasize.

→ Local Newsletter, Feb & Mar.
Edited version of it for Feb.
+ editorial.

* → Family photo.

Greg, Betty

Car Park / Childrens

Down Water / Road @ Peckey Creek.

SATURDAY, 10 JAN

MCZ: Wall panel top half of central display, has fallen off, unbalanced.
Replace + move.

Paym.

MONDAY. 12 JAN.

Arrival: MCR - Swiss Display Panel. Return muddy tables.
Repair. re-install.

- Pocket Guides / Books from Alex.
- Master Plan. next action? Ref. Peter.
- website. MCR management write!
- * - MC Sign. (Reverse of...)
- * - notices / statement.

Grant Flow

TUN: Sarah. Ph. 5527. 0314. → (Grant Stephen)
 info@localnewsuk.com Full Page Spot Blue.

- 1)
 - Full Page (column or spot blue.)
 - Public Meeting / Rally 11am. Sunday 11 Jan at Jabilo Island.

JPer. 273 x 186 trim. size.

Spot Blue.

2) Gy/ite F/KA.

MAU.

Chris. [redacted] PEA Links Golf Management.
 Links Group. Elm Tree Golf. Mulgrew.
 Handover. end June

Alan direct → temp@a-zip.d.com

Geoff [unclear] / [unclear]

TUESDAY, 13 JAN.

TGCC / Melb.

Chris Braschuk.
PGA Links Development Group

10.30 am Wed. 21st.

Chris Braschuk @ linkspartnershipholding. Ann. 20

Amie Garden.

20/22 Armvick Ave. B'brach. Q.

WEDNESDAY, 14 JAN.

DIV. 6. Roxanne.

- 18,000 houses. 10,500 can be reached x standard letter box drop.
Dispersed letter. 1st week + A4/AC
- Photography. - Set of with Aldwyn drop. x 3 sets
- Cyflutis - Determine locations x 3. number.
- Key Issue = Prob. of locations. R.S. - 6 - limit?

Bris. News. / Bot Ring.

New launch Feb 17.

Rate - 160.

Special deal just 4 weeks of relaunch

Greenwood

Alan Mow.

Meeting with Geoff Jones of Golf Club Proposals.

Geoff is Project Manager for San Remo and also 'Togarty' & new Golf course to be launched in 2 to 3 years.

THURSDAY 15 JAN.

Greg Betts / Div. 12.

Photography. Late afternoon & Thursday afternoon. ² hours

Children 7-10. 3) 1) Family Group
2) 2) Greg. H.S. Welfare / Court background.
4) 3) Playground / Car park. (inc. children)
1) 4) Deedy Creek location.

• Copy/content of the DC brochure. Greg to check.

• Bibs. ~~SAP~~

• Signs. Copy to sign sites.

• Dist. Quotes.

• TLN - FP ed. Feb & Mar.

• Letter box distrib'n: → DMP. \$500. - approx.
14,500. Civic.

• 2nd Issue - Hoornings - Stevens.

FRIDAY 30 JAN.

Feb. 15 a 29. Mar 14.

Sunday members Guest F.O.C. John Wickham.

Gccc / Rob M.

- Asst Post. Reduced cost postage to Electoral Candidates of 13 Cents per letter. Standard letter. 3 weeks prior to Election. Unaddressed.

- Check P.O. on bills personally addressed.

~~██████████~~ Jimmy. Robc. P.A.

Paulo Direct.

ms. Bridget/Cheri ^{or} Bridgeto
Lemmondh.

Gccc

- Old Name Plates. 600 x 900. for colour 3mm. cyllotex
Male Ripper. - ~~██████████~~

- Electoral Comm. / Electoral Roll & Div. on disc.
Returning Officer.

Alex McKenzie. on disc for purchase.

Div. disc. \$20. - per roll. Available first week of March.

EQ. 1300 881 665. returned back to Gccc.

Divisional Boundary. Map. / Council Officers

- Unit 1/3 Olympic Circuit off Warden St and of
Queen.

Gccc / David Power

Agenda - Letter of Appointment !!!
- Invoice Approval.

Rob.	30.		} 240.
Rob.	40 - 60.	(7)	
Grant.	30.	(7.5)	
Greg.	40.	(7)	
Brian.	70.	(15)	
Q.	30.		

Media - Paid direct by Candidates.

Liquid Borden. cc Client / Invoice check & appno. / confirm
letter of appnt.

3/2. \$541.00. Media Search. Refers to 11564X.

MONDAY. 2 FEB.

6000 / Gary Biltz

#40. - #7 = #30. approx.

1) Campaign

- ✓ Bus. Cards.
- ✓ Letterhead.
- ✓ Photocopying
- ✓ DL brochure.
- ✓ Local Newspaper ads
- ✓ Copy/letter.

checkbox drop
Feb. March. materials.

→ Letterbox distrib'n. Letter personally addressed with
= "How to Vote" card.

Media / Radio - Bulletin. / Gov. / TV.

Plechan Day

- ✓ • Square / Car
- Book set up x6. Logistics • materials.
- Name the Booth Captains
- Member - free.

Copy / DL

bot.

- Better communication with residents
- Better topic options.
- Better with supply.
- Better printing

✓ How to Vote: Judge DL method. \$1000 Fulbright
Print - Copy. - Email from Gary or Anne.

Budget.

Local Newsletter . \$ 250.
Vbox date . \$ 1300.
Misc . \$ 400. } Income.

Car: Emaling both sides of Car. Garage.

Radio: ACCB. Greg to quote.

GLCC / Roxanne. Ex. 6.

- 1) DL. Booklets. Ref. brochure sends from Roxanne.
- 2) Photos. ~~100~~ 5 Ann. Box. x foreshore. prc. (Sun. look.)
 - Sat. o Family. (husband & 2 boys)
 - Sun. Tues. o Toilet block shot.
 - Sat. ~~100~~ o Abri. Home for aged. Footpath. with man
 - Sat o Silver Birch Community Centre.
- 3) ~~DL~~ Copy include reference "to 70 year old man" & Rox's identifier with the needs of the aged & youth.
- 4) Tribunal: Contact. Shilzo / Gaulton Court issue. First Councillor to be answered. - reference to Councillor Chicklow
- 5) Judging Panels of "Intl Womensday Leadership" Award. Always. Pic for Tribunal.

6) Bus Station + Taxi Park / Underground, in S'Don.
Check with Alton. / Artists information. etc.
Telford.

7.) Strange. Volume traffic

Smith St.
Olson Ave.
Henry Gilbert Rd.
Pacific Highway.

Station to Creek.

8) How to Vote Cards. AS. 70 gsm.

9) Pre-poll. 2L. 2 weeks before elect. (3 from 14.)
2 colour. 200 mix.

10.) Bbs. 8 major + 3 minor booths x 30

11) Team.
8 - 10. am
4 - 6. pm.) assist.

10 per booth. x 3 hours. each. x 10 hours.

100 hours @ \$20.00 p/hour =

12.) Booths. Set up on day + remove
by/hrs. A boards. (Tables/Boxes) Eye level up/hrs.
x 14 booths.

13) Letterhead. Design.

DI Electric
Band. (x3)

14) Mailouts. 2L. C. box drop.

→ each week last 4 weeks.

15.) Website. Set up
name.

December 15-21

2003

December							January						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28	29	30	31

Week 51

Monday 15		Tuesday 16		Wednesday 17	
Nicola. Final Op.					
Bns. Private					
8	7.30 Leaf Hall	8.30 am	WMP wip	8.30 am	W. H. & Bialay
9	✓		Wed.		✓
10	3.00 Goodie/Mikedo		Joe/Ph		
11	✓ WIP				11 am Bill Wedders
12					Emy/Vivida
1					
2					
3	Nicola/Bns.				3.30 GCB/Aleisdariv
4					↓
5			GCC/Candidates for Q.		Thurs.
6					
7					
8					

Daily Tasks		Daily Tasks		Daily Tasks	
✓	Jim O'Donnell	✓	Alexander/GER		
✓	Peter Jeddell	✓	Michael/GER		
✓	XMER/Hoskins	✓	Leaf Hall		
✓	MLR-WIP/Buena	✓	Barbara Lyons		
✓	MAN - Oakes				
✓	GCC - Straley				

I don't believe in just ordering people to do things.
You have to sort of grab an oar and row with them.
—Harold Geneen

January 5-11

2004

~~XXXXXXXXXX~~ Brian Rowe

Thursday 8 Friday 9 Saturday 10

	NICOLA - DAY OFF.	Lesley's day.
8-30. GGC @ Q		Ty travels to FLORIDA/AMER.
9	MAW - Mark Harding ✓ brief.	✓ Carlson 7:30.
10		Noon
11		Dyn. 9 Review
12		9 Hours/Nicola
1	Labelzols.	
2	MAW. Prod'n planning.	

Sunday 11

3		Tom/Lake/rods
4		✓ Matchplay.
5		
6		Noon
7		
8		

Daily Tasks Daily Tasks Daily Tasks

							Sat
							Sun





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

ABN 25 056 754 10

14

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

QUADRANT



specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park
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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

Invoice # 817247

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10444

Desc: 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

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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

Invoice # 817248

Date: 29/02/2004

Attention: Lionel Barden

Terms:

Product: Div.3 - G. Pforr

Client ref:

Job: TEH10445

Page: 1

Desc: Scan photos supplied for website development

-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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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 # 817249

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10484

Desc: Produce map outlining Division 3

Terms:

Client ref:

Page: 1

-PRODUCTION	
* To produce & supply divisional map	300.00
-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



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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

Invoice # 817250

Date: 29/02/2004

Attention: Lionel Barden

Terms:

Product: Div.3 - G. Pforr

Client ref:

Job: TEH10487

Page: 1

Desc: Local newsletter February edition full page spot blue

-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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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 # 817251

Date: 29/02/2004

Attention: Lionel Barden

Terms:

Product: Div.3 - G. Pforr

Client ref:

Job: TEH10488

Page: 1

Desc: Additional 3 scans required for website

-PRODUCTION	
* Scan 3 x scans	35.00
-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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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 # 817252

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10489

Terms:

Client ref:

Page: 1

Desc: A4 letterhead three colour artwork & printing

-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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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

Desc: 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

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: TEH10546

Desc: Village Association newsletter back cover mono ad. to:
candj@netspace.net.au

Invoice # 817254

Date: 29/02/2004

Terms:

Client ref:

Page: 1

No Charge

Sub Total 0.00

GST @ 10%

Invoice Total	A\$	0.00
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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 # 817260

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10491

Desc: 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 01/03/2004 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

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
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

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 # 817325

Date: 19/03/2004

Attention: Lionel Barden

Terms:

Client ref:

Page: 1

Product: Div.3 - G. Pforr

Job: TEH10274

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



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 # 817326

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Job: TEH10492

Description: Personalised mail merge mail out to the division

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. (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 12,564 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
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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: TEH10578
desc: Corflutes - design, finished art & manufacture

Invoice # 817327
Date: 19/03/2004
Terms:
Client ref:
Page: 1

-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

esc: 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

East Quay Corporate Park
34 Glenferrie Drive, Robina, Queensland 4225
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: TEH10606
desc: Local newsletter March issue - full page ad. - artwork
& supply

Invoice # 817329
Date: 19/03/2004
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 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: TEH10619

Desc: 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 4225, Australia.
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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: 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

COPY

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
Web: www.quadrant.com.au

Tax Invoice

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

ABN: 25 056 754 100

INVOICE #: 817342
Date: 23/03/2004
Terms: immediate
Client Ref.:

Attention: Lionel Barden

Product: Div.3 - G. Pforr

Plan #: TEH00813

Page: 1 / 1

Media Levy
Date: 16/03/04
Media Levy
Size: @ 0.00

Plus: Flat Loading
AD TOTAL

=	0.00		
+	0.27	=	.27

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

0.27

Sub Total		0.27
GST @ 10%		.03
Invoice Total	AU\$	0.30

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

INVOICE #: 817343
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
Salmat Distribution			
Date: 16/03/04			
Letterbox Drop Division 3/Qty 9525			
Size: @ 0.00			
Plus: Flat Loading	= 0.00		
AD TOTAL	+ 381.00	= 381.00	381.00
Date: 20/03/04			
Letterbox Drop Division 3/Qty 9525			
Size: @ 0.00			
Plus: Flat Loading	= 0.00		
AD TOTAL	+ 381.00	= 381.00	381.00

Sub Total 762.00
GST @ 10% 76.20

Invoice Total AU\$ 838.20



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

ACN. 056 754 100
 QUADRANT
 MANDRA PTY LTD T/A
 PO BOX 98
 ROBINIA QLD 4226
 A/T: 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
PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE							MEDIA TOTAL	762.00

COPY

Commission Rates OTHER 10.00%

TOTAL MEDIA	762.00
PLUS SERVICE FEE	
PLUS AASC FEE	0.27
TOTAL EXCL. GST	762.27
PLUS GST	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 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: 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 01/04/2004 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



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: TEH10860

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

Invoice # 817590

Date: 30/04/2004

Terms:

Client ref:

Page: 1

-OTHER

94.55

Sub Total 94.55

GST @ 10% 9.46

Invoice Total A\$ 104.0



QUADRANT

STATEMENT

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

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

ABN 25 056 754 100

15

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 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

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
12,532.15	0.00	0.00	0.00	12,532.15

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
23/03/2004	Inv # 817344, job #	0.31
23/03/2004	Inv # 817345, media est# TEF00812	876.66
31/03/2004	Inv # 817473	(140.25)
04/03/2004	Payment - Thank you	8,000.00CR
19/03/2004	Payment - Thank you	5,432.13CR
	Current Balance Due	12,532.15

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

Invoice # 817321

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10493

Terms:

Client ref:

Page: 1

asc: 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

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 # 817322

Date: 19/03/2004

Attention: Lionel Barden.

Product: Div.12 - G. Betts

Job: TEF10577

Terms:

Client ref:

Page: 1

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

-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.

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 # 817323

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10629

Terms:

Client ref:

Page: 1

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

-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

Desc: 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
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: TEF10679
Desc: 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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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: TEF10681

Description: 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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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: 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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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

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			
Plus: Flat Loading	= 0.00		
AD TOTAL	+ 0.28	= .28	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
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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
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

Tax Invoice

ABN: 25 056 754 100

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

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

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



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 TEFF10510 NEW	QTY: 9962	2		1	398.48	398.48
	20/03/04	INSERTION	DIVISION 12 AS PER MAP QTY 9962 TEFF10629 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	
PLUS AASC FEE	0.28
TOTAL EXCL. GST	797.24
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
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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 # 817473
Date: 31/03/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10436

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

Terms:
Client ref:
Page: 1

Credits invoice 817262

-SCRIPTS

-127.50

Sub Total	-127.50
GST @ 10%	-12.75

Invoice Total	A\$ -140.25
----------------------	--------------------

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

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



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: TEF10257

Desc: Business cards - design, finished art & print

Invoice # 817240

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-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

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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

Desc: DL brochure - design, finished art & print

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
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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: 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

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: TEF10432

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

Invoice # 817243

Date: 29/02/2004

Terms:

Client ref:

Page: 1

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

Sub Total 263.75

GST @ 10% 26.38

Invoice Total A\$ 290.13



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

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10433

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

Invoice # 817244

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
-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
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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 # 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
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QUADRANT



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 # 817246

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10462

Desc: Produce map outlining division 12

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
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

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

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



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

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

Sub Total 127.50

GST @ 10% 12.75

Invoice Total A\$ 140.25

QUADRANT



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East Quay Corporate Park
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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 # 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 1893.75

GST @ 10% 189.38

Invoice Total A\$ 2,083.13

QUADRANT



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

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

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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

Product: Div.12 - G. Betts

Job: TEF10531

Desc: Upgrading of website with new imagery & pictures

Invoice # 817267

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-FINISHED ART

-PRODUCTION

*Upgrade Website

70.00

400.00

Sub Total 470.00

GST @ 10% 47.00

Invoice Total A\$ 517.00

QUADRANT



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 # 817271

Date: 29/02/2004

Attention: Lionel Barden

Product: Div.12 - G. Betts

Job: TEF10435

Desc: 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 01/03/2004 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

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

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

GREG BETTS
HICKEY LAWYERS

specialists in property, real estate and tourism advertising



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

16

AGING

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

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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: TEE10446
Desc: Produce map outlining Division 6

Invoice # 817238
Date: 29/02/2004
Terms:
Client ref:
Page: 1

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

Sub Total 390.00
GST @ 10% 39.00

Invoice Total A\$ 429.00

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specialists in property, retail, leisure and tourism advertising

East Quay Corporate Park
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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: TEE10475

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

Invoice # 817239

Date: 29/02/2004

Terms:

Client ref:

Page: 1

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

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

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10509

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

Invoice # 817265

Date: 29/02/2004

Terms:

Client ref:

Page: 1

-PROOF READING	
-FINISHED ART	21.25
-PRODUCTION	70.00
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.	779.50
-COLOUR PRINT OUTS	
-PRINTING	15.00
Qty 10000	893.00
to print four colour letters on letterhead 100gsm Brilliant White smooth	
-COURIERS	
-CD BACKUP	30.00
BURN CD FOR DESPATCH	10.00
-ART MATERIALS	25.00
	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

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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: TEE10253

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

Invoice # 817266

Date: 29/02/2004

Terms:

Client ref:

Page: 1

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

Sub Total 2,143.25

GST @ 10% 214.33

Invoice Total A\$ 2,357.58

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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

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

-FINISHED ART

-PRODUCTION

*Upgrade Website

70.00

400.00

Sub Total 470.00

GST @ 10% 47.00

Invoice Total A\$ 517.00

QUADRANT

STATEMENT

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

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

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

ABN 25 056 754 100

AGING

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	
31/03/2004	Payment - Thank you	
	8,000.00CR	
	672.69CR	
	18,001.03CR	
	Current Balance Due	0.00

ROXANNE SCOTT
 HICKEY LAWYERS
 HICKEY LAWYERS

QUADRANT



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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 # 817316
Date: 19/03/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10256

Terms:
Client ref:
Page: 1

esc: Personal electoral roll mail merged letter to registered voters

-PROOF READING	
-FINISHED ART	21.25
PRINTING	87.50
A: Quantity 15,401	2,237.09
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	
-CD BACKUP	30.00
-ART MATERIALS	10.00
	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

Invoice Total A\$ 2,679.42

QUADRANT



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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: TEE10476

Description: Single colour screen print of fabric booth worker bibs

Invoice # 817317

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-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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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
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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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: TEE10650

Desc: Design 3 x double sided mobile scooter signs

Invoice # 817319

Date: 19/03/2004

Terms:

Client ref:

Page: 1

-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

QUADRANT



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

Invoice # 817320

Date: 19/03/2004

Attention: Lionel Barden

Terms:

Client ref:

Page: 1

Product: Div.6 - R. Scott

Job: TEE10651

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

-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



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

Invoice # 817331

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10678

Terms:

Client ref:

Page: 1

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

-PRONTO DIRECT

6,042.01

Sub Total 6,042.01

GST @ 10% 604.20

Invoice Total A\$ 6,646.21

QUADRANT



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
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:

Description: Corflutes - design & finished art

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 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

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 # 817337

Date: 19/03/2004

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10585

Terms:

Client ref:

Page: 1

Desc: Supply & fit 20 corflutes on hardwood stakes & deliver to [REDACTED]

-SIGNAGE PRODUCTION

* Supply & fit 20 corflutes to hardwood stakes & deliver to [REDACTED]

80.00

Sub Total 80.00

GST @ 10% 8.00

Invoice Total A\$ 88.00

QUADRANT



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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

Invoice # 817338

Date: 19/03/2004

Attention: Lionel Barden

Terms:

Product: Div.6 - R. Scott

Client ref:

Job: TEE10668

Page: 1

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

-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



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

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10683

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

Invoice # 817341

Date: 19/03/04

Terms:

Client ref:

Page: 1

-PRINTING

A: Quantity 5,000

A5, 150gsm A3 Satin, four colour single-sided

479.00

-COURIERS

30.00

Sub Total 509.00

GST @ 10% 50.90

Invoice Total	AS	559.90
---------------	----	--------

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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	= 0.00		
AD TOTAL	+ 0.52	= .52	0.52

Sub Total		0.52
GST @ 10%		.05
Invoice Total	AU\$	0.57

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

Sub Total 1,482.72
 GST @ 10% 148.27

Invoice Total AU\$ 1,630.99



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	QTY: 9896	1		1	395.84	395.84
	16/03/04	INSERTION	DIV 6-SOUTHPORT		1		1	395.00	395.00
	20/03/04	INSERTION	DIVISION 6		2		1	395.00	395.00
	20/03/04	INSERTION	DIVISION 6		1		1	296.88	296.88
FEE10509 NEW QTY: 9896 FEE10533 NEW DIVISION 6 QTY: 9875 FEE10533 NEW DIVISION 6 MAP BREAKDOWN QTY: 9896 FEE10651 NEW									1482.72
PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE									
TOTAL MEDIA									1482.72

Commission Rates OTHER 10.00%

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

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

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 # 817467
Date: 31/03/2004
Terms:
Client ref:
Page: 1

Cancels invoice 10533

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

Sub Total -1,163.32

GST @ 10% -116.33

Invoice Total A\$ -1,279.65

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

Attention: Lionel Barden

Product: Div.6 - R. Scott

Job: TEE10697

Desc: 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	115.00
Qty 50	
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



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

Attention: Lionel Barden

Invoice # 817487

Date: 1/04/2004

Terms:

Client ref:

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Transfer cash overpayment to a/c TEF

GST @ 10%

Invoice Total	A\$	985.30
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Tabulated Net Figure of Monies Received

Direct Quadrant invoicing to Councilors

Councilor	Total expenditure	Total Outgoings	Internal Quadrant costs
Cr Ted Shepherd	9999.13	nil	nil

Total expenditure of individual candidate campaigns

Rob Molhoek	nil	nil	nil
Roxanne Scott	26673.72	21208.45	5465.27
Grant Pforr	22930.07	16221.94	6708.13
Greg Betts	24978.97	19360.00	5618.97
Brian Rowe	405.63	nil	405.63
Total	74988.39		

Direct invoicing by Quadrant to candidates

Grant Pforr	11221.65	8481.10	2740.55
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Direct invoicing by Quadrant to local action groups

Southport Citizens for Change	7011.51	5674.26	1337.25
Quadrant fees	33000		

**Summary of total election expenditure:
Total: \$126,221.55**

Total from Cr Ted Shepherd: \$9999.13

Cash Receipts
Allocation of payments received by candidates/action groups from Trust Account/LBTF

Councillor	Total expenditure	Total	
		Outgoings (profit margin)	Internal profit margin
Rob Molhoek	nil	nil	nil
Roxanne Scott	18673.72	nil	
Grant Pforr	15789.55	nil	
Greg Betts	5432.13	nil	
Brian Rowe	405.63	nil	
Southport Citizens for Change	1998.87	nil	
Subtotal	42299.90	nil	
Quadrant fees	33000	nil	
Total from LBTF	75299.90		

Allocation of payments received from candidate campaign accounts/post-election donations

Rob Molhoek	nil	nil	nil
Roxanne Scott	8000	nil	
Grant Pforr		nil	
<i>G & E Pforr</i>	11221.65		
<i>Sunland</i>	7140.52		
Greg Betts		nil	
<i>Campaign Account</i>	8000		
<i>FramwelGate</i>	11000		
<i>Sunland</i>	546.84		
Subtotal	19546.84		
Brian Rowe	nil	nil	
Southport Citizens for Change		nil	
<i>Pronto Direct</i>	5000		
<i>Sunland</i>	12.64		
Total	\$50921.65		

Summary of cash receipts:

Total from LBTF: 75299.90

Total other payments: 50921.65

Total: \$126,221.65

Total from Ted Shepherd: \$9999.13