

BEAUMONT, Wendy

From: BEIRNE, Helen
Sent: Monday, 22 February 2010 8:42 AM
To: BATSON, Heidi
Subject: Festival Towers
Attachments: Book1.xls

As requested,
Helen

Helen Beirne
Communications Officer
Corporate Support Unit
Infrastructure Services Division
Ph: 32473366
Fax: 32340860
helen.beirne@deta.qld.gov.au

Car Park Usage

Date	Amount/Car Park	No Of Cars	Cost/Week	No of Weeks	Cost/Month	Payments	Balance	Car Parks Assigned To
Jan-09	\$ 75.00	3	\$ 225.00	4	\$ 900.00	\$ -	\$ 900.00	Grant Byrne, Michael O'Keith, Bryan Reeve
Feb-09	\$ 75.00	3	\$ 225.00	4	\$ 900.00	\$ -	\$ 1,800.00	Grant Byrne, Michael O'Keith, Bryan Reeve
Mar-09	\$ 75.00	3	\$ 225.00	4	\$ 900.00	\$ -	\$ 2,700.00	Grant Byrne, Michael O'Keith, Bryan Reeve
Apr-09	\$ 75.00	3	\$ 225.00	4	\$ 900.00	\$ -	\$ 3,600.00	Grant Byrne, Michael O'Keith, Bryan Reeve
May-09	\$ 75.00	3	\$ 225.00	4	\$ 900.00	\$ -	\$ 4,500.00	Grant Byrne, Michael O'Keith, Bryan Reeve
Jun-09	\$ 75.00	3	\$ 225.00	4	\$ 900.00	\$ -	\$ 5,400.00	Grant Byrne, Michael O'Keith, Bryan Reeve
Jul-09	\$ 75.00	5	\$ 375.00	4	\$ 1,500.00	\$ -	\$ 6,900.00	Grant Byrne, Michael O'Keith, Bryan Reeve, Phil Butler, Jarrod Wilson
Aug-09	\$ 75.00	5	\$ 375.00	4	\$ 1,500.00	\$ -	\$ 8,400.00	Grant Byrne, Michael O'Keith, Bryan Reeve, Phil Butler, Jarrod Wilson
Sep-09	\$ 75.00	5	\$ 375.00	4	\$ 1,500.00	\$ -	\$ 9,900.00	Grant Byrne, Michael O'Keith, Bryan Reeve, Phil Butler, Jarrod Wilson
Oct-09	\$ 75.00	5	\$ 375.00	4	\$ 1,500.00	\$ -	\$ 11,400.00	Grant Byrne, Michael O'Keith, Bryan Reeve, Phil Butler, Jarrod Wilson
Nov-09	\$ 75.00	4	\$ 300.00	4	\$ 1,200.00	\$ -	\$ 12,600.00	Grant Byrne, Michael O'Keith, Phil Butler, Bryan Reeve
Dec-09	\$ 75.00	4	\$ 300.00	4	\$ 1,200.00	\$ -	\$ 13,800.00	Grant Byrne, Michael O'Keith, Phil Butler, Bryan Reeve
Jan-10	\$ 75.00	4	\$ 300.00	4	\$ 1,200.00	\$ -	\$ 15,000.00	Grant Byrne, Michael O'Keith, Phil Butler, Bryan Reeve

Receipts

Date	Receipt No	Amount	Total
23-Oct-09	41970	\$ 2,000.00	\$ 2,000.00
04-Nov-09	42639	\$ 730.00	\$ 2,730.00
04-Nov-09	42647	\$ 1,150.00	\$ 3,880.00
04-Nov-09	42648	\$ 1,150.00	\$ 5,030.00
23-Oct-09	41957	\$ 1,000.00	\$ 6,030.00
04-Nov-09	42659	\$ 1,730.00	\$ 7,760.00
04-Nov-09	42658	\$ 2,730.00	\$ 10,490.00

BEAUMONT, Wendy

From: BATSON, Heidi
Sent: Monday, 30 November 2009 10:29 AM
To: BREDHAUER, Graham
Subject: FW: carparks
Follow Up Flag: Carparks for FOI
Flag Status: Red
Attachments: Guest Statement 12-OCT-09 09-24-39.pdf; Guest Statement 12-OCT-09 09-24-31.pdf; Guest Statement 12-OCT-09 09-24-22.pdf; Guest Statement 12-OCT-09 09-24-14.pdf; Guest Statement 12-OCT-09 09-23-59.pdf

From: Hotel Manager Oaks Festival [mailto:hmfestival@theoaksgroup.com.au]
Sent: Monday, October 12, 2009 9:26 AM
To: BATSON, Heidi
Subject: RE: carparks

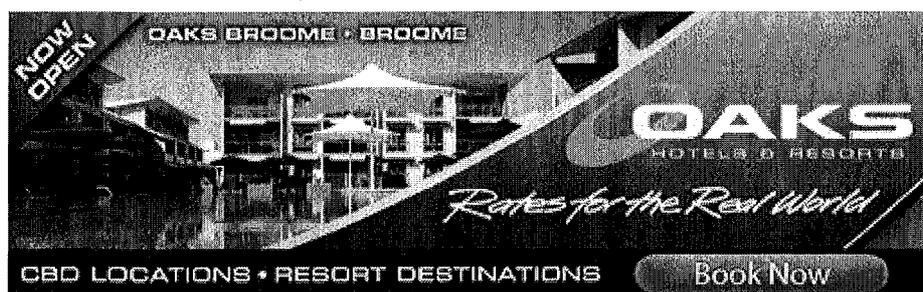
No problems Heidi.

Please see attached.

Kind regards

Paul

Paul Ring
Hotel Manager
Oaks Festival Towers
Oaks Hotels & Resorts



Brisbane - Sydney - Melbourne - Adelaide
Gold Coast - The Entrance - Port Douglas - Ipswich - Port Stephens - Townsville - Sunshine Coast - Tea
Gardens - Glenelg - Broome
Auckland - Christchurch - Queenstown
Dubai

Address 108 Albert Street, Brisbane, QLD 4000
Phone +61 7 3027 8800
Fax +61 7 3012 8885
Email hmfestival@theoaksgroup.com.au
Web www.theoaksgroup.com.au

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From: BATSON, Heidi [mailto:Heidi.BATSON@deta.qld.gov.au]
Sent: Monday, 12 October 2009 9:12 AM
To: Hotel Manager Oaks Festival
Subject: RE: carparks

Paul

I have checked and the attached invoices are correct – we have not paid for any of these carparks for this year.

I was wondering if you could break the invoices up into quarterly – ie., Jan – March; April – June; July – Sep and Oct – Dec. This would help me with my corporate card – as I have a daily limit etc.

Can you let me know if this is possible?

Thanks again

Heidi

From: Hotel Manager Oaks Festival [mailto:hmfestival@theoaksgroup.com.au]
Sent: Monday, October 12, 2009 8:28 AM
To: BATSON, Heidi
Subject: carparks

Dear Heidi

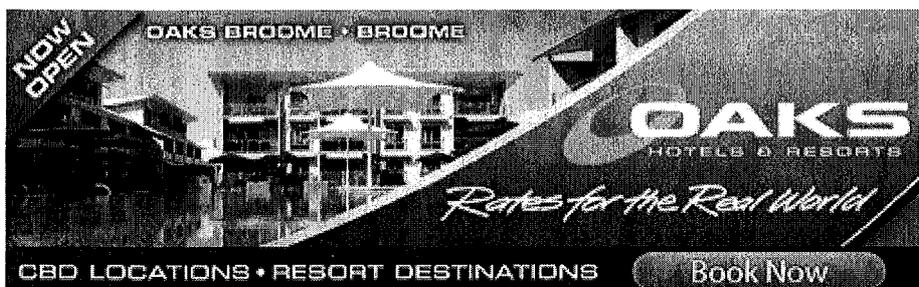
Please see attached copies of invoices that I currently have outstanding for carparking. Can I please ask you to take a quick look at these and confirm that they are correct?

I will also get back to you shortly with regards to Seaforth accommodation.

Kind regards

Paul

Paul Ring
Hotel Manager
Oaks Festival Towers
Oaks Hotels & Resorts



Brisbane - Sydney - Melbourne - Adelaide
Gold Coast - The Entrance - Port Douglas - Ipswich - Port Stephens - Townsville - Sunshine Coast - Tea Gardens - Glenelg - Broome
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Dubai

Address 108 Albert Street, Brisbane, QLD 4000

Phone +61 7 3027 8800

Fax +61 7 3012 8885

Email hmfestival@theoaksgroup.com.au

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BEAUMONT, Wendy

From: BATSON, Heidi
Sent: Tuesday, 24 November 2009 1:57 PM
To: KRAUSE, Jeffrey
Cc: BREDHAUER, Graham
Subject: RE: Access to Information under the Administrative Access Scheme

Categories: RTI-Requests

Hi Jeff/Graham

All arrangements with the Oaks Group to secure our parking was done verbally. There has not been any written agreement in place as the parking was arranged on a month by month basis. The arrangement has been that they block off the parking from Jan to Dec and we extend the parking on a needs basis.

The reason for this arrangement has been that Education House cannot accommodate the teams' 5 cars for parking and Secure Parking charges \$150 per week – this is double the cost of parking at Oaks Festival Towers which is a considerable cost saving at \$75 per week.

As you can see on the invoices, all charges were made to us after we had used the parking - we were invoiced in October '09 for the period January – October '09. These payments were made using a corporate card – paid over a period of time in October and November '09.

Graham, I will drop off the receipts for each of the invoices – I would think that this is proof enough of our payments. I do not think S would require the reconciliation statements of the corporate card as they contain other information besides payments to the Oaks Group.

Thanks again for all your help with this matter.

Heidi

Irrelevant information

Redact Page

Pages 7 through 8 redacted for the following reasons:

Document outside scope of application



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State Schools of Tomorrow / BER – Vehicle Details

Officer	Position	Vehicle Arrangement	Vehicle Details	Parking Arrangements	Purpose for Home Garaging	Approval Details
Craig Robinson	Project Director	Avis	6 Cylinder Ford/Holden	Secure Parking – Charlotte St	Project	Jeff Krause
Keith Money	Project Manager	Avis	6 Cylinder Ford/Holden	Secure Parking – Charlotte St	Project – visiting schools, meetings	Jeff Krause
Paul Atwell	Project Manager	Avis	6 Cylinder Ford/Holden	Oaks Festival Towers	Project – visiting schools, meetings	Jeff Krause
Phil Butler	Project Co-ordinator	Avis	6 Cylinder Ford/Holden	Oaks Festival Towers	Project – visiting schools, meetings	Jeff Krause
Jarrard Wilson	Project Co-ordinator	Avis	6 Cylinder Ford/Holden	Oaks Festival Towers	Project – visiting schools, meetings	Jeff Krause
Brian Reeve	Project Manager	Q'Fleet	4 Cylinder Lancer	Oaks Festival Towers	Project – visiting schools, meetings	Jeff Krause
Michael O'Keefe	Project Officer	Q'Fleet	4 Cylinder - Camry	Oaks Festival Towers	Project – visiting schools, meetings	Jeff Krause
Geoff Bick	Project Officer	Q'Fleet	4 Cylinder - Camry	Secure Parking – Charlotte St	Project – visiting schools, meetings	Jeff Krause

Redact Page

Pages 10 through 21 redacted for the following reasons:

s 47(3)(a) - Exempt information - s 2(1)(a) of Schedule 3 of the RTI Act - Cabinet information
s 47(3)(a) - Exempt information - s 6(c)(i) of Schedule 3 of the RTI Act - Contempt of Parliament



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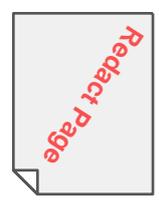
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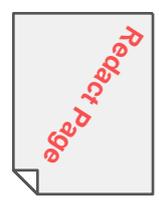
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Expense Report



Posting Date: 30/10/2009 Thru 27/11/2009 (November 2009)

MR PAUL E ATWELL
CORP CARD UNIT - 1164
P O BOX 12544
BRISBANE, QLD 4000 AUS
XXXX-XXXX-XXXX-2949

Posting Date	Transaction Date	Description	Amount
05/11/2009	04/11/2009	OAKS FESTIVAL TOWER BRISBANE, QLD CH	730.00
Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFBT Custom Fields: Cost Centre: 2000696, Purchase Description: Parking - Grant Byrne (July - Oct '09), Internal Order: 80001921			
05/11/2009	04/11/2009	OAKS FESTIVAL TOWER BRISBANE, QLD CH	1,150.00
Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFBT Custom Fields: Cost Centre: 2000696, Purchase Description: Parking - Jarrard Wilson (June-Oct '09), Internal Order: 80008730			
05/11/2009	04/11/2009	OAKS FESTIVAL TOWER BRISBANE, QLD CH	1,150.00
Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFBT Custom Fields: Cost Centre: 2000696, Purchase Description: Parking - Philip Butler (June-Oct '09), Internal Order: 80008730			
05/11/2009	04/11/2009	OAKS FESTIVAL TOWER BRISBANE, QLD CH	1,730.00
Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFBT Custom Fields: Cost Centre: 2001020, Purchase Description: Parking - Brian Reeve (Apr-Oct '09), Internal Order: 80007783			
05/11/2009	04/11/2009	OAKS FESTIVAL TOWER BRISBANE, QLD CH	2,730.00
Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004 MotorVehicleParkingFeesNonFBT Custom Fields: Cost Centre: 2000696, Purchase Description: Parking - Michael O'Keefe (Jan-Oct '09), Internal Order: 80001925			

Expense Report



Posting Date: 30/09/2009 Thru 29/10/2009 (October 2009)

MRS HEIDI A BATSON
 CORP CARD UNIT - 1164
 P O BOX 12544
 BRISBANE, QLD 4000 AUS
 XXXX-XXXX-XXXX-8789

Posting Date	Transaction Date	Description		Amount
Irrelevant information				
26/10/2009	23/10/2009	OAKS FESTIVAL TOWER (S) BRISBANE, QLD	CH	80.00
Expense Description: Parking				
Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004				
MotorVehicleParkingFeesNonFBT				
Custom Fields: Cost Centre: 2000696, Purchase Description: Parking, Internal Order: 80008730				
26/10/2009	23/10/2009	OAKS FESTIVAL TOWER BRISBANE, QLD	CH	1,000.00
Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004				
MotorVehicleParkingFeesNonFBT				
Custom Fields: Cost Centre: 2001020, Purchase Description: Parking - Brian Reeve (Jan - March 09), Internal Order: 80007783				
27/10/2009	23/10/2009	OAKS FESTIVAL TOWER BRISBANE, QLD	CH	2,000.00
Cost Allocation Fields: Tax Code: PG GST Applicable 10% (Non-Capital), G/L Account: 525004				
MotorVehicleParkingFeesNonFBT				
Custom Fields: Cost Centre: 2000696, Purchase Description: Parking - Grant Byrne (Jan - June 09), Internal Order: 80001921				
Irrelevant information				
Card Subtotal				19,949.44