

## Abaf Advertising Expenditure

				Debit	Credit	Net change
<b>2007-08</b>						
14/10/2007	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	15.16		
14/11/2007	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	4.24		
14/11/2007	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	6.90		
15/12/2007	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	4.67		
15/12/2007	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	7.58		
14/01/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	4.67		
14/01/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	7.58		
30/06/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Art Gallery Guide	390.00		
30/06/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	ArtAlmanac	475.00		
30/06/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	18.57		
30/06/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	22.27		
14/09/2007	6400-00-4236-20	Advertising-Nat-Aw 07 Nat Event-Other	PMP Digital	45.00		
15/10/2007	6400-00-4236-20	Advertising-Nat-Aw 07 Nat Event-Other	Letterbox	390.00		
18/10/2007	6400-00-4236-20	Advertising-Nat-Aw 07 Nat Event-Other	PMP Digital	90.00		
23/10/2007	6400-00-4236-20	Advertising-Nat-Aw 07 Nat Event-Other	PMP Digital	45.00		
31/10/2007	6400-00-4236-20	Advertising-Nat-Aw 07 Nat Event-Other	Nationwide News	17,608.14		
14/10/2007	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	25.84		
14/11/2007	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	7.50		
15/12/2007	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	8.25		
14/01/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	8.25		
13/02/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	20.51		
15/03/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	20.49		
18/04/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	124.97		
14/05/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	19.32		
14/05/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	29.01		
30/06/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	19.32		
30/06/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	29.01		
30/06/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	19.32		
30/06/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	29.01		
30/06/2008	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	20.46		
30/06/2008	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	24.54		
14/05/2008	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	18.62		
30/06/2008	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	18.64		
30/06/2008	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	18.62		
Total for period				19,596.46	0.00	19,596.46

			Debit	Credit	Net change
26/11/2007	7500-00-3500-20	Advertising/Nat/Prof Dev - General/Other		Fundraising Institut 454.54	
14/07/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		The Age Company 403.55	
14/07/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		The Age Company 70.00	
23/07/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Seek Limited 165.00	
26/07/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		National Bank of Ai 50.00	
26/07/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		National Bank of Ai 50.00	
26/07/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		National Bank of Ai 50.00	
27/08/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		National Bank of Ai 50.00	
31/08/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Seek Limited 165.00	
5/11/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Davies Brothers Lir 359.27	
15/11/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Fairfax Media 3,369.31	
16/11/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Seek Limited 165.00	
26/11/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		National Bank of Ai 50.00	
26/11/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		National Bank of Ai 50.00	
26/11/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		National Bank of Ai 50.00	
9/12/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		The Age Company 1,953.51	
9/12/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		The Age Company 1,919.33	
13/12/2007	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		The Eleventh Hour 200.00	
4/01/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Seek Limited 165.00	
10/01/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Seek Limited 165.00	
13/01/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		The Age Company 1,339.00	
25/01/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		National Bank of Ai 50.00	
12/02/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Big Splash HR Solt 472.14	
12/02/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Big Splash HR Solt 150.00	
19/02/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Big Splash HR Solt 472.14	
26/02/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Big Splash HR Solt 202.14	
26/02/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		National Bank of Ai 50.00	
26/03/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Seek Limited 165.00	
30/03/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Fairfax Media 553.44	
24/04/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		National Bank of Ai 50.00	
2/05/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Denise Damianos 50.00	
4/05/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		The Age Company 900.16	
17/06/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA		Arts Hub Australia 50.00	
			<u>14,408.53</u>	<u>0.00</u>	<u>14,408.53</u>
				Total 2007-08	<u>34,004.99</u>

## 2008-09

			Debit	Credit	Net change
29/07/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		ArtAlmanac	475.00
14/08/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	18.57
30/08/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Optus Billing Servic	17.62
14/09/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	18.56
15/10/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	18.56
15/11/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	18.56
14/12/2008	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	21.28
14/01/2009	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	18.56
10/02/2009	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	18.55
1/03/2009	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	18.56
17/04/2009	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	18.56
26/05/2009	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	20.42
14/06/2009	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	18.55
30/06/2009	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA		Telstra	42.84
31/10/2008	6400-00-4240-20	Advertising-Nat-Aw 08 Nat Event-Other		Nationwide News	17,615.00
21/07/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		BRI Partners	477.00
14/08/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	19.32
14/08/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	29.03
14/08/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	20.45
10/09/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Pro Bono Australia	168.18
14/09/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	19.32
14/09/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	29.01
15/10/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	19.32
15/10/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	29.02
1/11/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Enterprise Care Te	18.39
15/11/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	19.32
15/11/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	29.01
14/12/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	21.14
14/12/2008	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	30.84
14/01/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	19.32
14/01/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	29.01
10/02/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	19.32
10/02/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	29.02
1/03/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	19.32
1/03/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	29.01
17/04/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	281.00
17/04/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	257.58
17/04/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA		Telstra	402.00

			Debit	Credit	Net change
17/04/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra		368.50
26/05/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	23.42	
26/05/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	33.50	
14/06/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	21.29	
14/06/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	30.45	
26/06/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	National Bank of Au	226.37	
30/06/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	21.29	
30/06/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	30.45	
30/11/2008	6400-00-5315-20	Advertising/Nat/Gold Book/Other	Newssource	75.00	
30/11/2008	6400-00-5370-20	Advertising/Nat/Gold Book/Other	Moss Advertising &	350.00	
14/09/2008	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	20.46	
15/10/2008	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	20.46	
15/11/2008	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	20.46	
14/12/2008	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	22.27	
14/01/2009	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	20.46	
10/02/2009	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	20.46	
1/03/2009	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	20.46	
17/04/2009	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	20.45	
26/05/2009	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	22.50	
14/06/2009	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	20.46	
30/06/2009	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	47.83	
19/05/2009	6400-50-1250-00	Advertising/SA/SACChapter/DEWHA	Telstra	63.58	
19/05/2009	6400-50-1250-00	Advertising/SA/SACChapter/DEWHA	Telstra	36.31	
11/06/2009	6400-50-1250-00	Advertising/SA/SACChapter/DEWHA	Telstra	36.31	
14/08/2008	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	18.64	
14/09/2008	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	18.62	
15/10/2008	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	19.93	
15/10/2008	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	23.91	
15/11/2008	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	19.92	
14/12/2008	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	21.75	
14/01/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	19.92	
10/02/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	19.93	
1/03/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	19.91	
17/04/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	19.93	
26/05/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	21.91	
14/06/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	19.93	
30/06/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	19.92	
			<u>21,585.00</u>	<u>626.08</u>	<u>20,958.92</u>

			Debit	Credit	Net change
30/07/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Au	72.73	
31/07/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Seek Limited	180.00	
26/08/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Australia Post	180.00	
26/08/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Australia Post	72.73	
26/08/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Australia Post	180.00	
15/10/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Seek Limited		180.00
24/10/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Seek Limited	200.00	
2/11/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Fairfax Media	220.00	
22/12/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Seek Limited	200.00	
24/12/2008	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Au	220.00	
10/01/2009	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Queensland Newspapers Pty Ltd		836.27
10/01/2009	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Queensland News	836.27	
10/01/2009	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Courier Mail	836.27	
12/01/2009	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Seek Limited	200.00	
13/01/2009	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Nationwide News	2,927.53	
18/01/2009	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Fairfax Media	897.00	
30/01/2009	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Au	220.00	
15/06/2009	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	The Canberra Time	719.60	
19/06/2009	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	The Canberra Time	292.74	
			<u>8,454.87</u>	<u>1,016.27</u>	<u>7,438.60</u>
				Total 2008-09	<u><u>28,397.52</u></u>

## 2009-10

15/08/2009	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	19.47	
14/09/2009	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	19.47	
14/10/2009	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	33.50	
14/10/2009	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	192.74	
2/02/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	33.50	
28/02/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	9942-1 2-2-10		33.50
14/03/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	30.46	
30/04/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	418.00	
30/04/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra		380.00
31/05/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	9.58	
29/06/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	34.55	
28/02/2010	6400-00-2051-00	Advertising/Nat/Visual Arts Strategy 09-10/DEWHA	9942-1 2-2-10	33.50	
16/09/2009	6400-00-4244-20	Advertising/Nat/Aw 09 Nat Event/Other	Sweet	430.00	

			Debit	Credit	Net change
28/10/2009	6400-00-4244-20	Advertising/Nat/Aw 09 Nat Event/Other	Sweet	570.00	
31/10/2009	6400-00-4244-20	Advertising/Nat/Aw 09 Nat Event/Other	Nationwide News	15,000.00	
15/08/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	21.29	
15/08/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	30.45	
14/09/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	21.28	
14/09/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	30.45	
14/10/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	23.42	
1/11/2009	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra yellowpage:	51.74	
14/01/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra		51.74
14/01/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	51.74	
21/01/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra ypages	51.75	
2/02/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	23.41	
14/02/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	51.74	
14/02/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	2.50	
14/03/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	21.28	
30/04/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	301.00	
30/04/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra		273.64
31/05/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	27.36	
29/06/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	24.87	
15/08/2009	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	21.74	
14/09/2009	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	21.74	
14/10/2009	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	215.27	
15/08/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	19.93	
14/09/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	19.92	
14/10/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	9.58	
14/10/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	115.00	
14/10/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra		115.00
1/11/2009	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra Yellowpage	8.71	
14/01/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra		8.70
14/01/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	8.70	
21/01/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra ypages	8.71	
2/02/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	9.59	
14/02/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	8.71	
14/02/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	2.50	
14/03/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	8.70	
30/04/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	9.59	
31/05/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	38.00	
29/06/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	8.72	
			<u>18,094.16</u>	<u>862.58</u>	<u>17,231.58</u>

			Debit	Credit	Net change
20/01/2010	7500-00-3500-20	Advertising/Nat/Prof Dev - General/Other	Michelle Pearson	290.00	
20/01/2010	7500-00-3500-20	Advertising/Nat/Prof Dev - General/Other	200110		290.00
27/01/2010	7500-00-3500-20	Advertising/Nat/Prof Dev - General/Other	St John Ambulance	186.36	
4/12/2009	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Seek Limited	200.00	
24/12/2009	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Au	80.00	
22/02/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Please Pay Cash	270.00	
27/04/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Au	80.00	
27/04/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Au	200.00	
27/04/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Au	715.91	
15/06/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Au	80.00	
15/06/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Au	200.00	
15/06/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Au	118.19	
29/06/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Seek Limited	200.00	
30/06/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Seek Limited	200.00	
			<u>2,820.46</u>	<u>290.00</u>	<u>2,530.46</u>
				Total 2009-10	<u><u>19,762.04</u></u>

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1/07/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	38.01	
14/08/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	37.99	
27/08/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Net Change and Ending Balance		76.00
15/09/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	34.55	
2/10/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Telstra	22.33	
19/11/2010	6400-00-2050-00	Advertising/Nat/Visual Arts Strategy/DEWHA	Net Change and Ending Balance		56.88
27/08/2010	6400-00-2051-00	Advertising/Nat/Visual Arts Strategy 09-10/DEWHA	Net Change and Er	76.00	
14/10/2010	6400-00-2051-00	Advertising/Nat/Visual Arts Strategy 09-10/DEWHA	Telstra	37.99	
14/11/2010	6400-00-2051-00	Advertising/Nat/Visual Arts Strategy 09-10/DEWHA	Telstra	34.56	
19/11/2010	6400-00-2051-00	Advertising/Nat/Visual Arts Strategy 09-10/DEWHA	Net Change and Er	56.88	
15/12/2010	6400-00-3565-20	Advertising/Nat/Artist Business - FFS/Oth	Telstra	34.54	
31/10/2010	6400-00-4248-20	Advertising/Nat/Aw 10 Nat Event/Other	Nationwide News	15,000.00	
30/03/2011	6400-00-4250-20	Advertising/Nat/Aw 11 Nat Event/Other	Sweet	150.00	
1/07/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	27.37	
14/08/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	27.36	
15/09/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	24.88	
2/10/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	37.91	

			Debit	Credit	Net change
14/10/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	27.36	
14/11/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	24.88	
15/12/2010	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	24.87	
15/01/2011	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	70.38	
15/02/2011	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	65.35	
1/04/2011	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	317.00	
1/04/2011	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra		290.58
2/05/2011	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	26.42	
1/06/2011	6400-00-4400-00	Advertising/Nat/Marketing & Branding/DEWHA	Telstra	44.32	
11/10/2010	6400-40-1240-00	Advertising/QLD/QLD Chapter/DEWHA	Telstra	11.36	
2/07/2010	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	83.41	
1/08/2010	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	37.91	
1/09/2010	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	34.46	
2/10/2010	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	15.58	
11/10/2010	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	8.99	
2/12/2010	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	34.48	
18/01/2011	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	34.48	
2/02/2011	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	37.91	
2/02/2011	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	21.82	
4/03/2011	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	34.48	
4/03/2011	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	2.50	
1/04/2011	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	37.91	
2/05/2011	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	37.93	
1/06/2011	6400-50-1250-00	Advertising/SA/SACchapter/DEWHA	Telstra	14.16	
1/07/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	9.58	
14/08/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	9.59	
15/09/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	8.71	
20/10/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Dept of Economic I	1,560.00	
20/10/2010	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Veolia Environmental Services At		1,000.00
2/02/2011	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	30.18	
4/03/2011	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	26.00	
4/03/2011	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	2.50	
1/04/2011	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	28.60	
2/05/2011	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	28.60	
1/06/2011	6400-60-1260-00	Advertising/Tas/TasChapter/DEWHA	Telstra	26.00	
			<b>18,418.09</b>	<b>1,423.46</b>	<b>16,994.63</b>

			Debit	Credit	Net change
9/07/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Hudson Global Res	1,200.00	
20/07/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Seek Limited	225.00	
1/08/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Ai	80.00	
13/08/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Nationwide News	3,172.75	
26/10/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Davies Brothers Lir	522.54	
24/11/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Ai	1,037.40	
24/11/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Ai	518.63	
24/11/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Ai	175.27	
24/11/2010	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Australia (ED Cr		93.79
28/01/2011	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Pathways Australia	100.00	
28/01/2011	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Damien Hodgkinso	391.18	
2/02/2011	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Ai	220.00	
2/02/2011	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Ai	195.00	
9/02/2011	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Nationwide News	2,261.70	
22/02/2011	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Pathways Australia	100.00	
22/02/2011	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	Pathways Australia	100.00	
3/03/2011	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Ai	450.00	
1/06/2011	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Ai	80.00	
1/06/2011	7500-00-6400-00	Advertising/Nat/Infrastructure & HR/DEWHA	National Bank of Ai	118.18	
			<u>10,947.65</u>	<u>93.79</u>	<u>10,853.86</u>
				Total 2010-11	<u><u>27,848.49</u></u>