

For Six Month Period Ending 11/30/09  
(insert date)

**I - REGISTRANT**

1. (a) Name of Registrant

(b) Registration No. 4146

Tourism Queensland  
(formerly Queensland and Travel Corporation)

(c) Business Address(es) of Registrant

6100 Center Drive, Ste. 1150  
Los Angeles, CA 90045

2. Has there been a change in the information previously furnished in connection with the following:

- |                           |                              |                             |     |  |
|---------------------------|------------------------------|-----------------------------|-----|--|
| (a) If an individual:     |                              |                             |     |  |
| (1) Residence address(es) | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A |  |
| (2) Citizenship           | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A |  |
| (3) Occupation            | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A |  |

- |                          |                              |  |  |
|--------------------------|------------------------------|--|--|
| (b) If an organization:  |                              |  |  |
| (1) Name                 | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |  |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |  |
| (3) Branch offices       | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |  |

(c) Explain fully all changes, if any, indicated in items (a) and (b) above.

Not Applicable

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**IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4 AND 5(a).**

3. If you have previously filed Exhibit C<sup>1</sup>, state whether any changes therein have occurred during this 6 month reporting period.

Yes  No

If yes, have you filed an amendment to the Exhibit C? Yes  No  N/A

If no, please attach the required amendment.

Not Applicable

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes  No

If yes, furnish the following information:

Name Position Date connection ended

Not Applicable.

(b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes  No

If yes, furnish the following information:

Name Residence address Citizenship Position Date assumed

Not Applicable.

5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes  No  N/A

If yes, identify each such person and describe his service.

Not Applicable.

(b) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes  No

If yes, furnish the following information:

Name Position or connection Date terminated

Not Applicable.

(c) During this 6 month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes  No

If yes, furnish the following information:

Name Residence address Citizenship Position Date assumed

Not Applicable.

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes  No

If no, list names of persons who have not filed the required statement.

Not Applicable.

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes  No

If yes, furnish the following information:

Name of foreign principal

Date of termination

Not Applicable.

8. Have you acquired any new foreign principal<sup>2</sup> during this 6 month reporting period?

Yes  No

If yes, furnish the following information:

Name and address of foreign principal

Date acquired

Not Applicable.

9. In addition to those named in Items 7 and 8, if any, list foreign principals<sup>2</sup> whom you continued to represent during the 6 month reporting period.

Tourism Queensland (formerly known as Queensland Tourism and Travel Corporation)

10. EXHIBITS A AND B

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A<sup>3</sup> Yes  No  N/A  
Exhibit B<sup>4</sup> Yes  No  N/A

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during the 6 month period? Yes  No

If yes, have you filed an amendment to these exhibits? Yes  No  N/A

If no, please attach the required amendment.

Not Applicable.

<sup>2</sup> The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9).) A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

<sup>3</sup> The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157), sets forth the information required to be disclosed concerning each foreign principal.

<sup>4</sup> The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155), sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

### III - ACTIVITIES

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11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement?                      Yes                       No

If yes, identify each such foreign principal and describe in full detail your activities and services:

Promotion of tourism and travel to Queensland, Australia, through dissemination of information through brochures and conferences.  
See attached addendum.

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12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> as defined below?  
Yes                       No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter.

Not Applicable.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals?                      Yes                       No

If yes, describe fully.

Not Applicable.

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<sup>5</sup> The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

**IV - FINANCIAL INFORMATION**

**14. (a) RECEIPTS - MONIES**

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?      Yes       No

If no, explain why.

Not Applicable.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies<sup>6</sup>.

Date	From whom	Purpose	Amount
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Please see attached TQ International Cash Book: Americas Report  
From June 1, 2009 -- May 31, 2009

\$ 420,648.67  
Total

**(b) RECEIPTS - FUND RAISING CAMPAIGN**

During this 6 month reporting period, have you received, as part of a fund raising campaign<sup>7</sup>, any money on behalf of any foreign principal named in items 7, 8, or 9 of this statement? Yes       No

If yes, have you filed an Exhibit D<sup>8</sup> to your registration?      Yes       No

If yes, indicate the date the Exhibit D was filed.      Date \_\_\_\_\_      Not Applicable.

**(c) RECEIPTS - THINGS OF VALUE**

During this 6 month reporting period, have you received any thing of value<sup>9</sup> other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal?      Yes       No

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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Not Applicable.

<sup>6, 7</sup> A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(b).)

<sup>8</sup> An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

<sup>9</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS - MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes  No

(2) transmitted monies to any such foreign principal? Yes  No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

Please see attached TO International Cash Book - Americas Reports

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To whom	Purpose	Amount
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Please see attached TO International Cash Book - Americas Reports

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Total

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials <sup>12</sup>?  
Yes  No

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

Tourism Queensland (formerly Queensland Tourism and Travel Corporation)

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes  No

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

See attached schedules.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- Radio or TV broadcasts
- Magazine or newspaper articles
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches
- Internet
- Other (specify) \_\_\_\_\_

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- Public officials
- Newspapers
- Libraries
- Legislators
- Editors
- Educational institutions
- Government agencies
- Civic groups or associations
- Nationality groups
- Other (specify) \_\_\_\_\_

21. What language was used in the informational materials:

- English
- Other (specify) \_\_\_\_\_

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes  No

Attached hereto.

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes  No

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

**(b) DISBURSEMENTS – THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value<sup>10</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes  No

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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Not Applicable.

**(c) DISBURSEMENTS – POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>11</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes  No

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
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Not Applicable.

<sup>10, 11</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

VI - EXECUTION

In accordance with 28 U.S.C. §1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature )

(Type or print name under each signature<sup>13</sup>)

Dec 15, 2009



Shana Pereira, Regional Director

MSD/CES/REGISTRATION  
UNIT

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<sup>13</sup> This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

UNITED STATES DEPARTMENT OF JUSTICE  
FARA REGISTRATION UNIT  
NATIONAL SECURITY DIVISION  
WASHINGTON, D.C. 20530

**NOTICE**

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials – page 8 of Form CRM-154, formerly Form OBD-64-Supplemental Statement):

YES  \_\_\_\_\_ or NO \_\_\_\_\_

(If your answer to question 1 is “yes” do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES \_\_\_\_\_ or NO \_\_\_\_\_

(If your answer to question 2 is “yes” please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

\_\_\_\_\_  
*Signature*

*Dec 15, 2009*  
\_\_\_\_\_  
*Date*

Shana Pereira

Please type or print name of  
Signatory on the line above



Regional Director

*Title*

MSD/CES/REGISTRATION  
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U.S. Department of Justice  
National Security Division

Washington, DC 20530

THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT SUPPLEMENTAL  
STATEMENT - PLEASE EXECUTE IN TRIPLICATE

SHORT-FORM REGISTRATION INFORMATION SHEET

SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

**Short Form List for Registrant: Tourism Queensland**

<u>Last Name</u>	<u>First Name and Other Names</u>	<u>Registration Date</u>	<u>Termination Date</u>	<u>Role</u>
Pereira	Shana	03/24/2009		Regional Director The Americas

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U.S. Department of Justice

National Security Division

Washington, DC 20530

SECTION B

In addition to those persons listed in Section A, list below all current employees rendering services directly on behalf of the foreign principals(s) who have not filed short-form registration statements. (Do not list clerks, secretaries, typists or employees in a similar or related capacity). If there is some question as to whether an employee has an obligation to file a short-form, please address a letter to the Registration Unit describing the activities and connection with the foreign principal.

Name	Function	Date Hired

Signature:   
 Title: Shana Pereira  
Regional Director

Date: Dec 15 2009

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Money Received from Head Office from June 1 - Nov 30, 2009

Date	Amount
June 23 2009	\$ 42,313.00
September 22, 2009	\$ 84,806.67
October 15, 2009	\$ 193,529.00
November 26, 2009	\$ 100,000.00
Total	\$ 420,648.67

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Ops Supplier Payments	23075 - Telephones	3000 - No Project	-	27-May-09	- 483.13	11416	AT&T Mobility	Telephone and wireless cards
Ops Supplier Payments	23515 - Computer Bureau Fees	3000 - No Project	-	27-May-09	- 50.00	11417	Digilink, Inc.	email services
Marketing Supplier Payments	23525 - Internet Hosting Charges	0576 - Industry Liaison	QD - Whole of State	27-May-09	- 880.00	11418	Webex Communications	May online training
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - No Project	-	27-May-09	- 317.55	11419	Konica Minolta Business	Leasing copier/printer/scanner
Ops Supplier Payments	23035 - Postage & Freight	3000 - No Project	-	27-May-09	- 48.99	11420	Federal Express	overnight mail
Marketing Supplier Payments	23035 - Postage & Freight	1630 - Consumer Campaigns	QD - Whole of State	27-May-09	- 256.86	11421	Federal Express	freight for brochures to Canada
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - No Project	-	27-May-09	- 334.78	11422	CIT Technology Finance	Leasing server, TV, laptop, DVD player
Marketing Supplier Payments	23035 - Postage & Freight	1544 - Island Great Barrier Reef	QD - Whole of State	27-May-09	- 433.72	11423	Infobox	Shipping TBJW
Ops Supplier Payments	23035 - Postage & Freight	3000 - No Project	-	27-May-09	- 221.76	11423	Infobox	Shipping TBJW
Marketing Supplier Payments	23035 - Postage & Freight	0197 - Brochure Distribution	QD - Whole of State	27-May-09	- 60.34	11424	United Parcel	freight
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - No Project	-	27-May-09	- 164.51	11425	Dell Financial Services	staff laptops
Ops Supplier Payments	23050 - Rent	3000 - No Project	-	27-May-09	- 4,354.43	11426	Tourism Australia	May 09 rent
Ops Supplier Payments	23035 - Postage & Freight	3000 - No Project	-	27-May-09	- 35.76	11426	Tourism Australia	Apr 09 postage
Ops Supplier Payments	24005 - Car Parking	3000 - No Project	-	27-May-09	- 624.55	11426	Tourism Australia	Staff car parking
Ops Supplier Payments	23075 - Telephones	3000 - No Project	-	27-May-09	- 62.51	11426	Tourism Australia	Telephone
Ops Supplier Payments	23530 - Internet Connection & Usage	3000 - No Project	-	27-May-09	- 150.00	11426	Tourism Australia	Internet connection
Ops Supplier Payments	23035 - Postage & Freight	3000 - No Project	-	27-May-09	- 8.57	11426	Tourism Australia	AIF postage
Marketing Supplier Payments	23060 - Ground Travel	1544 - Island Great Barrier Reef	QD - Whole of State	27-May-09	- 191.15	11427	Mary Jersin-Shammas	out of pocket - TBJW
Ops Supplier Payments	23050 - Rent	3000 - No Project	-	01-Jun-09	- 4,354.43	11429	Tourism Australia	May 09 rent

Ops Supplier Payments	23035 - Postage & Freight	3000 - No Project	-	01-Jun-09	- 36.75	11429	Tourism Australia	postage - Apr
Ops Supplier Payments	24005 - Car Parking	3000 - No Project	-	01-Jun-09	- 624.55	11429	Tourism Australia	Staff parking - Apr
Ops Supplier Payments	23075 - Telephones	3000 - No Project	-	01-Jun-09	- 62.51	11429	Tourism Australia	phone - Apr
Ops Supplier Payments	23530 - Internet Connection & Usage	3000 - No Project	-	01-Jun-09	- 150.00	11429	Tourism Australia	Internet - Apr
Supplier Refund - Marketing Payment	25530 - Marketing Support	3000 - No Project	QD - Whole of State	01-Jun-09	0.44	Adjustment	Tourism Queensland	Take up bank chgs adjustment & clear outstanding items
Trade Partner Receipt	-	-	-	01-Jun-09	4,000.00	20794	Swain Tours	R5135
Supplier Refund - Marketing Payment	25510 - Trade Shows	0301 - Queensland on Tour	QD - Whole of State	01-Jun-09	264.31	Refund deposit - no invoice	Westin Long Beach	R5136
Supplier Refund - Ops Payment	23040 - Leasing of Office Equipment	3000 - No Project	-	01-Jun-09	29.34	Refund lease equipment property tax	Los Angeles County	R5137 refund no invoice
Ops Supplier Payments	22520 - Fringe Benefits Tax	3000 - No Project	-	03-Jun-09	- 357.26	11433	Paychex	Payroll services
Marketing Supplier Payments	25530 - Marketing Support	1544 - Island Great Barrier Reef	QD - Whole of State	03-Jun-09	- 60.00	11430	Norma Low	Contestant media logging
Marketing Supplier Payments	25530 - Marketing Support	0576 - Industry Liaison	QD - Whole of State	03-Jun-09	- 600.00	11431	Norma Low	Services W/E 22 May & 29 May
Marketing Supplier Payments	23075 - Telephones	0576 - Industry Liaison	QD - Whole of State	03-Jun-09	- 60.81	11431	Norma Low	Services W/E 22 May & 29 May
Marketing Supplier Payments	23090 - Research & Reports	1628 - PR & Promotions	QD - Whole of State	03-Jun-09	- 2,071.53	11432	Quinn & Co	Out of pocket reimbursement
Ops Supplier Payments	23030 - Office Consumables	3000 - No Project	-	03-Jun-09	- 84.09	11434	Office Depot	office supplies
Ops Supplier Payments	24530 - Minor Assets - Software	3000 - No Project	-	03-Jun-09	- 229.40	11435	CDW Direct	Antivirus software
Marketing Supplier Payments	23090 - Research & Reports	1628 - PR & Promotions	QD - Whole of State	03-Jun-09	- 250.00	11436	Quinn & Co	April - out of pocket
Marketing Supplier Payments	23090 - Research & Reports	1628 - PR & Promotions	QD - Whole of State	03-Jun-09	- 250.00	11437	Quinn & Co	May - out of pocket
Marketing Supplier Payments	23090 - Research & Reports	1628 - PR & Promotions	QD - Whole of State	03-Jun-09	- 250.00	11438	Quinn & Co	June - out of pocket
Ops Supplier Payments	23025 - Legal Fees	3000 - No Project	-	03-Jun-09	- 680.35	11439	Greenberg & Bass	FARA filing - period ending 31 May 09

Trade Partner Receipt	-	-	-	04-Jun-09	700.00	21021	Air New Zealand	R5138 - famil participants
Staff Expense Claims / Advances	-	3000 - No Project	-	05-Jun-09	- 71.90	11449	Shana Pereira	claim # SP039
Staff Expense Claims / Advances	-	3000 - No Project	-	05-Jun-09	- 1,100.73	11450	Amara Foroutan	claim #AF6125 & AF6126
Staff Expense Claims / Advances	-	3000 - No Project	-	05-Jun-09	0.00	11449	Shana Pereira	Claim #SP039
Staff Expense Claims / Advances	-	3000 - No Project	-	05-Jun-09	0.00	11450	Amara Foroutan	Claim #AF6125&26
Staff Wages	20205 - Overseas Employees	3000 - No Project	-	10-Jun-09	- 1,694.79	1716 Issued by Paychex	Amara Foroutan	Gross pay Payroll P/E 6/10/09
Staff Wages	20205 - Overseas Employees	3000 - No Project	-	10-Jun-09	- 3,824.46	1717 Issued by Paychex	Shana Pereira	Gross pay Payroll P/E 6/10/09
Staff Super/Benefits	21530 - Salary Benefits Overseas	3000 - No Project	-	10-Jun-09	- 167.71	Employer tax expenses P/E 6/10/09	Ben Fleming	Payroll tax P/E 6/10/09
Staff Super/Benefits	21530 - Salary Benefits Overseas	3000 - No Project	-	10-Jun-09	- 129.65	Employer tax expenses P/E 6/10/09	Amara Foroutan	Payroll Tax P/E 6/10/09
Staff Super/Benefits	21530 - Salary Benefits Overseas	3000 - No Project	-	10-Jun-09	- 292.57	Employer tax expenses P/E 6/10/09	Shana Pereira	Payroll tax P/E 6/10/09
Ops Supplier Payments	20505 - Contractors	3000 - No Project	-	10-Jun-09	- 2,500.00	11440	Mary Jersin-Shammas	Services 28 May to 10 June
Staff Wages	20205 - Overseas Employees	3000 - No Project	-	10-Jun-09	- 2,192.31	1715 Issued by Paychex	Ben Fleming	Gross pay Payroll P/E 6/10/09
Marketing Supplier Payments	25530 - Marketing Support	0576 - Industry Liaison	QD - Whole of State	12-Jun-09	- 600.00	11441	Norma Low	services w/e 5 June & 12 June
Supplier Refund - Ops Payment	24005 - Car Parking	3000 - No Project	-	12-Jun-09	594.75	Inv 21021	Australians in Film	R5140 refund parking
Trade Partner Receipt	-	-	-	12-Jun-09	1,842.02	21015	S.H.R. Inc	R5139 - refund deposit
Trade Partner Receipt	-	-	-	17-Jun-09	5,000.00	Inv 20780	Goway	R5141 - Sponsorship
Trade Partner Receipt	-	-	-	17-Jun-09	500.00	Inv 21007	Goway	R5142 - Sponsorship
Marketing Supplier Payments	23525 - Internet Hosting Charges	0576 - Industry Liaison	QD - Whole of State	18-Jun-09	- 880.00	11446	Webex Communications	May 09 online training
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - No Project	-	18-Jun-09	- 317.55	11443	Konica Minolta Business	Leasing copier and scanner

Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - No Project	-	18-Jun-09	- 164.51	11445	Dell Financial Services	Staff laptop
Trade Partner Receipt	-	-	-	19-Jun-09	5,000.00	Inv 21013	Virgin Blue Airlines	QX sponsorship
Bank Charges	22503 - Bank Charges	3000 - No Project	-	19-Jun-09	- 25.00	Transfer fee	Bank of America	money transfer fee
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - No Project	-	22-Jun-09	- 334.78	11444	CIT Technology Finance	Lease server, TV, laptop
Ops Supplier Payments	20505 - Contractors	3000 - No Project	-	22-Jun-09	- 2,500.00	11447	Mary Jersin-Shammas	Services 11 June to 24 June
Marketing Supplier Payments	25530 - Marketing Support	0576 - Industry Liaison	QD - Whole of State	22-Jun-09	- 600.00	11448	Norma Low	services w/e 19 June & 26 June
Staff Wages	20205 - Overseas Employees	3000 - No Project	-	22-Jun-09	- 2,192.31	1718 issued by Paychex	Ben Fleming	Gross pay - Payroll P/E 24 June 09
Staff Wages	20205 - Overseas Employees	3000 - No Project	-	22-Jun-09	- 1,694.79	1719 issued by Paychex	Amara Foroutan	Gross pay - payroll P/E 24 June 09
Staff Wages	20205 - Overseas Employees	3000 - No Project	-	22-Jun-09	- 4,446.89	1720 issued by Paychex	Shana Pereira	Gross pay - payroll P/E 24 June 09
Staff Super/Benefits	21530 - Salary Benefits Overseas	3000 - No Project	-	22-Jun-09	- 167.71	Employer tax expense	Ben Fleming	employer tax expense payroll P/E 24 June 09
Staff Super/Benefits	21530 - Salary Benefits Overseas	3000 - No Project	-	22-Jun-09	- 129.65	Employer tax expenses	Amara Foroutan	employer tax expenses payroll P/E 24 June 09
Staff Super/Benefits	21530 - Salary Benefits Overseas	3000 - No Project	-	22-Jun-09	- 340.19	employer tax expense	Shana Pereira	employer tax expense payroll P/E 24 June 09

**Current Month Transactions: USD US\$ 65,185.44**

**Closing Balance: USD US\$ 145,147.10**

**TQ International Cash Book: Americas - July 2009**

Opening Balance: USD US\$ 145,147.10								
Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Ops Supplier Payments	23035 - Postage & Freight	4000 - Transfer of Project Expenses	-	23-Jun-09	- 16.83	11451	United Parcel	Freight - admin accrued in 2008-09
Hedge Money Received		3000 - Business as usual	-	23-Jun-09	42,313.00	June Hedge	Tourism Queensland	received hedge funds
Ops Supplier Payments	23035 - Postage & Freight	4000 - Transfer of Project Expenses	-	23-Jun-09	- 627.35	11452	Infox	Postage/freight - Project 0197 accrued in 2008-09
Marketing Supplier Payments	23090 - Research Expenses	4000 - Transfer of Project Expenses	-	23-Jun-09	- 7,000.00	11453	Meltwater News	Media contract 7/1/09-1/1/11-project IINT-1738 Don approved 7 May accrued 2008-09.
Bank Charges	22503 - Bank Charges	3000 - Business as usual	-	23-Jun-09	- 12.00	Processing fee	Bank of America	Trans fee on June Hedge
Bank Charges	22503 - Bank Charges	3000 - Business as usual	-	23-Jun-09	- 12.00	Wire transfer fee	Bank of America	charged on bank statement on 19 June
Ops Supplier Payments	23530 - Internet Connection, Hosting & Usage	3000 - Business as usual	-	25-Jun-09	- 50.00	11442	Digilink	Virtual Website
Miscellaneous Revenue	13031 - Miscellaneous Income	3001 - Employees	-	07-Jul-09	174.40	Receipt #5144	Shana Pereira	Refund 20% of health benefit \$872
Ops Supplier Payments	20505 - Contractors	3000 - Business as usual	-	08-Jul-09	- 2,000.00	11456	Mary Jersin-Shammas	Services 29 June - 8 Jul
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	08-Jul-09	- 2,192.31	1721 - issued by Paychex	Ben Fleming	gross salary p/e 8 Jul
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	08-Jul-09	- 1,694.79	1722 issued by Paychex	Amara Foroutan	gross salary P/E 8 July
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	08-Jul-09	- 4,446.89	1723 issued by Paychex	Shana Pereira	gross salary P/E 8 July
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	08-Jul-09	- 167.71	Employer tax expenses	Ben Fleming	Social security & Medicare
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	08-Jul-09	- 129.65	Employer tax expenses	Amara Foroutan	Social security & Medicare
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	08-Jul-09	- 340.19	Employer tax expenses	Shana Pereira	Social Security & Medicare
Ops Supplier Payments	20505 - Contractors	3000 - Business as usual	-	17-Jul-09	- 2,500.00	11457	Mary Jersin-Shammas	Services 9 July - 22 July

Marketing Supplier Payments	25530 - Marketing Support	4007 - International Sales calls, servicing and travel	-	17-Jul-09	- 600.00	11455	Norma Low	Services W/E 1 Jul & 8 Jul
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - Business as usual	-	17-Jul-09	- 317.55	11459	Konica Minolta Business	Lease copier/printer/scanner
Marketing Supplier Payments	23530 - Internet Connection, Hosting & Usage	4007 - International Sales calls, servicing and travel	-	17-Jul-09	- 880.00	11462	Webex Communications	Hosting Webinar
Marketing Supplier Payments	23090 - Research Expenses	4000 - Transfer of Project Expenses	-	17-Jul-09	- 3,310.80	11454	Quinn & Co	out of pocket expenses- charge to IINT-1738 - Don approved 7 May accrued 2008-09
Ops Supplier Payments	23030 - Office Consumables	3000 - Business as usual	-	17-Jul-09	0.00	11454	Konica Minolta Business	copier/printer/scanner
Marketing Supplier Payments	23530 - Internet Connection, Hosting & Usage	4007 - International Sales calls, servicing and travel	-	17-Jul-09	0.00	11462	Webex Communications	QLD online
Ops Supplier Payments	23530 - Internet Connection, Hosting & Usage	3000 - Business as usual	-	17-Jul-09	0.00	11459	Konica Minolta Business	copier/printer/scanner
Ops Supplier Payments	23077 - Telephones Mobiles	3000 - Business as usual	-	21-Jul-09	- 719.09	95BCP-4VCSV	AT&T Mobility	Mobile phone & wireless cards
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	22-Jul-09	- 4,446.89	1726 Issued by Paychex	Shana Pereira	Gross pay - payroll P/E 22 Jul
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - Business as usual	-	22-Jul-09	- 0.26	11461	Dell Financial Services	Adj for Leasing 2 staff laptops
Ops Supplier Payments	23530 - Internet Connection, Hosting & Usage	3000 - Business as usual	-	22-Jul-09	- 50.00	11458	Digilink, Inc.	Virtual Website
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - Business as usual	-	22-Jul-09	- 334.78	11460	CIT Technology	Leasing server, TV, CD player, Laptop
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - Business as usual	-	22-Jul-09	- 164.25	11461	Dell Financial Services	Leasing 2 staff laptops
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	22-Jul-09	- 2,192.31	1724 issued by paycheck	Ben Fleming	Gross pay - Payroll P/E 27 Jul
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	22-Jul-09	- 1,694.79	Ck # 1725 issued by paychex	Amara Foroutan	Gorss pay - Payroll P/E 27 Jul
Staff Super/Benefits	50569 - Overseas Payroll	3000 - Business as usual	-	22-Jul-09	- 167.71	Employer tax expense	Ben Fleming	Employer expenses social security and

	Clearing							Medicare
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	22-Jul-09	- 129.65	Employer tax expenses	Amara Foroutan	Employer expenses social security and Medicare
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	22-Jul-09	- 340.19	Employer tax expenses	Shana Pereira	Employer expenses social security and Medicare
Ops Supplier Payments	23025 - Legal Fees	3000 - Business as usual	-	23-Jul-09	- 38.15	95Y52-M13VR	Greenberg & Bass	misc charges
Ops Supplier Payments	23520 - Repairs & Maint - Technology Equipment	3000 - Business as usual	-	23-Jul-09	- 23.75	95Y54-DSXVN	Winged Spur Consulting	consulted Mary on linking to images function
Marketing Supplier Payments	23090 - Research Expenses	4000 - Transfer of Project Expenses	-	23-Jul-09	- 2,070.00	95YD-L317J	Cision US Inc.	inv#06242009TQ-charge to project IINT-1738 Don approved 7 May. ACCRUED in 2008-09.
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	23-Jul-09	- 163.06	95Y4L-XKN3S	Federal Express	overnight mail INV 5-623-84194
Ops Supplier Payments	23030 - Office Consumables	3000 - Business as usual	-	23-Jul-09	- 108.14	95Y4Q-5RRYW	Konica Minolta Business	Colour copies
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	23-Jul-09	- 70.40	95Y4R-PXFDT	United Parcel	freight inv 2289
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	23-Jul-09	- 273.88	95Y4V-5J269	Infox	freight inv #8447
Marketing Supplier Payments	23090 - Research Expenses	4000 - Transfer of Project Expenses	-	23-Jul-09	- 1,125.52	95Y4Y-GIXNJ	Cision US Inc.	Media monitoring inv MM0164253-charge to IINT1735, Don approved 7 May
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	23-Jul-09	- 16.77	95Y50-CY6TH	Federal Express	overnight mail
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - Business as usual	-	23-Jul-09	- 68.33	95Y59-QJTB	Los Angeles County Tax	Property tax for leasing equipment
Staff Expense Claims / Advances	50585 - Overseas Staff Expense Clearing	3000 - Business as usual	-	23-Jul-09	- 120.36	95Y7R-Z6F2F	Ben Fleming	Staff expenses claim #BF010
Miscellaneous Revenue	13031 - Miscellaneous Income	3000 - Business as usual	-	23-Jul-09	2,500.00	Receipt #5145/ Inv #20793	Mirvac Hotel Resort	Participation QLD exchange - last year income project 0301QD
Miscellaneous Revenue	13031 - Miscellaneous Income	3000 - Business as usual	-	23-Jul-09	411.60	Receipt 5146/ Inv # 21020	Cali Lewis	Reimburse Neal's airfare - Last year project 1544QD
Bank Charges	22503 - Bank Charges	3000 - Business as usual	-	26-Jul-09	- 20.00	processing fee	Bank of America	fees deducted from June hudge funds

**Current Month Transactions: USD US\$ 4,762.65**

**Closing Balance: USD US\$ 149,909.75**

**TQ International Cash Book: Americas - August 2009**

Opening Balance: USD US\$ 149,909.75

Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	28-Jul-09	- 61.97	64g7z-dg5mz	Federal Express	overnight mail
Ops Supplier Payments	25530 - Marketing Support	4007 - International Sales calls, servicing and travel	-	28-Jul-09	- 600.00	Ch #11463	Norma Low	Services W/E 17 Jul & 24 Jul
Ops Supplier Payments	23050 - Rent	3000 - Business as usual	-	04-Aug-09	- 4,354.43	97G61-YZTLN	Tourism Australia	RENT
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	04-Aug-09	- 55.12	97G61-YZTLN	Tourism Australia	POSTAGE
Ops Supplier Payments	21531 - Overseas Oncosts	3000 - Business as usual	-	04-Aug-09	- 624.55	97G61-YZTLN	Tourism Australia	PARKING
Ops Supplier Payments	23076 - Telephones Landlines	3000 - Business as usual	-	04-Aug-09	- 30.91	97G61-YZTLN	Tourism Australia	PHONE
Ops Supplier Payments	23530 - Internet Connection, Hosting & Usage	3000 - Business as usual	-	04-Aug-09	- 150.00	97G61-YZTLN	Tourism Australia	INTERNET CONNECTION
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	05-Aug-09	- 2,192.31	PAYCHECK 1727	Ben Fleming	PAYROLL P/E 5 AUG
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	05-Aug-09	- 1,694.79	CK # 1728 ISSUED BY PAYCHEX	Amara Foroutan	PAYROLL P/E 5 AUG
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	05-Aug-09	- 4,446.89	CK #1729 ISSUED BY PAYCHEX	Shana Pereira	PAYROLL P/E 5 AUG
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	05-Aug-09	- 167.71	Employer liability SS & Medicare	Ben Fleming	Social Security & Medicare
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	05-Aug-09	- 129.65	Employer liability SS & Medicare	Amara Foroutan	Social Security & Medicare
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	05-Aug-09	- 340.19	Employer liability SS & Medicare	Shana Pereira	Social Security & Medicare
Ops Supplier Payments	20505 - Contractors	3000 - Business as usual	-	05-Aug-09	- 1,000.00	11465	Mary Jersin-Shammas	28 Jul - 5 Aug
Ops Supplier Payments	23015 - Insurance	3000 - Business as usual	-	07-Aug-09	- 1,090.39	11467	State Compensation Insurance	Worker compensation 1 Feb - 1 Aug 09 - This is for a/c code 21525
Ops Supplier Payments	23033 - Printing & Publications	3000 - Business as usual	-	07-Aug-09	- 93.26	97g9w-vxqdh	Konica Minolta Business	colour copy usage
Ops Supplier Payments	23031 - Stationery	3000 - Business as usual	-	07-Aug-09	- 90.09	97g94-5xjld	Office Depot	office supplies
Ops Supplier Payments	23520 - Repairs & Maint - Technology Equipment	3000 - Business as usual	-	07-Aug-09	- 635.00	97g80-27snz	Winged Spur Consulting	admin standard duties
Marketing Supplier Payments	23076 - Telephones Landlines	4007 - International Sales calls, servicing and travel	-	07-Aug-09	- 66.38	97g7x-vzzsb	Norma Low	out of pocket phone charges
Marketing Supplier Payments	25106 - Advert - Production - Web	4007 - International Sales calls, servicing and travel	-	07-Aug-09	- 133.33	97g7w-tj9q2	Tourism New South Wales	Coastnorthamerica.com webmaster maint.
Ops Supplier Payments	23030 - Office Consumables	3000 - Business as	-	07-Aug-09	- 165.49	97g7r-rby9	Personnel Concepts	labor law poster subscription & labor

		usual						law posters - please create code 21531
Ops Supplier Payments	23520 - Repairs & Maint - Technology Equipment	3000 - Business as usual	-	07-Aug-09	- 428.70	97g7l-cxt7n	Winged Spur Consulting	installed 4 port equipment to 4 computers
Ops Supplier Payments	23015 - Insurance	3000 - Business as usual	-	07-Aug-09	- 2,367.00	97g7k-516f7	The Hartford Ins.	Annual property insurance premium
Marketing Supplier Payments	25530 - Marketing Support	4007 - International Sales calls, servicing and travel	-	07-Aug-09	- 670.45	97G5D-ND0KW	Norma Low	Services W/E 31 Jul & 3 Aug
Marketing Supplier Payments	22030 - Conferences/Seminars /Trade Shows	4007 - International Sales calls, servicing and travel	-	07-Aug-09	- 460.00	11466	Goway	Goway Summer Training
Ops Supplier Payments	23077 - Telephones Mobiles	3000 - Business as usual	-	07-Aug-09	- 493.70	97G5G-VJ4CT	AT&T Mobility	CELL PHONE & PHONE CARDS
Supplier Refund - Ops Payment	21531 - Overseas Oncosts	3000 - Business as usual	-	13-Aug-09	40.65	ck#1020	Ben Fleming	reimbursement 20% of \$203.25
Supplier Refund - Ops Payment	21531 - Overseas Oncosts	3000 - Business as usual	-	19-Aug-09	174.00	ck #399	Shana Pereira	Refund 20% health ins. \$870 (Sep statement)
Supplier Refund - Ops Payment	23080 - Membership & Subscriptions	3000 - Business as usual	-	19-Aug-09	191.02	cancelled subscription	Wall Street Journal	refund subscription
Ops Supplier Payments	20505 - Contractors	3000 - Business as usual	-	19-Aug-09	- 2,500.00	Ch #11468	Mary Jersin-Shammas	Services 6 Aug - 19 Aug
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	19-Aug-09	- 2,192.31	CK #1730 Issued by Paychex	Ben Fleming	Payroll P/E 19 Aug
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	19-Aug-09	- 1,898.58	ck #1731 issued by Paychex	Amara Foroutan	Retro pay 1 Jul 08 to 5 Aug 09
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	19-Aug-09	- 1,762.58	ck #1732 issued by Paychex	Amara Foroutan	payroll P/E 19 Aug 09
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	19-Aug-09	- 3,557.00	ck #1733 issued by paychex	Shana Pereira	payroll P/E 19 Aug 09
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	19-Aug-09	- 167.71	Employer liability SS & Medicare	Ben Fleming	Social Security & Medicare
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	19-Aug-09	- 145.24	Employer liability SS & Medicare	Amara Foroutan	Social Security & Medicare
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	19-Aug-09	- 134.84	Employer liability SS & Medicare	Amara Foroutan	Social Security & Medicare
Staff Super/Benefits	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	19-Aug-09	- 272.11	Employer liability SS & Medicare	Shana Pereira	Social Security & Medicare
Ops Supplier Payments	21531 - Overseas Oncosts	3000 - Business as usual	-	20-Aug-09	- 57.39	97G78-T3HN6	Paychex	PAYROLL SERVICES
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	20-Aug-09	- 590.47	98SF2-DM6XY	AT&T Mobility	MOBILE PHONE/PHONE CARD
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	20-Aug-09	- 386.68	98SF2-DQ2TB	Infox	Jul postage & freight
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	20-Aug-09	- 44.19	98SF2-DQJZ4	United Parcel	freight
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	20-Aug-09	- 39.41	98SF6-9M6GJ	Federal Express	FREIGHT

Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	20-Aug-09	- 67.67	98SF7-SDDDBZ	Federal Express	FREIGHT
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - Business as usual	-	20-Aug-09	- 334.78	98SFD-WCZL9	CIT Technology Finance	LEASING SERVER,LAPTOP, TV
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - Business as usual	-	20-Aug-09	- 320.45	98SF1-KBDXD	Konica Minolta Business	LEASING COPIER/SCANNER
Ops Supplier Payments	23080 - Membership & Subscriptions	3000 - Business as usual	-	20-Aug-09	- 17.95	98SGO-7KSX2	National Geographic	renew subscription-Traveler
Ops Supplier Payments	23080 - Membership & Subscriptions	3000 - Business as usual	-	20-Aug-09	- 29.00	98sg7-3r3b3	National Geographic	renew subscriptin - National Geographic Society
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	20-Aug-09	- 70.40	98K80-Y8FMZ	United Parcel	POSTAGE/FREIGHT
Marketing Supplier Payments	25107 - Advert - Production - Other	4005 - International trade shows	-	20-Aug-09	- 250.00	98K7Z-HW8GV	James Harless Design	designed template and logo
Marketing Supplier Payments	25530 - Marketing Support	4068 - TA Walkabout	-	20-Aug-09	- 20,000.00	98k7t-6y3s4	Down Under Answer	I Love Aussie Campaign
Marketing Supplier Payments	23530 - Internet Connection, Hosting & Usage	4007 - International Sales calls, servicing and travel	-	24-Aug-09	- 880.00	995G8-MJ6B7	Webex Communications	Queensland online, inv 3033001
Ops Supplier Payments	23046 - Repairs & Maintenance-Office Equipmt	3000 - Business as usual	-	24-Aug-09	- 1,207.72	CH #11469	G.D.I. GORDON GREEN	DISMANTLE & INSTALL SHELVES

**Current Month Transactions: USD US\$ - 59,063.12**

**Closing Balance: USD US\$ 90,846.63**

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**TQ International Cash Book: Americas - September 2009**

Opening Balance: USD US\$ 90,846.63

Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	02-Sep-09	- 2,192.31	Paychex ck#1734	Ben Fleming	Gross pay P/E 2 Sep
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	02-Sep-09	- 1,694.79	Paychex ck#1735	Amara Foroutan	Gross pay P/E 2 Sep
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	02-Sep-09	- 2,668.51	Paychex ck#1736	Shana Pereira	Gross pay P/E 2 Sep
Staff Super/Benefits	21535 - Salary Sundry costs	3000 - Business as usual	-	02-Sep-09	- 167.71	Employer/payment for SS & Medicare	Ben Fleming	SS & Medicare
Staff Super/Benefits	21535 - Salary Sundry costs	3000 - Business as usual	-	02-Sep-09	- 129.65	Employer/payment for SS & Medicare	Amara Foroutan	SS & Medicare
Staff Super/Benefits	21535 - Salary Sundry costs	3000 - Business as usual	-	02-Sep-09	- 204.14	Employer/payment for SS & Medicare	Shana Pereira	SS & Medicare
Marketing Supplier Payments	25530 - Marketing Support	4076 - Airline US marketing	-	03-Sep-09	- 10,000.00	11471	Tourism Australia	Participation Youth Program
Marketing Supplier Payments	25530 - Marketing Support	4009 - Marketing, relationship and partnership activity	-	03-Sep-09	- 40,000.00	11471	Tourism Australia	Participation Youth Program
Marketing Supplier Payments	22030 - Conferences/Seminars /Trade Shows	4000 - Transfer of Project Expenses	-	03-Sep-09	- 5,000.00	11472	Tourism Australia	Corroboree 2009
Ops Supplier Payments	23050 - Rent	3000 - Business as usual	-	03-Sep-09	- 236.28	11473	Tourism Australia	Aug rent - new lease discount for Aug
Ops Supplier Payments	23063 - Car Hire & Car Parking - Staff	3000 - Business as usual	-	03-Sep-09	- 560.00	11473	Tourism Australia	Jul staff parking
Ops Supplier Payments	23076 - Telephones Landlines	3000 - Business as usual	-	03-Sep-09	- 33.73	11473	Tourism Australia	Jul phone
Ops Supplier Payments	23530 - Internet Connection, Hosting & Usage	3000 - Business as usual	-	03-Sep-09	- 150.00	11473	Tourism Australia	Jul Internet
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	03-Sep-09	- 25.59	11473	Tourism Australia	Jul postage
Ops Supplier Payments	20505 - Contractors	3000 - Business as usual	-	03-Sep-09	- 7,500.00	11470	Mary Jersin-Shammas	Ending contract final pay
Ops Supplier Payments	23030 - Office Consumables	3000 - Business as usual	-	03-Sep-09	- 19.69	99H3Q-VSSDB	Office Depot	OFFICE SUPPLIES
Ops Supplier Payments	23530 - Internet Connection, Hosting & Usage	3000 - Business as usual	-	03-Sep-09	- 50.00	99H3Z-JIVPR	Digilink	VIRTUAL WEBSITE -QTTCLAX.COM
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - Business as usual	-	03-Sep-09	- 165.99	99H3N-GV9LX	Dell Financial Services	STAFF LAPTOPS LEASE
Ops Supplier Payments	21525 - Workers Compensation	3000 - Business as usual	-	03-Sep-09	- 360.83	99H3F-G2QN6	State Compensation Insurance	ANNUAL PREMIUM DEPOSIT
Marketing Supplier Payments	25530 - Marketing Support	4007 - International Sales calls, servicing and travel	-	03-Sep-09	- 600.00	99H45-GT7HQ	Norma Low	SERVICES W/E 14 AUG & 21 AUG
Ops Supplier Payments	23080 - Membership & Subscriptions	3000 - Business as usual	-	10-Sep-09	- 295.00	9BX58-ZZB30	ATME	Renew subscription

Ops Supplier Payments	23520 - Repairs & Maint - Technology Equipment	3000 - Business as usual	-	10-Sep-09	- 118.75	9BX3R-TDRZT	Winged Spur Consulting	Rebuilt drive mirroring on the server & resynchronized it
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	10-Sep-09	- 685.52	9BX3J-RGMWR	Infox	Brochures distribution
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	10-Sep-09	- 70.31	9BX36-Z1BYL	Federal Express	INT'L OVERNIGHT MAIL
Ops Supplier Payments	23040 - Leasing of Office Equipment	3000 - Business as usual	-	10-Sep-09	- 319.00	9BX32-6MT07	Konica Minolta Business	copier/scanner lease payment
Ops Supplier Payments	21531 - Overseas Oncosts	3000 - Business as usual	-	10-Sep-09	- 139.66	9BX2T-Q5BTN	Paychex	PAYROLL SERVICES
Marketing Supplier Payments	25530 - Marketing Support	4007 - International Sales calls, servicing and travel	-	10-Sep-09	- 600.00	9BX2L-W2CQD	Norma Low	SERVICES W/E 28 AUG & 2 SEP
Ops Supplier Payments	23050 - Rent	3000 - Business as usual	-	16-Sep-09	- 236.28	9CJ4R-JQLPO	Tourism Australia	SEP RENT
Ops Supplier Payments	23063 - Car Hire & Car Parking - Staff	3000 - Business as usual	-	16-Sep-09	- 560.00	9CJ4R-JQLPO	Tourism Australia	AUG PARKING
Ops Supplier Payments	23076 - Telephones Landlines	3000 - Business as usual	-	16-Sep-09	- 27.39	9CJ4R-JQLPO	Tourism Australia	AUG PHONE
Ops Supplier Payments	23530 - Internet Connection, Hosting & Usage	3000 - Business as usual	-	16-Sep-09	- 150.00	9CJ4R-JQLPO	Tourism Australia	AUG INTERNET
Ops Supplier Payments	23035 - Postage & Freight	3000 - Business as usual	-	16-Sep-09	- 14.00	9CJ4R-JQLPO	Tourism Australia	AUG INTERNET
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	16-Sep-09	- 2,234.62	Paycheck #1740	Ben Fleming	payroll gross pay P/E 16 Sep 09
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	16-Sep-09	- 108.04	Paychex #1741	Amara Foroutan	Retro gross payment Aug 09
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	16-Sep-09	- 3,630.77	paycheck #1742	Shana Pereira	payroll gross pay P/E 16 Sep
Staff Super/Benefits	21535 - Salary Sundry costs	3000 - Business as usual	-	16-Sep-09	- 170.95	Employer portion for SS & Medicare	Ben Fleming	SS & Medicare P/E 16 Sep
Staff Super/Benefits	21535 - Salary Sundry costs	3000 - Business as usual	-	16-Sep-09	- 145.67	Employer portion for SS & Medicare	Amara Foroutan	SS & Medicare P/E 16 Sep
Staff Super/Benefits	21535 - Salary Sundry costs	3000 - Business as usual	-	16-Sep-09	- 277.76	Employer portion for SS & Medicare	Shana Pereira	SS & Medicare P/E 16 Sep
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	16-Sep-09	- 194.58	paycheck #1737	Ben Fleming	Retro Gross pay Jul - Sep 09
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	16-Sep-09	- 154.56	paychex #1738	Amara Foroutan	retro gross pay Jul 09-Sep 09
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as usual	-	16-Sep-09	- 336.26	paychex #1739	Shana Pereira	retro gross pay Jul 09 - Sep 09
Staff Super/Benefits	21535 - Salary Sundry costs	3000 - Business as usual	-	16-Sep-09	- 14.88	paychex #1737	Ben Fleming	Employer portion for SS & Medicare
Staff Super/Benefits	21535 - Salary Sundry costs	3000 - Business as usual	-	16-Sep-09	- 11.82	paychex #1738	Amara Foroutan	Employer portion for SS & Medicare
Staff Super/Benefits	21535 - Salary Sundry costs	3000 - Business as usual	-	16-Sep-09	- 25.73	paychex 1738	Shana Pereira	Employer portion for SS & Medicare
Staff Wages	50569 - Overseas Payroll Clearing	3000 - Business as	-	16-Sep-09	- 1,796.15	Paychex #1741	Amara Foroutan	payroll gross payment P/E

		usual						16 Sep
Staff Expense Claims / Advances	50585 - Overseas Staff Expense Clearing	3000 - Business as usual	-	16-Sep-09	- 80.52	9CJ67-CBLOS	Amara Foroutan	AF2082009
Ops Supplier Payments	23520 - Repairs & Maint - Technology Equipment	3000 - Business as usual	-	16-Sep-09	- 278.75	9CJ5R-GXXLR	Winged Spur Consulting	Moved server and Amara's workstation
Ops Supplier Payments	23030 - Office Consumables	3000 - Business as usual	-	16-Sep-09	- 66.60	9CJ5N-SSTZS	Konica Minolta Business	COLOUR COPIES CHARGES
Marketing Supplier Payments	23530 - Internet Connection, Hosting & Usage	4007 - International Sales calls, servicing and travel	-	16-Sep-09	- 880.00	9CJ5D-Z09NY	Webex Communications	WEBINAR
Ops Supplier Payments	23076 - Telephones Landlines	3000 - Business as usual	-	16-Sep-09	- 270.51	9CJ5B-8JM80	CONFERENCECALL.COM	CONFERENCE CALLS

**Current Month Transactions: USD US\$ - 85,653.30**

**Closing Balance: USD US\$ 5,193.33**

**TQ International Cash Book: Americas - October 2009**

Opening Balance: USD US\$ 5,193.33								
Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Supplier Refund - Ops Payment	23610 - Postage & Freight	0000 - Business as usual	-	21-Sep-09	70.40	8615783	United Parcel	Refund double payment
Supplier Refund - Marketing Payment	23660 - Sundry General Expenses	1007 - International Sales calls, servicing and travel	-	21-Sep-09	11.98	894	SATC	Refund Coast hosting fee
Supplier Refund - Marketing Payment	23660 - Sundry General Expenses	1007 - International Sales calls, servicing and travel	-	21-Sep-09	11.98	1239	Tourism Victoria	Refund Coast hosting fee
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	22-Sep-09	- 25.00	Transfer fee	Bank of America	Transfer fee
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	22-Sep-09	- 12.00	Processing fee	Bank of America	Processing fee on wire transfer
Hedge Money Received		0000 - Business as usual	-	22-Sep-09	84,806.67	Wire transfer	Tourism Queensland	Sep 09 Reimbursement
Ops Supplier Payments	23590 - Leasing of Office Equipment	0000 - Business as usual	-	28-Sep-09	- 165.25	9db73-xk4vd	Dell Financial Services	leasing Dell laptops
Ops Supplier Payments	27520 - Telephones Mobiles	0000 - Business as usual	-	29-Sep-09	- 691.55	9DB73-XK4VD	AT&T Mobility	Mobile phones & wireless cards
Ops Supplier Payments	23590 - Leasing of Office Equipment	0000 - Business as usual	-	30-Sep-09	- 334.78	9db79-tzkip4	CIT Technology	laptop/TV/DVD player
Marketing Supplier Payments	20210 - Marketing Support	1007 - International Sales calls, servicing and travel	-	30-Sep-09	- 200.00	9db6x-c2lj61	AAT Kings	Australia week training participation
Ops Supplier Payments	21110 - Hardware Agreement Maintenance	0000 - Business as usual	-	30-Sep-09	- 142.50	9db7r-f67ff	Winged Spur Consulting	repair backup tape
Marketing Supplier Payments	20210 - Marketing Support	1007 - International Sales calls, servicing and travel	-	30-Sep-09	- 661.06	9db7x-hthhg	Norma Low	services W/E 11 Sep & 18 Sep
Marketing Supplier Payments	20170 - Advert - Placement - Web/Digital	1000 - Intertl Cash Book Tfrs	-	30-Sep-09	- 4,950.00	9db6q-w1bb7	Criterion Glogal, Inc.	Mardi Gras Campaign - please trans to DPUB-1084
Marketing Supplier Payments	20210 - Marketing Support	1007 - International Sales calls, servicing and travel	-	30-Sep-09	0.00	deleted duplicate	AAT Kings	Australia week training participation
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	30-Sep-09	- 2,234.62	Paychex ck#1743	Ben Fleming	Gross pay 30 Sep
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	30-Sep-09	- 1,796.15	Paychex ck #1744	Amara Foroutan	Gross pay P/E 30 Sep 09
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	30-Sep-09	- 3,630.77	paychex ck #1745	Shana Pereira	Gross pay P/E 30 Sep 09

Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	30-Sep-09	- 170.95	Employer portion tax payment	Ben Fleming	Social Security & Medicare taxes
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	30-Sep-09	- 137.40	Employer portion tax payment	Amara Foroutan	Social security and Medicare
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	30-Sep-09	- 277.76	Employer portion tax payment	Shana Pereira	Social security & medicare
Staff Expense Claims / Advances	50330 - Overseas Staff Expense Clearing	0000 - Business as usual	-	01-Oct-09	- 141.38	9dq5-ftw73	Ben Fleming	Reimbursement
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	07-Oct-09	- 10,000.00	ck # 11475	The Pierre Hotel	Advance deposit Best of Australia event
Ops Supplier Payments	22550 - Fringe Benefits Tax	0000 - Business as usual	-	13-Oct-09	- 362.09	11474	State Compensation Insurance	underpaid premium prior 1 Aug 08- 1 Aug 09
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	14-Oct-09	- 2,234.62	Paychex ck#1746	Ben Fleming	Gross pay P/E 14 Oct 09
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	14-Oct-09	- 1,796.15	Paychex ck#1747	Amara Foroutan	Gross pay P/E 14 Oct 09
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	14-Oct-09	- 3,630.77	Paychex ck #1748	Shana Pereira	Gross pay P/E 14 Oct 09
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	14-Oct-09	- 170.95	Employer's portion for SS & Med tx	Ben Fleming	SS & Med taxes P/E 14 Oct 09
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	14-Oct-09	- 137.40	Employer's portion of SS & Med taxes	Amara Foroutan	SS & Med P/E 14 Oct 09
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	14-Oct-09	- 277.76	Employer's portion of SS & Med taxes	Shana Pereira	SS & Med taxes
Marketing Supplier Payments	20210 - Marketing Support	1005 - International trade shows	-	14-Oct-09	- 10,000.00	ck #11478	S.H.R. Inc	Project management fees - Best of Australia mission
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	14-Oct-09	- 3,850.00	ck #11476	TAJ Boston	25% deposit room, food & b/v
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	14-Oct-09	- 7,622.00	Ck #11477	The Ritz-Carlton	Advance payment - Au Wholesaler Event
Hedge Money Received		0000 - Business as usual	-	15-Oct-09	193,529.00	Wire transfer	Tourism Queensland	Oct 09 Hedge Money
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	15-Oct-09	- 20.34	Wire transfer fee	Bank of America	Wire transfer fee on hedge money
Bank Charges	22510 - Bank Charges	0000 - Business as usual	-	15-Oct-09	- 12.00	Processing fee	Bank of America	Processing fee on hedge money transfer
Ops Supplier Payments	23570 - Office Consumables	0000 - Business as usual	-	16-Oct-09	- 365.06	9GG4B-JSDP1	Office Depot	Office supplies
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	16-Oct-09	- 69.65	9gg41-kqoh2	Federal Express	overnight mail
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0000 - Business as usual	-	19-Oct-09	- 50.00	9db7m-cv17f	Digilink	virtual web site

Ops Supplier Payments	23660 - Sundry General Expenses	0000 - Business as usual	-	20-Oct-09	- 270.60	9gg2t-72dp2	Paychex	payroll services
Marketing Supplier Payments	20030 - Advert - Production - Events	1005 - International trade shows	-	20-Oct-09	- 700.00	9gg3z-5morr	Citibank	Banner Hanging fee
Marketing Supplier Payments	20080 - Advert - Production - Other	1001 - Best Job in the World	-	20-Oct-09	- 625.00	9gg35-ylvpq	James Harless Design	Designed layout Award Portfolio
Ops Supplier Payments	23570 - Office Consumables	0000 - Business as usual	-	20-Oct-09	- 148.47	9gg32-sofg9	Konica Minolta Business	colour photo copies
Ops Supplier Payments	23590 - Leasing of Office Equipment	0000 - Business as usual	-	20-Oct-09	- 319.00	9gg2g-72dp2	Konica Minolta Business	Copier/scanner /printer lease
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	20-Oct-09	- 68.61	9gg24-z47r1	Infox	Postage & freight
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	20-Oct-09	- 12.60	9gg23-1pl08	United Parcel	freight
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	20-Oct-09	- 29.22	9gg20-qztfx	United Parcel	freight
Ops Supplier Payments	21110 - Hardware Agreement Maintenance	0000 - Business as usual	-	20-Oct-09	- 350.00	9gg43-zg7x5	Winged Spur Consulting	Wiped out hard drives 2 laptops/install new laptop

**Current Month Transactions: USD US\$ 219,736.57**

**Closing Balance: USD US\$ 224,929.90**

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**TQ International Cash Book: Americas - November 2009**

Opening Balance: USD US\$ 224,929.90								
Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	28-Oct-09	- 2,234.62	Paychex #1749	Ben Fleming	Gross earning P/E 28 Oct 09
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	28-Oct-09	- 170.95	Employer portion SS and Medicare	Ben Fleming	Payroll benefit P/E 28 Oct
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	28-Oct-09	- 1,796.15	Paychex #1750	Amara Foroutan	Gross earning P/E 28 Oct
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	28-Oct-09	- 137.40	Employer portion SS and Medicare	Amara Foroutan	payroll P/E 28 Oct 09
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	28-Oct-09	- 3,630.77	paychex #1751	Shana Pereira	Gross earning P/E 28 Oct 09
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	28-Oct-09	- 277.76	Employer portion SS & Med	Shana Pereira	Payroll P/E 28 Oct 09
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	28-Oct-09	- 1,250.00	11479	Grand Hyatt Seattle	25% deposit - Best of Australia Mission
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	28-Oct-09	- 5,273.30	11480	Wayne Hotel	Accomm - Best of Australia Mission
Marketing Supplier Payments	28050 - Air Fares International - Staff	1005 - International trade shows	-	28-Oct-09	- 299.79	11481	S.H.R. Inc	Ben Fleming flight BOS/SEA/LAX
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	28-Oct-09	- 3,440.82	11482	Lucky Strike Philadelphia	Renting bowling with f/b
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	28-Oct-09	- 6,060.00	11483	Irene Morgan	Reimburse advance payment by Irene Morgan - Best of Aussii Mission
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	28-Oct-09	- 5,186.50	11484	U.S. Coachways, Inc.	Coach pickup & dropoff Ny, Boston, PA - Best of Australia Mission
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	28-Oct-09	- 6,000.00	11485	Learn About Wine	Food & wine for Best of Australia Mission
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	28-Oct-09	- 7,500.00	11486	The Americana at Brand	Australian BBQ on the green - Best of Australia Mission
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	28-Oct-09	- 4,617.46	11487	Balloon Celebrations	Custom imprinted balloons with imprinted logo for Best of Australia Mission
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	28-Oct-09	- 15,408.08	11488	The Pierre Hotel	Final payment for - Best of Australia Mission event
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	28-Oct-09	- 6,598.20	11489	King Cole Audio Visual Services	Audio visual for two NY events
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	28-Oct-09	- 10,010.00	11490	TAJ Boston	2nd advance payment for Best of Australia Mission
Supplier Refund - Ops Payment	27520 - Telephones Mobiles	0000 - Business as usual	-	04-Nov-09	81.97	Rec #5153	Ben Fleming	Refund long distance phone
Supplier Refund - Ops Payment	27520 - Telephones Mobiles	0000 - Business as usual	-	04-Nov-09	10.00	Rec #5154	Shana Pereira	Reimburse long distance phone
Supplier Refund - Ops Payment	27100 - Work Health & Safety	0000 - Business as usual	-	04-Nov-09	174.40	Rec #5155	Shana Pereira	Reimburse health ins (20% of \$872)

Ops Supplier Payments	23620 - Repairs & Maintenance-Office Equipmt	0000 - Business as usual	-	05-Nov-09	- 880.00	11491	G.D.I. GORDON GREEN	Refinish & Polish furniture
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	05-Nov-09	- 241.45	11492	Longshot Cafe	Espresso bar at Galleria - Best of Australia Mission
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	05-Nov-09	- 525.00	11493	Catering by Leslie	Lamingtons cakes - Best of Australia Mission
Ops Supplier Payments	27520 - Telephones Mobiles	0000 - Business as usual	-	10-Nov-09	- 626.46	9K5Q1-466VX	AT&T Mobility	Mobile & wireless card access
Ops Supplier Payments	27510 - Telephones Landlines	0000 - Business as usual	-	10-Nov-09	- 45.44	9K5Q4-LH693	CONFERENCECALL.COM	CONFERENCE CALLS
Ops Supplier Payments	21110 - Hardware Agreement Maintenance	0000 - Business as usual	-	10-Nov-09	- 373.75	9K5Q6-STXP2	Winged Spur Consulting	Setup new laptop & reconfigured backup system
Ops Supplier Payments	26040 - Rent, Rates & Outlays	0000 - Business as usual	-	10-Nov-09	- 236.28	9K5Q9-QSMDG	Tourism Australia	October rent
Ops Supplier Payments	28070 - Car Hire/Parking & Transfers - Staff	0000 - Business as usual	-	10-Nov-09	- 560.00	9K5Q9-QSMDG	Tourism Australia	Sep parking
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0000 - Business as usual	-	10-Nov-09	- 150.00	9K5Q9-QSMDG	Tourism Australia	Sep internet
Ops Supplier Payments	27510 - Telephones Landlines	0000 - Business as usual	-	10-Nov-09	- 101.88	9K5Q9-QSMDG	Tourism Australia	Sep phone
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	10-Nov-09	- 68.38	9K5Q9-QSMDG	Tourism Australia	Sep postage
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	10-Nov-09	- 204.89	9K5QG-40H5B	Federal Express	POSTAGE/FREIGHT
Ops Supplier Payments	27020 - Learning & Development - Courses	0000 - Business as usual	-	10-Nov-09	- 265.00	9K5QR-4LX1S	New Horizons	PowerPoint 2003 level 1 class
Marketing Supplier Payments	20210 - Marketing Support	1007 - International Sales calls, servicing and travel	-	10-Nov-09	- 300.00	9JRY9-7D462	Norma Low	Services W/E 25 Sep and 2 Oct 09
Marketing Supplier Payments	20210 - Marketing Support	1007 - International Sales calls, servicing and travel	-	10-Nov-09	- 250.00	9JRYD-JSM7R	Norma Low	Services W/E 9 Oct & 16 Oct 09
Marketing Supplier Payments	20210 - Marketing Support	1007 - International Sales calls, servicing and travel	-	10-Nov-09	- 600.00	9JRYH-OSCR	Norma Low	Services W/E 23 Oct & 30 Oct 09
Ops Supplier Payments	27510 - Telephones Landlines	0000 - Business as usual	-	10-Nov-09	- 64.81	9JRYH-OSCR	Norma Low	phone fees
Ops Supplier Payments	23590 - Leasing of Office Equipment	0000 - Business as usual	-	10-Nov-09	- 334.78	9JRYM-1M1DB	CIT Technology Finance	Leasing TV/DVD /laptop
Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	1007 - International Sales calls, servicing and travel	-	10-Nov-09	- 880.00	9JRYP-WX250	Webex Communications	MONTHLY WEBINAR SERVICES
Ops Supplier Payments	26050 - Repairs & Maint - Building/Office	0000 - Business as usual	-	11-Nov-09	- 813.58	11494	Great Wall Custom Coverings	Mural wallpaper
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	11-Nov-09	- 2,234.62	paychex #1752	Ben Fleming	earning gross pay P/E 11 Nov
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	11-Nov-09	- 170.95	Employer share SS & Medicare	Ben Fleming	SS & Medicare P/E 11 Nov
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as	-	11-Nov-09	- 137.40	Employer share SS &	Amara Foroutan	SS & Medicare P/E 11 Nov 09

		usual				Medicare		
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	11-Nov-09	- 1,796.15	Psychex #1753	Amara Foroutan	gross earning P/E 11 Nov
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	11-Nov-09	- 1,923.08	Psychex #1754	Katie Macdonald	Gross earning P/E 11 Nov
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	11-Nov-09	- 147.11	Employer share SS & Medicare	Katie Macdonald	SS & Medicare P/E 11 Nov
Staff Wages	50312 - Payroll Clearing Americas	0000 - Business as usual	-	11-Nov-09	- 3,630.77	Psychex #1755	Shana Pereira	Gross earning P/E 11 Nov
Staff Super/Benefits	50312 - Payroll Clearing Americas	0000 - Business as usual	-	11-Nov-09	- 277.76	Employer share SS & Medicare	Shana Pereira	SS & Medicare P/E 11 Nov
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1068 - TA Walkabout	-	12-Nov-09	- 10,000.00	11495	Goway	Canada Youth campaign
Ops Supplier Payments	23570 - Office Consumables	0000 - Business as usual	-	12-Nov-09	- 109.83	020149977	Deluxe for Business	Printing checks
Ops Supplier Payments	27100 - Work Health & Safety	0000 - Business as usual	-	13-Nov-09	- 714.26	11496	State Compensation Insurance	Workers Compensation insurance
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	13-Nov-09	- 3,119.00	11497	Timothy J Baldwin	Services rendered for Best of Australia Mission
Ops Supplier Payments	23570 - Office Consumables	0000 - Business as usual	-	13-Nov-09	- 177.75	9KHL093JG	Office Depot	OFFICE SUPPLIES
Ops Supplier Payments	23660 - Sundry General Expenses	0000 - Business as usual	-	13-Nov-09	- 144.05	9KHBFRH8RC	Psychex	PAYROLL SERVICES
Marketing Supplier Payments	20060 - Advert - Production - TV	1001 - Best Job in the World	-	13-Nov-09	- 348.75	9KHBB4W9K1	Cision US Inc.	DIGITAL ADD OPRAH SHOW
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0000 - Business as usual	-	13-Nov-09	- 50.00	9KHB7-K3WYS	Digilink	VIRTUAL WEB SITE
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	13-Nov-09	- 70.97	9KHB4-LZVTM	Federal Express	POSTAGE/FREIGHT
Marketing Supplier Payments	20040 - Advert - Production - Printed Material	1001 - Best Job in the World	-	13-Nov-09	- 24.10	9KHB2-6843Z	FEDEX OFFICE	THE BEST JOB - PRESENTATION BOOK FOR HMAI AWARD
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	13-Nov-09	- 190.06	9KH9S-KKWNP	Infox	POSTAGE/FREIGHT
Marketing Supplier Payments	20210 - Marketing Support	1007 - International Sales calls, servicing and travel	-	13-Nov-09	- 100.00	9KH9N-HR5X8	BRENDAN	DESTINATION TRAINING SUPPORT
Marketing Supplier Payments	20210 - Marketing Support	1005 - International trade shows	-	13-Nov-09	- 500.00	9KH9G-SKYV7	AAT King	Luxury travel Expo Corroboree Reunion event
Marketing Supplier Payments	20210 - Marketing Support	1068 - TA Walkabout	-	13-Nov-09	- 10,000.00	9kh9d-cdjyo	Travel Leaders	2009/10 consumer campign
Ops Supplier Payments	23570 - Office Consumables	0000 - Business as usual	-	13-Nov-09	- 89.65	9KH8T-BLH6T	Konica Minolta Business	Colour photo copies usage
Staff Expense Claims / Advances	50330 - Overseas Staff Expense Clearing	0000 - Business as usual	-	13-Nov-09	- 469.05	9K5PN-GD6XR	Amara Foroutan	REIMBURSEMENT CLAIM #14102009
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	16-Nov-09	- 5,090.40	11498	Jack Nadel Int'l	Poly Grocery totes w/logo - Best of Australia Mission
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	16-Nov-09	- 500.00	11499	Thomas D. Gleason	Best of Australia web modification
Marketing Supplier	20250 - Conferences/Seminars	1005 - International	-	18-Nov-09	- 5,692.65	11500	Learn About Wine	Best of Australia Mission

Payments	/Trade Shows	trade shows						
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	18-Nov-09	- 1,350.11	11501	Jack Nadel Int'l	Multicolour beach balls - Best of Australia Mission	
Ops Supplier Payments	27100 - Work Health & Safety	0000 - Business as usual	19-Nov-09	- 59.61	0000 item on payroll tax	Paychex	Federal & California unemployment insurance	

**Current Month Transactions: USD US\$ -136,265.21**

**Closing Balance: USD US\$ 88,664.69**

**TQ International Cash Book: Americas - December 2009**

Opening Balance: USD US\$ 88,664.69

Transaction Type	Account	Project	Destination	Date	Amount	Ref No	Vendor/ Customer	Description
Head Office Reimbursement		0000 - Business as usual	-	26-Nov-09	100,000.00	Wire Transfer	Tourism Queensland	Advance funds
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	27-Nov-09	- 11,942.45	ck #11504	The Ritz-Carlton	Best of Australia trade show final payment
Marketing Supplier Payments	20170 - Advert - Placement - Web/Digital	1169 - Team Cairns QANTAS	-	27-Nov-09	-100,000.00	ck 11503	Mendelsohn Zien Advertising	2010 Team Cairns online media campaign
Ops Supplier Payments	26050 - Repairs & Maint - Building/Office	0000 - Business as usual	-	30-Nov-09	- 871.00	ck #11505	G.D.I. GORDON GREEN	install wall covering
Staff Expense Claims / Advances	50330 - Overseas Staff Expense Clearing	0000 - Business as usual	-	02-Dec-09	- 474.76	ck #11506	Amara Foroutan	claim #AF11112009
Staff Expense Claims / Advances	50330 - Overseas Staff Expense Clearing	0000 - Business as usual	-	02-Dec-09	- 37.70	Ck #11507	Katie Macdonald	KM111109
Staff Expense Claims / Advances	50330 - Overseas Staff Expense Clearing	0000 - Business as usual	-	02-Dec-09	- 302.58	ck #11508	Ben Fleming	BF111209
Staff Expense Claims / Advances	50330 - Overseas Staff Expense Clearing	0000 - Business as usual	-	02-Dec-09	- 124.52	ck #11509	Shana Pereira	SP111109
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	02-Dec-09	- 36,722.00	ck #11510	Irene Morgan - Citi bank	reimbursed advance Best of Australia mission
Staff Expense Claims / Advances	50330 - Overseas Staff Expense Clearing	0000 - Business as usual	-	07-Dec-09	- 813.58	ck #11511	Amara Foroutan	AF112409
Staff Expense Claims / Advances	50330 - Overseas Staff Expense Clearing	0000 - Business as usual	-	07-Dec-09	- 865.56	ck #11512	Ben Fleming	BF112409
Ops Supplier Payments	26050 - Repairs & Maint - Building/Office	0000 - Business as usual	-	07-Dec-09	- 325.00	ck #11514	G.D.I. GORDON GREEN	wall painting
Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	07-Dec-09	- 48.40	9mmds-vyxwc	Federal Express	overnight mail
Ops Supplier Payments	23570 - Office Consumables	0000 - Business as usual	-	07-Dec-09	- 157.20	9mmdq-t96cs	Office Depot	office supplies
Ops Supplier Payments	21110 - Hardware Agreement Maintenance	0000 - Business as usual	-	07-Dec-09	- 204.00	9mmdl-fz976	Winged Spur Consulting	setup Katie laptop
Ops Supplier Payments	27520 - Telephones Mobiles	0000 - Business as usual	-	07-Dec-09	- 1,779.10	9mmdc-yjdyf	AT&T Mobility	mobile phone & phone cards
Ops Supplier Payments	21110 - Hardware Agreement Maintenance	0000 - Business as usual	-	07-Dec-09	- 47.40	9mmdh-t5brm	Winged Spur Consulting	setup Katie email
Ops Supplier Payments	21090 - Internet Connection, Hosting & Usage	0000 - Business as usual	-	07-Dec-09	- 50.00	9mmdf-hqj6p	Digilink, Inc.	virtual website
Ops Supplier Payments	23590 - Leasing of Office Equipment	0000 - Business as usual	-	07-Dec-09	- 319.00	9mmd8-4stcg	Konica Minolta Business	lease printer/copier /scanner
Marketing Supplier Payments	20250 - Conferences/Seminars /Trade Shows	1005 - International trade shows	-	07-Dec-09	- 6,000.00	9mmd2-nxxll	Swain Tours	Swain Award and Swain Road Show

Ops Supplier Payments	23610 - Postage & Freight	0000 - Business as usual	-	07-Dec-09	- 258.03	9mmcv-msj4g	Federal Express	overnight mail
Marketing Supplier Payments	21090 - Internet Connection, Hosting & Usage	1007 - International Sales calls, servicing and travel	-	07-Dec-09	- 880.00	9mmcp-zn3r3	Webex Communications	webinar connection
Marketing Supplier Payments	20210 - Marketing Support	1007 - International Sales calls, servicing and travel	-	07-Dec-09	- 300.00	9mrs4-hddq8	Norma Low	service W/E 18 Nov 09
Ops Supplier Payments	27510 - Telephones Landlines	0000 - Business as usual	-	07-Dec-09	- 62.70	9mrs4-hddq8	Norma Low	service W/E 18 Nov 09
Marketing Supplier Payments	20080 - Advert - Production - Other	1010 - Great Sunshine Way project	-	07-Dec-09	- 375.00	9n3n3-kmz5	James Harless Design	Best agent in the world incentive
Marketing Supplier Payments	20210 - Marketing Support	1007 - International Sales calls, servicing and travel	-	07-Dec-09	- 610.36	9n3n9-ttl8	Tourism New South Wales	STO hosted luncheon for Travelbound Tour whls
Marketing Supplier Payments	22040 - Catering - Non Staff Functions	1007 - International Sales calls, servicing and travel	-	07-Dec-09	- 133.84	9n3np-pkl8t	Ocean Enterprises	Australia Travel night - San Diego
Marketing Supplier Payments	20210 - Marketing Support	1007 - International Sales calls, servicing and travel	-	07-Dec-09	- 600.00	9n3nt-qt2jd	Norma Low	services W/E 27 Nov & 4 Dec 09
Marketing Supplier Payments	23610 - Postage & Freight	1000 - Intertl Cash Book Tfrs	-	07-Dec-09	- 4,360.87	9n3mt-qxbws	Infox	Aussie Specialist Travel planner mailer - to be charge to IEXD 1088 - per Andrew Sinclair
Ops Supplier Payments	26050 - Repairs & Maint - Building/Office	0000 - Business as usual	-	09-Dec-09	- 814.26	ck#11513	South Bay Vital Signs	TQ logo sign

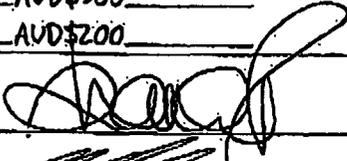
**Current Month Transactions: USD US\$ - 69,479.31**

**Closing Balance: USD US\$ 19,185.38**



# TOURISM QUEENSLAND™

## INTERNATIONAL TRAVEL REQUEST

Person / Persons Travelling:	Shana Pereira
Position/s:	Regional Director the Americas
Location:	Los Angeles, USA
Destination:	Brisbane
Departure Date:	15 October 2009
Return Date:	30 October 2009
Reason for Travel:	Managers Meeting
Airline/Travel Mode:	V Australia
Class of Travel:	Discount Business Class
Travel Cost: (AUD \$)	
Airfare:	\$ AUD\$ 1950
Accommodation:	\$ TBA
Meals:	\$ AUD\$300
Transfers:	\$ AUD\$200
Regional Director Approval:	
Executive Director Approval:	 31/10/2009
CEO Approval:	

MSD/CES/REGISTRATION  
UNIT  
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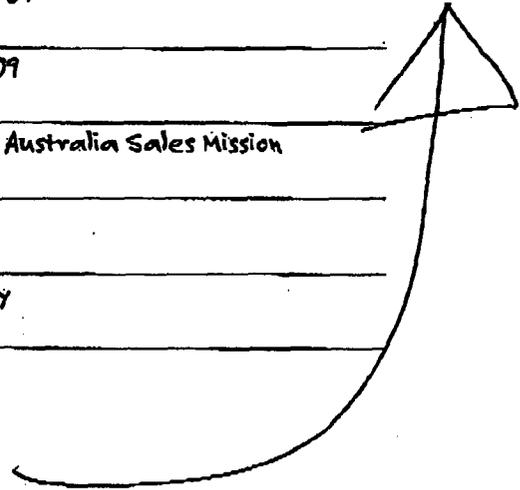
# INTERNATIONAL TRAVEL REQUEST

*Phillip  
Wright*

*\$100-00  
4  
W/O  
17*

Person / Persons Travelling:	Ben Fleming
Position/s:	Market Dev. Manager
Location:	LAX
Destination:	New York, Philadelphia, Boston, Seattle, LA
Departure Date:	30 <sup>th</sup> Oct 09
Return Date:	7 <sup>th</sup> Nov 09
Reason for Travel:	Best of Australia Sales Mission
Airline/Travel Mode:	AAA
Class of Travel:	Economy
Travel Cost: (AUD \$)	
Airfare:	\$ 450
Accommodation:	\$ 200
Meals:	\$ 200
Transfers:	\$ 150
Misc internet access etc:	\$ 80
	\$
Regional Director Approval:	<i>[Signature]</i>
Executive Director Approval:	<i>[Signature]</i>
CEO Approval:	<i>[Signature]</i>

*Fleming  
&  
Avis!*

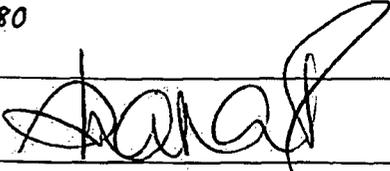


*23/9/2009*



# TOURISM QUEENSLAND™

## INTERNATIONAL TRAVEL REQUEST

Person / Persons Travelling :	Ben Fleming
Position/s:	Market Dev. Manager
Location:	LAX
Destination:	New York, Philadelphia, Boston, Seattle, LA
Departure Date:	<sup>30th</sup> Oct 09
Return Date:	<sup>7th</sup> Nov 09
Reason for Travel:	Best of Australia Sales Mission
Airline/Travel Mode:	AAA
Class of Travel:	Economy
Travel Cost: (AUD \$)	
Airfare:	\$ 450
Accommodation:	\$200
Meals:	\$ 200
Transfers:	\$ 150
Misc internet access etc:	\$80
	\$
Regional Director Approval:	
Executive Director Approval:	
CEO Approval:	

**Itinerary - Ben Fleming**

Reason for Travel: Sales Mission Training

From: LAX

To: Washington, Philadelphia, and Boston, New York

Day	Date	Time	Flt. No	From	To	Arrives
Fri	30 Oct	12:35 pm	6558	BWI	JFK	1:50 pm
Mon	2 Nov	7:25 am	Amtrak	PHL	NYP	8:44 am
Thu	5 Nov	6:00 am	201	BOS	SEA	11:26 am
Fri	6 Nov	7:13 am	6033	SEA	LAX	9:49 am

NSD/CES/REGISTRATION  
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2009 DEC 31 AM 10:32

## BEST OF AUSTRALIA AT A GLANCE

### SUPPLIERS TO ARRIVE INTO PHILADELPHIA NO LATER THAN 31 OCTOBER

<b>Date</b>	<b>Time</b>	<b>City/Activity</b>	<b>Venue</b>
<b>Sat 31 Oct</b>		<b>Arrive Philadelphia</b>	
	10.40am 8.40 pm	Depart Los Angeles American Airlines Flight #400 Arrive Philadelphia Coach transfer on arrival to Wayne Hotel Philadelphia and check in Overnight: Wayne Hotel	Wayne Hotel Philadelphia
<b>Sun 1 Nov</b>		<b>Philadelphia</b>	
		Breakfast own arrangements Hotel complimentary continental breakfast	
	12.30 - 1.30pm	Sales Mission Briefing / Market Update	Wayne Hotel Philadelphia
	1.40pm	Coach transfer to Swain residence	
	2.00pm	Lunch at Swain residence and Q & A with Ian Swain	Swain residence Philadelphia
	3.30pm – 7.00pm	Depart Swain residence with Res Staff for Downtown Philadelphia for networking event and casual dinner	
	7.30pm	Return to Swain residence to drop off res staff and to Wayne Hotel	
		Overnight: Wayne Hotel	Wayne Hotel Philadelphia
<b>Mon 2 Nov</b>		<b>Philadelphia/New York</b>	
		Breakfast own arrangements Hotel complimentary continental breakfast	
	7.00am	Hotel check out	
	7.15am	Coach Transfer to Swain office	
	8.00 – 10.30am	Swain Reservations staff training and rotating appointments with Ian Swain, Sarah Miller & Barbara Rake	Swain Office Philadelphia
	12.00pm	Coach transfer departs Swain for New York	
	3.00pm	Check in Warwick Hotel New York	Warwick Hotel New York

	4.45pm	Transfer to Pierre Hotel and set up for evening event	
	6.00 - 8.30pm	Evening open trade show event and reception for Wholesale frontline reservation staff, Online Travel Agents, Virtuoso, Travel Leaders, Signature, Ensemble, AMEX, Aussie Specialist travel agents, Incentive Buyers and Media.	Pierre Hotel New York
	8.30 -10.00pm	Hosted team dinner in New York Overnight: Warwick Hotel	Warwick Hotel New York
<b>Tue 3 Nov</b>		<b>New York/Boston</b>	
	10.15am	Breakfast own arrangements Hotel check out & load luggage on coach	Warwick Hotel New York
	10.30am 11.00am	Coach transfer to Pierre Hotel Set up Product Manager Workshop/Lunch	
	12.00 – 3.00pm	Product Manager Workshop/Lunch Ten minute appointments	Pierre Hotel New York
	3.30pm	Coach departs Pierre Hotel for Boston	
	8.30 – 9.00pm	Check in Taj Hotel Boston Evening at leisure Overnight: Taj Hotel	Taj Hotel Boston
<b>Wed 4 Nov</b>		<b>Boston</b>	
		Breakfast own arrangements	
	11.00am	Set up at Taj Hotel Rooftop View Room	Taj Hotel Boston
	12.00 - 3.00pm	Group Series one on one Workshop/Lunch with Wholesale Product Managers, Owners, Incentive Buyers and Media.	Taj Hotel Boston
	5.00pm	Set up trade show event	Taj Hotel
	6.00 - 8.30pm  8.30 – 10.00pm	Evening open trade show event and reception for Wholesale frontline reservation staff, Online Travel Agents, Virtuoso, Travel Leaders, Signature, Ensemble, AMEX, Aussie Specialist travel agents, Incentive Buyers and Media. Hosted team dinner in Boston Overnight: Taj Hotel	Taj Hotel
<b>Thu 5 Nov</b>		<b>Boston/Seattle</b>	
		Breakfast own arrangements	
	05.30am	Check out of hotel	
	05.45am	Coach transfer to Logan Airport and check in for flight to Seattle	
	8.00am 11.14am	Depart Boston Alaska Airlines Flight # 25 Arrive Seattle Coach transfer on arrival to Warwick Hotel and check in	
	2.00pm	Set up for Product Managers Workshop/Reception	Warwick Hotel Seattle
	3.00 – 5.30pm	Product Managers Workshop Ten minute appointments	Warwick Hotel Seattle
	5.30 – 6.00pm	Reception Product Managers Workshop	Warwick Hotel Seattle

	6.00 – 8.30pm	Evening open trade show event and reception for Wholesale frontline reservation staff, Online Travel Agents, Virtuoso, Travel Leaders, Signature, Ensemble, AMEX, Aussie Specialist travel agents, Incentive Buyers and Media.	Warwick Hotel Seattle
	9.00pm	Evening at leisure Overnight: Warwick Hotel	Warwick Hotel Seattle
<b>Fri 6 Nov</b>		<b>Seattle/Los Angeles</b>	
		Breakfast own arrangements	
	7.00am 7.30am	Hotel check out Coach transfer to Seattle Airport and check in for flight to Los Angeles	
	10.00am 12.36pm	Depart Seattle Alaska Airlines Flight #460 Arrive Los Angeles Coach transfer on arrival to Ritz Carlton Hotel and check in	Ritz Carlton Marina del Rey
	2.00pm	Set up Product Managers Workshop/Reception	Ritz Carlton Marina del Rey
	3.00 - 5.30pm	Product Managers Workshop Ten minute appointments	Ritz Carlton Marina del Rey
	5.30 – 6.00pm	Reception Product Managers Workshop	Ritz Carlton Marina del Rey
	6.00 - 8.30pm  8.30 – 10.00pm	Evening open trade show event and reception for Wholesale frontline reservation staff, Online Travel Agents, Virtuoso, Travel Leaders, Signature, Ensemble, AMEX, Aussie Specialist travel agents, Incentive Buyers and Media. Hosted team dinner in Los Angeles Overnight: Ritz Carlton	Ritz Carlton Marina del Rey
<b>Sat 7 Nov</b>		<b>Los Angeles</b>	
		Breakfast own arrangements Hotel check out if departing this evening	
	10.00 – 12.00pm	Sales Mission Brunch and debrief	Ritz Carlton Marina del Rey
	1.00pm	Coach transfer to Americana at Brand event in Glendale	Americana at Brand Glendale
	3.00– 5.00pm	Great Aussie BBQ Consumer Event	Americana at Brand
	5.00pm  6.00pm	Coach transfer to Hotels or Los Angeles International Airport for LAX/SYD/BNE flights Coach transfer arrives Los Angeles International Airport	

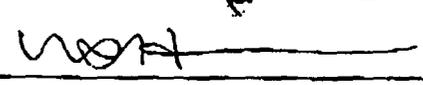
\* Program subject to change

**END OF PROGRAM**



# TOURISM QUEENSLAND™

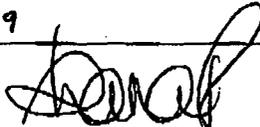
## INTERNATIONAL TRAVEL REQUEST

Person / Persons Travelling :	Ben Fleming
Position/s:	Market Dev. Manager
Location:	LAX
Destination:	Adelaide
Departure Date:	9 <sup>th</sup> Sept
Return Date:	14 <sup>th</sup> Sep?
Reason for Travel:	Attend Corroboree Nth America
Airline/Travel Mode:	
Class of Travel:	Economy
Travel Cost: (AUD \$)	
Airfare:	\$ 630 (VA)
Accommodation:	\$ 800
Meals:	\$ 200
Transfers:	\$ 100
Misc internet access etc:	\$ 60
Regional Director Approval:	
Executive Director Approval:	
CEO Approval:	



# TOURISM QUEENSLAND™

## INTERNATIONAL TRAVEL REQUEST

Person / Persons Travelling :	Ben Fleming
Position/s:	Market Development Manager
Location:	LA
Destination:	Canada
Departure Date:	9 <sup>th</sup> August
Return Date:	15 <sup>th</sup> August
Reason for Travel:	Goway annual Pow Wow WHL training and consumer events, Swain Tours Training
Airline/Travel Mode:	Air Canada, United
Class of Travel:	Economy
Travel Cost: (AUD \$)	
Airfare:	\$929
Accommodation:	\$845
Goway Part. Fee	\$500
Swain Fee:	\$510 (inc Acc, Tfr, event)
Meals:	\$280
Transfers:	\$180
Misc internet access etc:	\$75
Total	\$3319
Regional Director Approval:	
Executive Director Approval:	

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UNIT  
2009 DEC 31 AM 10:32



# TOURISM QUEENSLAND™

## INTERNATIONAL TRAVEL REQUEST

Person / Persons Travelling :	Ben Fleming
Position/s:	Market Development Manager
Location:	LAX
Destination:	Melbourne
Departure Date:	13 June 2009
Return Date:	20 June 2009
Reason for Travel:	Attending ATE
Airline/Travel Mode:	Qantas
Class of Travel:	Econ.
Travel Cost: (AUD \$)	
Airfare:	\$ <del>100</del> N/A
Accommodation:	\$ _____
Meals:	\$ _____
Transfers:	\$ _____
Misc internet access etc:	\$ 100.00
Regional Director Approval:	
Executive Director Approval:	<i>[Signature]</i>
CEO Approval:	
Itinerary - Ben Fleming	



## INTERNATIONAL TRAVEL REQUEST

Person / Persons Travelling :	Ben Fleming
Position/s:	Market Development Manager
Location:	LAX
Destination:	Melbourne
Departure Date:	13 June 2009
Return Date:	20 June 2009
Reason for Travel:	Attending ATE
Airline/Travel Mode:	Qantas
Class of Travel:	Econ.
Travel Cost: (AUD \$)	
Airfare:	\$ _TBA_
Accommodation:	\$ _____
Meals:	\$ _____
Transfers:	\$ _____
Misc internet access etc:	\$ 100.00
Regional Director Approval:	
Executive Director Approval:	
CEO Approval:	
<b>Itinerary - Ben Fleming</b>	

Reason for Travel: ATE 2009 Melbourne

From: 13 June 2009

To: 20 June 2009

Day	Date	Time	Flt. No	From	To	Arrives
Sat	13 June	11:30 pm	QF94	LAX	Mel	15 June, 7:55 am
Sat	20 June	7:30 am	QF412	MEL	SYD	8:55 am
Sat	20 June	10:15 am	QF107	SYD	LAX	6:40 am

	Accommodation: Crown Promenade Casino 8 Whiteman Street Southbank 3000 Melbourne

HSD/CES/REGISTRATION  
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2009 DEC 31 AM 10:32

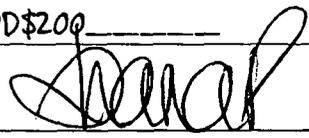


## INTERNATIONAL TRAVEL REQUEST

Person / Persons Travelling:	Shana Pereira
Position/s:	Regional Director the Americas
Location:	Los Angeles, USA
Destination:	Melbourne
Departure Date:	6 June 2009
Return Date:	23 July 2009
Reason for Travel:	ATE & EDI duty
Airline/Travel mode:	Qantas
Class of Travel:	Discount Business Class
Travel Cost: (AUD \$)	
Airfare:	\$ AUD\$ 476.00
Accommodation:	\$ TBA
Meals:	\$ AUD\$300
Transfers:	\$ AUD\$200
Regional Director Approval:	<i>[Signature]</i>
Executive Director Approval:	<i>[Signature]</i>
CEO Approval:	



## INTERNATIONAL TRAVEL REQUEST

Person / Persons Travelling :	Shana Pereira
Position/s:	Regional Director the Americas
Location:	Los Angeles, USA
Destination:	Melbourne
Departure Date:	6 June 2009
Return Date:	23 July 2009
Reason for Travel:	ATE & EDI duty
Airline/Travel Mode:	Qantas
Class of Travel:	Discount Business Class
Travel Cost: (AUD \$)	
Airfare:	\$_ AUD\$ 476.00
Accommodation:	\$_ TBA _____
Meals:	\$_ AUD\$300 _____
Transfers:	\$_ AUD\$200 _____
Regional Director Approval:	
Executive Director Approval:	
CEO Approval:	



Qantas Airways Ltd. ABN 16 009 661 901

**Group Name: ATE                      Total Passengers: 1**

**Booking Ref # 5C3CN2   1 Seat(s)**

Passenger Names
Pereira Shana(Adt)

Flight	Class	Date	Departs	Time	Arrives	Time	Status	Fare Basis
QF016	I	06JUN	LAX	2320	BNE	0610+2	Confirmed	JOXRT
QF015	I	23JUL	BNE	1105	LAX	0700	Confirmed	JOXRT

Per Adult	Fare	Tax Total	Fare & Tax Total	Passenger Names
		\$310.39	\$310.39	1
	Fare Calculation ▶			
	Tax Breakdown ▶			
	180.00YQ 5.50YC 16.10US 16.10US 5.00XA 7.00XY 2.50AY 3.23QR 31.38WY 33.53AU 2.26QR 3.29WG 4.50XF			

HSD/CES/REGISTRATION  
 UNIT  
 2009 DEC 31 AM 10:32



Qantas Business Travel  
 A.B.N 16 009 661 901  
 Level 8 Airport Central Bld  
 241 O'riordan Street  
 Mascot NSW 2020  
 Tel: 1300 655 337 - 24 Hour Service

Attention:

Booking Reference: 48NXMZ

Date: 16 April 2009

Itinerary for: Shana Pereira(adt)

We are pleased to advise the following travel arrangements:

Qantas Airways	QF619	Economy Class (Y)	CONFIRMED
Depart Friday	12 June 09	Brisbane	11.55
Arrive Friday	12 June 09	Melbourne/Tullamarine	14.20
Departs from Domestic Terminal			
Arrives at Terminal 1 2:25 Duration			
Aircraft : Boeing 737-800 Non Smoking			

Qantas Airways	QF624	Economy Class (Y)	CONFIRMED
Depart Saturday	20 June 09	Melbourne/Tullamarine	15.05
Arrive Saturday	20 June 09	Brisbane	17.15
Departs from Terminal 1			
Arrives at Domestic Terminal 2:10 Duration			
Aircraft : Boeing 737-800 Non Smoking			

-\*\*\*\*\*Amended itinerary \*\*\*\*\* -\*\*Credit under original name ollie philpot used towards new booking - additional charge AUD961.27 (includes change fee) for above itinerary. (16Apr09) - \*\*Fare type is flexible.

-----Recommended check-in time with baggage is 45mins prior to ---scheduled departure. Check-in baggage will not be accepted ---from 30mins prior to scheduled departure time.

Fare AUD189.82 tax/fees/charges AUD26.26 GST AUD21.61 total AUD237.69 per person on Qantas.

All prices are subject to change prior to final payment being received.

---Brisbane to Melbourne return (red e-deal) instant purchase. Name changes not permitted. Changes can be made prior to the day of departure and a change fee applies. Not permitted to change and travel on same day. Changes on day of departure not permitted.

Non refundable. Cancellation prior to departure ticket value may be stored for 12 months and used as a credit towards a ticket of equal or higher value. Re-ticketing must occur at the same time as re-booking. Cancellation on day of departure or failure to travel on booked flights results in loss of fare.

An e-ticket will be issued for this booking. Please proceed directly to check-in or gate lounge (if no baggage) with photo identification.

Please advise this office if you do not use your e-ticket so that we may rebook or process a refund if applicable.

Come and visit Qantas Business Travel at [www.qbt.travel](http://www.qbt.travel)

Getting Away On Time



## PRESS RELEASE

June 23, 2009

### **Best Job in the World campaign Blitzes Cannes Awards**

Tourism Queensland's ground-breaking *Best Job in the World* campaign for the Islands of the Great Barrier Reef has cleaned up to win six awards on day one of the prestigious Cannes Lions International Advertising Festival - the advertising industry's equivalent of the Oscars.

Tourism Queensland Chairman Don Morris said the *Best Job in the World* campaign had won two of the festival's 11 only Grand Prix awards, including the inaugural PR award, and four Gold Lions awards.

"The Cannes Lions Festival recognizes the best of the best in the advertising world and the Grand Prix awards are the ultimate awards, so for the *Best Job in the World* campaign to win two in one night is unprecedented," Mr Morris said.

"Tourism Queensland's campaign beat more than 400 other entries from around the world for the inaugural PR Grand Prix award and over 1000 for the Direct Grand Prix - and this on the very first night of the five-day festival.

"Tourism Queensland has been consistently recognized as Australia's leading tourism organization, but the amazing success of the *Best Job in the World* campaign now firmly places us as the world's most creative tourism organization."

Mr Morris said the campaign also received four Gold Lions awards in the categories of travel, tourism and leisure, best use of the internet, digital media and social media.

Tourism Queensland Executive Director of Marketing, Steve McRoberts, who is currently in Cannes, said the buzz about the *Best Job in the World* campaign at the awards was incredible.

"The cream of the advertising world is here in Cannes and it seems everywhere we go people are talking about Tourism Queensland's *Best Job in the World* campaign," Mr McRoberts said.

"Everyone from the heads of the world's biggest advertising agencies, to English peerage, celebrities and world media have stopped us to offer their congratulations and say they wished they had thought of the idea first.

"Considering *The Best Job in the World* has been up against more than 22,000 entries from 86 countries, including major global brands with multi-million budgets, to scoop the pool on the first night is an incredible achievement."

Mr McRoberts said the Cannes Lions International Advertising Festival continued for the rest of the week with *The Best Job in the World* campaign nominated for a further major award to be announced on Saturday night Cannes time.

The *Best Job in the World* campaign, a global search for a 'Caretaker of the Islands of the Great Barrier Reef' with a six-month, \$AUD150,000 (approximately \$USD120,000) contract was launched in January and became an overnight success.

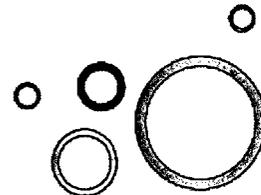
More than 34,000 applications from almost 200 countries were received with the UK's Ben Southall announced as the Island Caretaker in early May.

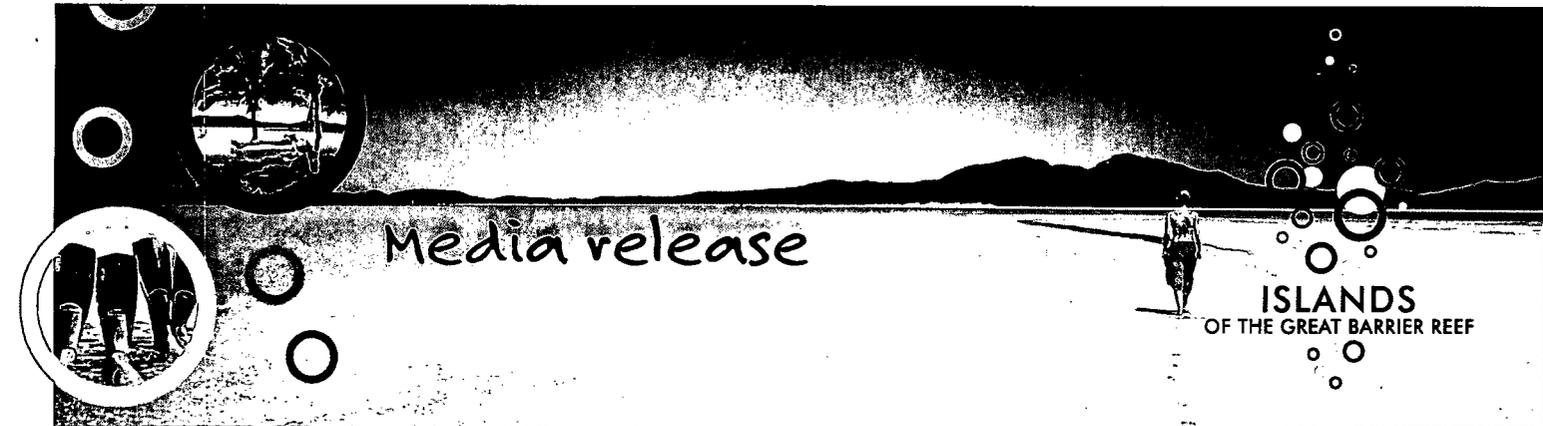
Ben will begin his six-month contract on July 1 and will spend his time exploring the Islands of the Great Barrier Reef and reporting back on his experiences.

The campaign has so far generated more than \$AUD200 million (approximately \$USD160 million) in global publicity value for Queensland.

-ENDS-

For further press information and images please contact Mary Shammass, Tourism Queensland at email [mary.shammass@tq.com.au](mailto:mary.shammass@tq.com.au) or (310)695-3253





## Media release

ISLANDS  
OF THE GREAT BARRIER REEF

JUNE 23, 2009

### TROPICAL NORTH QUEENSLAND CAMPAIGN IN U.S. PAYS OFF

Preliminary results from a tourism campaign promoting Tropical North Queensland in the U.S. drew a 34 percent increase in flight bookings, Tourism Minister Peter Lawlor said.

Tourism Queensland, Qantas Airways and Tourism Tropical North Queensland worked together on a concerted international push known as 'team Cairns' for the third consecutive year.

Mr. Lawlor said the \$AUD 180,000 campaign offered return fares from \$US 860, with a free additional stopover in one of Australia's or New Zealand's major cities.

"The results so far are outstanding, especially considering current economic difficulties," he said.

"During the campaign, bookings via the Qantas Web site for flight itineraries from the U.S. that included Cairns increased by 34 percent.

"The Qantas Web site received 47,000 hits about the promotion, and **[www.destinationqueensland.com](http://www.destinationqueensland.com)** received a further 27,670 page views."

Mr. Lawlor said the campaign ran from January to May this year and generated travel bookings from May 5 to June 9 or July 20 to Dec. 9, 2009.

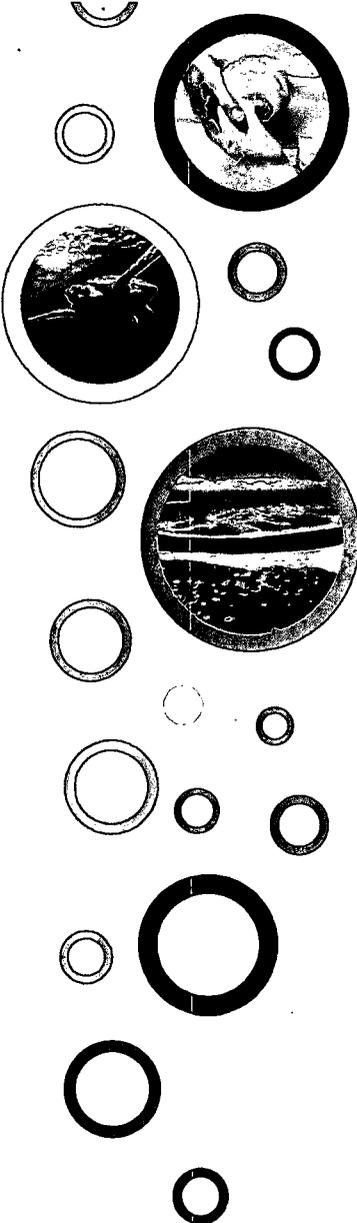
"Importantly, this campaign coincided with the announcement of Tourism Queensland's "Best Job in the World" Island Caretaker position and the incredible global media coverage it generated," he said.

"Visitors could choose a bonus stopover in Brisbane, Sydney, Melbourne or Auckland when they booked a return Qantas flight from Los Angeles or San Francisco to Cairns.

"The campaign's aim was to increase international visitation to Cairns and the Great Barrier Reef and to raise awareness of the region's unique experiences and attractions.

"By coinciding the campaign with the announcement of the Island Caretaker, Tourism Queensland stimulated an even greater level of interest in the Great Barrier Reef region."

Tourism Tropical North Queensland CEO, Mr. Rob Giason said: "Our target for this program was an increase of 5 percent in seats sold from the U.S. so the result - a 34 percent increase - is just fantastic."



The campaign involved radio broadcasts to 2.9 million 35–54 year-old listeners in Los Angeles, and extensive online media, including banner advertising on Qantas.com and Tourism Queensland's Americas Web site.

"Tourism Queensland's focus was on hard-hitting tactical marketing aimed at getting more bums on seats at a time when we need it most," Mr. Lawlor said.

"More than 89,000 U.S. tourists visited Tropical North Queensland in the 12 months ending March 2009, supporting 1,000 Queensland jobs.

"This campaign is helping deliver on the Premier's promise to protect jobs throughout the regions of Queensland."

#### **Further information**

Melissa Braverman

Quinn & Co.

212-868-1900 x262

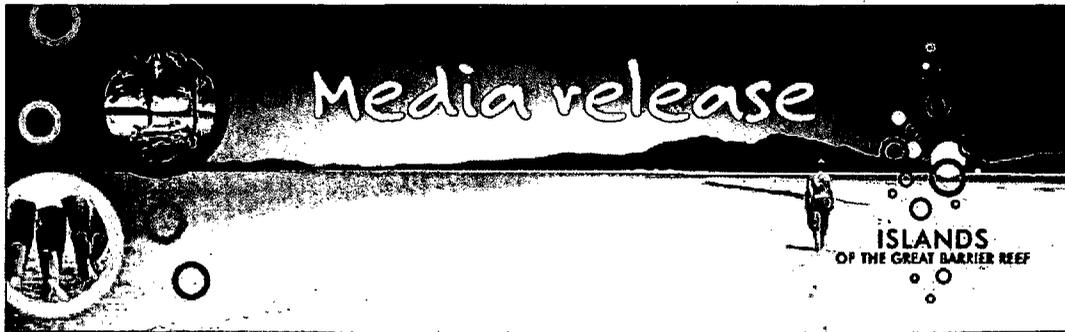
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## **PRESS RELEASE**

**July 28, 2009**

### **Best Job Candidates' Showcase Tropic Adventures in New Online Campaign**

A new online tourism campaign focusing on the adventurous side of Tropical North Queensland, and featuring Best Job in the World candidates Greg Reynen and James Hill, launched last week.

Tourism Minister Mr Lawlor said the campaign was coordinated by Tourism Queensland who engaged Best Job in the World candidates Greg from Singapore (an American expatriate moving back to the USA in July), and James from Australia, to create both the written and visual aspects of the campaign.

"A Tropical North Queensland Best Adventure microsite has been established to feature the range of adventure-based activities and operators who were involved and supported the campaign," Mr Lawlor said.

Banner advertisements will also appear across websites news.com.au, and TheVine.com.au, along with an electronic direct mail send and search engine marketing which will direct consumers through to the campaign website.

Mr Lawlor added, "We want to inspire consumers who see the ads to click through to the campaign site and look at the range of adventure-based activities available in Tropical North Queensland."

"Tropical North Queensland offers adventurous travelers the best adventure experience within some of the greatest natural wonders of the world, and this campaign highlights just that."

Mr Lawlor said the campaign's timing was ideal following Ben Southall, the Best Job in the World Island Caretaker's recent visit to the region.

"Ben's recent visit to Tropical North Queensland means that the region and its diverse adventure-based experiences are now top of mind for the 94,000 subscribers who have signed up to receive Best Job in the World updates," he said.

"The launch of the campaign is also a great example of the way that the extra allocation of AUD \$1.9 million (USD 1.6 million) State Government funding has been used to turn this outstanding campaign's exposure into sales."

Tourism Queensland CEO Anthony Hayes said Tourism Queensland's current focus was on sales activities specifically targeted at generating benefits for small operators.

"Tourism Queensland is now very focused on the sales element of the campaign," Mr Hayes said.

"The initial campaign budget was AUD \$1.7 million (USD \$1.4 million) and has so far returned more than AUD \$330 million (USD \$274 million) in publicity, so it is fantastic to have extra funds to continue to generate Best Job in the World marketing opportunities through campaigns such as this."

"Greg and James are both adventurous travelers and both love Queensland through and through, so who better to sell Tropical North Queensland's adventure-based experiences to domestic and international visitors" Mr Hayes continued.

For more information on the Tropical North Queensland Best Adventure campaign visit - [www.queenslandholidays.com.au/best-adventure](http://www.queenslandholidays.com.au/best-adventure)

- ENDS -

For further press information and images please contact Mary Shammass, Tourism Queensland at email [mary.shammass@tq.com.au](mailto:mary.shammass@tq.com.au) or (310)695-3253

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2009 DEC 31 AM 10: 32



**PRESS RELEASE**

**July 31, 2009**

**Best Job in the World Island Caretaker touches down in Central Queensland**

Tourism Queensland's Best Job in the World Island Caretaker, Ben Southall will spend his next week at work enjoying a scenic tour over the Whitsundays before touching down in Central Queensland for a visit to Heron and Wilson Islands.

Tourism Queensland CEO Anthony Hayes said Ben would head further south to Central Queensland on Sunday where he would be exposed to a variety of new and unique island experiences.

"Ben will start his working week as a co-pilot on an Air Whitsundays scenic tour of the islands, which will be a great opportunity for him to gain a better understanding of the proximity of the Islands to each other and the mainland and also see the amazing fringing reefs and sheltered anchorages," Mr Hayes said.

"As the newly-appointed Island Caretaker, Ben will be introducing visitors to some of the highlights of the region including a visit to an underwater coral viewing chamber.

"After the tour, Ben will begin his trek down to Gladstone onboard Queensland Rail's Sunlander - a great way to showcase the different options for travelling up and down the coast.

"This will be Ben's first visit to Central Queensland and we are looking forward to hearing all about what he believes the destination has to offer from the perspective of a first-time visitor to the region."

Mr Hayes said after arriving in Gladstone, Ben would voyage over to Heron Island where he would be treated to a massage and some time out to get familiar with his new surroundings.

"While on Heron Island, Ben will also enjoy a sunset wine and cheese cruise before learning more about the island and surrounding reefs on a coral mentoring program and guided tour of the research station," he said.

Heron Island is the perfect base for Ben to explore the islands off the coast of Central Queensland and will also help to satisfy his love of diving with more than 30 dive sites located within 15 minutes of Heron Island.

"Ben has also been tasked with making a detour to visit the island caretakers on Wilson Island.

"Wilson Island is a fantastic spot for Ben to get acquainted with the islands' natural beauty and, as far as offices go, it doesn't get much better than being based in one of Wilson's secluded luxury safari tents!"

Ben said he was looking forward to his next week at work, particularly getting to know some of the lesser-known experiences that the islands off Central Queensland have to offer.

"I've heard Wilson Island is like a Robinson Crusoe castaway island and can't wait to go diving at Heron," Ben said.

"I'm also looking forward to meeting some of the locals at a tourism industry get-together in Gladstone and hearing all about the activities and sites that they like to visit."

Mr Hayes said Ben's visit to Central Queensland would give people from around the world an insight into the experiences available in the region and raise awareness for Central Queensland's laidback lifestyle and natural beauty.

"Following Ben's stay in Central Queensland he will head further south to visit his colleagues at Tourism Queensland's head office in Brisbane to catch up on his first month the job before heading back to Hamilton Island for some more rest and relaxation," he said.

"Ben's week at work in Central Queensland would not be possible without the support of the local tourism operators and Gladstone Area Promotion and Development Limited who have enabled Ben to experience Central Queensland's reef, coast and country."

Ben Southall, a charity events organiser from Petersfield in the UK, was named Caretaker of the Islands of the Great Barrier Reef, the Best Job in the World on May 6.

Ben's six-month \$AUD150,000 contract requires him to explore the Islands of the Great Barrier Reef and report back on his adventures via a blog, video diary and media interviews.

For more information about Ben's Central Queensland adventures, log on to Ben's Blog at - [www.islandreefjob.com](http://www.islandreefjob.com)

For images of Ben's experiences, go to Tourism Queensland's Image Gallery.

For images of his experiences, go to [Tourism Queensland's Image Gallery](#).

**For further information please visit [www.destinationqueensland.com](http://www.destinationqueensland.com)**

- ENDS -

For further press information and images please contact Mary Shammass, Tourism Queensland at email [mary.shammass@tq.com.au](mailto:mary.shammass@tq.com.au) or (310)695-3253

Tourism Queensland's Island Caretaker has had a very busy and productive 7 weeks! To date, Ben has:

- Visited numerous islands by helicopter, seaplane, luxury catamaran, yacht, kayak and Jet Ski!
- Learned to sail, honed his diving skills, trained as a lifeguard, rescued marine animals,
- Written over 21,000 words on his official TQ sampled local cuisine, met the locals... blog, posted 7 video diaries and captured countless photos showcasing his experiences
- Responded to visitors comments on his blog
- Maintained a separate twitter site with 3,067 followers and posted 183 tweets
- Participated in over 80 media interviews and hosted media from UK, USA, Singapore and Astralia
- Challenged Channel Nine travel show (Australia) Getaway's Natalie Gruzlewski in Best Job vs. Best Job during a Getaway film Soot & won!
- Wholesalers across our international markets hve reported fantastic results with sales increases for IGBR product!

To schedule an interview with Ben Southall and get his exciting adventures firsthand, please contact:

Mary Shammass  
Tourism Queensland  
[Mary.Shammass@tq.com.au](mailto:Mary.Shammass@tq.com.au)

**For further information please visit [www.destinationqueensland.com](http://www.destinationqueensland.com)**





**FOR IMMEDIATE RELEASE**

**Tuesday, 25 August 2009**

**Entries Open for Tourism Queensland's  
Island Caretaker Ben's Mates**

Thousands of people from around the world are expected to apply for the chance to bring three mates to Queensland to assist Best Job in the World's Ben Southall explore the Islands of the Great Barrier Reef, Tourism Minister Peter Lawlor said today.

Mr Lawlor said interest in Tourism Queensland's Best Job in the World campaign continued to reach every corner of the globe and thousands were expected to apply for the coveted competition which officially opened today.

"Ben has already received more than 300 comments about the competition on his blog with people offering to become his mate and assist him with the envious job of exploring the Islands of the Great Barrier Reef," Mr Lawlor said.

"It's generated a buzz on twitter with people everywhere - from Slovenia to India, from Russia to Greece - discussing this fantastic opportunity.

"The competition has also sparked interest in celebrity circles with American entrepreneur Russell Simmons and model Miranda Kerr tweeting about Ben's Queensland adventures."

Mr Lawlor said there were so many wonderful islands and experiences to sample that six months just wasn't enough time for one person.

"We are extending an invitation for one person to bring three mates to Queensland to share in Ben's experience," he said.

"The unique competition, which was launched by Ben in conjunction with Tourism Queensland today, will give four friends the opportunity to enjoy the ultimate holiday including a range of unique Queensland experiences.

"Ben's new mates will report back to him about their experiences with photos, videos and via a guest blog on [www.islandreefjob.com](http://www.islandreefjob.com).

"Competition details, including an itinerary for the 'Best Experience in the World', will continue to roll out through [www.islandreefjob.com](http://www.islandreefjob.com)."

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Mr Lawlor said since the Best Job in the World campaign was announced in January [www.islandreefjob.com](http://www.islandreefjob.com) had recorded more than 8.2 million unique visitors and in excess of 54 million page views.

"Since the competition was announced we have seen a spike in interest and visitation to the site with more than 191,000 people visiting the website to read about Ben's Queensland adventures since he arrived in Queensland," he said.

"Helping the Island Caretaker explore the islands is an ideal way to engage campaign followers and bring them closer to the Islands of the Great Barrier Reef.

"This unique, 'money-can't-buy' experience is available to anyone from around the world."

Tourism Queensland CEO Anthony Hayes said Ben had been on an action-packed journey since arriving in Queensland and had visited more than 16 destinations in his first seven weeks on the job.

"Ben is doing a fantastic job travelling around the islands and reporting back about his experiences," Mr Hayes said.

"It's a challenging time for tourism globally and our focus is on making sure we continue to capture the world's imagination and transfer interest generated from campaigns such as this into bookings for Queensland tourism operators.

"The more visitors we generate for Queensland the more tourism jobs we protect."

Mr Hayes said people could apply for the 'Best Experience in the World' via [www.islandreefjob.com](http://www.islandreefjob.com) from 9am today.

For further information please visit [www.destinationqueensland.com](http://www.destinationqueensland.com)

Media Inquiries:  
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**From:** Katie Macdonald  
**Sent:** Monday, November 16, 2009 4:02 PM  
**Subject:** RELEASE - Island Caretaker mates arrive in Queensland for Best Experience in the World

**Attachments:** Picture (Metafile)



**FOR IMMEDIATE RELEASE**

**Monday, 16 November 2009**

**Island Caretaker mates arrive in Queensland for Best Experience in the World**

Following a world-wide search for Tourism Queensland's Best Experience in the World competition winner, Barbie Defeo from Huntington Beach, California and her family have arrived in Queensland to begin the trip of a lifetime, Tourism Minister Peter Lawlor said today.

Mr Lawlor said the winner of the coveted competition flew into Queensland today to begin her five-week all-expenses-paid trip assisting Best Job in the World Island Caretaker Ben Southall explore the Islands of the Great Barrier Reef.

"Ms Defeo, her husband and two teenage daughters will kick off their Queensland adventure in Cairns with a trip to the Cairns Tropical Zoo, and will then go white water rafting before being whisked away in a hot air balloon," Mr Lawlor said.

"The Defeos will then visit the World Heritage-listed Daintree Rainforest and Great Barrier Reef, two of Queensland's biggest international drawcards.

"During their visit to Queensland, the American family will also experience the magnetic attraction of the islands off Townsville and immerse themselves in the underwater magic of Reef HQ, the National Reef Education Centre for the Great Barrier Reef Marine Park Authority.

"They will then make their way further south to the Whitsundays to meet Island Caretaker Ben Southall at his office on Hamilton Island."

Mr Lawlor said Ben would host his new Best Job in the World buddies on the island, starting with a breakfast with the koalas before giving the family a few tips for great places and activities to experiences during their stay.

"In addition to meeting Ben, the Defeos will have the opportunity to regularly report

back to the Island Caretaker about their islands adventures and even lend him a hand, posting a guest blog on [www.islandreefjob.com](http://www.islandreefjob.com)," he said.

Mr Lawlor said the opportunity to sample the Southern Great Barrier Reef experience was also on the agenda for the Defeos who would visit Heron and Lady Elliot Islands before returning to their home to the US.

"Tourism Queensland has been working closely with Ms Defeo over the past few weeks to ensure the itinerary is filled with the very best experiences that Queensland has to offer," he said.

"Ms Defeo and her family have said they love the water so we expect they'll be blown away by Queensland's fabulous water-based activities such as snorkeling, jet-ski tours, sailing and much, much more."

Ms Defeo said the reality of winning the Best Experience in the World had only started to sink in once they arrived in Queensland.

"We are just so excited to finally be here, there is so much we want to see and do," Ms Defeo said.

"I've followed Ben's experiences in Queensland on his blog since he started as the Island Caretaker and taken note of a few things I'd love to do while we're here."

Ms Defeo said as family and friends were getting ready for winter back home, her family would certainly appreciate the opportunity to lap up some Queensland sunshine.

"Just getting here to see the Great Barrier Reef first-hand is like a dream come true," she said.

More than 23,000 would-be 'best mates' from over 150 countries applied for the opportunity to help Ben explore the Islands of the Great Barrier Reef as part of Tourism Queensland's Best Experience in the World competition.

To date almost 500,000 people have logged on to read all about Ben's island adventures on [www.islandreefjob.com](http://www.islandreefjob.com) with the campaign generating \$400 million in publicity for Queensland.

For further information please visit [www.destinationqueensland.com](http://www.destinationqueensland.com)

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**Follow Island Caretaker Ben Southall's Queensland Adventures**  
**[islandreefjob.com](http://islandreefjob.com)**

**Winner of "Most Supportive Tourism Board" Opal Award 2008, 2009**