SUPREME COURT OF QUEENSLAND

REGISTRY:

Brisbane

NUMBER:

11593 of 2013

First Applicants

KORDAMENTHA PTY LTD ACN 100 169 391 AND CALIBRE CAPITAL LTD ACN 108 318 985 IN THEIR CAPACITY AS TRUSTEES OF THE LM MANAGED PERFORMANCE FUND

AND

Second Applicant

KORDAMENTHA PTY LTD ACN 100 169 391

AND

Third Applicant

CALIBRE CAPITAL LTD ACN 108 318 985

AND

First Respondents

JOHN RICHARD PARK AND GINETTE DAWN MULLER IN THEIR CAPACITY AS LIQUIDATORS OF LM INVESTMENT MANAGEMENT LIMITED (IN LIQUIDATION) ACN 077 208 461

AND

Second Respondent

LM INVESTMENT MANAGEMENT LIMITED (IN LIQUIDATION)

ACN 077 208 461

AND

Third Respondent

THE MEMBERS OF THE LM MANAGED PERFORMANCE FUND

EXHIBIT CERTIFICATE

This is Volume 5 of 5 comprising pages 902 to 989 of the Exhibit marked "SMV-10" referred to in the affidavit of Simon Michael Vertullo sworn 13 December 2013.

Before me:

Solicitor/Justice of the Peace

eponent

Affidavit of Simon Michael Vertullo

Filed on behalf of the Applicants

Form 46 (Rule 431)

Piper Alderman

Level 23, Governor Macquarie Tower

1 Farrer Place

SYDNEY NSW 2000

Tel: +61 2 9253 9999 Fax:

+61 2 9253 9900

Ref: AKB.LG.MB.386376

28734188v3

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Schedule: "MPF Indemnity Claim – Direct Costs"	19 March 2013 to 29 November 2013	4-169
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Invoice issued by Hickey Lawyers (Hickey) to FTI Consulting	30 April 2013 to 20 May 2013	234-236
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respect of "Staff Expenses AUS"	to	
	13 November 2013	

Davina Holland

From:

Sean Russell <SeanRussell@russellslaw.com.au>

Sent:

Monday, 2 December 2013 8:45 PM Amanda Banton; Michael Baltins

To: Cc:

Ashley Tiplady

Subject:

LMIM - MPF - Administrators' Indemnity Claim - Email 5 of 5

Attachments:

Staff Expenses AUS.pdf

Dear Colleagues

Further to my earlier email, this is email 5 of 5.

Yours faithfully

RUSSELLS

Sean Russell

Lawyer

Direct (07) 3004 8822 Mobile 0400 521 611 SeanRussell@RussellsLaw.com.au

Liability limited by a scheme approved under professional standards legislation

Postal—GPO Box 1402, Brisbane QLD 4001 / Street—Level 21, 300 Queen Street, Brisbane QLD 4000 Telephone (07) 3004 8888 / Facsimile (07) 3004 8899 / ABN 38 332 782 534

RussellsLaw.com.au

Click here to report this email as spam.

Staff reimbursements due as at 19th March 2013

Name

Approx AUD

AK & WG Beer	Expenses	\$195.29	
Tracey Windley	Expenses	\$306.72 3,500.16	
David Nunn	Expenses	\$2,998.15	
Simon Tickner	Weekly consulting fee	\$5,187.99 -> Sub contrac	-19h
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905

**

Tony Beer

From:

Zorgdrager, Ryan <Ryan.Zorgdrager@fticonsulting.com>

Sent:

Tuesday, 26 March 2013 5:06 PM

To:

Tony Beer

Cc:

Simon Tickner; Caroline Barton; Menke Albrecht; Maribel Bell; McBryde, Sally

Subject:

RE: Tony Beer Travel - Melbourne - 457 Lygon Street

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hi Tony, \$800 travel expenses are approved.

Kind regards,

Ryan Zorgdrager

Director

Corporate Finance/Restructuring

FTI Consulting

+61.7.5630.5203 direct

Ryan.Zorgdrager@fticonsulting.com

Level 9 Corporate Centre One

2 Corporate Court

Bundall QLD 4217

Australia

www.fticonsulting-asia.com

We've joined FTI Consulting - click here to learn more

Liability limited by a scheme approved under Professional Standards Legislation

From: Tony Beer [mailto:tbeer@lmaustralia.com]

Sent: Monday, 25 March 2013 9:50 AM

To: Zorgdrager, Ryan

Cc: Simon Tickner; Caroline Barton; Menke Albrecht; Maribel Bell Subject: Tony Beer Travel - Melbourne - 457 Lygon Street

Hi Ryan,

I need to travel to Melbourne on 03. April to attend a project meeting for 457 Lygon Street (AIF New Loan).

This is the first project meeting since the appointment of the Builder.

We have received the first progress claim from the builder last week which will be processed during the coming week through our normal process.

I have not booked the flights as yet . We normally book through the LM Travel Agent – Corporate Traveller and they then backcharge to LM .

The flight costs at present return to Melbourne on the 3rd are approx. between \$600 & \$656 + Hire car for the day is usually about \$100.

So a budget for the meeting attendance is about \$800.

In the Loan set up , the Fees that LM charge the borrower include for attendance at project meetings / travel etc.

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Regul Belgi www.three.com.au/care 13 33 20

Account number 3366590226

Invoice number 811710665

Date of Issue 25 Mar 2013

Vodafone Hutchison Australia Ptv Ltd Tax Invoice/Statement ABN 76 096 304 620

Tracey windley PO Box 572 MAIN BEACH QLD 4217





Berlier afferheit gerieben.

\$0.00



Thursdill. \$306.72

\$306.72

Direct debit date 17 Apr 2013

Thanks for paying by Direct Debit. Please ensure there are enough funds in your account to avoid dishonour and late payment fees.



Available for mobile service(s) 0412 722 427

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Last bill

- Previous balance	\$60,39
What you paid	\$60.39cr
What's been adjusted	\$0.00
Balance brought forward	\$0.00
GST included in what's been adjusted	\$0,00

This bill 26-Feb-2013 to 25-Mar-2013

Your handset summary	\$10.00
Your service summary	\$296.12
Other charges and credits	\$0.60

Total (Including GST) \$306.72 GST included in this bill's total \$27.88

Now and then Take a look and compare your total spend

Januaru February March

S66 **** \$60

\$306

\$4(X)



Payment Options

Account number 3366590226

Involce number 811710665

Direct debit date 17 Apr 2013





Direct Debit a's preferred method of payment. Setup or change your bank account or credit/debit* card details online at www.my.three.com.au.

* Surcharge fees apply for credit/debit card payments



Biller Code: BPAY Reference:

120931 3366 5902 269

Pay this bill via Internet or Phone banking. Please allow 3 business days for processing.



View and pay this bill using internet Banking. BPAY View Registration No. 3366590226



In person Present this slip to any Australia Post outlet or agent with your payment debit card or cheque (payable to 3 Australia). 3 will charge a \$1.65 (incl GST) surcharge on your next bill. Please allow 3 business days for processing.

1200



By cheque Send this slip and cheque payable to 3 Australia PO Box 686 Spring Hill QLD 4004. No staples please.



BU Dhone Call 1300 301 466 to pay with your credit/debit* card. We accept VISA, MasterCard, Diners Club and American Express. * Surcharge fees apply.

*Surcharge Fees Credit/Debit cards are subject to a surcharge fee of 1.0% (plus GST) for VIsa, MasterCard & Diners Club and 2.15% (plus GST) for Amex. This will appear on your next bill.



Need help? www.three.com.au/care 13 33 20 Account number 3366590226

Invoice number 811710665

Date of Issue 25 Mar 2013

8.18 4		
What	VOII	nand

DescriptionCredit Card

Date 20 Mar Amount \$60.39cr

Total \$60.39cr

This bill

Your handset summary

Mobile Number 0412 722 427 Description

Apple iPhone 4 16GB 24 month instalment plan

Amount \$10,00

Total \$10.00

Your service summary

Mobile Number 0412 722 427

Name Tracey windley **Description** \$49 Cap From To 26 Feb 25 Mar Amount \$296.12

Total \$296.12

Other charges and credits

DescriptionCredit card surcharge fee

Date 20 Mar Amount \$0.60

Total \$0.60

continued overleaf

Payment Slip



Make cheque payable to: 3 Australia

Detach payment slip and send cheque (no staples please) to: 3 Australia PO Box 686 Spring Hill QLD 4004

Questions answered

GST. All changes shown on your bill include GST conless stated otherwise. Some items on your bill may be classified as GST-free and will not be included in the GST total.

Time of use. Some services may show the time they were used at your registered address and not your local time,

Billing Period Some charges relate to prior billing periods may appear on this bill due to the timing of information processing. Change your details. To update your email address or direct debit details, log on to www.my.three.com.au or call us on 13 33 20.

Late payment fee if payment of your bill is not received by the due date a late payment fee of \$10 (Incl GST) may be charged on your next bill.

Dishonour fee A payment dishonour fee of \$16.50 (incl GST) may be charged if your payment is dishonoured. This fee is in addition to any fees charged by your financial institution.

Trouble paying? Please contact 13 61 71 (Monday - Sunday AEST 8:00am to 8:00pm) for assistance.

000000000000003366590226+013+0000030672+3124+07



Account number 3366590226

Invoice number 811710665 Date of Issue 25 Mar 2013

\$296.12

Your service summary

Mobile number 0412 722 427 Name Tracey windley

\$49 Cap (\$49 Minimum spend)

CapiEligible	Amount Discount	Total
Talk - national	\$288.10	
Talk - special	\$3.40	
MMS - national	\$4.00	
Mailbox	\$30,60	
SMS	\$30.00	
Total Cap eligible	\$356.10	
Cap Discount	\$307.10cr	
	**************************************	\$49.00
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Mobile Broadband Included Usage (You have used: 1.68 GB)	\$0.00	
Mobile Broadband Charged Usage (You have used: 619.19 MB)	\$247.12	
Subscription	\$0.00	
Total non-Cap eligible	\$247.12	
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The details

Talk - national

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26 Feb	11:47am	0400769330	Other Mobile	National call	05:00	0.00
26 Feb	12:07 pm	0414756515	Other Mobile	. National call	04:00	0.00
26 Feb	01:38pm	0755844595	Southport	National call	02:00	0.00
26 Feb	02:00pm	0433100939	Vodafone	National call	01:00	0,00
26 Feb	02:01pm	0430424457	Vodafone	National call	06:00	0.00
26 Feb	02:45pm	0433100939	Vodafone	National call	01:00	0.00
26 Feb	04:07pm	0428468576	Other Mobile	National call	01:00	0.00
26 Feb	04:09pm	0433100939	Vodafone	National call	01:00	0.00
27 Feb	08:33am	0423872952	Vodafone	National call	01:00	0,00
27 Feb	08:34am	0433100939	Vodafone	National call	01:00	0.00
27 Feb	08:40am	0407865100	Other Mobile	National call	01:00	0.00
27 Feb	08:45am	0431630000	Other Mobile	National call	12:00	0.00
27 Feb	09:33am	0412986797	Vadafone	National call	01:00	0.00
27 Feb	03;20pm	0755923132	Southport	National call	01:00	0.00
27 Feb	03:22pm	0755923132	Southport	National call	00:60	0.00
27 Feb	08:06pm	0433100939	Vodafone	National call	02:00	0.00
28 Feb	08:24am	0458254588	Other Mobile	National Call	01:00	0.00
28 Feb	08:25am	0433148744	Other Mobile	National call	03:00	0,00
28 Feb	msEE:80	0423872952	Vodafone	National call	07:00	00.0
28 Feb	10:27 am	0412508935	Vodafone	National call	02:00	0.00
28 Feb	10:32am	0755844511	Southport	National call	02:00	0.00
28 Feb	10:37am	0755844522	Southport	National call	06:00	2,65
28 Feb	10:498m	0755844522	Southport	National call	03:00	3.05
28 Feb	12:46pm	0438200360	Other Mobile	National cali	01:00	1.25
28 Feb	12:49pm	0438616287	Other Mobile	National call	01:00	1.25
28 Feb	01;10pm	0428468576	Other Mobile	National call	04:00	3.95
28 Feb	01:25pm	0755844522	Southport	National call	02:00	2.15
28 Feb	01:27pm	0755082900	Tweed Heads	National call	01:00	1.25
28 Feb	02:43pm	0433100939	Vodafone	National call	01:00	0,00



Need help? www.three.com.au/care 13 33 20

Account number 3366590226

Invoice number 811710665 Date of Issue 25 Mar 2013

Talk-national (continued)

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28 Feb	03:01pm	0438200360	Other Mobile	National call	01:00	1.25
28 Feb	03:13pm	0428468576	Other Mobile	National call	01:00	1.25
28 Feb	03:47 pm	0428468576	Other Mobile	National call	03:00	3.05
28 Feb	04:27 pm	0433483772	Vodafone	National call	01:00	0.00
28 Feb	04:27 pm	0433483772	Vodafone	National call	09:00	0.00
28 Feb	04:47pm	0433100939	Vodafone	National call	02:00	0.00
28 Feb	04:48pm	0433100939	Vodafone _	National cali	01:00	0.00
28 Feb	04:49pm	0433100939	Vodafone	National call	01:00	0.00
28 Feb	05:03pm	0433100939	Vodafone	National call	09:00	0.00
28 Feb	05:56pm	0428468576	Other Mabile	National call	02:00	2.15
28 Feb	07:16pm	0411820620	Other Mobile	National call	01:00	1.25
28 Feb	07:17pm	0411820620	Other Mobile	National call	01:00	1.25
28 Feb	07:18pm	0428468576	Other Mobile	National call	02:00	2.15
28 Feb	08:26pm	0413053733	Other Mobile	National call	01:00	1.25
28 Feb	08:29pm	0400200827	Other Mobile	National call	01:00	1,25
01 Mar	08:54am	0419775215	Vodafone	National call	00:10	0,00
or Mar	08:54am	0428468576	Other Mobile	National call	01:00	1.25
01 Mar	11:42am	0755844511	Southport	National call	10:00	9.35
01 Mar	11:59am	0755095900	hoghtoo	National call	01:00	1.25
15M F0	11:59am	0755923132	Southport	National call	03:00	3.05
nsm.ro	12:03pm	0433100239	Vodatone	National Cali	0130	0.00
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or mar	01:11pm	0433100939	Vodafone	National cali	94:00	0.00
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DI Mar	03:48pm	0428468576	Other Mobile	National call	01:00	1.25
ol Mar	03:50pm	0755844511	Southpart	National call	02:00	2,15
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02 Mar	03:25pm	0433100939	Vodafone	National call	02:00	0.00
02 Mar	03:37pm	0433100939	Vodafone	National call	01:00	0.00
02 Mar	06:16pm	0433100939	Vodafone	National call	01:00	0.00
02 Mar	07:44pm	0433100939	Vodafone	National call	01:00	0.00
. 03 Mar	09:18am	0431630000	Other Mobile	National call	02:00	2.15
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04 Mar	08:55am	0428468576	Other Mobile	National call	01:00	1.25
04 Mar	10:55am	0430424457	Vodafone	National call	01:00	0.00
04 Mar	11:20am	0428468576	Other Mobile	National call	05:00	4.83
04 Mar	05:21pm	0433100939	Vodafone	National call	02:00	0.00
o4 Mar	10:25pm	0428468576	Other Mobile	National call	07:00	6,65
05 Mar	06:15am	0433100939	Vodafone	National call	00:10	0,00
05 Mar	08:10am	0433100939	Vodafone	National call	- 01:00	0.00
os Mar	08:32am	0433483772	Vodafone	National call	03:00	0.00
05 Mar	12:46pm	0755082900	Tweed Heads	National cali	01:00	1.25
05 Mar	12:59pm	0755844500	Southport	National call	04:00	3.95
16M 60	08:38am	0448609815	Other Mobile	National call	04:00	3.95
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	12:22pm				02:00	2.15
06 Mar	12:41pm	0428468576	Other Mobile	National call	01:00	1.25
06 Mar	01:26pm	0755844500	Southport	National call	02:00	2.19
96 Mar	02:17pm	0408752840	Other Mobile	National call	03:00	3,0
07 Mar	09:55am	0412508935	Vodafone	National call	01:00	0,00
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MIS	2/4/2		\$ 185.96		•		***************************************	47		47		*	•	56		**	•	•			28.52	*	\$ 124.44	\$ 35.00	***************************************	Invoice per line				
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Mr David Num

Level 2, 333 Sussex Street

SYDNEY NSW 2000 AUSTRALIA

Grand Hotel Melbourne, 04/07/12

240

Room: No. Persons:

Folio No.

TAXINVOICE /234152 03/07/12

Arrival: Departure: 04/07/12

User

ABN: 64 708 083 1207030514

Ref No.

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DATE	DESCRIPTION	AMOUNT
03/07	(Carpark*)	35.00
04/07	Mastercard XXXXXXXXXXXX6104 12/14	-35.00

Total: 0.00

Charges including tax Charges without tax Total net of tax GST Total

35.00 -0.00 31.82 3.18 AUD

The Living Trees Project (ABN 40-620-828-037) is endorsed as a duductible gift recipient under subdivision 30-BA of the Income Tax-Assessment Act 1997. Donations of \$2.00 or more are tax deductible.

nab EFTPOS

GRAND HOTEL MEL BOURNE

CUSTOMER COPY

Acquirer NAB
Merchant IO 37527132
Terminal ID F3EW34
Country Code AU
Date/Time 04/07/12 09:55
RRN 000059001773
OTH MASTERCARD
##############6104 (S)
Cred t A/C

APPROVED

AUTH ID

H87984

PURCHASE

\$35.00

TIP

TOTAL AUD

PLEASE RETAIN AS RECORD OF PURCHASE

Your Rental Pickup Date/Time: Pickup Location:	Your Information Customer Name: Wizard Number: Avis Worldwide Discount: Customer Status: Method of Payment: Frequent Traveler Number: Customer's Address:	A linvoice Number	
JUL 03.2012@1:50PM AIRPORT DRIVE MELBOURNE APT VIC,3045.AU 03.8855.5333	DAVIDMR NUNN ***7036 FILIGHT CENTRE CORPORATE LTD PREFERRED MASTER XX6104 QF/4487703 LVL 2 333 SUSSEX ST SYDNEY NSW 2000,AU	300076136	
Return Date/Time: JUL Return Location: AIR MEI 03.8	Vehicle Number: Vehicle Group Rented: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Gauge Reading:	Ávis Australia Tax invoice (copy)	
JUL 04,2012@3:56PM AIRPORT DRIVE MELBOURNE APT VIC,3045,AU 03 8855 5333	iron 03707432 Intermediate Compact Manual GRY KIA CERATO 5DR AUYRU070 27323 27416 93 Full	voice (copy)	
Additional fees may apply if changes are made to your return date, time and/or location.			

(M)

Rate Chart: Free Kilome	Free Kilometres: Time and Kilometres:		CDW 1 GPS 9.95/DY 45.95/WK MX 55.95	00
Kliemetres:UNLIMITED Hourly: 12-51 Daily: 37-50	Your Discount: 2 HR @ 12.51 = 1 DY @ 37.50 =	25.02 37.50	Optional Services Total:	19.90
Weekly: 248.50 Monthly: 00	Time and Kilometres:	62,52		
Your Taxable Fees				
\$5.50/DAYVEH REG FEE 17.00% Premium Location Surcharge Optional Services Total Taxable:	CD	11.00 15.88 19.90		
Sub-total-Charges: ADM FEE 3.500%		109.30 3.83		
Your Non-Taxable Products/Services GST 10.000%	rvices			

Prepayment Your Total Charges paid: Your Total Due: Net Charges: AUD 124.44 124.44 0.00 0.00

If you have any questions regarding this copy Tax invoice, please call us at 1 800 252 321 or e-mail us at customer service@avis.com.au

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for your experience at avis.com.au.

Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by DIJANA.

ABN: 15 000 165 855 - Avis Licensee

Your vehicle was checked in by CHRIS.

Manus South Bank Brisbanc 161 Grey Street South Bank 4101

T *617 3305 2500
P *617 3305 2599
ABN 33 002 563 926
E Southboarktrieses@moodia.com.as
W *www.nuotissouthankhrisbune.com.au



Tax Invoice

Date; 01.08.2012

Arrivat:

31.07:2012 01.08.2012 622 1046111/1

Departure: Room Number: Confirmation No#:

Mr. David Nunn

QUEENSLAND.

Invoice Number:

1067185

	Approximation of the second of
GLiest Nunn, David	Arrive 31.07.2012 Depart 01.08.2012

Date :	Service	Amount	Ex GST	GST	Total (Incl GST)
1,08.2012	Room Service Breakfast Food	1	\$23.64	\$2.36	\$26.00
	Guest check no.: 11820000	*	ድላ 47	\$0.05	\$0.52
7.08.2012	Creditcard Surcharge	1	\$0.47		
1.08.2012	Mastercard		*******0354610	14	\$-26.52
	Total Charge	es:	\$24.11	\$2.41	\$26.52
	Total Payme	ents:		*	\$-26.52

Total includes GST of \$2.41

Thank you.

	SOUTH BANK EV STREET SBA QLD 4101	MER COPY ***	ID 22963672 IO 64959664 01 AUG 12 09:54	196999	6184(e)	re Cr	AUD\$26.52	AUD\$26.52	APProved	44996.
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Page 1 of 1

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1 August 2012

Wednesday

August 2012

Mo TuWe Th Fr Sa Su

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September 2012

Mo TuWe Th Fr Sa Su

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	1 Wednesday	Dally Task List
		Arrange By: Due Date
7 am		
8 00		
	Ray Whitworth/Rob Elletson/David Lannen/ Leigh Power/ Graeme Adams/ Colin Scott	
9 00	Wednesday 1st August – Melbourne 2 sessions	
10 00	10am Craig Buntain appt - Level 1 99 Melbourne st SOUTH BRISBANE 07 3328 8988	
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STAFF	242	\$ 321.00		6	The state of the s	,		U 7	\$ 15.40	\$ 20.00	\$ 14.80	\$ 33.30	\$ 13.76	\$ 59.00	11.85	\$ 15.50 V	\$ 16.87	\$ 18.76	\$ 13.76	\$ 17.09.	\$ 35.19	\$ 44.40	*	TOTAL INVOICE IT	Invoice per line		ΙQ	2	Z
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General transactions	
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12 Sep. 6104 B/W Brisbane 131008 Darlinghurst Nsw STATION TO MT GRAVAT	~ \\$44.40 \
12 Sep B/W Brisbane 131008 Darlinghurst Nsw CBD TO MILTONI	\$17.09 ~
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12 Sep TAXIS Yellowcab Aus 131924 Darlinghurst Nsw MT GRAVATT TO BRIS CB	D 4\$35.19 /
12 Sep / B/W Brisbane 131008 Darlinghurst Nsw CRD to Bacaters Ce.	or residence and a series of the angendament and accommission
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12 Sep Diewez Breakfast Creek Hotel Albion Aus	t\$59.00 ✓
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13 Sep LUNCU Mop General Pty Ltd Surfers Parad Aus	\$26.50 📈
14 Sep DINNER Waxys Surfers Parad Qld	\$20.00 ✓
	MUC \$14.80 V
14 Sep Central Launge Bar Surfers Parad Aus	\$30.00 🏑
14 Sep Roti Hut Pty Ltd Mermaid Beach Aus	└ \$22.00 , ✓
14 Sep TRAIN HOME Airport Link Company Mascot Aus	\$15.40 V
16 Sep Cabfare North Melbour Vic MOLB AIRPORT TO CBO	1 \$59.39
16 Sep Rhumbas At Crown P/L Southbank Aus DINNER	+\$2 7.40 √
17 Sep Gm Cabs Pty Ltd Mascot Aus TAXI - CBSD TO STH MEN	B 4511.54 V
18 Sep Black Cab Vic 132227 Darlinghurst Nsw TAX: STH MELE TO CB	D172813.43 /
18 Sep TRAIN Metlink Spencer St Melbourne Vic Mels (50 to Green Waveners	
18 Sep Grin Cabs Australia Mascot Aus TAX, FROM CBD TO TULLAMARIN	
18 Sep Live Taxiepay West Melbourn Vic TAX, GLEN WAY. TO BLACKEDIA	ر \$10.99 س
18 Sep Bankrain & Daniel Grand Hotel Melbourne Vic	∤\$73.08 ✓
18 Sep TAAIN HOME Airport Link Company Mascot Aus	∧\$15.40 ✓

How to pay



Direct Debit

To set up automated direct debit repayments visit woolworthsmoney.com.au to download a form or call 1300 10 1234 Pay the minimum amount due, the full closing balance or a fixed amount per manth.



Pay in person

Pay in person
Pay in person at any Woolworths
Supermarket or BIG W store. Simply
present your cord when making a
payment. Payments can be made by
cash (max. \$2,000) or direct debit.
Visit woolworthsmoney.com.au for
debit of work persons at a sore. details al your nearest store.



Pay by cheque

Fill in the amount paid and date paid below, then detach this slip and return with your cheque payable to Everyday Money at Woolworths Credit Cords

PO Box 347

ARTARMON, NSW 1570

Please allow at least 5 business days for payment to be received. For mailed payments the payment date is the date we receive you payment by post, Please do not post notes ar coins.

AMOUNT PAID	DATE PAID
7	(
3	/ /
L	

A	
1.52	

Vary the amount you pay each month, Just go online (woolworthsmoney.com.au) or phone us an 1300-10-1234 each month to specify the amount you want to pay. Payments made after 4pm (AEST) will be processed the next business day.

12	September 2012	September 2012 Mo TuWe The Fr Sa Su	October 2012 Mo TuWe The Fr Sa Su
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olka illes		***************************************	
1 00	1pm Oaks hotel 108 Albert st. Brisbane		
2 00	1.30pm GC time to discuss the strategy and where we are at wit funds and Balmain Trilogy	h the closed	Notes
3 00	2.30pm John De Mallory - Own AFSL - Lombard Seurities - Offic Jakarta. Meet at La Dolce Vita 12/20 Park Road Milton 0411858	tes in KL and	
3 ~~			
4 00	RON Dial -in number: 1800 001 821 Meeting number: *90537	783.*	
5 ⁰⁰			
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13	September 2012	September 2012 Mo TuWe Th Fr Sa Su	October 2012 * Mo TuWe Th Fr Sa Su
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	David Nunn (041 2233 746) of LM Investment Management - Income products	Australian	Notes
2 00	Akambo Private Wealth Level 1, 455 Bourke Street Melbourne, 03 David Nunn	3-9602-3233 Patrick	
3 00	3pm Jonathan Swanton of Finovia Level 23 Bourke Place 600 Melbourne VIC 03 9834 5000	Bourke Street	
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<b>10</b> 00	10am Rick Huxtable 03-9887-8899 Investment Planning Services P/L Suite 1	
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II	Skims - 10min taxi ride to Blackburn south	
	11:30pm Ben Stokes of GKRA Fin. Plan. (HNW) in 175 Eley rd Blackburn South	
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APPROVED Signature Approved

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Public Transport

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A GON LAKE CHINESE RESTAURAN GUESTS SERVED BY Thank you DATE

THAN INVOICE

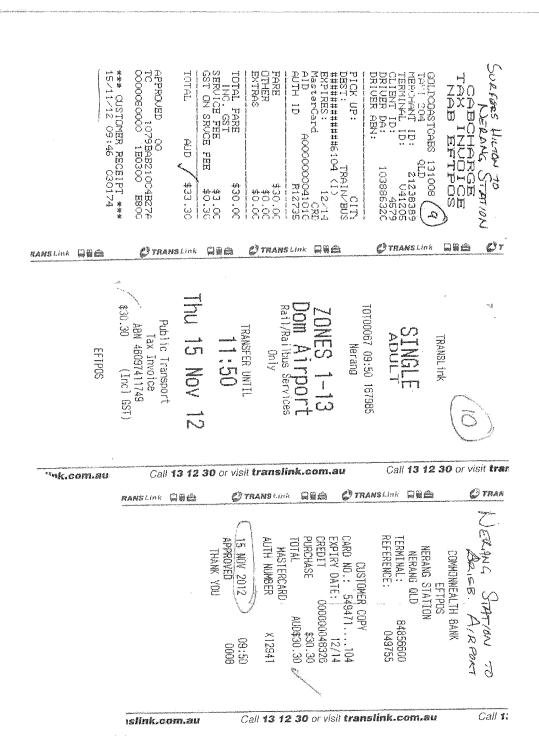
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### FOR PAYMENT INSTRUCTIONS SEE BELOW

CORP TVLER QLD 107 GEB TRAVEL AGENT SHOP 8/2098 GOLD COAST HWY MIAMI QLD 4218 AU

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA

Enquiries 1800 141 000 customer.service@avis.com.au

CCI: Voucher No: Voucher Max:

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# HOW TO PAY THIS INVOICE

PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 ACCOUNT NAME: AVIS AUSTRALIA

AND Email Remittance To credit@avis.com.au Supplying Details of : EFT Payment Date, Total Amount Paid, Company Name, Account Number, Rental Agreement No/s, Amount/s

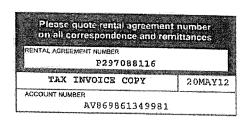
POST CHEQUES TO

Avis Australia PO BOX 246 MASCOT 1460 NSW AUSTRALIA

### P297088116

Should you have a query, please contact CUSTOMER SERVICE ON: 1800 141 000





## FOR PAYMENT INSTRUCTIONS SEE BELOW

CORP TYLER QLD 107 GEB TRAVEL AGENT SHOP 8/2098 GOLD COAST HWY MIAMI QLD 4218 UA

Avis Australia PO Box 246 MASCOT 1460 NSW AUSTRALIA Enquiries 1800 141 000 customer.service@avis.com.au

CCI:

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### HOW TO PAY THIS INVOICE P297088116 EFT PLEASE PROCESS EFT PAYMENT TO WESTPAC BANK BSB: 032 297 A/C: 121124 Should you have a query, please contact CUSTOMER SERVICE ON: 1800 141 000 ACCOUNT NAME: AVIS AUSTRALIA AND Rmail Remittance To crediteavis.com.au Supplying Details of : EFT Payment Date, Total Amount Faid, Company Name, Account Number, Rental Agreement No/s, Amount/s POST CHEQUES TO Avis Australia PO Box 246 MASCOT 1460 NEW Australia

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# General transactions

DATE	CARD USED	TRANSACTION DETAILS	THUOMA
12 Sep	6104 /	B/W Brisbane 131008 Darlinghurst Nsw STATION TO MY GRAVATY	×\$44.40 ~
12 Sep		B/W Brisbane 131008 Darlinghurst Nsw CBD TO MILTON	·\$17.09 .
12 Sep		B/W Brisbane 131008 Darlinghurst Nsw MILTON TO CBD	₹13.76 -
12 Sep	TAXIS Y	Yellowcab Aus 131924 Darlinghurst Nsw MT GRAVATT TO BRIS CBD	<b>\\$3</b> 5.19 <b>-</b>
12 Sep		B/W Brisbane 131008 Darlinghurst Nsw CBD to Breakfast CRK	A\$16.76 ,
12 Sep		B/W Brisbane 131008 Darlinghurst Nsw BREAKEAST COK TO CBD	1\$16.87 -
12 Sep	TRAIN	Transfield Services Pinkenba Aus AIRPORT TRAIN TO DRIS	\$15.50 .
12 Sep	COFFEE	La Dolce Vita Milton Aus Journ De Malurer	ړ 85.11\$ړ
12 Sep	DINER	Breakfast Creek Hotel Albion Aus	<b>₹</b> 59.00 ⋅
13 Sep		Regent Taxis 131008 Darlinghurst New Toxi From Novame Star. ToSu	g=1\$33.30 ⋅
13 Sep		Regent Taxis 131008 Darlinghurst Nsw Taxi FROM LIGHTEL TO STATION	\$13.76
13 Sep	LUNCH	Mop General Pty Ltd Surfers Parad Aus	\$26.50
14 Sep	DINNEL	Waxys Surfers Parad Qld	\$20.00 ·
14 Sep	TRAIN	Translink Brisbane Aus TRAIN ON 13TH BRIS TO NERGA	4514.80 J
14-бер		Central Lounge Bar Surfers Parad Aus	\$30.00
14 Sep		Roti Hut Pty Ltd Mermaid Beach Aus	\$22.00 ;
14 Sep	TDAIN HON	Airport Link Company Mascot Aus	- <b>\$</b> 15.40
16 Sep		Cabfare North Melbour Vic MELB AIRPORT TO CBO	J\$59.39 J
16 Sep		Rhumbas At Crown P/L Southbank Aus DINNER	4\$27.40 A
17 Sep		Gm Cabs Pty Ltd Mascot Aus Taxi - CBD TO STHMELB	<i>t</i> \$11.54
18 S <b>e</b> p	00000000000000000000000000000000000000	Black Cab Vic 132227 Darlinghurst New TAXI - STH MELB TO CBD	/Z1\$13.43
18 Sep	TRAIN	Metlink Spencer St Melbourne Vic MELB CBD TO GUENTHANDERS OF	
18 Sep	The second secon	Gm Cabs Australia Mascot Aus TAX, FROM CBD TO TULLAMARINE	\$55.50
18 Sep		Live Taxiepay West Melbourn Vic Tax, GLEN Way. To BLACKBUAN	\$10.99
18 Sep	BLEAKERST XD. WM	Grand Hatel Melbourne Vic	₹\$73.08 c
18 Sep	TRAIN HOME	Airport Link Company Mascot Aus	<b>₹15.40</b>

# How to pay



# Direct Debit

To set up automated direct debit repayments visit woolworthsmoney.com.au to download a form or call 1300 TO 1234 Pay the minimum amount due, the full closing balance or a lixed amount per month.

### Pay in person

Pay in person
Pay in person at any Woolwarths
Supermarket at BIG W store. Simply
present your cord when making a
payment, Payments can be made by
cash (max. \$2,000) or direct debit.
Visit woolwarthsmoney.com.ou for details of your nearest store.

# Poy by cheque

fill in the amount paid and date paid below, then detach this slip and return with your cheque payable to Everyday Money at: Woolwarihs Credit Cards PO Box 347

ARTARMON, NSW 1570

Please allow at least 5 business days for payment to be received. For mailed payments the payment date is the date we receive your payment by post. Please do not post notes ar coins.

Vary the amount you pary each month, just go online [woolworthsmoney.com.au] or phone us on 1300 10 1234 each month to specify the amount you want to pay. Payments made after 4pm (AEST) will be processed the next business day.

AMOUNT PAID	DATE PAID
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Mr David Nunn 29 OCEAN ST

KOGARAH NSW 2217

ACCOUNT NUMBER STATEMENT PERIOD 5494 7100 0354 6104 7 Sep 12 - 7 Oct 12

MINIMUM PAYMENT REQUIRED: \$30.00

PAYMENT DUE DATE:

1 November 2012

\$684.81

CLOSING BALANCE:

Customer service: 1300 10 1234 woolwarthsmoney.com.au

# Your credit card rewards

QANTAS FREQUENT FLYER MEMBERSHIP NUMBER 4487/03

QANTAS FREQUENT FLYER POINTS EARNED THIS PERIOD

Ordinary points	685
Bonus promotional points	0
TOTAL GANTAS FREQUENT FLYER POINTS	***************************************
TO BE CREDITED TO YOUR ACCOUNT	685

Points earned from scanning your Everyday Rewards barcode are not listed above. To view your Everyday Rewards account visit everydayrewards.com.au.

# Your account

OPENING BALANCE	\$550.70
+ purchases and other charges	\$684.81
- repayments	\$550.70
CLOSING BALANCE	\$684.81
CREDIT LIMIT	\$8,000.00
AVAILABLE CREDIT	\$7,315.19

INTEREST RATES: Purchases 19.99% p.a. Cash advances 20.99% p.a.

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you not no additional charge using this and	You will ply oit it. Busing Calunce shows an list	And you will end up paying an estimated total of
and each month you pay	statement in about	interest charges of
Only the minimum payment	002 Years and 05 Months	\$179.86
\$34.85	2 Years	\$151.59, a saving of \$28.27

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 1300 10 1234. We may be

If you have a promotional interest rate/plan the amounts in the Minimum Repayment Warning table may be reduced.

### Manage your account 24/7 via creditcard.everydayrewards.com.au

Mr David Nunn

Account Number: 5494 7100 0354 6104



Biller Code: 17574 Ref: 5494.7100.0354.6104

to make a payment from your nominated account. More info: bpay.com.au Allow

Contact your bank or financial institution up to 3 business days for payment to be received by us.

CLOSING BALANCI

\$684.81

MINIMUM PAYMENT

\$30.00

PAYMENT DUE DATE

1 November 2012

More payment options overleaf



The Wookworks Everyday Rewards Chantas credit cord is issued by HSBC Bank Australia Intel® ABIN 48 006 434 162 Australian Credit Linence 23259.5 ["HSBC"] HSBC is the credit provider and a registered person under the National Consumer Credit Protection Act 2009.

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PREFERRED MASTER XX6104 QF/4487703 LVL 2 333 SUSSEX ST SYDNEY NSW 2000,AU

Vehicle Description: License Plate Number: Odometer Out; Odometer In: Total Driven; Fuel Gauge Reading; SIL HYUNDAI 130 AU949RME 38515 38851 336 Full



JUN 25,2012@6:12PM

JÚN 25,2012@6:12PM TERMINAL BÜILDING EAGLE FARM QLD,4007,AU 07 3633 8666

Return Date/Time: Return Location: OUN 28,2012@6:00PM CNR FERNY AND CYPRESS AVE SURFERS PARADISE,4217,AU 07 5583 6477

Ad if c to an

(MIN 1 DAY / MAX 59 DAY)	
ee Kilometres: Time and Kilometres:	

Your Discount: 3 DY @ 36,00 = 108.00

Time and Kilometres: 108.00

Your Optional Products/Services	
CDW 1 GPS 9.95/DY 45.95/WK MX 55.95	.00,
Optional Services Total:	29.85

1 Surcharge axable:	16.50 27.78 29.85

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18	.85

ald: 207.35 0.00

> AUD 207.35 0.00



Licence: ACN No: ABN No:

3052957 107 331 813 47107331813

Tax Invoice

# **Oaks Festival Towers**

Nunn, Mr David Level 1 333 sussex st SYDNEY NSW 1001

25/06/2012 Arrival:

27/06/2012 Departure:

Folio: 3058837 2909

Room:

Main Page# 1

Guests:

•	,					
· 30 7/2-1/101	·	teritoj successioni de l	 	anne a contra e con	opinere, con	esc.

Date	Transaction Description	Reference	Comment	Amount
25/06/2012	Car Parking	Car	Transferred From: Lease for Folio 3058837, Folio: 3059957	\$25.00
26/06/2012	Car Parking	Car	Transferred From: Lease for Folio 3058837, Folio: 3059957	\$25.00
27/06/2012	Late Checkout Fee	FJ	12PM	\$50.00
27/06/2012	Mastercard Payment	JB	6104 12/14	(\$100.00)
Printed: 27/	06/2012 11:21 Voucher: 14	7282146	Total	\$0.00
			Includes GST to the value of	\$9.09



# CUSTOMER COPY

DAKS FESTIVAL TOWERS 100 ALBERT STREET BRISBAMEQLD

TERMINAL ID 07884051502 MASTERCARD 6104

FUR

AUD

\$100,00

WOW Qantas Card A0000000041010

APSN 000 C08006 ATC 0014

APPROVED 27/06/12)11:21

AH85939

\$104899 PLEASE RETAIN FOR YOUR RECORD

The ATO has indicated that The Oaks Hotels and Resorts "may have characteristics of a residential premises". Therefore, we are not obliged to add a Goods and Services Tax (GST) to your accommodation tariff. All ancillary charges, however, attract a GST component.

Signature _

Oaks Festival Towers , 108 Albert Street , Brisbane , QLD 4000
Phone: +61 7 3027 8800 Fax: +61 7 3012 8885 Email: fofestival@theoaksgroup.com.au Website: www.oakshotelsresorts.com



### tax involce

INVOICE No:

03393110

LOUNGE LOCATION: Sydney SERVED BY:

11832

INVOICE TO:

MR David Nunn

ADDRESS:

29 Ocean St,

Kogarah NSW 2217

MEMBER No:

2101332880

Description	Unit Price	Qty	Total
Lounge Joining Fee [70] Silver Member Over Ride (\$0)	\$ 0.00	1	\$ 0.00
Lounge Membership Fee [73] Silver Member Discount	\$ 300.00	ı	\$ 300.00
2004/8/1919	······································		S 272.73
		Total GST	
		nvoice Tota	Market Company of the
		Total PAID	\$ 300.00
0	Outstand	ling Balance	S 0.00

The difference in the price of the supply includes GST.



OUNGE VARIA KARINA KARINGA, URIPH AUSKAFA ARRIVES MY LIST POR BOX 1008, SPAPIA HE, 32.0, 4004 INSIME-PUMPACON, J. ARN 38 NOG 1970 1866



# 26 June 2012

Tuesday

June 2012 July 2012

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July 2012

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	26 Tuesday	Daily Task List
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•••	Level 18, 123 Eagle Street, Brisbane	
	David Nunn	
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25 June 2012

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4 00	16:00 PMSydney 17:30 PMBrisbane DJ 957	
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6 ⁰⁰	Oaks Festival Towers 07 3027 8800 108 Albert Street Brisbane oakshotelsresorts.com	
		*
***************************************	7:00pm - 7:30pm Restaurant 2 - Cnr Edward and Alice sts Ardbeg ava	ilable
		And a contract of the contract
avid Nun	in 1	3/04/2013 3:49

Mar-13 TRAVELLING EXPENSE SHEET LM ADMINISTRATION PTY LTD NUMBER 3/04/2013 * 3 21st 2 20th 1 20-21st TOTALS Breakfast in Brisbane Avis rental car. Brisbane to Gold Coast Visited Brisbane and Gold coast Planners as per diary DETAILS - eg: destination / # nights accom or hire / etc AMT ... 22/3/2013 invoice per line 172.85 172.85 145.65 Yes 12.00 15.20 /Yes STAFF EXPENSE FORMS, OTHER TRAVEL Invoice away from NAME: DEPARTMENT: Details Trip Destination/s: Yes No of Nights away at each destination: Date: PLEASE ENTER ONLY ONE INVOICES ARE ATTACHED FOR REMBURSEMENT. Taxi \$ 119.54 \$ \$ 119.54 Hire Car (Not Fuel) Brisbane / Gold Coast Sydney Treasury David Nuran Parking ACCOM (Not incidentals) DISSECTION BHONE Date: Flights Travel only \$ 27.20 \$ -0413 \$ 15.20 \$ 12.00 Tolks \$ 25.01 \$ 26.01 Petrol

1:49 PM



invoice Number

279916604

Avis Australia Tax Involce (copy)

Your Information

Customer Name: Wizard Number: Avis Worldwide Discount: Customer Status: Mathod of Payment: Frequent Traveler Number: Customer's Address:

DAVIDMR NUNN
"03G
FLIGHT CENTRE CORPORATE LTD
PREFERRED
MASTER XX6104
QF/4487703
LVL 2
333 SUSSEX ST
SYDNEY NSW 2000,AU

Your Rental

Pickup Date/Time: Pickup Location:

MAIT 20,2013/DB:30AM TERMINAL BÜİLDING EAGLE PARM QLD;XX,4607,AU 07 3633 8666 Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Cherged: Vehicle Description:

License Plate Number: Odometer Out: Odometer in: Total Driven: Fuel Gauge Reading:

03839905 Standard Compact Manual-RED HYUNDAI ELANTRA AU609SKF 20781 21016 235 Full

Return Date/Time:

MAR 21,2019@5:30PM TOM NORRIS DRIVE COOLANGATTA QLD,XX,4225,AU 07 5587 9333

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 59 DAY) Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres:UNLMITED Hourly: 12.89 Daily: 38.66 Ad'l day: 36.80 Weekly: 256.20 Monthly: ...00

Your Discount: 2 DY @ 77.30 = 77.36 Time and Kilometres: 77.30

Your Optional Products/Services 100 CDW .00 included Optional Services Total: 0.00

Your Taxable Fens \$5.50/DAYVEH REG FEE 19.00% Premium Location Surcharge 11.00 16.78 106.08 3.68 Sub-total-Charges: ADM FEE 3.500%

Your Non-Taxable Products/Services GST 10.000% 10.88

Your Total Charges paid:

Prepayment

119.64 -0.00

Net Charges:

AUD 119,64 0.00

Your Total Due:

If you have any questions regarding this copy Tax invoice, please call us at 1 800 252 321 or e-mail us at cuatomer service@avis.com.au

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thatk you list your rental and we took forward to rentally about your experience at avis contain.

Your vehicle was rented to you by ANNMAREE.

Your vehicle was checked in by KIM.

ABN: 16 000 165 #55 - Avia Licersee

UAVIS CAR-FERRAL

FISH & CYIPS

1/As Caltex Woolworths Broadbeach 2745 Gold Coast Hwy Ph O/ 55388835 "A" Denotes GST Inclusive Item ABN: 64 000 175 342 Calstones Pvt Ltd

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TRANSACTION APPROVED YOUR OF STONATURE REQUIRED MASTERCARD

Rounding

GST Contents

\$1,08

\$0.00

like us on www.facebook.com.au/starmart Star Wart has a new home online, Thank You For Shopping At StarMart

> D) DINNER PRITERS ALD SO 20/03/2013 WED 20:02 TAX INVOICE ABN:38 551 968 456 GEORGE'S SEAFOOD

\$15.20 \$15.20 \$15.20 \$15.20 \$15.20

OPEN 7 DAYS HEST END QLD 4101

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* 1x Sml 1/A Flat White * > Extra Shot Credit Card Total Sub Total ix Banana Bread 1x Sml T/A Flat White

BRENKIST WESTERS QUI

DocoMi Restaurant ABN 17 075 053 718 154 Melbaurne Street South Brisbane OLD 4101 Phone 07 3884 9154

.. 21/03/2013 Ø7:34 am Tax Involce Receipt No. 37594 Buest Count :1 \$12.00 \$17.08 **\$12.00** \$5.50 55.50 \$3.50

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Itinerary Information

Today's Date: Reservation ID:

10 May 2012 ZT9P6K

Agency Information

CORPORATE TRAVELLER Q107

3 Glenelg Ave

Mermaid Beach, QLD 4218

Australia

Agency Phone: 07 5527 7552 CORPORATE TRAVELLER OLD107 TEAM-ANNA

Traveller

NUNN, DAVIDMR

Flight - Virgin Australia (DJ) - 816

Thursday 17 May 201

Depart:

08:00

Kingsford Smith (SYD), Terminal 2

Sydney, NS

Arrive:

09:35

Tullamarine Arpt (MEL), Terminal 3

Melbourne, VI

Flight 816

Non-stop

Class of Service: Equipment:

Boeing 737-800 Meal at cost

Economy (X)

Flying Time:

1:35

Meal Service: In-Flight Services:

Movie, Television, Non-smoking

Frequent Traveller Number

2101332880 (DJ)

Passenger

NUNN, DAVIDMR

Car - Avis Rent A Car System, Inc. - Tullamarine Arpt

Avis Rent A Car System, Inc.

Confirmation Number:

Corporate discount number:

Pick Up:

Tullamarine Arpt (Terminal)

Melbourne Apt Tullamarine

Phone: 613 8855 5333 FAX 03 9330

Location Hours: See Cadzimelt01/Hours

Return:

Approximate Total, including taxes

Mileage:

Included Mandatory Charges:

Car Information

Name: NUNN, DAVIDMR

Rate:

AUD 44.00 Daily

Mileage: Rate Status:

Guaranteed

Rate Code:

2A1

Unlimited Miles

Remarks

MANUAL NISSAN MICRA OR SIMILAR TTL APPROX \$131.87

Thursday 17 May 2012 - Friday 18 May 201:

Status: Confirmed (Passive) (Als

Economy 2 or 4 Door Manual A/C Any Fuel

45812473AU0

P079100

Thursday 17 May 2012

Friday 18 May 2012

ÀUD 131.87 ₹

2 Days

Unlimited Free Miles

AUD 43.87

Additional Charges:

Extra Hour Rate:

14.6 UNI

Extra Hour/Miles Allowance: Frequent Air Traveller Number:

QF4487703

Status: Confirmed (H)

Virgin Australia Tax Invoice and Travel Plan

Ct 107 Gold Coast **QLD107 TEAM** SUITE 8, 2098 GOLD COAST HIGHWAY MIAMI QLD 4220 **AUSTRALIA**

(Agent: INET Order No:)

Reservation Number:

G36H6V

Reservation Date:

11 May 2012





Virgin Australia Airlines Pty (ABN: 36 090 670 965) PO Box 1034 Spring HIII OLD 4004 AUSTRALIA

Invoice Date: 11 May 2012

GUEST NAME (1 ADULT)

1. NUNN, DAVID MR Velocity Membership No: 2101332880

- BX23 Baggage Allowance: 23 kg - BX23 Baggage Allowance: 23 kg



When travelling on a saver Fare you can choose to travel with carry-on baggage only, or take checked baggage for just a little more. If you are booked on a saver fare and haven't already purchased your checked baggage allowance, pre-pay online at manage bookings as baggage allowance purchased at the airport incurs a higher fee. Please visit baggage information for more information.

GETTING YOU AWAY ON TIME



You must be checked in for your flight at least 30 minutes prior to your scheduled departure time. When planning your arrival at the airport, please ensure you allow enough time to check in. Checking in after this time may cause you to miss your flight and forfeit the fare paid.

Add bags, book a notel, hire a car get travel insurance & make changes all in the one place online...manage bookings.

Manage your booking now

TRAVEL PLAN WITH VIRGIN AUSTRALIA



SYDNEY TO MELBOURNE

Fare: Class:

Flight No: DJ816

Saver*

Check-in: Virgin Australia

Economy

DEPARTING

Sydney Virgin Australia - T2

0800hr (08:00am), Thu 17 May 2012

Operated by Virgin Australia

ARRIVING

Melbourne Virgin Australia T3

Terminal

0935hr (09:35am), Thu 17 May 2012

MELBOURNE TO SYDNEY

Flight No: DJ849 Fare:

Check-in:

Saver* Economy

Virgin Australia

DEPARTING

Melbourne Virgin Australia T3 Terminal 1400hr (2:00pm), Fri 18 May 2012

Operated by Virgin Australia

ARRIVING

Sydney Virgin Australia - T2 1525hr (3:25pm), Fri 18 May 2012

Note:

Class:

All times noted above are local times at the relevant airport and are shown in 24 hour time.

Receive Sydney flight arrival and departure information direct to your mobile - simply text the flight number (e.g. D1123) to 199 00747 (cost \$1.50 per SMS inc GST / helpline: 1300 131 237). You will instantly receive the current flight time and status information. This service is provided by Sydney Airport. Conditions apply - refer to www.sydneyairport.com.au

G36H6V Page 1 of 4



AVS

Invoice Number

294976743

Avis Australia Tax Involce (copy)

Your Information

Customer Name: Wizerd Number: Avla Worldwide Discount: Customer Status: Method of Payment: Frequent Traveter Number: Customer's Address:

DAVIDMR NUNN
"03G
CANTAS FREQUENT FLYERS
PREFERRED
MASTER XX6104
GFI48F770
LVI. 2
333 SUSSEX ST
SYDNEY NSW 2000,AU

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description:

03777561 Compact Compact Manual SIL COROLLA ASCENT 1.8L AUTO AU5218FW 4780 4986 185 Full License Plate Number: Odomater Out; Odomater In; Total Driven; Fuel Gauge Reading;

Your Routal

Pickup Date/Time: Pickup Location:

MAY 21,2012@10:60AM TOM NORRIS DRIVE COOLANGATTA QLD,4225,AU 07.6587 9383

Return Date/Time: Return Location:

MAY 22,2012(87:15PM TERMINAL BUILDING EAGLE FARM QLD,4007,AU 07 3633 8666

Additional from may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY (MAX DAY) Rate Chart: Free Kilometres: Time and Kliometres: Your Discount: 2 DY @ 41.00 = Less 5.00% Discount = Kilometres:UNLIMITED Hourly: Dally: Ad'l day: Weekly: Monthly: 13.67 41.00 41.00 82,00 (-)4.10 Time and Kliometres: 77.90

Your Optional Products/Services	40	
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er terre à a troite à comme comme de la constant de terre de terre de la constant de la comme della comme de la comme de la comme della co	in the state of th	and the second s
Optional Services Total:	0.00	



CALATROVA CAFE-MELB.

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Your Taxable Fees		
\$5.50/DAYVEH REG FEE 13.00% Premium Location Surcharge	*	11.00 11.56
	no meno mandiano hari cristana	monte, para con a consequencia de consequencia
Sub-total-Charges: ADM FEE 3.500%		100.46 3.82

Your Non-Taxable Products/Services	
GST 10,000% 10	.40



Your Total Charges paid: Prepayment Net Charges:

114.38 0.00 AUD 114.38

0.00

If you have any questions regarding this copy Tax Invoice, please call us at 1 800 252 321 or e-mail us at At Avia, we are connected to providing you with the hest renal experience in the industry. We are in the transit year for grant rental and we look forward to hearing about your experience of avia.com au. Your copy for involve is subject to final audit.

Your vehicle was rented to you by ELISHA.

Your vehicle was checked in by JESSICA.

ABN: 15 000 165 855 - Avis Licensee

Your Total Due:

17 May 2012

Thursday

May 2012

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June 2012

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18 May 2012 Friday

May 2012

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June 2012

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1 00	Shane Hawke - 11:30am		
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2 pm	NAB Wealth 800 Bourke St Melbourne VIC 3008 David Nunn	diam'r	
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22 May 2012 May 2012 June 2012 Mo TuWe Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Mo TuWe Th Fr Sa Su Tuesday Daily Task List 22 Arrange By: Due Date 7 am 8 00 9 00 10 00 10.30am Ross McConachie of Tupicoffs in L9 316 Adelaide st, Brisbane 07 3221 3358 Has a happy MPF client. Wants 2011 statement. Independent dealer 1100 group. Audited MPF report attached 12 pm 1 00 Notes 200 2pm Craig Buntain of Clark Financial Limited 07 3328 8988 Level 1 99 Melbourne st SOUTH BRISBANE 3 00 4 00 **Terry Spencer** South Brisbane **5** 00 6 00 8:00pm - 9:30pm Virgin fit from Bris 8pm arr 9:30pm

David Nunn

3/04/2013 3:32 PM

20 TOTALS				20	t and the second	D	The state of the s	and the state of t		The state of the s			1	and the state of t		1913	8 19th Taxi from Upper Mt Grayatt to Nathan	7 19th Taxl from Nathan to Upper Mt Gravatt	6 18th Taxi from Stones Corner to Nathan Accom	5 19th Coffees with Neil Salkow - Planner		18th	2 18th. Train from Brisbane domestic airport to Central CBD	App	BER DATE	Oct-12 Oct-12	7777000	NAY CLERG PAT FIRST CITE	LM ADMINISTRATION PTY LTD		
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General transactions

DATE	CARD USED	TRANSACTION DETAILS	THUOMA
18 Oct	6104	Yellowcab Aus 131924 Darlinghurst Nsw Base to NATHAN	√ \$45.18 √
18 Oct		Yellowcab Aus 131924 Darlinghurst Nsw Nathman To Stonges CNR	ં\$32.86 🗸
18 Oct		Yellowcab Aus 131924 Darlinghurst New Stones Car to Nation	√\$30.41 ✓
18 Oct		BPAY Payment - Thank You	-\$684.81
18 Oct	TRAIN	Transfield Services Pinkenba Aus Fran Bais Airport	√ \$ 21.70 ~
18 Oct		The Stones Throw Cafe Stones Corner Aus	√ \$9.00 ~
19 Oct		Yellowcab Aus 131924 Darlinghurst Nsw NATHAN TO USPER MT GROW	\$21.42
19 Oct			™a\$108.78 ∪
19 Oct		Gm Cabs Australia Mascot Aus Mr CRAUDITY TO NATHA	V \$11.98 V

Please check all your transactions thoroughly and report any error or unauthorised transaction immediately.

How to pay



Direct Debit

To set up automated direct debit repayments visit woolvorthsmoney.com.au to download a form or call 1300 10 1234. Pay the minimum amount due, the full closing balance or a lixed amount per month.



Pay in person

Pay in person at any Woolworths Supermarket or BIG W store. Simply present your card when making a payment. Payments can be made by cash [max, \$2,000] or direct debit. Visit woolworthsmoney.com.au for 'details of your nearest store.



Pay by cheque

Fill in the amount paid and date paid below, then detach this slip and return with your cheque payable to Everyday Money at: Woolworths Credit Cards

PO Box 347

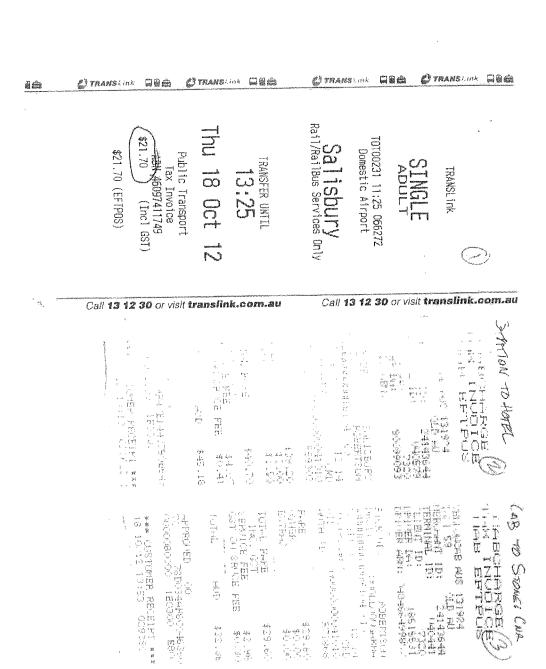
ARTARMON, NSW 1570

Please allow at least 5 business days for payment to be received... For moiled payments the payment date is the date we receive your payment by post. Please do not post notes or coins.

AMOUNT PAID	DATE PAID
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# C On-Demand

Vary the amount you pay each month. Just go online (woolworthsmoney.com.au) or phone us on 1300 10 1234 each month to specify the amount you want to pay Payments made after 4pm (AEST) will be processed the next business day



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# 18 October 2012

Thursday

October 2012

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November 2012

Mo TuWe Th Fr Sa Su

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<i>a</i> .	FMIF investor  Roskow is jointly owned between Matthew Ross in Melbourne and Neil Salkow	Notes
2 00	in Brisbane - F4S  2pm Roskow Independent Advisory - Neil Salkow of Suite 3.24, 433 Logan Road, Stones Corner, QLD, (07) 3102 3969	
3 00	Licenced thru Australian Independent Financial Advisers Pty Ltd Travis Morien in WA	
4 00		
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	7:30pm - 9:00pm Country Comfort Inn Robertson Gardens 281 Kessells rd Nathan 1800 777 374 Georgie #48622	
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# General transactions

DATE	CARD USED	TRANSACTION DETAILS	THUOMA
12 Sep	6104 /	B/W Brisbane 131008 Darlinghurst New STATION TO MY GRAVATY	¥\$44.40 ✓
12 Sep		B/W Brisbane 131008 Darlinghurst Nsw CBD TO MILTON	√\$17.09 ✓
12 Sep		B/W Brisbane 131008 Darlinghurst Nsw MILTON TO CBD	1\$13.76 🗸
12 Sep	TAX19 3	Yellowcab Aus 131924 Darlinghurst Nsw MT GRAVITT TO Beis CBD	√\$35.19 ~
12 Sep		B/W Brisbane 131008 Darlinghurst Nsw CBD TO BREAKERST CRK	√\$16.76 Z
12 Sep		B/W Brisbane 131008 Darlinghurst Nsw BRFAKEAST COK TO CED	₁ \$16.87 ✓
12 Sep	TRAIN	Transfield Services Pinkenba Aus AIRPORT TRAIN TO DAIS	\$15.50 /
12 Sep	CAFFEE	La Dolce Vita Milton Aus Jours Do Maccost	-₁\$11.85 ✓
12 Sep	DIMNER	Breakfast Creek Hotel Albion Aus	t\$59.00 ✓
13 Sep		Regent Taxis 131008 Darlinghurst New Taxi, FROM NEGRING STAT. TO SUI	¥2\$33.30 ✓
13 Sep		Regent Taxis 131008 Darlinghurst Nsw Taxi From Darlinghurst To STATION	¥\$13.76 ✓
13 Sep	LUNCU	Mop General Pty Ltd Surfers Parad Aus	\$26.50 🗸
14 Sep	DINUEL	Waxys Surfers Parad Qld	<b>1</b> \$20.00 √
14 Sep	TRAIN	Translink Brisbane Aus TRAIN ON 13TH BRIS. TO NERAL	ig 1\$14.80 J
14 Sep		Central Lounge Bar Surfers Parad Aus	\$30.00 */
14 Sep		Roti Hut Pty Ltd Mermaid Beach Aus	- \$22.00 📈
14 Sep	TRAIN HOW	Airport Link Company Mascot Aus	\$15.40 V
16 Sep		Cabfare North Melbour Vic MELB AIRPORT TO CBD	4\$59.39
16 Sep		Rhumbas At Crown P/L Southbank Aus 5, NNER	1\$27.40./
17 Sep		Gm Cabs Pty Ltd Mascot Aus TAXI - CBD TO STH MENB	1\$11.54 ~
18 Sep		Black Cab Vic 132227 Darlinghurst Nsw TAXI - STH Meter TO CBD	17,1\$13.43
18 Sep	TRAIN	Metlink Spencer St Melbourne Vic MELB CBD TO CLERK WAVERLEY	er/\$11.90 🗸
18 Sep		Gm Cabs Australia Mascot Aus TAX, FROM CBD TO THEAMARING	<b>₫55.50</b> ∪
18 Sep		Live Taxiepay West Melbourn Vic TAX, GLEW WAY. TO BLACKBUAN	\$10.99 🗸
18 Sep	Biomorphist & Daw		<b>∤\$73.08</b> ✓
18 Sep	TRAIN HOUR	Airport Link Company Mascat Aus	\\$15.40 V

How to pay



Direct Debit
To sel up automated direct debit repayments visit woolworthsmoney.com.au to download o form or call 1300 10 1234. Pay the minimum amount due, the full closing balance or a fixed amount per month,

be processed the next business day.



# Pay in person at a

Pay in person at any Woolworths Supermarket or BIG W store, Simply present your card when making a payment. Payments can be made by cash (max. \$2,000) or direct debit. Visit woolworthsmoney.com.au for details of your nearest store.



# Pay by cheque

Fill in the amount paid and date paid below, then detach this slip and return with your cheque payable to Everyday Money ar Woolworths Credit Cards

PO Box 347

ARTARMON, NSW 1570

Please allow at least 5 business days for payment to be received. For mailed payments the payment date is the date we receive your payment by post. Please do not post notes or coins.

1	On-Demand	AMOUNT PAID	DATE PAID	
LS>	Vary the amount you pay each month, just go online (woolworthsmoney.com.au) or phone us on 1300 10 1234 each month to specify the amount you want to pay. Payments made after 4pm (AEST) will	\$		***************************************

12 September 2012 Wednesday		September 2012  Mo TuWe Th Fr Sa Su  2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	October 2012  Mo TuWe Th Fr Sa Su  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
	12 Wednesday		Daily Task List
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<b>8</b> 00			
9 00			
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1100			
	11.30am Wilson Chan - Hyper Centre Unit 7 Ground Flo Street Mount Gravatt QLD AIF Flexi and Drake referrals	or 50-56 Sanders	
12 pm			
1 00	1pm Oaks hotel 108 Albert st. Brisbane		
2 00	1.30pm GC time to discuss the strategy and where we ar funds and Balmain Trilogy	e at with the closed	Notes
	2.30pm John De Mallory - Own AFSL - Lombard Seuritie Jakarta. Meet at La Dolce Vita 12/20 Park Road Milton 0	s - Offices in KL and 411858358	
3 00			
<b>4</b> 00	RON Dial -in number: 1800 001 821 Meeting number:	*90537781*	
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6 ⁰⁰	Dinner at Breakfast Creek Hotel		
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14 September 2012 September 2012 October 2012 Mo TuWe Th Fr Sa Su 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Mo TuWe Th Fr Sa Su Friday 14 Daily Task List Arrange By: Due Date **7** am 8 00 9 00 **10** 00 11 00 12 pm Notes 2 00 Get AIF PDS etc for Melbourne 3 00 4 00 5 00 7:00pm - 8:00pm flight home David Nunn 3/04/2013 4:49 PM

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NUNN, DAVID 333 SUSSEX SYDNEY, NW 2000 AUSTRALIA

**ROOM NUMBER** ARRIVAL DATE DEPARTURE DATÉ 4610/K1D 15/08/2012 17:38:00 16/08/2012

ADULT/CHILD

**ROOM RATE** 

470

RATE PLAN

C-GCMTB

AL: Hhonors #

Tax Invoice

811360

CONFIRMATION NUMBER: 3475539278

ABN

FOLIO NO./CHE TAX DATE:

438672A 16/08/2012

16/08/2012 DATE

PAGE 1

DESCRIPTION

ID REF NO **GUEST CHARGES** 2605736

\$26.00 \$0.39 CREDIT BALANCE

\$26,39

16/08/2012 R/S FOOD B'FAST LINTR 16/08/2012 CREDIT CARD SURCHARGE 16/08/2012 MC *6104 MACO 2606104 MACO 2606105

BALANCE

\$0.00

Total All Charges TOTAL INCLUDES GST OF \$26.39 \$2.40

CREDIT CARD DETAIL

APPR. CODE:

CARD NUMBER: MC *610 TRANSACTION ID: 2606105 MERCHANT ID:

EXP DATE: TRANS TYPE:

12/2014 SALE

Guest Signature:

Please debit my account by the amount indicated above.

EFTPOS - ROM WESTPAC *** CUSTOMER COPY *** Merchant ID 23672322 Terminal ID 66990434 Date 16 AUG 12 12:01 Inv/ROC # MASTERCARD Card

Account Type

---6104(e) Credit COMPLETION AUD\$26.39

TOTAL

AUD\$26.39

014067

APPROVED Signature Approved 08 Auth ID

774090

Hilton Brisbane GPO Box 1394, Brisbane Qld 4001, 190 Elizabeth Street, Brisbane, Old 4000 Australia Tel: (61) 7 3234 2000 Fax: (61) 7 3231 3199 Hilton Hotels of Australia Pty Limited Reservations: www.hilton.com A.B.N. 33 008 419 485 005

hilton.com



## SEATEMPLE

#### SURFERS PARADISE

Mr David Nunn L1 333 Sussex Street Sydney NSW 2000 Australia

INFORMATION COPY ONLY

Company Name: LM Investment Management

Room No. Arrival Date : 9601.... 16-08-12 17-08-12

Departure/Date Page No.

: 1 of 1

Cashier

: DRYBURGC

**Date Printed** 

: 17/08/12 10:01 : 18 100 210 071

ABN T/A Record

**ORS** Record

: 6526540

Date	Description	Reference	Debit Credit
17-08-12	Mini Bar	Peanuts - Nobbys	4.00
17-08-12	Mini Bar	Cashews - Nobbys	7.00
17-08-12	Credit Card Administration Fee		0.17
17-08-12	MasterCard		11.17



Sea Temple Surfers Paradiae

#### CUSTOMER COPY

MURCHANT 16 ( CERNINAL 10 .

518423614316060

MasterCard WOW Gentas Cord CARD NUMBER

CHERT

#### **** *** 6104

INVOICE NUMBER

4567

COMPLETION TOTAL

AND 11.17 AUD 11.17

Total Total net of Tax 11.17 11.17

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AUTH NUMBER

SEO NO (888682 OW

437578

GST Grand Total Balance Due AUD

1.02 11.17 0.00

10.15

Guest Signature:

Thank You

8 The Esplanade Surfers Paradise QLD 4217 Australia

T +61 7 F +61 7 5635 5799 Free Call 1800 506 004

www.accorhotels.com

Pimlico Investments Pty Ltd t/e See-Temple Surfers Paradise ABN 18 100 210 071



[ Itinerary Information

Today's Date: Reservation ID:

01 August 2012 Q6CVCO

Agency Information

CORPORATE TRAVELLER Q107

3 Glenelg Ave

Mermaid Beach, QLD 4218

Australia

Agency Phone: 07 5527 7552 CORPORATE TRAVELLER QLD107 TEAM-ANNA

Traveller

NUNN, DAVIDMR

Get ViewTrip Mobilet Already have it? sign in

Flight - Virgin Australia Domestic (DJ) - 834

Monday 06 August 201:

Depart:

11:00

Kingsford Smith (SYD), Terminal 2

Sydney, NS

Arrive:

12:35

Tullamarine Arpt (MEL), Terminal 3

Melbourne, VI

Flight 834

Non-stop

Class of Service:

Equipment:

Boeing 737-700

Economy (X)

Flying Time:

1:35

Status: Confirmed (Passive) (AR

Meal Service: In-Flight Services: Meal at cost

Movie, Television, Non-smoking

Frequent Traveller Number

Passenger

2101332880 (DJ)

NUNN, DAVIDMR

## Hotel - Grand Hotel Melbourne Mgallery

Monday 86 August 2012 - Tuesday 07 August 2011

**Accor Reservation Services** 

Grand Hotel Melbourne Mgallery Number of Guests:

Confirmation Number:

Check In:

Check In Time:

Grand Hotel Melbourne Mgallery

33 Spencer Street

Melbourne VI 3000 AU

Check Out:

Check Out Time:

Estimated Hotel Rate*:

Approximate Total, including taxes:

1 Night

1 Room 1 Guest

3029MH5514

Monday 06 August 2012

14:00

Phone: 61 3-96114567

Fax: 61 3-96114655

Tuesday 07 August 2012

11:00

AUD 269.00 / night

AUD 269.00

* Estimated Hotel Charge does not include room service or other misc, charges occurring during the stay.

Hotel Information

Status: Confirmed (H)



Itinerary Information

Today's Date: Reservation ID:

30 July 2012 Q4LZ5U

Agency Information

CORPORATE TRAVELLER Q107

3 Glenelg Ave

Mermaid Beach, QLD 4218

Australia

Agency Phone: 07 5527 7552 CORPORATE TRAVELLER QLD107 TEAM-ANNA

Traveller

NUNN, DAVIDMR

Get ViewTrip Mobile! Already have it? sign in Flight - Virgin Australia Domestic (D.I) - 977

Depart: 18:30 Kingsford Smith (SYD), Terminal 2 Sydney, NS

Arrive:

20:00

Brisbane Arpt (BNE), Terminal D

Flight 977

Non-stop Economy (X)

Class of Service: Equipment:

Boeing 737-800

Flying Time:

1:30

Status: Confirmed (Passive) (Ale

Tuesday 31 July 2013

Meal Service: In-Flight Services: Meal at cost

Movie, Television, Non-smoking

Frequent Traveller Number

2101332880 (DJ)

Passenger

NUNN, DAVIDMR

Hotel - Mantra South Bank Brisbane

Tuesday 31 July 2012 - Wednesday 01 August 2011

Mantra Group

Mantra South Bank Brisbane Number of Guests:

Confirmation Number:

Check In:

Check In Time: Manura South Bank Brisbane

16! Crey St

Brisbane QLD AU 4101

Check Out:

Check Out Time:

Estimated Hotel Rate*:

Approximate Total, including taxes:

1 Night I Room

> 1 Guest 148842401

Tuesday 31 July 2012

14:00 Phone: 61-7-33052500

Fax: 61-7-33052599

Wednesday 01 August 2012 10:00

AUD 252.90 / night

AUD 252.90

* Estimated Hotel Charge does not include room service or other misc, charges occurring during the stay.

Hotel Information

Status: Confirmed (11)

	August 2012		August 201.  Mo TuWe Th Fr.  1 2 3	Sa Su Mo TuWe Th Fr Sa Su
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<b>8</b> 00			
9 00	Marilyn Bee and her husband, John will attend Lauxes for Ross Rickard and his partner Simone (pron: Simohn) will a	dinner on 17th May. Iso attend	
10 ⁰⁰	10am Brisbane Forum - Ian Auld + Greg Beaumont		
<b>11</b> 00			
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Staff reimbursements

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Pump Number:1 ULP N.52 Litres x \$1.369/Litre \$20.01 \$20.01 *

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THANK YOU FOR SHIPPING WITH 7-ELEVEN 4197A
PLEASE RETAIN THIS RECEIPT

STORE 2202 POS 002 TRANS 0615

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