

QUEENSLAND RACING COMMISSION OF INQUIRY
Commissions of Inquiry Act 1950
SUPPLEMENTARY STATEMENT PURSUANT TO SECTION 5 (1) (d).

I, **PAUL BRENNAN**, of 6 Innovation Parkway, Birtinya 4575, Chief Executive Officer, states on oath:

1. I refer to my previous statement declared 26 July 2013.
2. In this supplementary statement, I comment on some of the allegations that have been made in statements by other people. It is not an exhaustive analysis of every allegation that is made but rather is the best that I can do given the short time that is available to me and the resources that are available to me.

RESPONSES TO STATEMENTS

Adam Carter – 2 August 2013

3. At paragraph 39 of his statement, Adam Carter states that “the personnel in these areas (product development and industry infrastructure teams) on a regular basis failed to fill out purchase orders” and “I have a recollection of one of my staff, the accounts payable finance officer, having to physically visit these sections of the company premises and require relevant officers to sign a copy of the invoice to permit the processing of the payment”.

Page 1

Signed 

Supplementary Statement of
Paul Brennan

197907

Taken By 

RODGERS BARNES & GREEN

Lawyers

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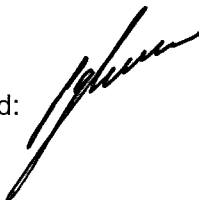
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Ref: GWR:AKM:130250

4. I do not recall any issues being drawn to my attention in respect of purchase orders. It was the usual practice that a finance officer would bring to me, in my capacity as Director of Product Development a bundle of invoices, with supporting documentation, for me to sign.
5. My understanding of the relevant process was that the finance department would collate all necessary information after receiving an invoice. The invoice and supporting documentation would be taken to the relevant manager. The manager would check off the invoice against the supporting material and their knowledge of having received the goods or services. For larger pieces of infrastructure work, a claim certificate from the project manager generally supported and confirmed the invoice was in order.
6. At paragraph 40 of his statement, Adam Carter states "I had attempted to have the relevant sections of the office complete the necessary purchase orders by reinforcing with their managers the necessity to complete the documentation to allow processing of invoices. However, despite my attempts this was not adhered to".
7. I do not recall any requests by Adam Carter to me to change the documentation process for the payment of invoices.
8. I note, from the documents that have been made available to me for the purposes of this Inquiry, that Action Sheets from RQL Board Meetings would note action required on certain matters and issues considered. The following Action Sheets note that the *"CFO to draft a new Policy for "Expenditures and Projects" and to have preferred suppliers list in place to be included in this Policy"*:
 - a. Action Sheet #1 dated 5 July 2010 [RQL.101.004.2761];
 - b. Action Sheet #2 dated 14 July 2010 [RQL.101.004.2776];
 - c. Action Sheet #3 dated 20 August 2010 [RQL.101.004.3457];
 - d. Action Sheet #7 dated 10 November 2010 [RQL.101.004.4344];

Signed:



Taken by:



- e. Action Sheet #8 dated 25 November 2010 [RQL.101.004.4556];
 - f. Action Sheet #10 dated 10 March 2011 [RQL.101.005.0264];
 - g. Action Sheet #11 dated 13 May 2011 [RQL.101.005.1281];
 - h. Action Sheet #12 dated 23 June 2011 [RQL.101.005.1981].
9. Annexure 'PB1' to this statement are copies of the Action Sheets referred to in paragraph 8 herein.
10. I was aware that the Adam Carter would submit various revised purchasing policies at management meetings. I do not recall whether any of these revised policies were approved by the Board.
11. At paragraph 50 of his statement, Adam Carter refers to the internal compliance audit that occurred in December 2011 of RQL noting that the "compliance audit revealed a number of deficiencies in the raising of purchase orders and the appropriate authorisations and delegations".
12. The payment of invoices was fundamentally a matter for the finance department. I refer to the statement of Sharon Drew at paragraphs 8 and 10. I note that the Board had previously requested Mr Carter to draft an appropriate purchasing policy, for, amongst other things, infrastructure projects. As far as I recall, Mr Carter did not do this until the end of 2011.
13. My practice was that if an invoice to be paid related to a project with which I was involved, it was presented to me by someone from the finance department, and that it would usually be accompanied by supporting documentation depending on the nature of the payment. These documents were in a folder. I would check to make sure that the work had been done and that the supporting documents were in order and either sign or initial the invoice. The finance department would then take the documents back and obtain whatever other authorisation was needed for the payment to be made.

Signed:



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14. I refer to the Deloitte Report dated 29 April 2013 and which appears annexed to Adam's Carter's statement at paragraph 68 [RQL.109.012.4886].

15. I make the following observations with respect to that report:

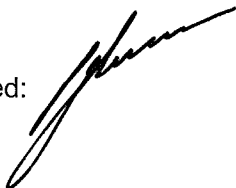
(a) At paragraph 1.1 of the Deloitte Report it states that "*At the instruction of RQL we have not approached Mr Tuttle or Mr Brennan to seek their assistance*". It surprises me that RQL would direct Deloitte not to speak with me about the examination and the issues considered in the Deloitte Report, particularly in light of a finding of non-compliance, which I refute.

(b) At paragraph 6.3.2 – Contour Transaction Analysis – of the Deloitte Report it states, "There are 10 invoices that appear to have been be (sic) paid without adherence to the appropriate delegation amount of \$693,903.96. Of these, seven appear to have been approved by Mr Brennan amounting to \$481,252.21. I refute that I approved invoices without adhering to the appropriate delegations, as noted in the relevant purchasing policy. I say this based on the following:

i. As Racing Services Manager, my delegation limit was \$10,000.00 until 1 July 2010. It then increased to \$50,000.00 when I became Director of Product Development. It was my view that it was up to the finance department to obtain an appropriate authorisation for payment of any particular invoice, and to confirm that appropriate delegations were in place before payment. I refer to Ms Drew's statement at paragraphs 8, 10 and 12.

ii. It was a common occurrence, particularly for infrastructure projects, to not have a purchase order allocated for each proposed payment. The undertaking of infrastructure projects by RQL and the associated procedures and policies developed over time.

Signed:



Taken by:



- iii. It became standard practice at RQL, particularly for infrastructure projects, that an invoice/progress claim would be checked by a person with knowledge of the actual work being claimed, even though the amount of the particular invoice was above the level of that person's delegated authority, and the finance department would seek approval from someone with appropriate delegated authority before payment.
- iv. Of the Contour invoices that I am alleged, in the Deloitte Report, to have authorised outside my delegated authority, I note the following:

Invoice number 00921

1. Contour Consulting Engineers Invoice number 00921 dated 18 December 2008 in the sum of \$119,570.00 for Engineering services in accordance with our Fee Proposal dated 22 September 2008 for the Preliminary Design Services for the Rockhampton Racecourse Upgrade (Progress Invoice). The invoice was signed by myself and approved by Malcolm Tuttle on 22 December 2008.
2. Invoice number 00921 was processed by the RQL Finance department on 23 December 2008 in a Invoice Authorisation, signed by two (2) RQL accounts staff, confirming that goods had been received, accounts checked and the payment was authorised.
3. Annexure '**PB2**' to this statement is a copy of invoice number 00921 [RQL.110.002.0335] and RQL Invoice Authorisation [RQL.110.002.0334].

Invoice number 00922

Signed:



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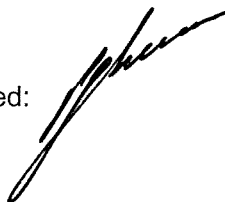
4. Contour Consulting Engineers Invoice number 00922 dated 18 December 2008 in the sum of \$70,010.33 for Engineering services in accordance with our Fee Proposals dated 29 May 2008 and 7 July 2008 for the Proposed Synthetic Track at Clifford Park Racecourse, Toowoomba. The invoice was signed by myself and approved by Malcolm Tuttle on 30 December 2008. I note that this invoice was within the delegated authority of Mr Tuttle.
5. Invoice number 00922 was processed by the RQL Finance department on 30 December 2008 in a Invoice Authorisation, signed by two (2) RQL accounts staff, confirming that goods had been received, accounts checked and the payment was authorised.
6. Annexure '**PB3**' to this statement is a copy of invoice number 00922 [RQL.110.002.0333] and RQL Invoice Authorisation [RQL.110.002.0332].

Invoice number 01069

7. Contour Consulting Engineers Invoice number 01069 dated 30 April 2009 in the sum of \$50,600.00 for Engineering services in general accordance with our fee proposal dated 22 January 2009 for the proposed stabling and associated works at Corbould Park, Racecourse. The invoice was signed by myself, as Racing Services Manager.
8. Annexure '**PB4**' to this statement is a copy of invoice number 01069 [RQL.110.002.0804].

Invoice number 01729

Signed:



Taken by:



9. Contour Consulting Engineers Invoice number 1729 dated 30 September 2010 in the sum of \$53,317.06 a Progress Invoice for Preliminary Engineering Services – Engineering advice into master plan development including preparation of preliminary conceptual drawings for discussion purposes, requested by Racing Queensland. The invoice was signed and approved by Mark Snowdon, as Project Director, and by myself, as Director of Product Development on 15 November 2010.

10. Annexure '**PB5**' to this statement is a copy of invoice number 01729 [RQL.110.002.0805].

Invoice number 01833

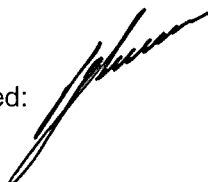
11. Contour Consulting Engineers Invoice number 01833 dated 12 January 2011 in the sum of \$51,674.70 for *Engineering services for the proposed upgrade works at Gold Coast Racecourse, Sub.* The invoice was signed and approved by Mark Snowdon, as Project Director on 18 January 2011, and by myself, as Director of Product Development on 9 February 2011.

12. Annexure '**PB6**' to this statement is a copy of invoice number 01833 [RQL.110.002.0597].

Invoice number 01854

13. Contour Consulting Engineers Invoice number 01854 dated 23 December 2010 in the sum of \$79,154.54 for *Engineering services as requested for the track upgrade works at Beaudesert Racecourse.* The invoice was signed and approved by Mark Snowden, as Project

Signed:



Taken by:



Director, on 11 January 2011 and signed by myself, as Director of Product Development on 9 February 2011.

14. Annexure '**PB7**' to this statement is a copy of invoice number 01854 [RQL.110.002.0599].

Invoice number 01946

15. Contour Consulting Engineers Invoice number 01946 dated 31 March 2011 in the sum of \$56,925.58 for *Engineering services for the proposed upgrade works at Gold Coast Racecourse, Sub.* The invoice was signed and approved by Mark Snowden, as Project Director, on 6 April 2011 and signed by myself, as Director of Product Development on 12 April 2011.

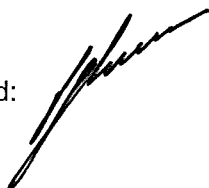
16. Invoice number 01946 was processed by the RQL Finance department on 13 April 2011 in a Invoice Authorisation, signed by two (2) RQL accounts staff, confirming that goods had been received, accounts checked and the payment was authorised.

17. Annexure '**PB8**' to this statement is a copy of invoice number 01946 [RQL.110.002.0672] and RQL Invoice Authorisation [RQL.110.002.0671].

(c) At paragraph 6.4.2 Blacklaw Transaction Analysis of the Deloitte Report it states, "There are 15 invoices that appear to have been paid without adherence o(sic) the appropriate delegation. Of these, eight appear to have been approved by Paul Brennan totalling \$1,265,125.24.

(d) Of the invoices, referred to in paragraph 6.4.2 that I am alleged, in the Deloitte Report, to have authorised outside my delegated authority, I note the following:

Signed:



Taken by:




Invoice number 620

- i. Blacklaw Civil Contractors Invoice number 620 - Payment certificate number 1 for the sum of \$84,314.00 dated 16 July 2010. That invoice was signed by myself, as Director of Product Development.
- ii. The budget for the Corbould Park racecourse upgrade works project was \$102,211.65 as is noted in the Progress Certificate: 1 dated 2 July 2010 and provided to Sunshine Coast Racing Trust by Contour Consulting Engineers, the project managers. Invoice number 620 was clearly within the budget for the Corbould Park racecourse upgrade project.
- iii. Invoice number 620 was also supported by a Sunshine Coast Racing Invoice Authorisation document dated 22 July 2010 which confirms, again, the amount claimed in Invoice number 620 and is authorised by two (2) RQL finance department representatives acting on behalf of Sunshine Coast Racing.
- iv. Annexure 'PB9' to this Statement is a copy of invoice 620 [RQL.110.003.0907], Contour Progress Claim No. 1, [RQL.110.003.0909], and Sunshine Coast Racing invoice Authorisation [RQL. 110.003.0906].

Invoice number 621

- v. Blacklaw Civil Contractors Invoice number 621 - Payment certificate number 2 for the sum of \$260,181.13 dated 16 July 2010 for miscellaneous upgrade works – zone 1 western car park. That invoice was signed by myself, as Director of Product Development on 19 July 2010.

Signed:



Taken by:



- vi. Invoice number 621 was also supported by a Sunshine Coast Racing Invoice Authorisation document dated 22 July 2010 which confirms, again, the amount claimed in Invoice number 621 and is authorised by two (2) RQL finance department representatives acting on behalf of Sunshine Coast Racing.

- vii. Annexure '**PB10**' to this Statement is a copy of invoice 621 [RQL.110.003.0917], Contour Progress Claim No. 2 [RQL.110.003.0920], and Sunshine Coast Racing invoice Authorisation [RQL. 110.003.0916].

Invoice 627

- viii. Blacklaw Civil Contractors Invoice number 627 - Payment certificate final for the sum of \$213,141.27 dated 29 July 2010 for Clifford Park Racecourse Development, Toowoomba. That invoice was signed by myself, as Director of Product Development on 24 August 2010.

- ix. Invoice number 627 was also supported by a RQL Invoice Authorisation document dated 27 August 2010 which confirms, again, the amount claimed in Invoice number 627 and is authorised by two (2) RQL finance department representatives.

- x. Annexure '**PB11**' to this Statement is a copy of invoice 627 [RQL.110.003.0670], Contour Progress Claim Final [RQL.110.003.0672], and RQL invoice Authorisation [RQL. 110.003.0669]

Invoice 637

- xi. Blacklaw Civil Contractors Invoice number 637 – Corbould Park Racecourse Sewer Works Progress Payment Claim Certificate

Signed:



Taken by:



#4 for the sum of \$195,072.97 dated 11 August 2010 for Corbould Park Racecourse. That invoice was signed by myself, as Director of Product Development on 13 August 2010.

- xii. Annexure '**PB12**' to this Statement is a copy of invoice 637 [RQL.110.003.0890], Contour Progress Certificate No. 4 [RQL.110.003.0892].

Invoice 794

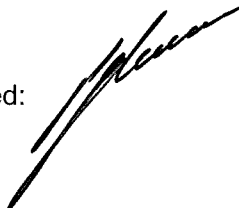
- xiii. Blacklaw Civil Contractors Invoice number 794 – Corbould Park Racecourse Miscellaneous Upgrade Works Progress Payment Claim Certificate #2 for the sum of \$105,992.47 dated 24 May 2011 for Corbould Park Racecourse. That invoice was signed by myself, as Director of Product Development on 26 May 2011.

- xiv. Annexure '**PB13**' to this Statement is a copy of invoice 794 [RQL.110.003.0412], Contour Progress Certificate No. 2 [RQL.110.003.0414]

Invoice 805

- xv. Blacklaw Civil Contractors Invoice number 805 – Corbould Park Racecourse Miscellaneous Upgrade Works Progress Claim #1 for the sum of \$93,788.18 dated 15 June 2011 for Corbould Park Racecourse. That invoice was signed by myself, as Director of Product Development on 16 June 2011.

Signed:



Taken by:



- xvi. Annexure '**PB14**' to this Statement is a copy of invoice 805 [RQL.110.003.0636], Contour Progress Certificate No. 1 [RQL.110.003.0639]

Invoice 817

- xvii. Blacklaw Civil Contractors Invoice number 817 – Corbould Park Racecourse Miscellaneous Upgrade Works Progress Certificate No. 3 for the sum of \$139,879.69 dated 27 June 2011 for Corbould Park Racecourse. That invoice was signed by myself, as Director of Product Development on 5 July 2011 and was also signed by Adam Carter on that same day. There is also a handwritten note on the invoice which read "*SCRUT As Per Approved Budget*".
- xviii. Annexure '**PB15**' to this Statement is a copy of invoice 817 [RQL.110.003.0630] and Contour Progress Certificate No. 3 [RQL.110.003.0633].

Kevin Dixon statement 2 August 2013

16. I have read Kevin Dixon's statement dated 2 August 2013 and provided to the Commission.
17. At paragraphs 3 and 4 of his statement, Kevin Dixon states:

[paragraph 3] "I do recall, however, that the Brisbane Racing Club had occasion to discuss projects with RQL (and previously QRL) from time to time. RQL expressed a preference to engage Contour to undertake work for particular projects. I observed that this practice occurred in my then capacity as Founding Chairman of the Brisbane Racing Club".

Signed:



Taken by:



[paragraph 4] "I recall that such a preference (to use Contour) was expressed on occasions by Mr Bob Bentley, Mr Malcolm Tuttle and/or Mr Paul Brennan. The reasons given for their preference to engage Contour were generally that the work was required to be undertaken urgently or that Contour had relevant experience and were well suited to the project"

18. I have never expressed to Kevin Dixon a preference to use Contour.

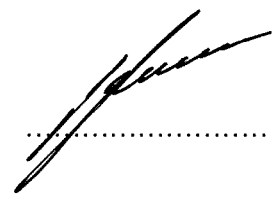
19. At paragraph 6 of his statement, Kevin Dixon states that "During the period relevant to the matters set out above, I also recall discussions with fellow club Chairmen, most notably the chairmen of Townsville Turf Club, Rockhampton Jockey Club and Gold Coast Turf Club, who stated they had also received substantial encouragement from RQL to engage Contour".

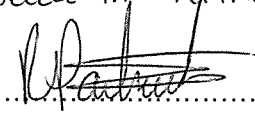
20. I never encouraged the Townsville Turf Club, Rockhampton Jockey Club or Gold Coast Turf Club to utilise Contour.

21. In saying this, over the years, Contour provided a very high level of service to QRL and subsequently RQL. Its directors were available out of business hours and were extremely responsive to requests for assistance.

And I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the *Oaths Act 1867*.

SIGNED AND DECLARED)
at Kawona)
on 11 September 2013 in the presence)
of: Rebecca Ann Patrick)


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Solicitor / Justice of the Peace

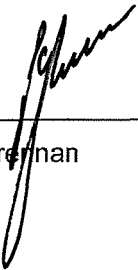


QUEENSLAND RACING COMMISSION OF INQUIRY


Commissions of Inquiry Act 1950

ANNEXURE

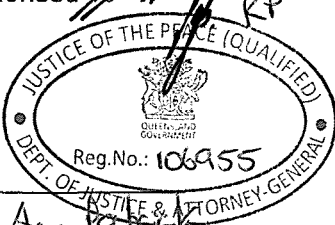
Annexure 'PB1' to the Supplementary Statement of PAUL BRENNAN authorised 10 // RP
September 2013 at Brisbane.



Paul Brennan



Solicitor Rebecca Ann Patrick



Annexure to Supplementary Statement of
Paul Brennan

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ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
RQL Projects and Budgets	CFO to draft a new Policy for "Expenditures and Projects" and to have preferred suppliers list in place to be included in this Policy	Adam Carter		Board to be kept updated.
Gold Coast Turf Club	CFO to model the capability of the new proposal made by the Gold Coast Turf Club.	Adam Carter	In progress	Board to be kept updated.
Hamilton Bowls Club	Finance will monitor on a monthly basis when BRC supplies their financials.	Shara Murray Adam Carter		Mid July for due diligence
Townsville Turf Club	Deloitte finalised audit on TTC. Result? (AC)	Adam Carter		21 – 25 June 2010
Racing Queensland Events Management Pty Ltd	Review documents provided by John Mullins.	Malcolm Tuttle, Shara Murray Adam Carter		On hold
Cairns Jockey Club	<ul style="list-style-type: none"> An amended defence has been lodged on behalf of the CJC and the 2 remaining Committee Members joined to the action. CJC are pursuing the disclosure of documents – there is alleged to be a document that states that the Chairman of Trafalgar will receive a \$500,000 success fee if Trafalgar successfully sues the CJC – this document was in place prior to the CJC terminating its contract with Trafalgar. No trial dates have yet been set. 	Shara Murray		On hold

RACING QUEENSLAND LIMITED
(ACN 142 786 874)
BOARD MEETING #1
ACTION SHEET

ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
Industry Servicing	<ul style="list-style-type: none"> Role of support person to service the Industry eg, Owners, Trainers, Jockey Association etc. 	Paul Brennan & Wayne Milner		6 August 2010 – Board meeting
Mackay Turf Club	<ul style="list-style-type: none"> Meeting with Mr Ian Joblin, Chairman, Mackay Turf Club – re Deliottes Report 	Paul Brennan, Adam Carter, Ron Mathofer		
Greyhounds Queensland Ltd and Queensland Harness Racing Limited	<ul style="list-style-type: none"> Complaint by Bobby Chrystal 	Shara Murray		



RACING QUEENSLAND LIMITED
 (ACN 142 786 874)
BOARD MEETING #2
ACTION SHEET



ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
RQL Projects and Budgets	CFO to draft a new Policy for "Expenditures and Projects" and to have preferred suppliers list in place to be included in this Policy	Adam Carter		Board to be kept updated.
Gold Coast Turf Club	CFO to model the capability of the new proposal made by the Gold Coast Turf Club.	Adam Carter	In progress	Board to be kept updated.
Hamilton Bowls Club	Finance will monitor on a monthly basis when BRC supplies their financials.	Shara Murray Adam Carter		Mid July for due diligence
Townsville Turf Club	Deloitte finalised audit on TTC.	Adam Carter		6 August 2010 – Board meeting
Racing Queensland Events Management Pty Ltd	Review documents provided by John Mullins.	Malcolm Tuttle, Shara Murray Adam Carter		On hold
Cairns Jockey Club	<ul style="list-style-type: none"> • An amended defence has been lodged on behalf of the CJC and the 2 remaining Committee Members joined to the action. • CJC are pursuing the disclosure of documents – there is alleged to be a document that states that the Chairman of Trafalgar will receive a \$500,000 success fee if Trafalgar successfully sues the CJC – this document was in place prior to the CJC terminating its contract with Trafalgar. • No trial dates have yet been set. 	Shara Murray		On hold

ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
Industry Servicing	<ul style="list-style-type: none"> Role of support person to service the Industry eg, Owners, Trainers, Jockey Association etc. 	Paul Brennan & Wayne Milner		6 August 2010 – Board meeting
Mackay Turf Club	<ul style="list-style-type: none"> Discussions still continuing 	Paul Brennan, Adam Carter, Ron Mathofer		6 August 2010 – Board meeting
Greyhounds Queensland Ltd and Queensland Harness Racing Limited	<ul style="list-style-type: none"> Complaint by Bobby Chrystal 	Shara Murray		6 August 2010 – Board meeting
Cairns Greyhound Show Cause	<ul style="list-style-type: none"> GQL issued a show cause on the grounds that the GQL is considering the future of the Club and the need for consolidation of greyhound racing in FNQ. 	Shara Murray		6 August 2010 – Board meeting
Redcliffe Peninsula Harness Racing and Sporting Club Inc	<ul style="list-style-type: none"> Internal audit review 	Tracey Harris		
Combined Code Publication	<ul style="list-style-type: none"> Final costings and production details. 	Tony Hanmer		6 August 2010 – Board meeting
Strategic Asset Plan	<ul style="list-style-type: none"> Prior to the merger of the 3 codes, QRL had engaged the services of a consultant to carry out the due diligence analysis and prepare costings and cash flows for the Strategic Asset Plan. In particular, the BRC's Master Plan and the Ipswich / Logan greyhounds are currently under investigation 	Management		6 August 2010 – Board meeting

ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
Draft Strategic Projects	<ul style="list-style-type: none"> The draft strategic projects that are under consideration. 	Management		6 August 2010 – Board meeting
Industry Representation	<ul style="list-style-type: none"> The Chairman requested that the CEO prepare a summary of all code industry commitments. 	Mal Tuttle		
Brisbane Racing Club development at Doomben and Eagle Farm	<ul style="list-style-type: none"> CEO has written to Mr Stephen Ferguson, CEO of the Brisbane Racing Club requesting updated information. 	Mal Tuttle		

ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
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Hamilton Bowls Club	Finance will monitor on a monthly basis when BRC supplies their financials.	Adam Carter		Mid July for due diligence
Townsville Turf Club	Deloitte finalised audit on TTC.	Adam Carter		3 September 2010 – Board meeting
Racing Queensland Events Management Pty Ltd	Review documents provided by John Mullins.	Malcolm Tuttle, Shara Murray Adam Carter		On hold
Cairns Jockey Club	<ul style="list-style-type: none"> An amended defence has been lodged on behalf of the CJC and the 2 remaining Committee Members joined to the action. CJC are pursuing the disclosure of documents – there is alleged to be a document that states that the Chairman of Trafalgar will receive a \$500,000 success fee if Trafalgar successfully sues the CJC – this document was in place prior to the CJC terminating its contract with Trafalgar. No trial dates have yet been set. 	Shara Murray		On hold



RACING QUEENSLAND LIMITED
 (ACN 142 786 874)
BOARD MEETING #3
ACTION SHEET



ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
Mackay Turf Club	<ul style="list-style-type: none"> Discussions still continuing 	Paul Brennan, Adam Carter, Ron Mathofer		
Greyhounds Queensland Ltd and Queensland Harness Racing Limited	<ul style="list-style-type: none"> Complaint by Bobby Chrystal 	Shara Murray		3 September 2010 – Board meeting
Redcliffe Peninsula Harness Racing and Sporting Club Inc	<ul style="list-style-type: none"> Internal audit review 	Tracey Harris		3 September 2010 – Board meeting
Combined Code Publication	<ul style="list-style-type: none"> Final costings and production details. 	Tony Hanmer		3 September 2010 – Board meeting
Strategic Asset Plan	<ul style="list-style-type: none"> Prior to the merger of the 3 codes, QRL had engaged the services of a consultant to carry out the due diligence analysis and prepare costings and cash flows for the Strategic Asset Plan. In particular, the BRC's Master Plan and the Ipswich / Logan greyhounds are currently under investigation 	Management	Tentative Strategy Planning day for Tuesday, 26 October 2010	3 September 2010 – Board meeting
Draft Strategic Projects	<ul style="list-style-type: none"> The draft strategic projects that are under consideration. 	Management		3 September 2010 – Board meeting
Brisbane Racing Club development at Doomben and Eagle Farm	CEO has written to Mr Stephen Ferguson, CEO of the Brisbane Racing Club requesting updated information.	Mal Tuttle		3 September 2010 – Board meeting

RACING QUEENSLAND LIMITED
(ACN 142 786 874)
BOARD MEETING #3
ACTION SHEET

ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
Draft Business Plan for 2010/11 financial year	<ul style="list-style-type: none"> A draft business plan is being prepared. 	Mal Tuttle		3 September 2010 – Board meeting
Final audited Annual financial statements	<ul style="list-style-type: none"> To be presented and approved at the next Board meeting 	Adam Carter		3 September 2010 – Board meeting
QTIS Scheme and Sale Discussion Meeting	<ul style="list-style-type: none"> To provide further update to the Board following discussions of 9 August 2010 	Paul Brennan		3 September 2010 – Board meeting



RACING QUEENSLAND LIMITED
 (ACN 142 786 874)
BOARD MEETING #7
ACTION SHEET



ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
RQL Projects and Budgets	CFO to draft a new Policy for "Expenditures and Projects" and to have preferred suppliers list in place to be included in this Policy	Adam Carter		Board to be kept updated.
Hamilton Bowls Club	Finance will monitor on a monthly basis when BRC supplies their financials.	Adam Carter		
Townsville Turf Club	Part of the Strategic Asset Plan - Negotiating HOA	Chairman Paul Brennan Shara Murray		
Racing Queensland Events Management Pty Ltd	Review documents provided by John Mullins.	Malcolm Tuttle, Shara Murray Adam Carter		On hold
Combined Code Publication	Final costings and production details.	Tony Hanmer		
Strategic Asset Plan	Awaiting government approval	Management		
Draft Strategic Projects	The draft strategic projects that are under consideration.	Management		
Brisbane Racing Club development at Doomben and Eagle Farm	CEO has written to Mr Stephen Ferguson, CEO of the Brisbane Racing Club requesting updated information.	Mal Tuttle		Mark Snowden – due diligence

ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
RQL Projects and Budgets	CFO to draft a new Policy for "Expenditures and Projects" and to have preferred suppliers list in place to be included in this Policy	Adam Carter		Board to be kept updated.
Hamilton Bowls Club	Finance will monitor on a monthly basis when BRC supplies their financials.	Adam Carter		
Townsville Turf Club	Part of the Strategic Asset Plan - Negotiating HOA	Chairman Paul Brennan Shara Murray		Board to be kept updated.
Strategic Asset Plan	Awaiting government approval	Management		
Draft Strategic Projects	The draft strategic projects that are under consideration.	Management		
Brisbane Racing Club development at Doomben and Eagle Farm	CEO has written to Mr Stephen Ferguson, CEO of the Brisbane Racing Club requesting updated information.	Mal Tuttle		Mark Snowden – due diligence

ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
RQL Projects and Budgets	CFO to draft a new Policy for "Expenditures and Projects" and to have preferred suppliers list in place to be included in this Policy	Adam Carter		Board to be kept updated.
Hamilton Bowls Club Brisbane Racing Club development at Doomben and Eagle Farm	<ul style="list-style-type: none"> Finance will monitor on a monthly basis when BRC supplies their financials. The Chair has written to the Brisbane Racing Club requesting updated information. 	Adam Carter Chair/Malcolm Tuttle		Mark Snowden – due diligence
Townsville Turf Club	Part of the Strategic Asset Plan - Negotiating HOA.	Chairman Paul Brennan Shara Murray		Board to be kept updated. Carried over to early 2011.
Strategic Asset Plan	Asset Plan to be launched on 7 December 2010.	Management		
Draft Strategic Projects	The draft strategic projects that are under consideration.	Management		
Yeppoon Turf Club	Prepare Heads of Agreement and advise the Racing Department of RQL's intentions.	Shara Murray		

ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
RQL Projects and Budgets	CFO to draft a new Policy for "Expenditures and Projects" and to have preferred suppliers list in place to be included in this Policy	Adam Carter		Board to be kept updated.
Hamilton Bowls Club	Finance will monitor on a monthly basis when BRC supplies their financials.	Adam Carter		Andrew Moore providing on a monthly basis
Townsville Turf Club	Part of the Strategic Asset Plan - Negotiating HOA.	Chairman Paul Brennan Shara Murray		Board to be kept updated. Carried over to 2011.
Strategic Asset Plan	Ongoing.	Management		
Draft Strategic Projects	Ongoing.	Management		
Yeppoon Turf Club	Prepare Heads of Agreement and advise the Racing Department of RQL's intentions.	Shara Murray/Paul Brennan		
Gold Coast Greyhound Racing Club	Investigate the whereabouts of the assets from the GCGC.	Adam Carter		Update the Board
RQL Finance	The Chair asked the CFO to have his finance team produce proforma accounts showing the synergy's derived from the amalgamation for the current year and the next 3 years. Also, a position going forward for the same period for the harness and greyhound	Adam Carter		Update the Board

ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
	codes if there had not been an amalgamation.			
RQL Finance	The Chair inquired of the CFO what RQL intends to do to check that the Corporate Bookmakers are in fact making a loss.	Adam Carter		Update the Board
Harness Racing Australian Derby	Inform Mr Andrew Kelly that RQL was not able to compete in prizemoney and therefore not a contender to host the Australian Derby.	Paul Brennan		
Bookmakers Conduct	Inform APN of concerns of inflation of prices in the ring by Bookmakers	Jamie Orchard		
Toowoomba Turf Club	Finalise Settlement Deed	Shara Murray/ Paul Brennan		Update the Board
Bundaberg Race Club	Contact the Bundaberg Greyhound Club and request their financials for perusal.	Adam Carter		Update the Board



RACING QUEENSLAND LIMITED
(ACN 142 786 874)
BOARD MEETING #12
ACTION SHEET



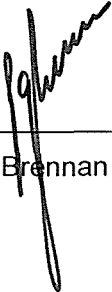
ITEM	ACTION REQUIRED & LAST BOARD MEETING MATTER CONSIDERED	ACTION OFFICER	THIS MEETING	COMMENT
RQL Projects and Budgets	CFO to draft a new Policy for "Expenditures and Projects" and to have preferred suppliers list in place to be included in this Policy	Adam Carter	1 July 2011	
Toowoomba Turf Club	Finalise Settlement Deed	Shara Murray/ Wayne Milner/Adam Carter		Update the Board
Budget FY12v2	Board to review the budget at the 2 December 2011 Board meeting	Adam Carter	2 December 2011	
Post 2012 Election	The Chair to brief Mr Barry Dunphy of Clayton Utz on the company and board members situation should there be a change of government	Chairman		Update the Board

QUEENSLAND RACING COMMISSION OF INQUIRY

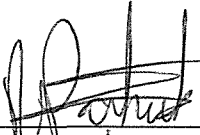
Commissions of Inquiry Act 1950

ANNEXURE

Annexure 'PB2' to the Supplementary Statement of **PAUL BRENNAN** authorised 16 September 2013 at Brisbane.




Paul Brennan



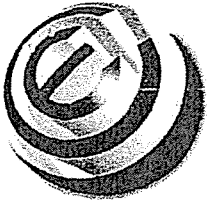
Solicitor Rebecca Ann Patrick

11 RP



Annexure to Supplementary Statement of
Paul Brennan

RODGERS BARNES & GREEN
Lawyers
Level 10, 300 Adelaide Street
Brisbane QLD 4000
Tel: + (61 7) 3009 9300
Fax: + (61 7) 3009 9399
Email: admin@rbglawyers.com.au
Ref: GWR:AKM:130250



CONTOUR Consulting Engineers

20448

ALBN 62 117 061 659

TAX INVOICE

29560

P 07 5493 9777 F 07 5493 6888 E admin@ContourCE.com.au
A PO Box 474, Buddina 4575, Queensland
Building A, Suite 2 Level 1, 6 Innovation Parkway, Birtinya 4575, Queensland

DATE : 18-Dec-08
INVOICE # INV00921
ABN 62 117 061 659

PROJECT : 0373

BILL TO:

Queensland Racing Limited
PO Box 63
SANDGATE QLD 4017



Attention: Paul Brennan

DESCRIPTION	DISCIPLINE (Office use only)	FEE PROPOSED	%	SERVICES COMPLETED	PREVIOUSLY INVOICED	THIS INVOICE
Engineering services in accordance with our Fee Proposal dated 22 September 2008 for the Preliminary Design Services for the Rockhampton Racecourse Upgrade (Progress Invoice)	CIVPRE	\$ 23,000.00	100%	\$23,000.00	\$ 23,000.00	\$ -
Item 1.0 - Preliminary Development Works	CIVPRE	\$10,000.00 Budget Amount				
Item 2 a) - Civil Operational Works	CIVDES	\$65,000.00	100%	\$65,000.00	\$ -	\$ 65,000.00
Item 2 b) - Tunnel and associated works	CIVDES	\$ 25,000.00	100%	\$25,000.00	\$ -	\$ 25,000.00
Item 3.0 - Civil Construction Phase Services	CIVCON	\$20,000.00	0%	\$ -	\$ -	\$ -
Item 4.0 - Stormwater Management Plan	CIVDES	\$9,800.00	100%	\$ 9,800.00	\$ -	\$ 9,800.00
Item 5.0 - Erosion & Sediment Control	CIVDES	\$4,000.00	100%	\$ 4,000.00	\$ -	\$ 4,000.00
Item 6.0 - As Constructed Documentation	CIVCON	\$3,500.00	0%	\$ -	\$ -	\$ -
Item 7.0 - Environmental Engineering	ENVIRO	\$4,900.00	100%	\$ 4,900.00	\$ -	\$ 4,900.00
Item 8.0 - Structural Design	STRDES	\$17,500.00	0%	\$ -	\$ -	\$ -
Item 9.0 - Soil Testing	GEOTECH	\$5,000.00 If Required Budget Amount	0%	\$ -	\$ -	\$ -
					SUBTOTAL	\$ 108,700.00
					GST	\$ 10,870.00
					TOTAL	\$ 119,570.00

Director

22/12/08
Bodo
M. W. W.

PAYMENT METHOD : Cash, cheque or direct deposit
Make all cheques payable to : Contour Consulting Engineers Pty Ltd

NOTE: NEW ACCOUNT DETAILS

Account details : ANZ
Account name : Contour Consulting Engineers Pty Ltd
BSB : 014-306
Account No : 48 600 5169



THANK YOU FOR YOUR BUSINESS!

Total due in 14 days. Overdue accounts shall be subject to an interest charge of 2% per month from due date.

RQL48

9902

Queensland Racing Limited
INVOICE AUTHORISATION
DATE 18/12/08

Supplier

CONTOUR CONSULTING ENGINE
PO BOX 7338
SIPPY DOWNS, QLD 4556


Delivery Address


Queensland Racing Limited
Racecourse Road
Deagon QLD 4017


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Account Code CZCONTOUR Account Name CONTOUR CONSULTING ENGINEERS
Due Date 31/12/2008 Comments Page 4


Description	Acct	C/C	Fun	GST	PROJ	Amt	GST	TOTAL
DESIGN SERVICES RE ROK RAC	12182	01		G	ROKMP	108,700.01	10,869.99	119,570.00

GST Total 10,869.99
Total (Inc GST) 119,570.00

GOODS RECEIVED Date: 23/12/08 Authorised: 

ACCOUNTS CHECKED Date: 23/12/08 Authorised: 

PAYMENT AUTHORISED REGIONAL Date: 23/12/08 Authorised: 

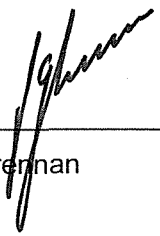
PAYMENT AUTHORISED QTRB Date: / / Authorised: 

QUEENSLAND RACING COMMISSION OF INQUIRY

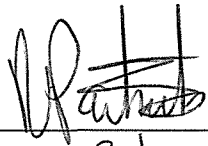
Commissions of Inquiry Act 1950

ANNEXURE

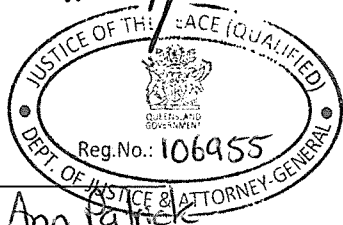
Annexure 'PB3' to the Supplementary Statement of **PAUL BRENNAN** authorised 10 11 13
September 2013 at Brisbane.



Paul Brennan



Solicitor ~~Rebecca Ann Patrick~~



Annexure to Supplementary Statement of Paul Brennan

RODGERS BARNES & GREEN
Lawyers
Level 10, 300 Adelaide Street
Brisbane QLD 4000
Tel: + (61 7) 3009 9300
Fax: + (61 7) 3009 9399
Email: admin@rbglawyers.com.au
Ref: GWR:AKM:130250



CONTOUR Consulting Engineers

ABN 62 117 061 659

P 07 5493 9777 F 07 5493 6888 E admin@ContourCE.com.au
A PO Box 474, Buddina 4575, Queensland
Building A, Suite 2 Level 1, 6 Innovation Parkway, Birtinya 4575, Queensland

TAX INVOICE

2049 *29/6/11*

DATE : 18-Dec-08
INVOICE # INV00922
ABN 62 117 061 659

PROJECT : 0432

12/12/08 - U.T.T.C.

BILL TO:

Queensland Racing Limited
PO Box 63
SANDGATE QLD 4017

Attention: Reid Sanders

DESCRIPTION	DISCIPLINE (Office use only)	FEE PROPOSED	%	SERVICES COMPLETED	PREVIOUSLY INVOICED	THIS INVOICE
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Progress Invoice - December 2008

Engineering services in accordance with our Fee Proposals dated 29 May 2008 & 7 July 2008, for the Proposed Synthetic Track at Clifford Park Racecourse, Toowoomba.

Fee Proposal Dated 29 May 2008

Item 1 - Civil Preliminary Engineering Services	CIVPRE	\$ 10,000.00	100%	\$ 10,000.00	\$ 10,000.00	\$ -
Item 2 - Detailed Design & Documentation (Civil)	CIVDES	\$ 55,000.00	95%	\$ 52,250.00	\$ 5,500.00	\$ 46,750.00
Item 3 - Stormwater Management Plan	ENVIRO	\$ 8,800.00	95%	\$ 8,360.00	\$ 1,760.00	\$ 6,600.00
Item 4 - Erosion & Sediment Control	ENVIRO	\$ 4,000.00	95%	\$ 3,800.00	\$ 400.00	\$ 3,400.00
Item 5 - Civil Construction Phase Services	CIVCON	\$ 16,000.00	0%	\$ -	\$ -	\$ -
Item 6 - As-Constructed Documentation	CIVCON	\$ 3,500.00	0%	\$ -	\$ -	\$ -
Item 7 - Environmental Engineering	ENVIRO	\$ 4,900.00	100%	\$ 4,900.00	\$ 4,900.00	\$ -
Item 8 - Landscape Design Services (Preliminary)	LSCAPE	\$ 5,000.00	0%	\$ -	\$ -	\$ -
Item 9 - Landscape Design Services (Detailed)	LSCAPE	TBA				
Item 10 - Project Coordination	CIVPRE	\$ 2,800.00	25%	\$ 700.00	\$ 700.00	\$ -

Fee Proposal Dated 7 July 2008

Item 1 - Project Management Assistance		\$ 20,000.00				
Including assistance with Toowoomba Regional Council		(Budget)				
Director/Principal Engineer - 16 Hours @ \$245.00/Hr	PROGMAN	\$ -	N/A	\$ 3,920.00	\$ -	\$ 3,920.00
Administration - 4 Hours @ \$110.00/Hr	PROGMAN	\$ -	N/A	\$ 440.00	\$ -	\$ 440.00

Disbursements

- Reimbursement of Council OW Fees				\$ 2,535.75	\$ -	\$ 2,535.75
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Director

PAYMENT METHOD Cash, cheque or direct deposit
Make all cheques payable to : Contour Consulting Engineers Pty Ltd

ACCOUNT DETAILS

Bank : ANZ
Account name : Contour Consulting Engineers Pty Ltd
BSB : 014-306
Account No : 48 600 5169

Total due in 14 days. Overdue accounts shall be subject to an interest charge of 2% per month from due date.

SUBTOTAL	\$ 63,645.75
GST	\$ 6,364.58
TOTAL	\$ 70,010.33

Season's Greetings

Our office will close
Friday, December 19th
and reopen
Monday, January 5th

THANK YOU FOR YOUR BUSINESS!

27 DEC 2008

This invoice is issued under the Building and Construction Industry Payment Act 2004 with payment in 14 days.

RQL49

99097

Queensland Racing Limited
INVOICE AUTHORISATION
DATE 18/12/08

Supplier

CONTOUR CONSULTING ENGINE
PO BOX 7338
SIPPY DOWNS, QLD 4556

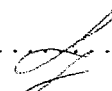
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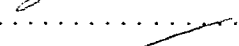
Queensland Racing Limited
Racecourse Road
Deagon QLD 4017

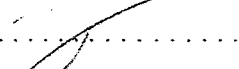
Inv Reference 0000029611 Supplier Inv INV00922
Account Code CZCONTOUR Account Name CONTOUR CONSULTING ENGINEERS
Due Date 31/12/2008 Comments Page 1

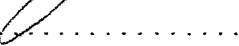
Description	Acct	C/C	Fun	GST	PROJ	Amt	GST	TOTAL
08 FEE RE TTC	12182	01		G	TTC	63,645.76	6,364.57	70,010.33

GST Total 6,364.57
Total (Inc GST) 70,010.33

GOODS RECEIVED Date: 30/12/08 Authorised: 

ACCOUNTS CHECKED Date: 30/12/08 Authorised: 

PAYMENT AUTHORISED REGIONAL Date: 30/12/08 Authorised: 

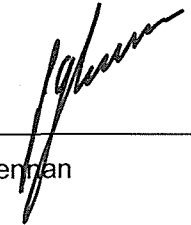
PAYMENT AUTHORISED QTRB Date: / / Authorised: 

QUEENSLAND RACING COMMISSION OF INQUIRY

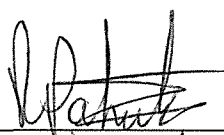
Commissions of Inquiry Act 1950

ANNEXURE


Annexure 'PB4' to the Supplementary Statement of PAUL BRENNAN authorised 10 // 10.
September 2013 at Brisbane.



Paul Brennan



Solicitor - Rebecca Ann Patrick



Annexure to Supplementary Statement of
Paul Brennan

RODGERS BARNES & GREEN
Lawyers
Level 10, 300 Adelaide Street
Brisbane QLD 4000
Tel: + (61 7) 3009 9300
Fax: + (61 7) 3009 9399
Email: admin@rbglawyers.com.au
Ref: GWR:AKM:130250



CONTOUR Consulting Engineers

ABN 62 117 061 659

TAX INVOICE

RQL-71 INV01069
24/4/09

P 07 5493 9777 F 07 5493 6888 E admin@ContourCE.com.au
A PO Box 474, Buddina 4575, Queensland
Building A, Suite 2 Level 1, 6 Innovation Parkway, Birtinya 4575, Queensland

DATE: 30-Apr-09
INVOICE # INV01069
ABN 62 117 061 659

PROJECT: 0318

BILL TO:

Queensland Racing Limited
PO Box 63
SANDGATE QLD 4017

Attention: Mr Paul Brennan



DESCRIPTION	DISCIPLINE (Office use only)	FEE PROPOSED	%	SERVICES COMPLETED	PREVIOUSLY INVOICED	THIS INVOICE
Engineering services in general accordance with our fee proposal dated 22 January 2009 for the proposed stabling and associated works at Corbould Park, Racecourse.						
- Item 1 - Preliminary Engineering Services	CNPRE	\$ 135,000.00	76.56%	\$ 95,531.25	\$ 95,531.25	\$ -
- Item 2 - Detailed Design & Documentation (Internal & External)	CNDES	\$ 187,500.00	98%	\$ 183,750.00	\$ 146,250.00	\$ 37,500.00
- Item 3 - Civil Construction Phase Services (Internal & External)	CNCON	\$56,250.00	0%	\$ -	\$ -	\$ -
- Item 4 - Soil Testing Geotechnical investigation for stables foundations (to facilitate tenders)	GEOTECH	\$7,000.00 (Budget Amount)	100%	\$ 7,130.00	\$ 7,130.00	\$ -
- Item 5 - Landscape Design	LSCAPE	\$24,000.00	50%	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00
- Item 6 - Miscellaneous	CNPRE	\$5,000.00 (Budget Amount)	50%	\$ 2,500.00	\$ -	\$ 2,500.00

3/5/09

Colbards RLV STABLES
18/4/09

Direct

SUBTOTAL	\$ 46,000.00
GST	\$ 4,600.00
TOTAL	\$ 50,600.00

PAYMENT METHOD : Cash, cheque or direct deposit
Make all cheques payable to : Contour Consulting Engineers Pty Ltd

ACCOUNT DETAILS

Bank : ANZ
Account name : Contour Consulting Engineers Pty Ltd
BSB : 014-306
Account No . 48 600 5169

Total due in 14 days. Overdue accounts shall be subject to an interest charge of 2% per month from due date.

THANK YOU FOR YOUR BUSINESS!

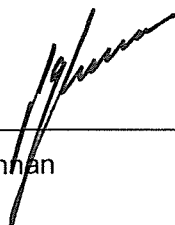
This invoice is issued under the Building and Construction Industry Payment Act 2004 with payment in 14 days

QUEENSLAND RACING COMMISSION OF INQUIRY

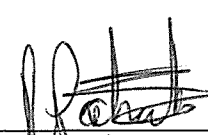
Commissions of Inquiry Act 1950

ANNEXURE

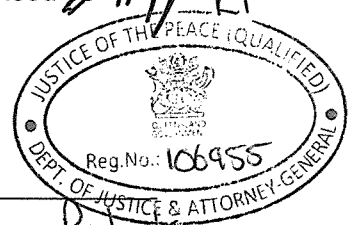
Annexure 'PB5' to the Supplementary Statement of **PAUL BRENNAN** authorised ^{10/11/13 RP}
September 2013 at Brisbane.



Paul Brennan



Solicitor Rebecca Ann Patrick



Annexure to Supplementary Statement of
Paul Brennan

RODGERS BARNES & GREEN
Lawyers
Level 10, 300 Adelaide Street
Brisbane QLD 4000
Tel: + (61 7) 3009 9300
Fax: + (61 7) 3009 9399
Email: admin@rbglawyers.com.au
Ref: GWR:AKM:130250

RQL 133.

34175



CONTOUR Consulting Engineers

ABN: 62 117 061 659

P: 07 5493 9777 F: 07 5493 6886 E: admin@ContourCE.com.au

A: PO Box 474, Buddina 4575, Queensland
Building A, Suite 2 Level 1, 6 Innovation Parkway, Birtinya 4575, Queensland

TAX INVOICE

DATE: 30/09/2010
INVOICE #: INV01729
ABN: 62 117 016 659
PROJECT #: Multiple

(Page 2 of 3)

BILL TO:
Racing Queensland Limited
PO Box 63
SANDGATE QLD 4017

ATTENTION: Mr Mark Snowdon

DESCRIPTION	UNITS	RATE	THIS INVOICE
STRATEGIC ASSET MANAGEMENT PLAN			
PROGRESS INVOICE – SEPTEMBER 2010			
PRELIMINARY ENGINEERING SERVICES			
Engineering advice into master plan development including preparation of preliminary conceptual drawings for discussion purposes, requested by Racing Queensland.			
Toowoomba Racecourse (CCE Ref: 0432) INV01729	2.75	\$190.00	\$522.50
Engineering Technologist	0.25	\$155.00	\$38.75
Drafting Services			
Assistance with site survey – underground services			\$330.00
			\$891.25
Subtotal			\$48,470.05
GST			\$4,847.01
Total			\$53,317.06

Director (Page 3 of 3)

PAYMENT METHOD: Cash, Cheque or Direct Deposit
Make all cheques payable to 'Contour Consulting Engineers Pty Ltd'

ACCOUNT DETAILS: ANZ
ACCOUNT NAME: CONTOUR CONSULTING ENGINEERS PTY LTD
BSB: 014-306
ACCOUNT #: 48 600 5169

Total due in 14 days. Overdue accounts shall be subject to an interest charge of 2% per month from due date.

THANK YOU FOR YOUR BUSINESS!

This invoice is issued under the Building and Construction Industry Payment Act 2001, with payment in 14 days.

MV

QUEENSLAND RACING COMMISSION OF INQUIRY

Commissions of Inquiry Act 1950

ANNEXURE

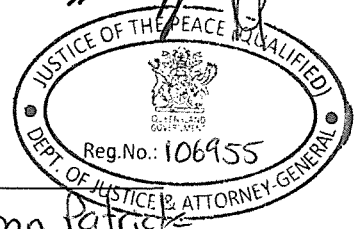
Annexure 'PB6' to the Supplementary Statement of **PAUL BRENNAN** authorised 10/11/13
September 2013 at Brisbane.



Paul Brennan



Solicitor Rebecca Ann Patrick



Annexure to Supplementary Statement of
Paul Brennan

RODGERS BARNES & GREEN
Lawyers
Level 10, 300 Adelaide Street
Brisbane QLD 4000
Tel: + (61 7) 3009 9300
Fax: + (61 7) 3009 9399
Email: admin@rbglawyers.com.au
Ref: GWR:AKM:130250



CONTOUR Consulting Engineers

A.B.N. 62 117 061 659

TAX INVOICE

P 07 5493 9777 F 07 5493 6888 E admin@ContourCE.com.au
A PO Box 474, Buddina 4575, Queensland
Building A, Suite 2 Level 1, 6 Innovation Parkway, Birtinya 4575, Queensland

DATE: 12/01/2011
INVOICE #: INV01833
ABN: 62 117 061 659
PROJECT #: CIV00426

BILL TO: Racing Queensland Limited
PO Box 63
SANDGATE QLD 4017

35636

ATTENTION: Mr Mark Snowdon

DESCRIPTION	AGREED FEE	%	PREVIOUSLY INVOICED	THIS INVOICE	
GOLD COAST					
Engineering services for the proposed upgrade works at Gold Coast Racecourse.					
Sub-Consultancy Progress Invoice (Duke Environmental)					
Item A1.1 – (As per attached invoice)	\$32,292.00	70%	\$0.00	\$22,604.40	
Item A3 – (As per attached invoice)	\$34,818.00	70%	\$0.00	\$24,372.60	
				Subtotal	\$46,977.00
				GST	\$4,697.70
				Total	\$51,674.70

CKT Pay
18.1.11
checked against budget.
9/2/11

Pa. Jenkins
Project Manager

PAYMENT METHOD: Cash, Cheque or Direct Deposit
Make all cheques payable to 'Contour Consulting Engineers Pty Ltd'

ACCOUNT DETAILS: ANZ
ACCOUNT NAME: CONTOUR CONSULTING ENGINEERS PTY LTD
BSB: 014-306
ACCOUNT #: 48 600 5169

Total due in 14 days. Overdue accounts shall be subject to an interest charge of 2% per month from due date.

THANK YOU FOR YOUR BUSINESS!

This invoice is issued under the Building and Construction Industry Payment Act 2001, with payment in 14 days.

QUEENSLAND RACING COMMISSION OF INQUIRY

Commissions of Inquiry Act 1950

ANNEXURE

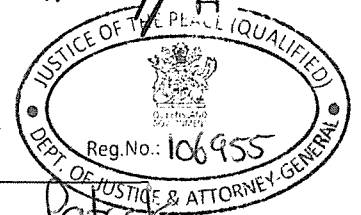
Annexure 'PB7' to the Supplementary Statement of **PAUL BRENNAN** authorised 10 // 11
September 2013 at Brisbane.



Paul Brennan



Solicitor - Rebecca Ann Patrick



Annexure to Supplementary Statement of
Paul Brennan

RODGERS BARNES & GREEN
Lawyers
Level 10, 300 Adelaide Street
Brisbane QLD 4000
Tel: + (61 7) 3009 9300
Fax: + (61 7) 3009 9399
Email: admin@rbglawyers.com.au
Ref: GWR:AKM:130250



CONTOUR Consulting Engineers

A.B.N.
62 117 061 659

P 07 5493 9777 F 07 5493 6888 E admin@ContourCE.com.au
A PO Box 474, Buddina 4575, Queensland
Building A, Suite 2 Level 1, 6 Innovation Parkway, Birtinya 4575, Queensland

TAX INVOICE

DATE: 23/12/2010
INVOICE #: INV01854
ABN: 62 117 016 659
PROJECT #: CIV00377

BILL TO:
Racing Queensland Limited
Racecourse Road
DEAGON QLD 4017

ATTENTION: Mr Mark Snowdon

35638

DESCRIPTION	UNITS	RATE	THIS INVOICE
BEAUDESERT RACECOURSE			
Engineering services as requested for the track upgrade works at Beaudesert Racecourse.			
PROGRESS INVOICE (22/11/2010 – 21/12/2010)			
ITEM 1B			
Track Upgrades & Earthworks (Item 1b - Finalisation Of Concept Designs)			
Director/Principal Engineer	4	\$265.00	\$1,060.00
Senior Engineer	2.5	\$220.00	\$550.00
ITEM 1C			
Track Upgrades & Earthworks (Item 1c - OW Application)			
Civil Design Office Manager	4.5	\$235.00	\$1,057.50
Senior Engineer	0.5	\$220.00	\$110.00
Designer	2.2	\$190.00	\$418.00
Drafting Services	4.45	\$155.00	\$689.75
ITEM 1D			
Track Upgrades & Earthworks (Item 1d - Detailed Design & Documentation)			
Civil Design Office Manager	6.25	\$235.00	\$1,468.75
Senior Engineer	23	\$220.00	\$5,060.00
Designer	114.8	\$190.00	\$21,812.00
Drafter	91.55	\$155.00	\$14,190.25
Disbursements – Invoices Attached (Land Title Search – Citec & Building Surveying Professionals)	Item	-	\$1,173.92
ITEM 1E			
Construction Contract Tender Phase			
Director/Principal Engineer	28	\$265.00	\$7,420.00
Civil Design Office Manager	3.75	\$235.00	\$881.25
ITEM 1G			
Track Upgrades & Earthworks (Item 1g - Project Coordination)			
Director/Principal Engineer	6.5	\$265.00	\$1,722.50
Senior Project Manager	10	\$245.00	\$2,450.00
Civil Design Office Manager	0.25	\$235.00	\$58.75
Senior Engineer	53.8	\$220.00	\$11,836.00

Page 1 of 2

PAYMENT METHOD: Cash, Cheque or Direct Deposit
Make all cheques payable to 'Contour Consulting Engineers Pty Ltd'

ACCOUNT DETAILS: ANZ
ACCOUNT NAME: CONTOUR CONSULTING ENGINEERS PTY LTD
BSB: 014-306
ACCOUNT #: 48 600 5169

OK TO Pay
11-1-11
11/12/11

9/2/11

Total due in 14 days. Overdue accounts shall be subject to an interest charge of 2% per month from due date.

THANK YOU FOR YOUR BUSINESS!

This invoice is issued under the Building and Construction Industry Payment Act 2001, with payment in 14 days.



CONTOUR Consulting Engineers

A.B.N.
62 117 061 659


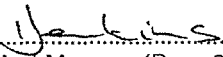
P : 07 5493 9777 F : 07 5493 6888 E : admin@ContourCE.com.au
A : PO Box 474, Buddina 4575, Queensland
Building A, Suite 2 Level 1, 6 Innovation Parkway, Birinya 4575, Queensland

TAX INVOICE

DATE: 23/12/2010
INVOICE #: INV01854
ABN: 62 117 016 659
PROJECT #: CIV00377

BILL TO:
Racing Queensland Limited
Racecourse Road
DEAGON QLD 4017

ATTENTION: Mr Mark Snowdon

DESCRIPTION	UNITS	RATE	THIS INVOICE
BEAUDESERT RACECOURSE Engineering services as requested for the track upgrade works at Beaudesert Racecourse. PROGRESS INVOICE (22/11/2010 – 21/12/2010) ITEM 1H Track Upgrades & Earthworks (Item 1h – Detailed Project Programme)			
 <i>From all of the team at Contour we wish you a very Merry Christmas & Happy New Year. Please note our office will be closed from Thursday 23rd December, 2010 and will reopen on Tuesday 4th January, 2011.</i>			
Pa.  Project Manager (Page 2 of 2)			Subtotal \$71,958.67 GST 7,195.87 Total \$79,154.54

PAYMENT METHOD: Cash, Cheque or Direct Deposit
Make all cheques payable to 'Contour Consulting Engineers Pty Ltd'

ACCOUNT DETAILS: ANZ
ACCOUNT NAME: CONTOUR CONSULTING ENGINEERS PTY LTD
BSB: 014-306
ACCOUNT #: 48 600 5169

Total due in 14 days. Overdue accounts shall be subject to an interest charge of 2% per month from due date.

THANK YOU FOR YOUR BUSINESS!

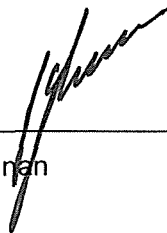
This invoice is issued under the Building and Construction Industry Payment Act 2001, with payment in 14 days.

QUEENSLAND RACING COMMISSION OF INQUIRY

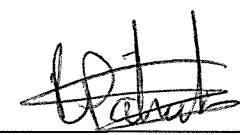
Commissions of Inquiry Act 1950

ANNEXURE

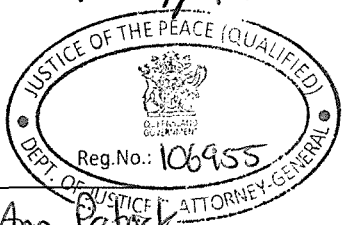
Annexure 'PB8' to the Supplementary Statement of **PAUL BRENNAN** authorised ^{10/11/13} 10/11/13
September 2013 at Brisbane.



Paul Brennan



Solicitor **Rebecca Ann Patrick**



Annexure to Supplementary Statement of
Paul Brennan

RODGERS BARNES & GREEN
Lawyers
Level 10, 300 Adelaide Street
Brisbane QLD 4000
Tel: + (61 7) 3009 9300
Fax: + (61 7) 3009 9399
Email: admin@rbglawyers.com.au
Ref: GWR:AKM:130250

RQL17)

37424



CONTOUR Consulting Engineers

A.B.N. 62 117 016 659

P 07 5493 9777 F 07 5493 6868 E admin@ContourCE.com.au

A PO Box 474, Buddina 4575, Queensland
Building A, Suite 2 Level 1, 6 Innovation Parkway, Birtinya 4575, Queensland

TAX INVOICE

DATE: 31/03/2011
INVOICE #: INV01946
ABN: 62 117 016 659
PROJECT #: CIV00426

BILL TO:

Racing Queensland Limited
PO Box 63
SANDGATE QLD 4017

10 7 APR 2011

ATTENTION:

Mr Mark Snowdon

DESCRIPTION	UNITS	RATE	THIS INVOICE
GOLD COAST			
Engineering services in as requested for the proposed track upgrade works at Gold Coast Racecourse.			
PROGRESS INVOICE - 22/2/2011 - 21/3/2011			
Item i) PRELIMINARY ENGINEERING WORKS			
Project coordination including:			
a) Geotechnical investigation			
b) Acid Sulfate soil investigation			
c) Environmental investigation			
d) Programme of works			
e) Estimated budget			
f) Electrical investigation			
g) General liaison (clients/consultants/staff)			
h) Preliminary engineering design concepts			
i) Flooding assessment			
Civil Design Office Manager	1.25	\$235.00	\$293.75
Designer	4.50	\$190.00	\$855.00
Item ii) PRELIMINARY ENGINEERING DESIGN CONCEPTS			
Preliminary engineering works including:			
12D design model of new track arrangement, based on Strategic Asset proposal plan 0426 - LIOF. The design makes allowance for suitable longitudinal grades, cambers, boxing depths, cross-track and perimeter drainage, and for the purpose of flood modelling by Duke Environmental			
Civil Design Office Manager	.50	\$235.00	\$117.50
Senior Engineer	.75	\$220.00	\$165.00
Designer	31.9	\$190.00	\$6,061.00

Page 1 of 2

BILL TO:

Racing Queensland Limited
PO Box 63
SANDGATE QLD 4017

OK TO PAY f. 6. 4. 11

CHECKED AGAINST BUDGET

PAYMENT METHOD: Cash, Cheque or Direct Deposit
Make all cheques payable to 'Contour Consulting Engineers Pty Ltd'

ACCOUNT DETAILS: ANZ
ACCOUNT NAME: CONTOUR CONSULTING ENGINEERS PTY LTD
BSB: 014-306
ACCOUNT #: 48 600 5169

11 PLD.

Total due in 14 days. Overdue accounts shall be subject to an interest charge of 2% per month from due date.

THANK YOU FOR YOUR BUSINESS!

This invoice is issued under the Building and Construction Industry Payment Act 2001, with payment in 14 days.



CONTOUR
Consulting Engineers

A.B.N. 62 117 016 659

P 07 5493 9777 F 07 5493 6688 E admin@ContourCE.com.au
A PO Box 474, Buddina 4575, Queensland
Building A, Suite 2 Level 1, 6 Innovation Parkway, Brinya 4575, Queensland

TAX INVOICE

DATE: 31/03/2011
INVOICE #: INV01946
ABN: 62 117 016 659
PROJECT #: CIV00426

ATTENTION: Mr Mark Snowdon

DESCRIPTION	UNITS	RATE	THIS INVOICE
GOLD COAST			
Engineering services in as requested for the proposed track upgrade works at Gold Coast Racecourse.			
PROGRESS INVOICE -- 22/2/2011 -- 21/03/2011			
<u>Reimbursement of Sub-consultancy Fees (Copies attached)</u>			
Duke Environmental (Inv:01221)		\$14,764.20	\$14,764.20
Duke Environmental (Inv:01223)		\$17,174.08	\$17,174.08
Soil Surveys Engineering Pty Ltd (Inv:119586)		\$12,320.00	\$12,320.00
Project Manager (Page 2 of 2)		Subtotal	\$51,750.53
		GST	\$5,175.05
		Total	\$56,925.58

PAYMENT METHOD: Cash, Cheque or Direct Deposit
Make all cheques payable to 'Contour Consulting Engineers Pty Ltd'

ACCOUNT DETAILS: ANZ
ACCOUNT NAME: CONTOUR CONSULTING ENGINEERS PTY LTD
BSB: 014-306
ACCOUNT #: 48 600 5169

Total due in 14 days. Overdue accounts shall be subject to an interest charge of 2% per month from due date.

THANK YOU FOR YOUR BUSINESS!

This invoice is issued under the Building and Construction Industry Payment Act 2001, with payment in 14 days.

Racing Queensland Limited
 INVOICE AUTHORISATION
 DATE 31/03/11

Supplier

CONTOUR CONSULTING ENGINE ✓
 PO BOX 474
 BUDDINA, QLD 4575


Delivery Address


Racing Queensland Limited
 Racecourse Road
 Deagon QLD 4017


Entity RQL ✓ Racing Queensland Ltd
 Inv Reference 0000037424 Supplier Inv INV01946
 Account Code CZCONTOUR Account Name CONTOUR CONSULTING ENGINEERS
 Due Date 13/04/2011 Comments Page 13
 Div: 02

Description	Acct	C/C	Fun	GST	PROJ	Amt	GST	TOTAL
M 22/02-21/03 GCTC	11341	31	RT	GC	IIPLN	51,750.53	5,175.05	56,925.58

GST Total 5,175.05 ✓
 Total (Inc GST) 56,925.58 ✓

GOODS RECEIVED Date: 13/4/11 Authorised: 

ACCOUNTS CHECKED Date: 13/4/11 Authorised: 

PAYMENT AUTHORISED REGIONAL Date: 13/4/11 Authorised: 

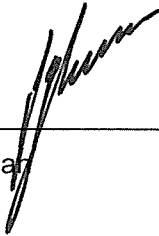
PAYMENT AUTHORISED RQL Date: / / Authorised:

QUEENSLAND RACING COMMISSION OF INQUIRY

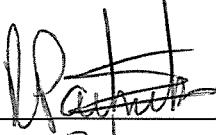
Commissions of Inquiry Act 1950

ANNEXURE

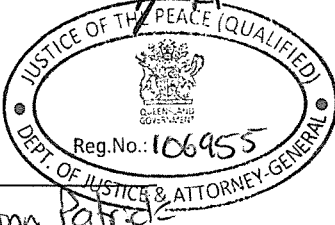
Annexure 'PB9' to the Supplementary Statement of PAUL BRENNAN authorised 16/11/13
September 2013 at Brisbane.



Paul Brennan



Solicitor - Rebecca Ann Patrick



Annexure to Supplementary Statement of
Paul Brennan

RODGERS BARNES & GREEN
Lawyers
Level 10, 300 Adelaide Street
Brisbane QLD 4000
Tel: + (61 7) 3009 9300
Fax: + (61 7) 3009 9399
Email: admin@rbglawyers.com.au
Ref: GWR:AKM:130250



Tax Invoice

Sunshine Coast Racing Trust
PO Box 63
Sandgate Qld 4017

Attention: Paul Brennan

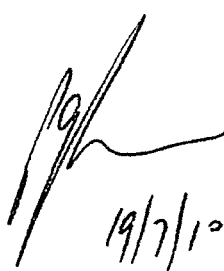
Invoice Number 00000620

Date: 16/07/2010

Your PO/Reference No.
0546 - Zone C

CORBOULD PARK RACECOURSE \$76,673.64
MISCELLANEOUS UPGRADE WORKS
ZONE C - COMMITTEE CARPARK

PAYMENT CERTIFICATE NO. 1


19/7/10

Bank account details for EFT payments
CBA - Buderim
BSB 064-462
Account No. 1021 0256

Customer ABN:	GST:	\$7,667.36
	Total Inc GST:	\$84,341.00

DUE DATE: 28.07.10

AS PER PAYMENT CERTIFICATE, WITHIN 14 DAYS OF CERTIFICATION

PROGRESS CERTIFICATE : 1

CONTRACT No : 0546 - ZONE C

General Conditions of Contract : AS2124 (1992)

Date of Claim : 2-Jul-10

**PROJECT : CORBOULD PARK
MISCELLANEOUS UPGRADE WORKS
ZONE C**

**AT : Corbould Park Racecourse
170 Pierce Ave
CALOUNDRA QLD**



CONTOUR
Consulting Engineers

PRINCIPAL : Sunshine Coast Racing Trust

**CONTRACTOR : Blacklaw Civil Contractors Pty Ltd
100 Sandalwood Lane
FOREST GLEN QLD 4556**

	Excl GST
1 Original Contract Amount:	\$ 99,381.95
2 Approved Contract Additions	\$2,829.70
3 Approved Contract Deductions	\$0.00
4 Current Contract Amount (as varied and adjusted)	<u>\$102,211.65</u>
	Excl GST
5 Value of work completed to date:	\$81,642.73
6 Less Value of Work Previously Certified	\$0.00
7 Value of Work Completed Under Current Claim	\$81,642.73
8 Less Retention – 5% of Original Contract Amount (Cash Retention)	\$4,969.09
9 Sub Total :	<u>\$76,673.64</u>
10 Plus GST	\$7,667.36
11 TOTAL PAYMENT THIS CERTIFICATE (incl GST) :	<u>\$84,341.00</u>

This is to certify that in accordance with claim number 1 submitted on 02 July 2010 under the conditions of AS2124 (1992), the contractor, Blacklaw Civil Contractors Pty Ltd is entitled to receive a payment as calculated above of:

Eighty Four Thousand, Three Hundred and Forty One Dollars and No Cents (\$84,341.00) including GST

Signed: _____

Date: 14 July 2010

Contract Start Date	15 June 2010
Contract Period	3 Weeks
Contract Completion Date	2 July 2010
Approved Extensions Previous	0
Approved Extensions This Month	0
Total Approved Extensions	0
Current Contract Completion Date	2 July 2010

SUNSHINE COAST RACING
 INVOICE AUTHORISATION
 GST NET INVOICE



JOURNAL NUMBER

652

JOURNAL TYPE 3API

TRANSACTION REFERENCE 620

TRANSACTION/DUE DATE 22/07/2010

DESCRIPTION ZONE C COMM CARPARK CERT 1

PERIOD 2011/001

CREDITOR NAME	BLACKLAW CIVIL CONTRACTORS
GST STATUS	
ABN	77 106 750 724
CREDITOR ADDRESS	

ACCOUNT CODE	AMOUNT	DR/CR	CC	INV NO	GST	PROJECT
CZBLAC	\$84,341.00	C	01	620		
12182	\$76,673.64	D	01	620	GC	SR
11204	\$7,667.36	D	01	620	GC	SR
	\$84,341.00			INVOICE TOTAL		0.00

Purchase Order	N/A	N/A
	DD/MM/YY	Authorised
Goods Received	22/07/2010	KVW
	DD/MM/YY	Authorised
Accounts Checked	22/07/2010	KVW
	DD/MM/YY	Authorised
Payment Authorised Regional	N/A	N/A
	DD/MM/YY	Authorised
Payment Authorised QRL	22/07/2010	
	DD/MM/YY	Authorised
Payment Authorised QRL		

QUEENSLAND RACING COMMISSION OF INQUIRY

Commissions of Inquiry Act 1950

ANNEXURE

Annexure 'PB10' to the Supplementary Statement of PAUL BRENNAN authorised
September 2013 at Brisbane.



Paul Brennan



Solicitor

Rebecca Ann Patrick



Annexure to Supplementary Statement of
Paul Brennan

RODGERS BARNES & GREEN

Lawyers

Level 10, 300 Adelaide Street

Brisbane QLD 4000

Tel: + (61 7) 3009 9300

Fax: + (61 7) 3009 9399

Email: admin@rbglawyers.com.au

Ref: GWR:AKM:130250



BLACKLAW

CIVIL CONTRACTORS

A.B.N. 77 106 750 724

CIVIL ENGINEERING CONTRACTORS

Tax Invoice

Sunshine Coast Racing Trust
PO Box 63
Sandgate Qld 4017

Invoice Number 00000621

Date: 16/07/2010

Attention: Paul Brennan

Your PO/Reference No.

0546 - Zone 1

CORBOULD PARK RACECOURSE
MISCELLANEOUS UPGRADE WORKS
ZONE 1 - WESTERN CARPARK

\$236,528.30

PAYMENT CERTIFICATE NO. 2

Bank account details for EFT payments
CBA - Buderim
BSB 064-462
Account No. 1021 0256

Customer ABN:

GST:

\$23,652.83

Total Inc GST:

\$260,181.13

DUE DATE: 28.07.10

AS PER PAYMENT CERTIFICATE, WITHIN 14 DAYS OF CERTIFICATION

Sub-Divisional Projects Plant Hire

100 SANDALWOOD LANE, FOREST GLEN, QUEENSLAND 4556

Ph: (07) 5442 3300 Fax: (07) 5442 3399 Email: office@blacklawcivil.com.au

RQL.110.003.0917

PROGRESS CERTIFICATE : 2

CONTRACT No : 0546 - ZONE 1

General Conditions of Contract : AS2124 (1992)

Date of Claim : 2-Jul-10

**PROJECT : CORBOULD PARK
MISCELLANEOUS UPGRADE WORKS
ZONE 1
AT : Corbould Park Racecourse
170 Pierce Ave
CALOUNDRA QLD**



CONTOUR
Consulting Engineers

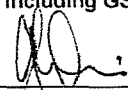
PRINCIPAL : Sunshine Coast Racing Trust

**CONTRACTOR : Blacklaw Civil Contractors Pty Ltd
100 Sandalwood Lane
FOREST GLEN QLD 4556**

	Excl GST
1 Original Contract Amount:	\$ 317,634.56
2 Approved Contract Additions	\$20,895.65
3 Approved Contract Deductions	\$0.00
4 Current Contract Amount (as varied and adjusted)	<u>\$338,530.21</u>
	Excl GST
5 Value of work completed to date:	\$254,754.52
6 Less Value of Work Previously Certified	\$2,344.50
7 Value of Work Completed Under Current Claim	\$252,410.02
8 Less Retention – 5% of Original Contract Amount (Cash Retention)	\$15,881.72
9 Sub Total :	<u>\$236,528.30</u>
10 Plus GST	\$23,652.83
11 TOTAL PAYMENT THIS CERTIFICATE (incl GST) :	<u>\$260,181.13</u>

This is to certify that in accordance with claim number 2 submitted on 02 July 2010 under the conditions of AS2124 (1992), the contractor; Blacklaw Civil Contractors Pty Ltd is entitled to receive a payment as calculated above of:

Two Hundred and Sixty Thousand, One Hundred and Eighty One Dollars and Thirteen Cents (\$260,181.13) including GST.

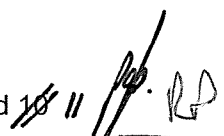
Signed: 
Date: 14 July 2010

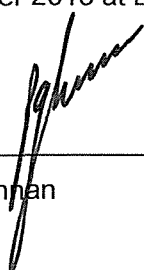
Contract Start Date	16 May 2010
Contract Period	6 Weeks
Contract Completion Date	2 July 2010
Approved Extensions Previous	0
Approved Extensions This Month	0
Total Approved Extensions	0
Current Contract Completion Date	2 July 2010

QUEENSLAND RACING COMMISSION OF INQUIRY

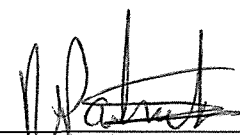
Commissions of Inquiry Act 1950

ANNEXURE


Annexure 'PB11' to the Supplementary Statement of PAUL BRENNAN authorised 10 // .
September 2013 at Brisbane.



Paul Brennan



Solicitor Rebecca Ann Patrick



Annexure to Supplementary Statement of Paul Brennan

RODGERS BARNES & GREEN

Lawyers
Level 10, 300 Adelaide Street
Brisbane QLD 4000
Tel: + (61 7) 3009 9300
Fax: + (61 7) 3009 9399
Email: admin@rbglawyers.com.au
Ref: GWR:AKM:130250



BLACKLAW
CIVIL CONTRACTORS
A.B.N. 77 106 750 724
 CIVIL ENGINEERING CONTRACTORS



RECEIVED
 2/8/2010

31973

Tax Invoice

Racing Queensland Limited
 PO Box 63
 Sandgate QLD 4017

Attention: Shara Murray

Invoice Number 00000627

Date: 29/07/2010

Your PO/Reference No.
Contract 0432

CLIFFORD PARK RACECOURSE, TOOWOOMBA \$193,764.79
 TRACK REDEVELOPMENT

 PAYMENT CERTIFICATE - FINAL - RETENTION RELEASE

 Bank account details for EFT payments
 CBA - Buderim
 BSB 064-462
 Account No. 1021 0256

[Signature]
 24/8/10

Customer ABN: 52 142 786 874 GST: \$19,376.48

Total Inc GST: \$213,141.27

DUE DATE: 10.07.10

AS PER PAYMENT CERTIFICATE, WITHIN 14 DAYS OF CERTIFICATION

RECONSTRUCTION WORKS
at Clifford Park Racecourse, Toowoomba
for Queensland Racing



Contractor: Blacklaw Civil Contractors
 100 Sandalwood Lane, Forest Glen QLD 4556

FINAL CERTIFICATE
CONTRACT No : 0432

This is to certify that, in accordance with the claim submitted on 27 July 2010, the Contractor is entitled to a payment of TWO HUNDRED AND THIRTEEN THOUSAND, ONE HUNDRED AND FORTY-ONE DOLLARS AND TWENTY-NINE CENTS (\$213,141.29), calculated as follows:

1	Original Contract Sum		\$ 3,862,505.73
2	Variations previously approved		\$ -
3	Variations approved this claim	\$ 441,143.99 (Additions) <u>\$(245,757.33) (Deductions)</u> <u>\$ 195,386.66</u>	
4	Total Variations		\$ 195,386.66
5	Contract Sum as Varied and Adjusted		<u>\$ 4,057,892.39</u>
6	Value of work completed to date		\$ 4,057,892.38
7	Less Value of work previously certified		
	Claim 1		\$ 92,563.15
	Claim 2		\$ 811,030.39
	Claim 3		\$ 1,181,294.56
	Claim 4		\$ 573,531.20
	Claim 5		\$ 580,338.77
	Claim 6		\$ 614,880.15
	Claim 7		\$ 10,489.36
	Subtotal		\$ 3,864,127.59
8	Release Retention (5% of Contract Sum, \$193,125.29)		\$ -
9	Sub-Total		<u>\$ 193,764.79</u>
10	Plus GST		\$ 19,376.48
11	Total Amount Due		<u>\$ 213,141.27</u>

Date: 28 July 2010

Signed: 

Contract Completion Date	12 June 2009
Extensions Previously Approved	12
Extensions Approved This Claim	0
Total Approved Extensions	12
Adjusted Contract Completion Date	30 June 2009

Racing Queensland Limited

INVOICE AUTHORISATION

DATE 29/07/10

Supplier

BLACKLAW CIVIL CONTRACTOR
100 SANDALWOOD LANE,
FOREST GLEN, QLD 4556

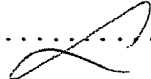
Delivery Address

Racing Queensland Limited
Racecourse Road
Deagon QLD 4017

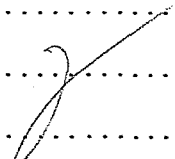
Inv Reference 0000031973 Supplier Inv 627
Account Code CZBLAC3 Account Name BLACKLAW CIVIL CONTRACTORS
Due Date 27/08/2010 Comments Page 89

Description	Acct	C/C	Fun	GST	PROJ	Amt	GST	TOTAL
FINAL CLAIM TTC	11338	36	RT	G	TTC	193,764.81	19,376.46	213,141.27

GST Total 19,376.46
Total (Inc GST) 213,141.27

GOODS RECEIVED Date: 30 AUG 2010 Authorised: 

ACCOUNTS CHECKED Date: 10 / 10 / 2010 Authorised:

PAYMENT AUTHORISED REGIONAL Date: 30 AUG 10 Authorised: 

PAYMENT AUTHORISED RQL Date: / / Authorised:

QUEENSLAND RACING COMMISSION OF INQUIRY

Commissions of Inquiry Act 1950

ANNEXURE

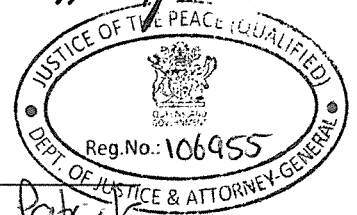
Annexure 'PB12' to the Supplementary Statement of PAUL BRENNAN authorised 10/11/13 LP
September 2013 at Brisbane.



Paul Brennan



Solicitor Rebecca Ann Patrick



Annexure to Supplementary Statement of
Paul Brennan

RODGERS BARNES & GREEN

Lawyers

Level 10, 300 Adelaide Street

Brisbane QLD 4000

Tel: + (61 7) 3009 9300

Fax: + (61 7) 3009 9399

Email: admin@rbglawyers.com.au

Ref: GWR:AKM:130250



BLACKLAW

CIVIL CONTRACTORS

A.B.N. 77 106 750 724

CIVIL ENGINEERING CONTRACTORS

Tax Invoice

Sunshine Coast Racing Trust
PO Box 63
Sandgate Qld 4017

Attention: Paul Brennan

Invoice Number 00000637

Date: 11/08/2010

Your PO/Reference No.
0645-PC-4

CORBOULD PARK RACECOURSE \$177,339.06
SEWER WORKS

PROGRESS CERTIFICATE CLAIM # 4

Bank account details for EFT payments
CBA - Buderim
BSB 064-462
Account No. 1021 0256

[Signature]
13/8/10

Customer ABN:	GST:	\$17,733.91
	Total Inc GST:	\$195,072.97

DUE DATE: 23.08.10

AS PER PAYMENT CERTIFICATE, WITHIN 14 DAYS OF CERTIFICATION

RECEIVED
13 AUG 2010

Sub-Divisional Projects Plant Hire BY:

100 SANDALWOOD LANE, FOREST GLEN, QUEENSLAND 4556
Ph: (07) 5442 3300 Fax: (07) 5442 3399 Email: office@blacklawcivil.com.au

PROGRESS CERTIFICATE : 4
CONTRACT No : 0645
General Conditions of Contract : AS2124 (1992)
Date of Claim : 4-Aug-10

**PROJECT : CORBOULD PARK
 SEWER WORKS**
**AT : Corbould Park Racecourse
 170 Pierce Ave
 CALOUNDRA QLD**



CONTOUR
Consulting Engineers

PRINCIPAL : Sunshine Coast Racing Trust

**CONTRACTOR : Blacklaw Civil Contractors Pty Ltd
 100 Sandalwood Lane
 FOREST GLEN QLD 4556**

	Excl GST
1 Original Contract Amount:	\$621,678.40
2 Approved Contract Additions	\$0.00
3 Approved Contract Deductions	-\$96,543.50
4 Current Contract Amount (as varied and adjusted)	<u>\$525,134.90</u>
	Excl GST
5 Value of work completed to date:	\$512,695.12
6 Less Value of Work Previously Certified	\$304,272.14
7 Value of Work Completed Under Current Claim	\$208,422.98
8 Less Retention - 10% of Original Contract Amount (Cash Retention)	\$31,083.92
9 Sub Total :	<u>\$177,339.06</u>
10 Plus GST	\$17,733.91
11 TOTAL PAYMENT THIS CERTIFICATE (incl GST):	<u>\$195,072.97</u>

This is to certify that in accordance with claim number 4 submitted on 04 August 2010 under the conditions of AS2124 (1992), the contractor, Blacklaw Civil Contractors Pty Ltd is entitled to receive a payment as calculated above of:

One Hundred and Ninety Five Thousand, Seventy Two Dollars and Ninety Six Cents (\$195,072.97) including GST.

Signed: 
 Date: 9 August 2010

Contract Start Date	<input type="text"/>
Contract Period	<input type="text"/>
Contract Completion Date	<input type="text"/>
Approved Extensions Previous	0
Approved Extensions This Month	0
Total Approved Extensions	0
Current Contract Completion Date	<input type="text"/>

QUEENSLAND RACING COMMISSION OF INQUIRY

Commissions of Inquiry Act 1950

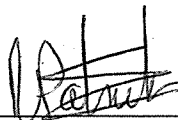
ANNEXURE

Annexure 'PB13' to the Supplementary Statement of PAUL BRENNAN authorised 10 // 11/13
September 2013 at Brisbane.

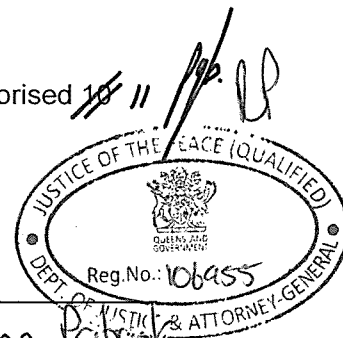
Paul Brennan



Solicitor



Rebecca Ann Patrick



Annexure to Supplementary Statement of Paul Brennan

RODGERS BARNES & GREEN

Lawyers

Level 10, 300 Adelaide Street

Brisbane QLD 4000

Tel: + (61 7) 3009 9300

Fax: + (61 7) 3009 9399

Email: admin@rbglawyers.com.au

Ref: GWR:AKM:130250



BLACKLAW
CIVIL CONTRACTORS
A.B.N. 77 106 750 724

38400

CIVIL ENGINEERING CONTRACTORS

Tax Invoice

Sunshine Coast Racing Trust
 PO Box 63
 Sandgate Qld 4017

RECEIVED
 25 MAY 2011

Attention: Paul Brennan BY:

Invoice Number 00000794

Date: 24/05/2011

Your PO/Reference No.
 0546 - RQL 09

CORBOULD PARK RACECOURSE \$96,356.79
 MISCELLANEOUS UPGRADE WORKS
 RQL 09 - MAINTENANCE AREA

PROGRESS CLAIM # 2

INVOICE CHECKED:
 ACCOUNT NO:
 DATE:
 AMOUNT:
 PASSED FOR PAYMENT:

Bank account details for EFT payments
 CBA - Buderim
 BSB 064-462
 Account No. 1021 0256

[Signature] 26/5.

Customer ABN: GST: \$9,635.68

Total Inc GST: \$105,992.47

DUE DATE: 06.06.11

AS PER PAYMENT CERTIFICATE, WITHIN 14 DAYS OF CERTIFICATION

Sub-Divisional Projects Plant Hire
 100 SANDALWOOD LANE, FOREST GLEN, QUEENSLAND 4556
 Ph: (07) 5442 3300 Fax: (07) 5442 3399 Email: office@blacklawcivil.com.au

PROGRESS CERTIFICATE : 2
CONTRACT No : 546 - RQL 09
General Conditions of Contract : AS2124 (1992)
Date of Claim : 5-May-11

PROJECT : CORBOULD PARK
STABLES COMPLEX CIVIL WORKS
PHASE A - STAGE 1
AT : Corbould Park Racecourse
170 Pierce Ave
CALOUNDRA QLD



CONTOUR
Consulting Engineers

PRINCIPAL : SUNSHINE COAST RACING PTY LTD

CONTRACTOR : Blacklaw Civil Contractors
100 Sandalwood Lane
Forest Glen QLD 4556

	Excl GST
1 Original Contract Amount:	\$536,593.03
2 Approved Contract Additions	\$0.00
3 Approved Contract Deductions	\$0.00
4 Current Contract Amount (as varied and adjusted)	<u>\$536,593.03</u>
	Excl GST
5 Value of work completed to date:	\$280,212.38
6 Less Value of Work Previously Certified	\$157,025.94
7 Value of Work Completed Under Current Claim	\$123,186.44
8 Less Retention – 5% of Original Contract Amount (Cash Retention)	\$26,829.65
9 Sub Total :	<u>\$96,356.79</u>
10 Plus GST	\$9,635.68
11 TOTAL PAYMENT THIS CERTIFICATE (incl GST) :	<u>\$105,992.47</u>

This is to certify that in accordance with claim number 2 submitted on 05 May 2011 under the conditions of AS2124 (1992), the contractor; Blacklaw Civil Contractors is entitled to receive a payment as calculated above of:

One Hundred and Five Thousand, Nine Hundred and Ninety Two Dollars and Forty Six Cents (\$105,992.47) including GST.

Signed: 
Date: 23 May 2011

Contract Start Date	<input type="text"/>
Contract Period	<input type="text"/>
Contract Completion Date	<input type="text"/>
Approved Extensions Previous	<input type="text"/>
Approved Extensions This Month	<input type="text"/>
Total Approved Extensions	<input type="text"/>
Current Contract Completion Date	<input type="text"/>

QUEENSLAND RACING COMMISSION OF INQUIRY

Commissions of Inquiry Act 1950

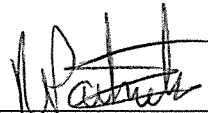
ANNEXURE

Annexure 'PB14' to the Supplementary Statement of **PAUL BRENNAN** authorised 10/11/13 RP
September 2013 at Brisbane.

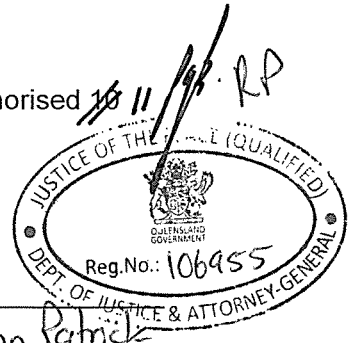
Paul Brennan



Solicitor



Rebecca Ann Patrick



Annexure to Supplementary Statement of
Paul Brennan

RODGERS BARNES & GREEN
Lawyers
Level 10, 300 Adelaide Street
Brisbane QLD 4000
Tel: + (61 7) 3009 9300
Fax: + (61 7) 3009 9399
Email: admin@rbglawyers.com.au
Ref: GWR:AKM:130250



BLACKLAW CIVIL CONTRACTORS

A.B.N. 77 106 750 724

CIVIL ENGINEERING CONTRACTORS

Tax Invoice

Sunshine Coast Racing Trust
PO Box 63
Sandgate Qld 4017
Attention: Paul Brennan BY.

Invoice Number 00000805


Date: 15/06/2011

15 JUN 2011

Your PO/Reference No.
0546 - Zone 6

CORBOULD PARK RACECOURSE \$85,261.98
MISCELLANEOUS UPGRADE WORKS
ZONE 6 - RACEDAY WALKWAYS & PARADE AREA

PROGRESS CLAIM # 1



Bank account details for EFT payments
CBA - Buderim
BSB 064-462
Account No. 1021 0256

Customer ABN: GST: \$8,526.20
Total Inc GST: \$93,788.18
DUE DATE: 22.06.11
AS PER PAYMENT CERTIFICATE, WITHIN 14 DAYS OF CERTIFICATION

Sub-Divisional Projects Plant Hire
100 SANDALWOOD LANE, FOREST GLEN, QUEENSLAND 4556
Ph: (07) 5442 3300 Fax: (07) 5442 3399 Email: office@blacklawcivil.com.au

12391
RQL.110.003.0636

PROGRESS CERTIFICATE: 1
CONTRACT No: 0546 - ZONE 6
General Conditions of Contract: AS2124 (1992)
Date of Claim: 8-Jun-11

PROJECT : CORBOULD PARK
MISCELLANEOUS UPGRADE WORKS
ZONE 9
AT : Corbould Park Racecourse
170 Pierce Ave
CALOUNDRA QLD



CONTOUR
Consulting Engineers

PRINCIPAL : Sunshine Coast Racing Trust

CONTRACTOR : Blacklaw Civil Contractors Pty Ltd
100 Sandalwood Lane
FOREST GLEN QLD 4556

	Excl GST
1 Original Contract Amount	\$ 195,288.97
2 Approved Contract Additions	\$12,322.00
3 Approved Contract Deductions	\$0.00
4 Current Contract Amount (as varied and adjusted)	<u>\$207,610.97</u>
	Excl GST
5 Value of work completed to date:	\$94,735.53
6 Less Value of Work Previously Certified	\$0.00
7 Value of Work Completed Under Current Claim	\$94,735.53
8 Less Retention – 10% of Original Contract Amount (Cash Retention)	\$9,473.55
9 Sub Total :	<u>\$85,261.98</u>
10 Plus GST	\$8,526.20
11 TOTAL PAYMENT THIS CERTIFICATE (incl GST) :	<u>\$93,788.18</u>

This is to certify that in accordance with claim number 1 submitted on 08 June 2011 under the conditions of AS2124 (1992), the contractor; Blacklaw Civil Contractors Pty Ltd is entitled to receive a payment as calculated above of:

Ninety Three Thousand, Seven Hundred and Eighty Eight Dollars and Seventeen Cents (\$93,788.18) including GST.

Signed: 
Date: 10 June 2011

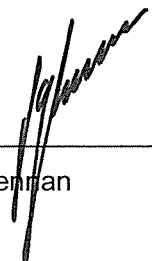
Contract Start Date	24 March 2011
Contract Period	6 Weeks
Contract Completion Date	5 May 2011
Approved Extensions Previous	0
Approved Extensions This Month	0
Total Approved Extensions	0
Current Contract Completion Date	5 May 2011

QUEENSLAND RACING COMMISSION OF INQUIRY

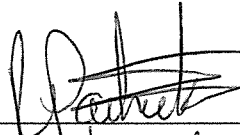
Commissions of Inquiry Act 1950

ANNEXURE


Annexure 'PB15' to the Supplementary Statement of PAUL BRENNAN authorised 10/11/13 LP
September 2013 at Brisbane.



Paul Brennan



Solicitor Rebecca Ann Patrick



Annexure to Supplementary Statement of
Paul Brennan

RODGERS BARNES & GREEN
Lawyers
Level 10, 300 Adelaide Street
Brisbane QLD 4000
Tel: + (61 7) 3009 9300
Fax: + (61 7) 3009 9399
Email: admin@rbglawyers.com.au
Ref: GWR:AKM:130250



BLACKLAW CIVIL CONTRACTORS

A.B.N. 77 106 750 724

CIVIL ENGINEERING CONTRACTORS

0501

Tax Invoice

Sunshine Coast Racing Trust
PO Box 63
Sandgate Qld 4017

Attention: Paul Brennan

Invoice Number 00000817

Date: 27/06/2011

Your PO/Reference No.
Contract 546-RQL09

CORBOULD PARK - MISCELLANEOUS UPGRADE WORKS \$127,163.35
RQL 09 - MAINTENANCE AREA

PROGRESS CERTIFICATE NO. 3

INVOICE CHECKED
ACCOUNT NO.
DATE
AMOUNT
CURRENCY
TAX CODE

Bank account details for EFT payments
CBA - Buderim
BSB 064-462
Account No. 1021 0256

PA
30 JUN 2011
BY: *AS PER APPROVED BUDGET.*
5/7/11

Customer ABN: GST: \$12,716.34
Total Inc GST: \$139,879.69
DUE DATE: 07.07.11
AS PER PAYMENT CERTIFICATE, WITHIN 14 DAYS OF CERTIFICATION

Sub-Divisional Projects Plant Hire
100 SANDALWOOD LANE, FOREST GLEN, QUEENSLAND 4556
Ph: (07) 5442 3300 Fax: (07) 5442 3399 Email: office@blacklawcivil.com.au

PROGRESS CERTIFICATE : 3
CONTRACT No : 546 - RQL 09
General Conditions of Contract : AS2124 (1992)
Date of Claim : 8-Jun-11

PROJECT : CORBOULD PARK
STABLES COMPLEX CIVIL WORKS
PHASE A - STAGE 1
AT : Corbould Park Racecourse
170 Pierce Ave
CALOUNDRA QLD



CONTOUR
Consulting Engineers

PRINCIPAL : SUNSHINE COAST RACING PTY LTD

CONTRACTOR : Blacklaw Civil Contractors
100 Sandalwood Lane
Forest Glen QLD 4556

	Excl GST
1 Original Contract Amount:	\$536,593.03
2 Approved Contract Additions	\$0.00
3 Approved Contract Deductions	\$0.00
4 Current Contract Amount (as varied and adjusted)	<u>\$536,593.03</u>
	Excl GST
5 Value of work completed to date:	\$407,375.73
6 Less Value of Work Previously Certified	\$253,382.73
7 Value of Work Completed Under Current Claim	\$153,993.00
8 Less Retention – 5% of Original Contract Amount (Cash Retention)	\$26,829.65
9 Sub Total :	<u>\$127,163.35</u>
10 Plus GST	\$12,716.34
11 TOTAL PAYMENT THIS CERTIFICATE (incl GST) :	<u>\$139,879.69</u>

This is to certify that in accordance with claim number 3 submitted on 08 June 2011 under the conditions of AS2124 (1992), the contractor, Blacklaw Civil Contractors is entitled to receive a payment as calculated above of:

One Hundred and Thirty Nine Thousand, Eight Hundred and Seventy Nine Dollars and Sixty Eight Cents (\$139,879.69) including GST.

Signed: *J. O'Connell*
 Date: 24 June 2011

Contract Start Date	
Contract Period	
Contract Completion Date	
Approved Extensions Previous	
Approved Extensions This Month	
Total Approved Extensions	
Current Contract Completion Date	