

Electronic Register of Gifts Received by the Department

Business Area		6080									
GL Accounts		461500/501									
Period Covered		Jul10-Jun11									
Date gift received	Description of gift or benefit	Type Significant (S) \$50-250 Reportable (R) over \$250	Tangible (T) or Intangible (I)	For gifts received, was the gift: (a) retained by the employee (b) retained by the agency?	Value \$	Asset Number (if applicable)	Name of Donor	Name of Recipient	Reasons for acceptance of gift - why is it of benefit to the Queensland community?	Name and signature of accountable officer or supervisor	
25-Nov-10	Cash Donation	S	Tangible	B	75		KW Doggett Fine Paper SBTQ		Apprentice Awards - trophy purchase/engraving	C Sherrin	
25-Nov-10	Cash Donation	S	Tangible	B	75		Queensland Newspapers (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
25-Nov-10	Cash Donation	S	Tangible	B	150		Craft Inprint Pty Ltd (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
25-Nov-10	Cash Donation	S	Tangible	B	75		The Bindery (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
25-Nov-10	Cash Donation	S	Tangible	B	150		AFGA (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
25-Nov-10	Cash Donation	S	Tangible	B	75		Graphic Art Mart (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		Screenprinting & Graphic SBTQ		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		Grafika Links P/L (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		Library Board Of Qld (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		J L Iennard Graphics SBI		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		Graphic Binding Pty Ltd (SBT)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		Currie and Company(SBT)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	150		Creative Industries Skills (SB		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		AustralianVisual Solutions SBI		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	150		PMP Print (SBT)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		DIC Colour Tron (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		Ezy Taper (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		Ricoh Managed Serv SBTQ		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	300		Fujifilm Australian SBTQ		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	150		Fuji Xerox (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		Heidelberg Australia SBTQ		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		DES QLD P/L (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		Kwik Kopy (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	150		Roland DG Aust. P/L (SBI)		Apprentice Awards - trophy purchase/engraving	C Sherrin	
26-Nov-10	Cash Donation	S	Tangible	B	75		JBM Consultants SBI		Apprentice Awards - trophy purchase/engraving	C Sherrin	
Total Cash 461500					2550						
22-Sep-10	SEO & Online Audit Consultation	R	Tangible	B	450		Reload Media	J Scholz	Luck Door Prize	S Gillece/M Martin	
01-Feb-11	Data Store Avamar 2	R	Tangible	B	183980	100004351	UNISYS P/L	Institute	Contractual Obligation - additional equipment	R Tyler/C Burgess	
12-Mar-11	Nikon F100 with lens x 9	R	Tangible	B	4500	100012750	Qld Police Dept	A Hoffman	Assist students in Photography	B Kapernick/C Sherrin	
12-Mar-11	Cisco switches(6) & Cisco Routers(13)	R	Tangible	B	2500	Various	QUT	J Shallcross	Assist in IT Network Training	J Martin/R Tyler	
Total Non Cash 461501					191,430.00						
TOTAL OF GIFTS RECEIVED					193,980.00						

The amount in column H (Value of Gift) is the amount that should be transferred to the "Subsidiary (control) Value" in the Proforma.

NO GIFT FORM REQUIRED FOR AMOUNTS <\$100 until NOVEMBER 2009
NO GIFT FORM REQUIRED FOR AMOUNTS <\$150 from DECEMBER 2009