

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Mr Westra Van Holthe to Minister for Local Government

Advertising/Information Campaigns

For the years 2007, 2008 and 2009:

1. What advertising or information campaigns have been undertaken by the Ministerial portfolio. Please provide the name of each campaign and which companies were engaged to undertake the work.
 2. What was the cost of each of these campaigns.
 3. Please advise the months in which the expenditure occurred, the medium that was used for the campaign (TV, Leaflet, Radio) and the amount spent on each medium.
 4. What market or other research was undertaken ahead of each campaign, who conducted it, at what cost and when was it undertaken.
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RESPONSE

Attachment A refers.

Department of Local Government and Housing. Written Question Number 51: Advertising / Information Campaigns
Portfolio – Local Government

LEGISLATIVE ASSEMBLY WRITTEN QUESTION NUMBER 51 – ADVERTISING / INFORMATION CAMPAIGNS

MINISTERIAL PORTFOLIO: LOCAL GOVERNMENT

FINANCIAL YEAR 2006 / 2007

NAME OF CAMPAIGN	ITEM	COMPANY	MEDIUM (IF APPLICABLE)	COST	MONTH OF PAYMENT (AS PER GAS)
SHOW CIRCUIT 2006/07 (TOTAL \$96,684)	PLANT HIRE FOR ASP SHOW	BLOOMIN DESERTS	PLANT HIRE	68.18	03-AUG-06
	15 X DAY TICKET	CENTRAL AUSTRLIAN SHOW SOCIETY	SHOW PASSES	136.36	07-AUG-06
	SHOW SPACE	CENTRAL AUSTRLIAN SHOW SOCIETY	SHOW SITE FEES	453.64	26-JUN-07
	SCARF - SHOW CIRCUIT	DEPT OF CORPORATE AND INFORMATION SERVICES	MERCHANDISE	12.23	09-AUG-06
	SHOW CIRCUIT EXPENSES	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	131.86	09-AUG-06
	SHOW CIRCUIT EXPENSES	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	19.90	09-AUG-06
	SHOW CIRCUIT EXPENSES	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	5.41	28-AUG-06
	SHOW CIRCUIT EXPENSES	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	14.00	28-AUG-06
	SHOW CIRCUIT EXPENSES	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	109.09	28-AUG-06
	SHOW CIRCUIT EXPENSES	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	110.55	28-AUG-06
	CONSULTANCY FOR CREATIVE THEME	DEPT OF CORPORATE AND INFORMATION SERVICES	DESIGN CONCEPT	1,200.00	31-MAY-07
	WATER FOR SHOW CIRCUIT	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	9.72	25-JUN-07
	SHOW CIRCUIT EXPENSES	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	30.80	25-JUN-07
	SUPPLY OF 100 PRINTED PROMOTIO	DM'S PROMOTIONAL PRODUCTS	MERCHANDISE	1,970.00	03-AUG-06
	DRW-AS-R 0507-140707	EMPLOYEE	TRAVEL ALLOWANCE	706.74	28-JUN-07
	SHOW SPACE	KATH & DIST SHOW	SHOW SITE FEES	345.45	26-JUN-07
PASSES AND MEMBERSHIP	ROYAL DARWIN SHOW SOCIETY	SHOW PASSES	405.45	07-AUG-06	

**Department of Local Government and Housing. Written Question Number 51: Advertising / Information Campaigns
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	SHOW SPACE	ROYAL DARWIN SHOW SOCIETY	SHOW SITE FEES	1,007.27	26-JUN-07
	PLASTISON TRANSFERS	STICKERS AND STUFF	PRINTING	227.27	07-AUG-06
	PROMOTIONAL PRODUCT	STICKERS AND STUFF	MERCHANDISE	3,522.73	30-JUN-07
	PROMOTIONAL PRODUCT	STICKERS AND STUFF	MERCHANDISE	2,113.64	30-JUN-07
	SHOW SPACE, VEHICLE PASS	TENNANT AND DISTRICT SHOW SOCIETY	SHOW SITE FEES	207.55	15-JUN-07
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
LOCAL GOVERNMENT REFORM (TOTAL \$59,007)	ILLUSTRATIONS FOR IDIG COMM	BOYANTON ADVERTISING	ARTWORK	2,504.70	23-JUN-07
	ILLUSTRATIONS FOR IDIG COMM	BOYANTON ADVERTISING	ARTWORK	2,504.70	23-JUN-07
	ILLUSTRATIONS FOR IDIG COMM	BOYANTON ADVERTISING	ARTWORK	2,504.70	23-JUN-07
	ILLUSTRATIONS FOR IDIG COMM	BOYANTON ADVERTISING	ARTWORK	2,504.70	23-JUN-07
	POWER POINT PRES TO INDIG COMM	BOYANTON ADVERTISING	ARTWORK	909.00	20-JUN-07
	VARIATIONS FOR INDIG COMM	BOYANTON ADVERTISING	ARTWORK	1,704.50	20-JUN-07
	BANNERS FOR MINISTER'S LAUNCH	FUSION DISPLAYS & GRAPHICS	BANNERS	3,705.00	20-FEB-07
	YUENDUMU COMM GOVT SCHEME	GOVT. PRINTING OFFICE	PRINTING	402.73	26-JUN-07
	LOCAL GOVT FACT SHEETS	GOVT. PRINTING OFFICE	PRINTING	435.45	26-JUN-07
	LOCAL GOVT COVERS	GOVT. PRINTING OFFICE	PRINTING	865.44	19-JUN-07
	LOCAL GOVT FACT SHEETS -1 KIND	GOVT. PRINTING OFFICE	PRINTING	1,579.99	15-JUN-07
	LOCAL GOVT FLYER A3 FOLD TO A4	GOVT. PRINTING OFFICE	PRINTING	1,877.27	15-JUN-07
	LOCAL GOVT POSTCARD	GOVT. PRINTING OFFICE	PRINTING	1,011.44	19-JUN-07
	LOCAL GOVT WEB CARDS	GOVT. PRINTING OFFICE	PRINTING	898.66	15-JUN-07
	PUBLICATION	GOVT. PRINTING OFFICE	PRINTING	268.18	29-MAY-07
	ADVERTISING	JABIRU TOWN COUNCIL	PRESS AD	64.00	19-JUN-07
	ADVERTISING	NORTHERN TERRITORY DIVISION	PRESS AD	276.95	30-APR-07
	14/3/07 DSU - PHONE X2	SOCOM PTY LTD	COMMUNICATIONS	48.14	23-JUN-07
	2/4/07 TE - TRAVEL	SOCOM PTY LTD	TRAVEL ALLOWANCE	29.70	23-JUN-07
	2/4/07 TE - TRAVEL	SOCOM PTY LTD	TRAVEL ALLOWANCE	50.93	23-JUN-07
	31/3/07 DSU - PHONE	SOCOM PTY LTD	COMMUNICATIONS	0.73	23-JUN-07
	4/4/07 TE - MEALS	SOCOM PTY LTD	TRAVEL ALLOWANCE	38.95	23-JUN-07
	5/4/07 TE - TRAVEL	SOCOM PTY LTD	TRAVEL ALLOWANCE	74.47	23-JUN-07
	5/4/07 TE - TRAVEL	SOCOM PTY LTD	TRAVEL ALLOWANCE	23.87	23-JUN-07
	5/4/07 TE -MEALS	SOCOM PTY LTD	TRAVEL ALLOWANCE	38.00	23-JUN-07
	DEVLP COMMUNICATIONS PLAN	SOCOM PTY LTD	WRITING	3,331.81	23-JUN-07
DEVLP FACT SHEET & STORY BOARD	SOCOM PTY LTD	WRITING	4,220.53	23-JUN-07	

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	DEVLP MLA BREIFING PACK	SOCOM PTY LTD	WRITING	4,545.45	23-JUN-07
	DEVLP Q & A	SOCOM PTY LTD	WRITING	4,545.45	23-JUN-07
	LOCAL GOVT SUPPORT MATERIALS	SOCOM PTY LTD	WRITING	8,302.38	20-JUN-07
	ADVISORY BOARD MEETING	SOCOM PTY LTD	EVENT	3,872.72	23-JUN-07
	BREIFING - MINISTERS, MLAS	SOCOM PTY LTD	EVENT	3,931.83	23-JUN-07
	BANNER BUG & ARTWORK	THE EXHIBITIONIST	BANNER	1,935.00	19-JUN-07
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
WATER SAFETY MONTH (TOTAL \$14,735.68)	WATER SAFETY FUNCTION	AAPC PROPERTIES PTY LTD	EVENT	\$840.91	23-OCT-06
	WATER SAFETY PROMOTION BAGS	AIRNORTH REGIONAL	MERCHANDISE	\$1,812.00	27-SEP-06
	TSHIRTS FOR DAWN TO SIGN	ALDETTE SCREEN P	MERCHANDISE	\$45.45	24-OCT-06
	SIGN FOR ADVERT - CSA	ALICE TINTING	BANNER	\$85.00	05-OCT-06
	SWIM CAPS FOR DAWN'S SIGNATURE	CENTRALIAN SPORT	MERCHANDISE	\$10.82	24-OCT-06
	SUPPLIES FOR WATER SAFETY MON.	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$70.50	28-AUG-06
	SUPPLIES FOR WATER SAFETY MON.	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$23.14	28-AUG-06
	STORAGE BINS-WATER SAFETY MO	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$54.50	01-SEP-06
	RESOURCES-WATER SAFETY MONTH	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$43.00	01-SEP-06
	ROPE FOR BANNER & GLUE	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$12.95	04-OCT-06
	ROPE FOR BANNERS	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$6.23	04-OCT-06
	HIRE OF OVER PASS SPACE	DEPT. CORPORATE AND INFORMATION SERVICES	ADVERTISING	\$112.00	04-OCT-06
	750 ML WATER BOTTLES WITH SCRE	DM'S PROMOTIONAL PRODUCTS	MERCHANDISE	\$1,488.00	24-NOV-06
	A3 WATER SAFETY POSTERS	GOVT. PRINTING OFFICE	PRINTING	\$925.21	20-OCT-06
	PA SYS HIRE140906 WTR SFTY	GYMNASTICS NT	EVENT	\$100.00	02-OCT-06
	HIRE PA SYS 0310-051006	GYMNASTICS NT	EVENT	\$100.00	16-OCT-06
	86 T-SHIRTS WATER SAFETY WEE	JAC TRADERS	MERCHANDISE	\$2,283.30	18-SEP-06
	GAMES WATER MONTH EVENT	LIFE BE IN IT	EVENT	\$300.00	01-NOV-06
	RADIO ADVERTISING WSM	NT BROADCASTERS HOT 100 / MIX FM BREAKFAST	ADVERTISING	\$900.00	23-OCT-06
	PRIZE FOR WSM SURVEY	ST JOHN AMBULANCE	EVENT	\$160.45	08-NOV-06
	LOLLIPOPS WITH STICKER	STICKERS AND STUFF	MERCHANDISE	\$818.18	19-DEC-06
	200 BUCKET HATS IN NAVY&RED	STICKERS AND STUFF	MERCHANDISE	\$1,254.54	23-JUN-07
	FULL PAGE AD WSM	TERRITORY TIMES	PRESS AD	\$500.00	23-OCT-06
	CLOSING EVENT TICKETS	XPRESSIVE	ARTWORK	\$90.00	20-NOV-06
	WATER SAFETY STICKERS	XPRESSIVE	ARTWORK	\$2,137.00	20-NOV-06
WATER SAFETY EVENTS-PO	XPRESSIVE	ARTWORK	\$255.00	20-NOV-06	
CLOSING EVENT FLYER LA	XPRESSIVE	ARTWORK	\$90.00	20-NOV-06	

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	DESIGN COLORING COMP	XPRESSIVE	ARTWORK	\$217.50	20-NOV-06
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
WATER SAFETY EXPENSES (TOTAL \$37,372)	3000 LL496S TAPE MEASURE WHITE	STICKERS AND STUFF	CONSUMABLES	\$2,395.91	06-JUL-06
	WATER SAFETY SURVEY ARTWORK	THE EXHIBITIONIST	ARTWORK	\$112.50	10-JUL-06
	CONSULTANCY-WATER SAFETY JUN06	READ, MRS DAPHNE EDITH	CONSULTANT	\$400.00	10-JUL-06
	BOOF BOOKS-COVERS ONLY	GOVT. PRINTING OFFICE	PRINTING	\$823.00	02-AUG-06
	POOL SAFETY FORMS	GOVT. PRINTING OFFICE	PRINTING	\$1,067.03	23-AUG-06
	WATER SAFETY BOOKS	COPYTIME DARWIN	PRINTING	\$500.45	28-AUG-06
	WATER SAFETY BOOKS	COPYTIME DARWIN	PRINTING	\$745.00	28-AUG-06
	WATER SAFETY SURVEYS	GOVT. PRINTING OFFICE	PRINTING	\$2,385.40	30-AUG-06
	MATERIAL FOR DISPALY	B & S HARDWARE P	CONSUMABLES	\$10.80	31-AUG-06
	MATERIAL FOR DISPLAY	B & S HARDWARE P	CONSUMABLES	\$21.45	31-AUG-06
	MATERIAL FOR DISPLAY	MAD HARRYS	CONSUMABLES	\$13.41	31-AUG-06
	ITEMS FOR DISPLAY & GAMES	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$20.45	01-SEP-06
	CLEAR PLASTIC ROLL	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$2.73	01-SEP-06
	WRAPPING PAPER	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$10.45	01-SEP-06
	WATER SAFETY BOOKLETS	COPYTIME DARWIN	PRINTING	\$653.86	06-SEP-06
	DESIGN & PRINT BANNER	FUSION DISPLAYS AND GRAPHICS	BANNERS	\$980.00	14-SEP-06
	RESOURCE KIT	MAD HARRYS	CONSUMABLES	\$13.41	05-OCT-06
	AQUATIC EDUC TEACHER 20/9	YMCA OF DARWIN INC	CONSULTANT	\$68.18	23-OCT-06
	INTERNAL PAGES OF BOOF	EXPRESSIVE	PRINTING	\$2,325.00	20-NOV-06
	PINS & DRILL BIT FOR DISPLAY	ALICE BOLT SUPPLIES	CONSUMABLES	\$8.75	14-DEC-06
	WATER SAFETY LETTERING/BOOF	JAC TRADERS	UNIFORMS	\$20.00	19-DEC-06
	WATER SAFE LAUNCH-5 LIFESAVERS	SURF LIFE SAVING NT	EVENT	\$600.00	19-DEC-06
	PRINTING WATER SAFETY - UNDER	GOVT. PRINTING OFFICE	PRINTING	\$3,315.04	20-DEC-06
	WATER SAFETY AWARENESS PROG	GOVT. PRINTING OFFICE	PRINTING	\$4,410.98	28-DEC-06
	DL FRIDGE RESUS GUIDE	GOVT. PRINTING OFFICE	PRINTING	\$3,935.52	28-DEC-06
	50 D/S COLOUR A4 PRINTED PAGES	COPYGROUP PTY LT	PRINTING	\$150.00	09-JAN-07
	SIGNAGE STYLE GUIDE LIFE SAVING	LIFE SAVING VICT	PRINTING	\$510.00	09-JAN-07
	'WIN ME' SIGN MOUNTED ON COREF	EXPRESSIVE	PRINTING	\$290.00	25-JAN-07
	LETTERHEAD, BROCHURE	EXPRESSIVE	PRINTING	\$727.50	25-JAN-07
	WATER SAFETY POSTER	EXPRESSIVE	PRINTING	\$847.50	25-JAN-07
A1 FORM AND SUPPLY	EXPRESSIVE	PRINTING	\$52.50	25-JAN-07	
WATER SAFETY WORD TEMPLATE	EXPRESSIVE	PRINTING	\$135.00	25-JAN-07	

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	COVER WATER SAFETY COVERS	EXPRESSIVE	PRINTING	\$140.00	25-JAN-07
	MARINE SAFETY BROCHURE	EXPRESSIVE	PRINTING	\$288.00	25-JAN-07
	CERTIFICATE OF APPRECIATION	EXPRESSIVE	PRINTING	\$90.00	25-JAN-07
	COLOURING IN COMPETITION	EXPRESSIVE	PRINTING	\$90.00	25-JAN-07
	AWARENESS PROGRAM	EXPRESSIVE	PRINTING	\$528.75	25-JAN-07
	WITH COMPS SLIP 2 KINDS	GOVT. PRINTING OFFICE	PRINTING	\$209.09	09-FEB-07
	DESIGN & PRINT BANNER	FUSION DISPLAYS AND GRAPHICS	BANNERS	\$1,060.00	20-FEB-07
	NORFORCE NEWS ADVERTISEMENT	NORFORCE NEWS	PRESS AD	\$500.00	27-FEB-07
	WATER SAFETY A3 POSTERS	GOVT. PRINTING OFFICE	PRINTING	\$976.36	27-FEB-07
	QLD STINGER MGT FORUM 2/11/06	SURF LIFE SAVING NT	EVENT	\$689.09	29-MAR-07
	BAG FOR SCHOOL RESOURCE KIT	ALICE SPRINGS TR	MERCHANDISE	\$22.72	10-APR-07
	FRAME TSHIRT SIGNED BY DAWN F	AS CREATIVE GIFT	MERCHANDISE	\$200.00	10-APR-07
	NORFORCE NEWS ADVERTS MAY JNL	NORFORCE NEWS	PRESS AD	\$500.00	01-MAY-07
	POOL SAFETY FLYER	GOVT. PRINTING OFFICE	PRINTING	\$933.99	16-MAY-07
	PROMOTIONAL PRODUCTS	STICKERS AND STUFF	MERCHANDISE	\$863.64	18-MAY-07
	MARKETING STALL	DEPT. CORPORATE AND INFORMATION SERVICES	SITE FEES	\$18.18	13-JUN-07
	GAMES FOR WATER SAFETY DAY	LIFE BE IN IT	EVENT	\$181.82	20-JUN-07
	20 CIVIC POLO SHIRTS & ARTWORK	STICKERS AND STUFF	MERCHANDISE	\$759.09	20-JUN-07
	5000 RED LOLLIPOPS WHITE STICK	STICKERS AND STUFF	MERCHANDISE	\$1,450.00	23-JUN-07
	AUSTRALIAN YOUTH SURF YEAR BOOK	ADELAIDE ADVERTISING	PRESS AD	\$320.00	27-JUN-07
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
CORPORATE EXPENSES (TOTAL \$9,995)	ARTWORK TOWN CAMP	CREATIVE TERRITORY	ARTWORK	2,051.59	19-JUN-07
	BEREAVE NOTICE 11/4/07	NORTHERN TERRITORY DIVISION	PRESS AD	122.45	25-JUN-07
	PRINT CONTRACT	OFFICE TECHNOLOGY	PRINTING	13.54	28-JUN-07
	CONFERENCE EXP - HOBART	STAGING CONNECTION	EVENT	270.00	26-JUN-07
	VIDEO HIRE	STAGING CONNECTION	EVENT	116.38	28-JUN-07
	ASP TOWN CAMPS	NORTHERN TERRITORY DIVISION	ADVERTISING	\$3,036.84	31-MAY-07
	COMM STRATEGY ASP TOWN CAMP	CREATIVE TERRITORY	WRITING	\$3,000.00	31-MAY-07
	ADVERTISING COPY	CREATIVE TERRITORY	WRITING	\$800.00	31-MAY-07
	POSTER & BROCHURE COPY	CREATIVE TERRITORY	WRITING	\$585.00	31-MAY-07
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
ANIMAL WELFARE EXPENSES	WORLD ANIMAL DAY CLOSING EVENT	MR BIGGLESWORTH PTY LTD	EVENT	\$350.00	16-OCT-06
	GAMES ANIMAL WELFARE DAY	LIFE BE IN IT	EVENT	\$227.27	16-OCT-06

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(TOTAL \$4,902)	WORLD ANIMAL DAY T-SHIRTS + 2	JAC TRADERS	MERCHANDISE	\$1,489.45	03-NOV-06
	PRINTING OF ANIMAL WELFARE LEG	GOVT. PRINTING OFFICE	PRINTING	\$1,219.67	20-DEC-06
	REVIEW ON ANIMAL WELFARE ACT	ALICE SPRINGS NEWS	PRESS AD	242.88	30-JUN-08
	TAKE CARE OF ANIMALS TATTOOZE	STICKERS AND STUFF	MERCHANDISE	\$863.64	27-FEB-07
	CAPS 40 EP4171 IN BLACK	STICKERS AND STUFF	MERCHANDISE	\$509.09	23-JUN-07
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A

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FINANCIAL YEAR 2007 / 2008

NAME OF CAMPAIGN	ITEM	COMPANY	MEDIUM (IF APPLICABLE)	COST	MONTH OF PAYMENT (AS PER GAS)
SHOW CIRCUIT 2007/08 (TOTAL \$54,796)	PASSES	CENTRAL AUSTRALIAN SHOW SOCIETY	SHOW PASSES	139.09	16-AUG-07
	STALL HOLDER FEE ASP SHOW	CENTRAL AUSTRALIAN SHOW SOCIETY	SHOW SITE FEES	975.91	22-MAY-08
	REIMB PETTY CASH T/ALLOW	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	233.70	2-AUG-07
	REIMB PETTY CASH	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	5.68	2-AUG-07
	REIMB PETTY CASH	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	107.64	2-AUG-07
	REIMB PETTY CASH	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	14.75	2-AUG-07
	SHOW CIRCUIT DISPLAY	DEPT OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	81.82	12-JUL-07
	DWN-KATH R	EMPLOYEE	TRAVEL ALLOWANCE	233.71	23-JUL-07
	HIRE SPOTLIGHTS	FUSION DISPLAYS & GRAPHICS	DISPLAY	360.00	14-AUG-07
	SUPPLY PANELS ASP, TCK, KTH &	FUSION DISPLAYS & GRAPHICS	DISPLAY	2,280.00	14-AUG-07
	HIRE CARPET FOR ALL VENUES	FUSION DISPLAYS & GRAPHICS	DISPLAY	1,080.00	14-AUG-07
	FREIGHT	FUSION DISPLAYS & GRAPHICS	EVENT	3,000.00	14-AUG-07
	PRINTING EIGHT BANNERS ON SIMM	FUSION DISPLAYS & GRAPHICS	BANNERS	3,840.00	14-AUG-07
	SETUP AND DISMANTLE DISPLAY	FUSION DISPLAYS & GRAPHICS	EVENT	2,800.00	14-AUG-07
	GOLF COURSE CONSTRUCTION	FUSION DISPLAYS & GRAPHICS	DISPLAY	2,900.00	14-AUG-07
	SHOW SHIRTS	JAC TRADERS PTY LTD	MERCHANDISE	2,812.62	12-JUL-07
	ENTRY PASES	KATH & DIST SHOW	SHOW PASSES	313.64	27-SEP-07
	INDOOR EXIB SITES	KATHERINE AND DISTRICT SHOW SOCIETY	SHOW SITE FEES	1,036.36	30-APR-08
	MEMBERSHIP & PASSES	ROYAL DARWIN SHOW SOCIETY	SHOW PASSES	864.55	16-AUG-07
	SPACE & AMENITIES DWN	ROYAL DARWIN SHOW SOCIETY	SHOW SITE FEES	2,147.86	21-MAY-08
	SHOW DISPLAY CONTENT	SAM MCCUE	WRITING	280.00	30-JUN-08
	MEMBERS PASSES	TENNANT AND DISTRICT SHOW SOCIETY	SHOW PASSES	81.82	19-JUL-07
	TRADE STAND	TENNANT AND DISTRICT SHOW SOCIETY	SHOW SITE FEES	834.82	23-MAY-08
	SHOW DISPLAY	THE EXHIBITIONIST	FREIGHT	1,800.00	30-JUN-08
	SHOW DISPLAY	THE EXHIBITIONIST	ARTWORK	3,746.97	30-JUN-08
SHOW DISPLAY	THE EXHIBITIONIST	ARTWORK	4,090.91	21-JUN-08	
SHOW DISPLAY	THE EXHIBITIONIST	ARTWORK	11,240.91	21-JUN-08	
SHOW DISPLAY	THE EXHIBITIONIST	BANNERS	3,746.96	30-JUN-08	

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	SHOW DISPLAY	THE EXHIBITIONIST	BANNERS	3,746.97	30-JUN-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
NEW LOCAL GOVERNMENT (TOTAL \$225,524)	RADIO ADVERTISING	8CCC	RADIO AD	1,589.09	20-JUN-08
	RADIO ADVERTISING	8EAR	RADIO AD	2,454.55	20-JUN-08
	DISTIBUTION OF INFO KITS	ADWORX	DISTRIBUTION	1,448.64	29-OCT-07
	1ST DRAFT FEE	ADZU	ARTWORK	894.85	27-MAR-08
	POSTER TEMPLATE	ADZU	ARTWORK	536.91	8-FEB-08
	POSTERS X 9	ADZU	ARTWORK	891.94	30-APR-08
	RADIO ADVERTISING	SUNFM	RADIO AD	1,820.00	20-JUN-08
	RADIO ADVERTISING	SUNFM	RADIO AD	1,820.00	20-JUN-08
	LOCAL GOVERNMENT	ARAFURA TIMES	PRESS AD	760.00	1-NOV-07
	LOCAL GOVERNMENT	ARAFURA TIMES	PRESS AD	714.55	9-JAN-08
	LOCAL GOVERNMENT	BARKLY TIMES	PRESS AD	950.00	12-DEC-07
	INDIGENOUS ILLUSTRATIONS	BOYANTON ADVERTISING	ARTWORK	3,006.00	23-JUL-07
	RADIO ADVERTISING	CAAMA RADIO	RADIO AD	3,987.00	12-JUN-08
	RADIO ADVERTISING	CAAMA RADIO	RADIO AD	3,024.00	21-JUN-08
	PROJECT MGT NEWS FEATURE	CREATIVE TERRITORY	CONSULTANT	3,717.74	23-JUL-07
	ARTWORK FOR FEATURE	CREATIVE TERRITORY	ARTWORK	3,320.80	1-OCT-07
	RECRUITMENT ADVERTISEMENTS	CREATIVE TERRITORY	ARTWORK	400.00	30-JUL-07
	ADVERT & NEWSLETTER	CREATIVE TERRITORY	ARTWORK	2,268.86	3-MAR-08
	ARTWORK	CREATIVE TERRITORY	ARTWORK	240.00	5-DEC-07
	WRITING COPY NEWSLETTER	CREATIVE TERRITORY	WRITING	3,700.00	1-OCT-07
	WRITING FEATURE	CREATIVE TERRITORY	WRITING	1,800.00	23-JUL-07
	SUPPLY AND INSTAL BANNER	DYNAMIC SIGNS	BANNER	380.00	8-FEB-08
	LOCAL GOVERNMENT	ALICE SPRINGS NEWS	PRESS AD	1,525.92	4-DEC-07
	LOCAL GOVERNMENT	ALICE SPRINGS NEWS	PRESS AD	528.00	10-SEP-07
	LOCAL GOCT STORY/SHOWCARD	GOVT. PRINTING OFFICE	PRINTING	1,284.52	9-AUG-07
	A3 FOLD A4 FLYER	GOVT. PRINTING OFFICE	PRINTING	1,460.30	28-SEP-07
	RAINING FLIP CHART	GOVT. PRINTING OFFICE	PRINTING	1,378.17	28-SEP-07
	REFORM MAILOUT	GOVT. PRINTING OFFICE	PRINTING	1,734.54	17-OCT-07
	LOCAL GOVT REPORT	GOVT. PRINTING OFFICE	PRINTING	8,979.09	17-OCT-07
	FACT SHEETS-4 KINDS	GOVT. PRINTING OFFICE	PRINTING	2,308.80	28-SEP-07
FACT SHEETS-4 KINDS	GOVT. PRINTING OFFICE	PRINTING	1,822.56	28-SEP-07	
STORY BOOKS	GOVT. PRINTING OFFICE	PRINTING	9,899.98	28-SEP-07	

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A3 FOLD A4 FLYER	GOVT. PRINTING OFFICE	PRINTING	1,651.20	28-SEP-07
STORYBOARDS	GOVT. PRINTING OFFICE	PRINTING	3,067.27	28-SEP-07
FACT SHEETS	GOVT. PRINTING OFFICE	PRINTING	362.74	28-SEP-07
REFORM MAILOUT	GOVT. PRINTING OFFICE	PRINTING	275.36	30-OCT-07
LOCAL GOV'T CD'S	GOVT. PRINTING OFFICE	PRINTING	396.36	5-NOV-07
POSTER X 8 KINDS	GOVT. PRINTING OFFICE	PRINTING	4,115.45	8-MAY-08
TRF 516X TO 516R NTGO1000	GOVT. PRINTING OFFICE	PRINTING	4,547.27	10-SEP-07
TRF 516X TO 516R NTGO1000	GOVT. PRINTING OFFICE	PRINTING	2,278.06	10-SEP-07
LOCAL GOVERNMENT	GROOTE EYLANDT MINING COMPANY	PRESS AD	150.00	30-JAN-08
LOCAL GOVERNMENT	GROOTE EYLANDT MINING COMPANY	PRESS AD	300.00	30-JAN-08
LOCAL GOVERNMENT	GROOTE EYLANDT MINING COMPANY	PRESS AD	360.00	30-JAN-08
1 PAINTING CD COVER	HARG0006	ARTWORK	250.00	16-OCT-07
LOCAL GOVERNMENT	JABIRU TOWN COUN	PRESS AD	237.27	13-FEB-08
LOCAL GOVERNMENT	JABIRU TOWN COUN	PRESS AD	69.09	10-SEP-07
LOCAL GOVERNMENT	KATH7000	RADIO AD	2,000.00	5-JUN-08
LOCAL GOVERNMENT	KATHERINE TIMES	PRESS AD	1,800.00	28-SEP-07
COURIER SERVICES	MAGP9099	CONSUMABLES	6.00	10-SEP-07
LOCAL GOVERNMENT	MEDI1782	PRESS AD	150.00	10-JUN-08
WAGAITEAR - 2PG FEATURE	MEDI1782	PRESS AD	500.00	01-OCT-07
WAGAITEAR ADVERTISEMENT	WAGAITEAR	PRESS AD	220.00	20-JUL-07
WAGAITEAR ADVERTISEMENT	WAGAITEAR	PRESS AD	168.00	10-MAR-08
TRANSCRIPT/COPYRIGHT FEES	MEDI3005	PRESS AD	154.55	27-FEB-08
66 X 30 SECOND RADIO SLOTS - H	NORTHERN TERRITORY BROADCASTERS	RADIO AD	2,917.20	29-OCT-07
66 X 30 SECOND RADIO SLOTS - H	NORTHERN TERRITORY BROADCASTERS	RADIO AD	280.50	25-JAN-08
66 X 30 SECOND RADIO SLOTS - M	NORTHERN TERRITORY BROADCASTERS	RADIO AD	2,917.20	29-OCT-07
66 X 30 SECOND RADIO SLOTS - M	NORTHERN TERRITORY BROADCASTERS	RADIO AD	280.50	25-JAN-08
LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	1,328.79	5-DEC-07
LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	2,904.36	5-DEC-07
LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	5,459.02	5-DEC-07
ARTWORK FOR ADVERTISEMENT	NORTHERN TERRITORY DIVISION	ARTWORK	498.91	22-JUN-08
ARTWORK FOR ADVERTISEMENT	NORTHERN TERRITORY DIVISION	ARTWORK	757.09	22-JUN-08
LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	12,071.32	6-NOV-07
LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	1,618.91	10-SEP-07
LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	2,138.18	10-SEP-07

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	LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	3,748.18	10-SEP-07
	LOCAL GOVERNMENT	JABIRU TOWN COUNCIL	PRESS AD	66.36	30-JUN-08
	COMMUNICATION STRATEGY	SOCOM PTY LTD	CONSULTANT	775.00	14-OCT-07
	COMMUNICATION STRATEGY	SOCOM PTY LTD	CONSULTANT	33,011.51	10-SEP-07
	COMMUNICATION STRATEGY	SOCOM PTY LTD	CONSULTANT	441.69	10-SEP-07
	COMMUNICATION STRATEGY	SOCOM PTY LTD	CONSULTANT	204.55	10-SEP-07
	LOCAL GOVERNMENT	SOUTHERN CROSS BROADCASTING	TELEVISION AD	18,781.00	24-JAN-08
	LOCAL GOVERNMENT	SOUTHERN CROSS BROADCASTING	TELEVISION AD	3,946.00	24-JAN-08
	ASSORTED COLOURED BALLOONS	STICKERS AND STUFF	MERCHANDISE	309.09	6-FEB-08
	LOCAL GOVERNMENT	TENNANT AND DISTRICT TIMES	PRESS AD	2,819.60	10-SEP-07
	LOCAL GOVERNMENT	TENNANT AND DISTRICT TIMES	PRESS AD	636.00	23-JUL-07
	LOCAL GOVERNMENT	TENNANT AND DISTRICT TIMES	PRESS AD	1,727.80	5-DEC-07
	LOCAL GOVERNMENT	TENNANT AND DISTRICT TIMES	PRESS AD	296.80	28-MAY-08
	LOCAL GOVERNMENT	TERRITORY TELEVISION	TELEVISION AD	10,213.00	23-OCT-07
	LOCAL GOVERNMENT	TERRITORY REGIONAL WEEKLY	PRESS AD	1,630.00	23-NOV-07
	LOCAL GOVERNMENT	TERRITORY REGIONAL WEEKLY	PRESS AD	1,331.82	01-NOV-07
	LOCAL GOVERNMENT	TERRITORY TELEVISION PTY LTD	TELEVISION AD	1,690.00	23-NOV-07
	LOCAL GOVERNMENT	TERRITORY TIMES	PRESS AD	1,470.00	1-NOV-07
	LOCAL GOVERNMENT	TERRITORY TIMES	PRESS AD	1,330.00	10-JAN-08
	LOCAL GOVERNMENT	TERRITORY TIMES	PRESS AD	3,143.64	14-AUG-07
	LOCAL GOVERNMENT	TERRITORY TIMES	PRESS AD	500.00	20-JUL-07
	LOCAL GOVERNMENT	THE EXHIBITIONIST	BANNERS	790.00	21-JUN-08
	LOCAL GOVERNMENT	TRADING POST	PRESS AD	500.00	13-SEP-07
	LOCAL GOVERNMENT	TRADING POST	PRESS AD	454.55	13-SEP-07
	YEAR END ACCRUALS	TOP END ABORIGINAL BUS	CONSUMABLES	7,920.91	30-JUN-08
	LOCAL GOVERNMENT	WARLPIRI RADIO	RADIO AD	909.09	23-JUN-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
WATER SAFETY MONTH (TOTAL \$25,230)	BANNER SITES LUDMILLA, TI/BRENNAN	DARWIN CITY COUNCIL	BANNER	\$134.09	20-JUL-07
	BANNER SITE KNUCKEY ST	DARWIN CITY COUNCIL	BANNER	\$687.27	29-AUG-07
	BANNER SITE KNUCKEY ST	DARWIN CITY COUNCIL	BANNER	\$567.00	08-APR-08
	BANNER SITES LUDMILLA, TI/BRENNAN	DARWIN CITY COUNCIL	BANNER	\$387.00	08-APR-08
	BANNER SITES LUDMILLA, TI/BRENNAN	DARWIN CITY COUNCIL	BANNER	\$26.82	21-SEP-07
	PRIZE FOR WATER SAFETY MONTH	DEPT. CORPORATE AND INFORMATION SERVICES	EVENT	\$53.18	07-NOV-07
	VELCRO-WATER SAFETY MONTH	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$57.14	27-SEP-07

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ORCA RIDER-WATER SAFETY	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$19.73	27-SEP-07
BUBBLE BATH-WATER SAFETY	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$6.82	27-SEP-07
WATER WHIP-WATER SAFETY	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$16.09	27-SEP-07
FELT MARKER/GLUE	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$9.59	27-SEP-07
PENCILS,SHARPENERS	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	\$4.05	27-SEP-07
BATHMATE-WATER SAFETY MONTH	DEPT. CORPORATE AND INFORMATION SERVICES	PETTY CASH	\$2.00	27-SEP-07
WHITE CHALK-WATER SAFETY	DEPT. CORPORATE AND INFORMATION SERVICES	PETTY CASH	\$1.82	27-SEP-07
PROMOTIONAL PRIZES	DEPT. CORPORATE AND INFORMATION SERVICES	PETTY CASH	\$116.36	19-MAR-08
HIRE CHARGES-DISPLAY PAL FES	DEPT. CORPORATE AND INFORMATION SERVICES	EVENT	\$18.18	19-JUN-08
HIRE 14 X DISPLAY PANELS-LRP	FUSION GRAPHICS AND DISPLAYS	EVENT	\$630.00	10-OCT-07
LIC FEE 13A 240807	GPT RE LIMITED	EVENT	\$344.00	21-SEP-07
LICENCE FEE - 13A WATER SAFETY	GPT RE LIMITED	EVENT	\$300.00	30-JUN-08
DAWN FRASER SHIRT, CAP AND FRAME	HANG IT	MERCHANDISE	\$327.27	31-OCT-07
BE WATER SAFETY WISE	IMPARJA TELEVISION	TELEVISION AD	\$950.00	20-JUL-07
YAMBA DUPLICATION OF 500CD'S	IMPARJA TELEVISION	MERCHANDISE	\$950.00	29-AUG-07
DISCO HIRE-WATER SAFETY MTH	JACOBSSON, MR KEVIN	EVENT	\$220.00	21-SEP-07
SLIDE WATER SAFETY MTH	JUMPING J-JAYS	EVENT	\$413.64	17-AUG-07
DESIGN & SUPPLY POSTER	LIQUID ORANGE	ARTWORK	\$413.64	08-OCT-07
WATER SAFETY MONTH	NORTHERN TERRITORY DIVISION	PRESS AD	\$503.82	21-SEP-07
WATER SAFETY MONTH	NORTHERN TERRITORY DIVISION	PRESS AD	\$853.00	21-SEP-07
WATER SAFETY MONTH	NORTHERN TERRITORY DIVISION	PRESS AD	\$572.36	12-OCT-07
WATER SAFETY MONTH	NORTHERN TERRITORY DIVISION	PRESS AD	\$343.64	12-OCT-07
WATER SAFETY MONTH	NORTHERN TERRITORY DIVISION	PRESS AD	\$457.27	12-OCT-07
WATER SAFETY MONTH	NORTHERN TERRITORY DIVISION	PRESS AD	\$302.84	13-NOV-07
WATER SAFETY MONTH	NORTHERN TERRITORY DIVISION	PRESS AD	\$665.91	13-NOV-07
SUPPLY DOUBLE SIDED FRAME SIGN	SIGNBLAZER	CONSUMABLES	\$260.00	18-JAN-08
BANNER & PERSPEX HOLDER	SIGNBLAZER	CONSUMABLES	\$1,180.00	17-AUG-07
ASS COLR SILICONE W/BNDS	STICKERS AND STUFF	CONSUMABLES	\$2,204.55	21-SEP-07
LL2759S FLING THING BLACK	STICKERS AND STUFF	CONSUMABLES	\$1,463.64	21-SEP-07
POLO SHIRTS PRINTED BK/FRNT	STICKERS AND STUFF	MERCHANDISE	\$672.73	21-SEP-07
ASS COLRD BALLOONS/BLK	STICKERS AND STUFF	MERCHANDISE	\$550.00	21-SEP-07
WATER SAFETY MONTH	SUNFM	RADIO AD	\$2,300.00	26-OCT-07
WATER SAFETY MONTH	SUNFM	RADIO AD	\$3,141.60	26-OCT-07
PAVILLION STRUCTURE PA AMP	TOP END SOUNDS	EVENT	\$3,103.60	21-SEP-07

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	BANNER SITES LUDMILLA, TI/BRENNAN	DARWIN CITY COUNCIL	BANNER	\$134.09	20-JUL-07
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
WATER SAFETY EXPENSES (TOTAL \$25,795)	WATER SAFETY ADVERTISEMENT	NORFORCE NEWS	PRESS AD	\$500.00	20-JUN-08
	WATER SAFETY BOOK	GOVT. PRINTING OFFICE	PRINTING	11,100.41	2-OCT-07
	WATER SAFETY ADVERTISEMENT	JABIRU TOWN COUNCIL	PRESS AD	66.36	10-MAR-08
	WATER SAFETY ADVERTISEMENT	JABIRU TOWN COUNCIL	PRESS AD	66.36	16-APR-08
	WATER SAFETY ADVERTISEMENT	JABIRU TOWN COUNCIL	PRESS AD	33.18	21-JAN-08
	WATER SAFETY ADVERTISEMENT	NORTHERN TERRITORY DIVISION	PRESS AD	111.09	11-APR-08
	WATER SAFETY ADVERTISEMENT	NORTHERN TERRITORY DIVISION	PRESS AD	238.74	5-DEC-07
	WATER SAFETY ADVERTISEMENT	COUNTRYWIDE MEDIA	PRESS AD	700.00	15-JAN-08
	WATER SAFETY ADVERTISEMENT	ALICE SPRINGS NEWS	PRESS AD	300.40	15-JAN-08
	NT WATCH	COUNTRYWIDE MEDIA	PRESS AD	700.00	7-AUG-07
	WATER SAFETY ADVERTISEMENT	NORFORCE NEWS	PRESS AD	500.00	12-OCT-07
	WATER SAFETY ADVERTISEMENT	COUNTRYWIDE MEDIA	PRESS AD	800.00	12-OCT-07
	WATER SAFETY ADVERTISEMENT	NORTHERN TERRITORY DIVISION	PRESS AD	324.09	12-OCT-07
	WATER SAFETY ADVERTISEMENT	NORTHERN TERRITORY DIVISION	PRESS AD	853.00	21-NOV-07
	WATER SAFETY ADVERTISEMENT	NORTHERN TERRITORY DIVISION	PRESS AD	638.98	21-NOV-07
	DC-08-0930 REIMB ADVANCE ACC	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	36.68	19-MAR-08
	CONSUMABLES-UNDER 5 WATER PR	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	77.86	31-JAN-08
	MARKETING & PROMOTIONS WS	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	124.00	30-NOV-07
	MARKETING & PROMOTIONS WS	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	62.65	30-NOV-07
	BOOF THE BARRA COSTUME	ANIMAL & ODD-BOD CREATOR PTY	EVENT	3,162.00	30-JUN-08
PROMOTIONAL PRODUCTS	STICKERS AND STUFF	MERCHANDISE	5,400.00	30-JUN-08	
RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A	
LOCAL GOVERNMENT EXPENSES (TOTAL \$22,634)	LOCAL GOVERNMENT	JABIRU TOWN COUN	PRESS AD	66.36	10-MAR-08
	LEGAL NOTICES	ARAFURA TIMES	PRESS AD	274.40	7-MAR-08
	ADVERT A29608	ARAFURA TIMES	PRESS AD	490.00	23-JUL-07
	LOCAL GOVERNMENT	TERRITORY FM	RADIO AD	2,920.00	19-OCT-07
	LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	11,756.81	17-SEP-07
	LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	706.62	11-MAR-08
	LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	498.91	11-MAR-08
	LOCAL GOVERNMENT	KATHERINE TIMES	PRESS AD	600.00	28-SEP-07
	LOCAL GOVERNMENT	TERRITORY TIMES	PRESS AD	364.00	25-FEB-08

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	LEGAL NOTICES	TENNANT AND DISTRICT TIMES	PRESS AD	296.80	25-FEB-08
	LEGAL NOTICES	ARAFURA TIMES	PRESS AD	269.50	31-MAY-08
	FEEES	DCIS KATHERINE	CONSUMABLES	110.74	23-JUN-08
	FEEES	DCIS KATHERINE	CONSUMABLES	110.74	23-JUN-08
	FEEES	DCIS KATHERINE	CONSUMABLES	110.74	23-JUN-08
	FEEES	DCIS KATHERINE	CONSUMABLES	110.74	27-JUN-08
	LOCAL GOVERNMENT	GROOTE EYLANDT MINING COMPANY	PRESS AD	70.00	30-JAN-08
	HIRE FEE COUNCIL CHAMBERS	KATHERINE TOWN COUNCIL	EVENT	230.91	24-AUG-07
	ROPER GULF SHIRE NEWSLETTER	CONST DIVIS	PRINTING	227.27	02-APR-08
	ROPER GULF SHIRE NEWSLETTER	CONST DIVIS	PRINTING	20.45	30-APR-08
	ADVERTISEMENT DESIGN	CREATIVE TERRITORY	ARTWORK	1,631.30	30-OCT-07
	NOTICE IN GOVT GAZETTE	GOVT. PRINTING OFFICE	PRINTING	96.88	9-MAY-08
	PLAQUE	CHIEF MINISTER'S DEPT.	EVENT	40.85	8-MAY-08
	LOCAL GOVERNMENT PUBLIC NOTICE	KATHERINE TIMES	PRESS AD	1,630.00	12-DEC-07
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
CORPORATE EXPENSES (TOTAL \$5,206)	DEVELOP STRATEGY FOR NT SPORT	CREATIVE TERRITORY	WRITING	3,000.00	26-OCT-07
	SUPPLY 1 CORFLUTE CHEQUE	DYNAMIC SIGNS	SIGNAGE	170.00	8-FEB-08
	PARTNER SPONS IED FORUM 141107	UNKNOWN	SPONSORSHIP	1,818.18	20-MAY-08
	AMI SEMINAR	AUST INST PUBLIC	EVENT	218.18	30-JUN-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
ANIMAL WELFARE (TOTAL \$3,579)	ANIMAL WELFARE REVIEW	NORTHERN TERRITORY DIVISION	PRESS AD	662.18	11-APR-08
	ANIMAL WELFARE REVIEW	TERRITORY TIMES	PRESS AD	230.00	12-OCT-07
	WORLD ANIMAL DAY	NORTHERN TERRITORY DIVISION	PRESS AD	982.73	12-OCT-07
	ANIMAL WELFARE REVIEW	TENNANT AND DISTRICT TIMES	PRESS AD	243.80	12-OCT-07
	ANIMAL WELFARE REVIEW	ARAFURA PUBLISHING	PRESS AD	225.40	12-OCT-07
	ANIMAL WELFARE REVIEW	JABIRU TOWN COUNCIL	PRESS AD	59.09	26-OCT-07
	ANIMAL WELFARE REVIEW	KATHERINE TIMES	PRESS AD	\$230.00	13-FEB-08
	EVENT EXB. STALL PET EXPO	DEPT. CORPORATE AND INFORMATION SERVICES	DISPLAY SPACE	\$59.09	19-MAR-08
	EVENT EXB. STALL PET EXPO	DEPT. CORPORATE AND INFORMATION SERVICES	DISPLAY SPACE	\$27.27	19-MAR-08
	PRIZE FOR AW COMPETITION	DEPT. CORPORATE AND INFORMATION SERVICES	EVENT	117.27	28-APR-08
	ANIMAL WELFARE REVIEW	ALICE SPRINGS NEWS	PRESS AD	242.88	30-JUN-08
	1000 PRINTED MAGNETS	STICKERS AND STUFF	MERCHANDISE	481.82	1-MAY-08
	HIRE CHARGES-DISPLAY PAL FES	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	18.18	19-JUN-08

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	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
ABORIGINAL INTERPRETER SERVICE EXPENSES (TOTAL \$2,108)	AIS BROCHURE	GOVT. PRINTING OFFICE	PRINTING	1,170.90	24-JAN-08
	C/SLIP AIS	GOVT. PRINTING OFFICE	PRINTING	937.97	20-JUN-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A

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FINANCIAL YEAR 2008 / 2009.

NAME OF CAMPAIGN	ITEM	COMPANY	MEDIUM (IF APPLICABLE)	COST	MONTH OF PAYMENT (AS PER GAS)
SHOW CIRCUIT 2008/09 (TOTAL \$29,080)	HELLIUM FOR BALLOONS	ALICE SPRINGS PARTY SUPPLIES SHOP	CONSUMABLES	154.00	25-FEB-09
	ELECTICITY	CENTRAL AUSTRALIAN SHOW SOCIETY	EVENT	25.00	15-SEP-08
	SHOW PASSES	CENTRAL AUSTRALIAN SHOW SOCIETY	SHOW PASSES	305.45	15-SEP-08
	FREIGHT TO ALL 4 VENUES	FUSION DISPLAYS & GRAPHICS	FREIGHT	3,915.00	19-AUG-08
	MINISTERIAL CORR	GOVT. PRINTING OFFICE	ARTWORK	980.18	4-NOV-08
	MINISTERIAL CORR	GOVT. PRINTING OFFICE	ARTWORK	839.99	4-NOV-08
	PLANTS FOR SHOW DISPLAY	ILPARPA NURSERY	DISPLAY	58.09	25-FEB-09
	MADISON CAPS	JAC TRADERS PTY	MERCHANDISE	736.00	25-NOV-08
	UNIFORMS AND PRINTING	JAC TRADERS PTY	MERCHANDISE	4,925.31	25-NOV-08
	UNIFORMS AND LETTERING	JAC TRADERS PTY	MERCHANDISE	404.30	25-NOV-08
	CIVIC POLOS	JAC TRADERS PTY	MERCHANDISE	237.60	18-FEB-09
	ENTRY KATHERINE SHOW	KATH & DIST SHOW	SHOW PASSES	163.64	15-SEP-08
	ENTRY KATHERINE SHOW	KATH & DIST SHOW	SHOW PASSES	272.73	15-SEP-08
	MOUSE PADS FOR SHOW	KMART	MERCHANDISE	8.95	25-FEB-09
	SPACE & MEMBERSHIP	ROYAL DARWIN SHOW SOCIETY	DISPLAY SPACE	719.09	6-AUG-08
	SPACE & AMENITIES	ROYAL DARWIN SHOW SOCIETY	DISPLAY SPACE	185.45	1-SEP-08
	BUBBLE PENS	STICKERS AND STUFF	MERCHANDISE	4,156.36	14-AUG-08
	BUBBLE PENS	STICKERS AND STUFF	MERCHANDISE	1,039.09	14-AUG-08
	ARTWORK FOR MERCHANDISE	THE EXHIBITIONIST	ARTWORK	2,525.00	21-AUG-08
	SHOW CIRCUIT	THE EXHIBITIONIST	PLANT HIRE	3,807.28	21-AUG-08
LABOUR AT 4 VENUES	THE EXHIBITIONIST	EVENT	3,621.82	21-AUG-08	
HELLIUM FOR BALLOONS	ALICE SPRINGS PARTY SUPPLIES SHOP	CONSUMABLES	154.00	25-FEB-09	
RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A	N/A
LOCAL GOVERNMENT REFORM (TOTAL \$3,830)	MARKETING PROMO TRIP	DEPT. OF CORPORATE AND INFORMATION SERVICES	EVENT	265.18	2-DEC-08
	KLG BROCHURE 3 PANEL-220508	GOVT. PRINTING OFFICE	PRINTING	1,950.00	23-AUG-08
	LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	504.73	15-AUG-08
	LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	1,110.40	15-AUG-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A

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SHIRE ELECTIONS (TOTAL \$107,443)	SHIRE ELECTIONS	8CCC RADIO	RADIO AD	1,000.00	23-DEC-08
	ELECTION ANOUNCEMENT	8EAR	RADIO AD	2,727.27	20-JAN-09
	SHIRE ELECTIONS	CAAMA RADIO	RADIO AD	2,505.00	10-OCT-08
	SHIRE ELECTIONS	CAAMA RADIO	RADIO AD	2,505.00	22-OCT-08
	SHIRE ELECTIONS	CAAMA RADIO	RADIO AD	6,585.00	7-JAN-09
	CD COPIES	DARWIN PROVIDEO	MULTIMEDIA	90.91	15-DEC-08
	CD COPIES	DARWIN PROVIDEO	MULTIMEDIA	797.73	20-JAN-09
	CD COPIES	DARWIN PROVIDEO	MULTIMEDIA	309.09	20-JAN-09
	LG POSTERS	GOVT. PRINTING OFFICE	PRINTING	9,791.16	7-OCT-08
	TRANSITION FLYER	GOVT. PRINTING OFFICE	PRINTING	844.90	7-OCT-08
	BROCHURE	GOVT. PRINTING OFFICE	PRINTING	3,605.09	4-NOV-08
	LG POSTERS	GOVT. PRINTING OFFICE	PRINTING	4,115.45	4-NOV-08
	FACT SHEETS	GOVT. PRINTING OFFICE	PRINTING	2,070.11	4-NOV-08
	SHIRE ELECTIONS	IMPARJA	TELEVISION AD	7,271.00	19-JAN-09
	SHIRE ELECTIONS	8KTR	RADIO AD	1,818.18	23-DEC-08
	EDIT/REWRITE MATERIALS	SAM MCCUE	WRITING	560.00	11-SEP-08
	SHIRE ELECTIONS	NT NEWS	PRESS AD	215.27	15-DEC-08
	SHIRE ELECTIONS	NT NEWS	PRESS AD	896.00	15-DEC-08
	LG TRANSITION FLYER	GOVT. PRINTING OFFICE	PRINTING	844.90	23-AUG-08
	SHIRE ELECTIONS	RADIO LARRAKIA	RADIO AD	2,000.00	7-OCT-08
	SHIRE ELECTIONS	RADIO LARRAKIA	RADIO AD	4,131.82	15-OCT-08
	SHIRE ELECTIONS – TVC PRODUCTION	SIMON SAYS TELEVISION	PRODUCTION	4,411.40	7-OCT-08
	SHIRE ELECTIONS	SOUTHERN CROSS BROADCASTING	TELEVISION AD	8,852.00	23-DEC-08
	SHIRE ELECTIONS	SOUTHERN CROSS BROADCASTING	TELEVISION AD	9,550.00	23-DEC-08
	LOCAL GOVT ELECTION CAMPAIGN	SPROUT CREATIVE	ARTWORK	4,680.26	7-OCT-08
	SHIRE POSTERS	SPROUT CREATIVE	ARTWORK	938.00	7-OCT-08
	DESIGN OF COLLATERAL	SPROUT CREATIVE	ARTWORK	2,725.00	9-OCT-08
	UPDATES TO SHIRE POSTERS	SPROUT CREATIVE	ARTWORK	486.50	30-OCT-08
	AP SOPP	STICKERS AND STUFF	ARTWORK	1,527.27	7-OCT-08
	SHIRE ELECTIONS	SUNFM / 8HA	RADIO AD	3,348.00	4-NOV-08
	SHIRE ELECTIONS	SUNFM / 8HA	RADIO AD	2,133.00	7-JAN-09
	SHIRE ELECTIONS	SUNFM / 8HA	RADIO AD	2,133.00	8-JAN-09
VINYL BANNER WITH LOGOS	T J SIGNS	SIGNAGE	439.00	30-JAN-09	
SWEARING IN OF SHIRE	THE JOLLY SWAGMAN	EVENT	482.73	30-JAN-09	

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	SHIRE ELECTIONS	TOP END SOUNDS	EVENT	8,181.82	8-JAN-09
	MARKETNG & PROMOTION	DEPT. OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	400.59	16-JAN-09
	MARKETNG & PROMOTION	DEPT. OF CORPORATE AND INFORMATION SERVICES	CONSUMABLES	12.00	16-JAN-09
	SHIRE ELECTIONS	WARLPIRI RADIO	RADIO AD	1,999.64	23-DEC-08
	SHIRE ELECTIONS	NT NEWS	PRESS AD	458.91	8-DEC-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
PIPES AND DRAINS (TOTAL \$12,423)	PIPES AND DRAINS	NORTHERN TERRITORY DIVISION	PRESS AD	595.20	17-FEB-09
	CD COPIES	DARWIN PROVIDEO	PRINTNG	62.50	20-JAN-09
	PIPES AND DRAINS	IMPARJA TELEVISION	TELEVISION AD	432.00	30-JAN-09
	CD COPY	DARWIN PROVIDEO	PRINTNG	102.27	30-JAN-09
	PIPES AND DRAINS	IMPARJA TELEVISION	TV AD	8,617.00	11-NOV-08
	PIPES AND DRAINS	SOUTHERN CROSS TELEVISION	TV AD	500.00	8-JAN-09
	PIPES AND DRAINS	TERRITORY TELEVISION	TV AD	460.00	8-JAN-09
	PIPES AND DRAINS	DARWIN DIGITAL TELEVISION	TV AD	455.00	23-FEB-09
	DESIGN AND LAYOUT	BIG PICTURE GRAPHIC ART	ARTWORK	1,200.00	18-NOV-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
WATER SAFETY MONTH (TOTAL \$17,891)	WATER SAFETY MONTH	ARAFURA PUBLISHING	PRESS AD	\$161.70	15-DEC-08
	WATER SAFETY SITE FEE	BOATING INDUSTRY ASSOC	SITE FEE	\$473.64	28-AUG-08
	BANNER SITE GARDENS OVAL	DARWIN CITY COUN	SITE FEE	\$387.00	25-AUG-08
	SEPT08 WATER SAFETY AIRTIME	DARWIN DIGITAL TELEVISION	TELEVISION AD	\$1,425.00	12-NOV-08
	LAKE ALEXANDER FEE	DEPT. CORPORATE AND INFORMATION SERVICES	EVENT	\$150.00	13-JAN-09
	E GRAETZ WATER SLID PRIZE	DEPT. CORPORATE AND INFORMATION SERVICES	EVENT	\$50.00	20-NOV-08
	UPDATE EXISTING BASE W/SAFETY	IMPARJA TELEVISION	TELEVISION AD	\$409.10	11-NOV-08
	WATER SAFETY WISE SEPT. 2008	KATHERINE TIMES	PRESS AD	\$165.00	15-DEC-08
	DSGN MATS & ALTRTNS WTR SFTY M	LIQUID ORANGE	ARTWORK	\$886.36	22-SEP-08
	FOOD & BEVERAGES	MONSOONS	CONSUMABLES	\$438.55	30-OCT-08
	WATER SAFETY MONTH	NORTHERN TERRITORY BROADCASTERS	RADIO AD	\$1,550.00	01-NOV-08
	WATER SAFETY MONTH	NORTHERN TERRITORY BROADCASTERS	RADIO AD	\$1,550.00	01-NOV-08
	WSM FEATURE	NORTHERN TERRITORY DIVISION	PRESS AD	\$514.82	22-OCT-08
	WATER SAFETY MONTH	NORTHERN TERRITORY DIVISION	PRESS AD	\$2,361.47	06-DEC-08
	SUPPLY 1 BANNER-WATER SAFETY	SIGNBLAZER	BANNER	\$200.00	23-AUG-08
	WATER SAFETY MONTH	SUNFM	RADIO AD	\$500.00	30-OCT-08
WATER SAFETY MONTH	SUNFM	RADIO AD	\$525.00	30-OCT-08	

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	WATER SAFETY MONTH	TERRITORY REGIONAL WEEKLY	PRESS AD	\$760.00	24-SEP-08
	AUDIO EQUIPMENT FOR W.S.MONTH	TOP END SOUNDS	EVENT	\$2,030.00	08-OCT-08
	AUDIO ASSETS AT LAK ALEX 06/09	TOP END SOUNDS	EVENT	\$3,489.80	08-OCT-08
	WATER SAFETY MONTH	ARAFURA PUBLISHING	PRESS AD	\$161.70	15-DEC-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
WATER SAFETY EXPENSES (TOTAL \$16,621)	ADVERTISING	NORTHERN TERRITORY DIVISION	PRESS AD	2,651.27	10-NOV-08
	NEW CHARGES - ADVERTISING	SENSIS	PRESS AD	318.18	18-NOV-08
	ADVERTISING	NORTHERN TERRITORY BROADCASTERS	RADIO AD	1,016.80	28-NOV-08
	ADVERTISING	NORTHERN TERRITORY BROADCASTERS	RADIO AD	1,016.80	28-NOV-08
	ADVERTISING	TERRITORY REGIONAL WEEKLY	PRESS AD	165.00	7-JAN-09
	ADVERTISING POOL SAFETY GRANT	TENNANT & DISTRICT TIMES	PRESS AD	182.40	20-JAN-09
	WATER SAFETY AND ANIMAL WELFARE	NORTHERN TERRITORY DIVISION	PRESS AD	1,715.95	20-JAN-09
	ADVERTISING POOL SAFETY GRANT	TENNANT & DISTRICT TIMES	PRESS AD	68.40	18-FEB-09
	ADVERTISING POOL SAFETY GRANT	TERRITORY REGIONAL WEEKLY	PRESS AD	176.00	1-NOV-08
	ADVERTISING	AGRICULTURAL PUB	PRESS AD	160.00	27-JAN-09
	ADVERTISING POOL SAFETY GRANT	NORTHERN TERRITORY DIVISION	PRESS AD	183.36	30-JAN-09
	2 X TV COMMERCIALS FOR OUTPUT	MAK ADVERTISING	TELEVISION AD	250.00	3-FEB-09
	ADVERTISING POOL SAFETY GRANT	TENNANT & DISTRICT TIMES	PRESS AD	68.40	18-FEB-09
	ADVERTISING POOL SAFETY GRANT	TENNANT & DISTRICT TIMES	PRESS AD	68.40	18-FEB-09
	ADVERTISING POOL SAFETY GRANT	NORTHERN TERRITORY DIVISION	PRESS AD	3,809.69	22-JAN-09
	ADVERTISING POOL SAFETY GRANT	ERWIN CHLANDA PTY LTD	PRESS AD	204.48	22-JAN-09
	2050044508 CHATKME VOL 13 0209	GROOTE EYLANDT MINING COMPANY	PRESS AD	60.00	2-FEB-09
	2050044641 CHATKM VOL 13 0209	GROOTE EYLANDT MINING COMPANY	PRESS AD	60.00	2-FEB-09
	ADVERTISING BLOW UP POOLS	AGRICULTURAL PUB	PRESS AD	135.00	17-FEB-09
	NT STREETSMART HANDBOOK	COUNTRY WIDE MEDIA	PRESS AD	740.00	9-FEB-09
	WATER & ALCOHOL SAFETY ADVERT	ADZU	ARTWORK	532.95	9-FEB-09
	DESIGN LAYOUT & TYPESETTING	BIG PICTURE GRAPHICS	ARTWORK	750.00	16-FEB-09
	B/CARD WATER SAFETY	GOVT. PRINTING OFFICE	PRINTING	619.89	10-NOV-08
	ADVERTISING POOL SAFETY GRANT	SUNFM	RADIO AD	775.00	5-JAN-09
	ADVERTISING POOL SAFETY GRANT	SUNFM	RADIO AD	750.00	5-JAN-09
	WATER SAFETY PRIZES	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	143.64	21-JUL-08
RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A	
LOCAL GOVERNMENT	2000 A4 SHEET WHITE GOLD CURIO	COLEMANS PRINTING	PRINTING	680.00	1-SEP-08

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REFORM EXPENSES (TOTAL \$22,176)	LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	712.73	23-AUG-08
	LOCAL GOVERNMENT	NORTHERN TERRITORY DIVISION	PRESS AD	784.00	23-AUG-08
	CERTIFICATES	GOVT. PRINTING OFFICE	PRINTING	100.29	31-OCT-08
	DEVELOP NEW STRATEGIC PLAN	CATE0003	WRITING	2,950.00	23-JUL-08
	LEGAL NOTICE ADVERTISEMENT	KATHERINE TIMES	PRESS AD	290.00	15-SEP-08
	PUB OD SPEC GAZETTE	GOVT. PRINTING OFFICE	PRINTING	561.82	28-AUG-08
	NOTICE GOVT GAZETTE	GOVT. PRINTING OFFICE	PRINTING	52.47	18-FEB-09
	BANNER	BELLETTTE	BANNER	2,005.68	22-JUL-08
	BANNER	BELLETTTE	BANNER	2,005.68	22-JUL-08
	BANNER	BELLETTTE	BANNER	2,005.68	22-JUL-08
	BANNER	BELLETTTE	BANNER	2,005.68	22-JUL-08
	BANNER	BELLETTTE	BANNER	2,005.68	22-JUL-08
	BANNER	BELLETTTE	BANNER	2,005.68	22-JUL-08
	BANNER	BELLETTTE	BANNER	2,005.68	22-JUL-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
CORPORATE EXPENSES (TOTAL \$11,833)	3RD PROGRESS INVOICE	ADZU	ARTWORK	4,302.00	10-NOV-08
	BUSINESS CARD	GOVT. PRINTING OFFICE	PRINTING	581.79	4-NOV-08
	DKA CONFERENCE FEES	I C M S	EVENT	777.27	25-NOV-08
	NEWSPAPER ADVERT	NORTHERN TERRITORY DIVISION	PRESS AD	151.42	15-AUG-08
	NEWSPAPER ADVERT	NORTHERN TERRITORY DIVISION	PRESS AD	176.65	15-AUG-08
	ADVERTISING	NORTHERN TERRITORY DIVISION	PRESS AD	144.45	10-NOV-08
	PREPARATION OF COMMUNICATIONS	MICHELS WARREN MUNDAY	WRITING	4,500.00	14-AUG-08
ANIMAL WELFARE EXPENSES (TOTAL \$659)	ANIMAL WELFARE	NORTHERN TERRITORY DIVISION	PRESS AD	587.27	30-JAN-09
	GIFT VOUCHERS	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	45.45	13-NOV-08
	GIFT VOUCHERS	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	18.18	13-NOV-08
	GIFT VOUCHERS	DEPT. CORPORATE AND INFORMATION SERVICES	CONSUMABLES	9.09	13-NOV-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
ABORIGINAL INTERPRETER SERVICE EXPENSES (TOTAL \$4,087)	FILMING	JOSHUA MUIRHEAD	FILMING	454.55	18-DEC-08
	UPGRADES KEY FORUM	YOTHU YINDI FOUNDATION	DISPAY	2,250.00	10-OCT-08
	AIS DISPLAY AT GARMA FESTIVAL	YOTHU YINDI FOUNDATION	DISPLAY	350.00	4-SEP-08
	DISPLAY AT GARMA FESTIVAL	YOTHU YINDI FOUNDATION	DISPLAY	350.00	4-SEP-08
	DISPLAY AT GARMA FESTIVAL	YOTHU YINDI FOUNDATION	DISPLAY	350.00	4-SEP-08

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	NEWSPAPERS	NORTHERN TERRITORY DIVISION	PRESS AD	333.38	31-JUL-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A
INTERPRETING AND TRANSLATING SERVICE NT EXPENSES (TOTAL \$8,602)	INTERPRETOR & TRANSLATOR SERVICES			112.73	20-DEC-07
	APRIL08 PAID CREDITORS CANT3095510084644	UNKNOWN		132.73	30-APR-08
	APRIL08 PAID CREDITORS TERR6148510084642	TERRITORY TROPHIES AND ENGRAVING	EVENT	2,122.70	30-APR-08
	ITSNT CARDS FOR INTERPRETOR	GOVT. PRINTING OFFICE	PRINTING	892.60	8-JAN-08
	1000 X ITSNT BROCHURES	GOVT. PRINTING OFFICE	PRINTING	870.68	7-FEB-08
	1000 X C5 PEEL & SEAL ENVELOPE	GOVT. PRINTING OFFICE	PRINTING	327.75	11-FEB-08
	ITSNT A5 BOOKLET	GOVT. PRINTING OFFICE	PRINTING	4,143.19	19-JUN-08
	RESEARCH UNDERTAKEN	N/A	N/A	N/A	N/A