From: Sent: To: Subject:	Bob H Tatum Thursday, 7 June 2018 3:39 PM Sch.4 Part 4 s.6 Pl RE: Portside Wharf Commercial Community Titles Scheme 36242
(Portside) on 21/5/18 is <u>not</u> the a	nts re this issue. 2017 Brisbane Cruise Terminal Performance Review provided by annual report referred to in the lease ?
regards Bob Tatum Principal Advisor   Ports and Trar Transport Strategy and Planning Policy, Planning & Investment D	
Floor 14   61 Mary Street   Brisb GPO Box 213   Brisbane Qld 4003 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>	
-	
Hi Bob,	ve talks to Coordinator General being representative for State of Queensland. I will
contact Coordinator General's of	fice and get confirmation that new representative is DTMR.
Chairperson Portside Wharf Commercial CTS C / - Brookfield Property Partners GPO Box 372 Hamilton QLD 4007 Telephone : 07 3907 4111 Email : portside@au.brookfield.c Regards, Senior Property Manager	5
Portside Wharf Brookfield Property Partners	

# Brookfield

From: Bob H Tatum [mailto:bob.tatum@tmr.qld.gov.au] Sent: Monday, 23 April 2018 11:53 AM To: Sch.4 Part 4 s.6 Pl Cc: Paul A Brims; Grant L Gaston Subject: Portside Wharf Commercial Community Titles Scheme 36242

Hi

Further to our discussions, this office (for the Department of Transport and Main Roads acting on behalf of the State) requires compliance with the terms of the Lease of Lot 817 on SL3772 (reland titles registry Dealing No. 710346755).

For the future, would you please arrange for this with the Body Corporate, including future submission of the annual report and program along with the Wharf Budget and Wharf Fund statements. (Please refer to clauses 4.9, 4.10 and 4.11 of Schedule 1).

regards

## **Bob Tatum**

Principal Advisor | Ports and Transport Governance Unit| Transport Strategy and Planning Branch Policy, Planning & Investment Division Department of Transport and Main Roads

Floor 14 | 61 Mary Street | Brisbane Qld 4000 GPO Box 213 | Brisbane Qld 4001 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>

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Senior Property Manager   Operations T +61 7 3907 4002   M Not Relevant	
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Regards,

Sch.4 Part 4 s.6 PI

Senior Property Manager Portside Wharf

Brookfield Property Partners 39 Hercules Street, Hamilton QLD 4007 T +61 7 3907 4002 M Not Relevant @au.brookfield.com www.brookfield.com

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From: Sent: To: Subject:	Bob H Tatum Friday, 8 June 2018 9:14 AM Sch.4 Part 4 s.6 Pl RE: Portside Wharf Commercial Community Titles Scheme 36242		
Thanks			
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Are you arranging to prepare the	latest lease annual report ?		
regards			
<b>Bob Tatum</b> Principal Advisor   Ports and Tran Transport Strategy and Planning <b>Policy, Planning &amp; Investment D</b>			
Floor 14   61 Mary Street   Brisbane Qld 4000 GPO Box 213   Brisbane Qld 4001 P: (07) 3066 7465 E: bob.tatum@tmr.qld.gov.au W: www.tmr.qld.gov.au			
Frommailto	@au.brookfield.com]		
Sent: Friday, 8 June 2018 9:06 AN To: Bob H Tatum <bob.tatum@tr< th=""><th></th></bob.tatum@tr<>			
Subject: RE: Portside Wharf Com	mercial Community Titles Scheme 36242		
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Senior Property Manager   Operations			
T +61 7 3907 4002   M Not Relevant			
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Have there been any development			
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regards

# Bob TatumPrincipal Advisor | Ports and Transport Governance Unit|Transport Strategy and Planning BranchPolicy, Planning & Investment DivisionDepartment of Transport and Main Roads

Floor 14 | 61 Mary Street | Brisbane Qld 4000 GPO Box 213 | Brisbane Qld 4001 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>

 From
 Sch.4 Part 4 s.6 PI
 [mailto
 @au.brookfield.com]

Sent: Friday, 27 April 2018 10:55 AM
To: Bob H Tatum <<u>bob.tatum@tmr.qld.gov.au</u>>
Cc: Paul A Brims <<u>paul.a.brims@tmr.qld.gov.au</u>>; Grant L Gaston <<u>Grant.L.Gaston@tmr.qld.gov.au</u>>
Subject: RE: Portside Wharf Commercial Community Titles Scheme 36242

Hi Bob,

Copy of registered dealing we have talks to Coordinator General being representative for State of Queensland. I will contact Coordinator General's office and get confirmation that new representative is DTMR.

Best contact details for Portside Wharf Commercial CTS are as follows.

Chairperson Portside Wharf Commercial CTS 36242 C / - Brookfield Property Partners GPO Box 372 Hamilton QLD 4007 Telephone : 07 3907 4111 Email : portside@au.brookfield.com

Regards,

Senior Property Manager Portside Wharf

Brookfield Property Partners 39 Hercules Street, Hamilton QLD 4007 T +61 7 3907 4002 M Not Relevant

@au.brookfield.com/ www.brookfield.com

# Brookfield

From: Bob H Tatum [mailto:bob.tatum@tmr.qld.gov.au] Sent: Monday, 23 April 2018 11:53 AM To: Cc: Paul A Brims, Grant L Gaston Subject: Portside Wharf Commercial Community Titles Scheme 36242

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regards

#### **Bob Tatum**

Principal Advisor | Ports and Transport Governance Unit| Transport Strategy and Planning Branch **Policy, Planning & Investment Division** Department of Transport and Main Roads

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4

From:
Sent:
To:
Cc:
Subject:

Bob H Tatum Friday, 8 June 2018 9:27 AM Sch.4 Part 4 s.6 Pl Grant L Gaston; Paul A Brims FW: Portside Wharf Commercial Community Titles Scheme 36242

Further to my email below, we have reconsidered the situation and now request you provide the annual report (as per the terms of the lease) for the latest year.

regards

#### **Bob Tatum**

Principal Advisor | Ports and Transport Governance Unit | Transport Strategy and Planning Branch Policy, Planning & Investment Division Department of Transport and Main Roads

Floor 14 | 61 Mary Street | Brisbane Qld 4000 GPO Box 213 | Brisbane Qld 4001 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>

From: Bob H Tatum Sent: Friday, 8 June 2018 9:14 AM

To: @au.brookfield.com>

Subject: RE: Portside Wharf Commercial Community Titles Scheme 36242

Thanks

Have you resolved "issues" re Office of the Coordinator-General ?

Are you arranging to prepare the latest lease annual report ?

regards

#### **Bob Tatum**

Principal Advisor | Ports and Transport Governance Unit| Transport Strategy and Planning Branch Policy, Planning & investment Division Department of Transport and Main Roads

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Sch.4 Part 4 s.6 Pl
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T +61 7 3907 4002   M Not Relevant
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Transport Strategy and Planning Branch
Policy, Planning & Investment Division Department of Transport and Main Roads
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Portside Wharf Commercial CTS 36242
C / - Brookfield Property Partners
GPO Box 372 Hamilton QLD 4007
Telephone : 07 3907 4111
Email : portside@au.brookfield.com

Regards,

Sch.4 Part 4 s.6 PI Senior Property Manager Portside Wharf **Brookfield Property Partners** 39 Hercules Street, Hamilton QLD 4007 T +61 7 3907 4002 M Not Relevant @au.brookfield.com www.brookfield.com Brookfield From: Bob H Tatum [mailto:bob.tatum@tmr.gld.gov.au] Sent: Monday, 23 April 2018 11:53 AM To: Cc: Paul A Brims; Grant L Gaston Subject: Portside Wharf Commercial Community Titles Scheme 36242 Further to our discussions, this office (for the Department of Transport and Main Roads acting on behalf of the State) requires compliance with the terms of the Lease of Lot 817 on State3772 (re land titles registry Dealing No. 710346755).

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From:	Sch.4 Part 4 s.6 PI @au.brookfield.com>
Sent:	Friday, 8 June 2018 12:07 PM
То:	Bob H Tatum
Cc:	Grant L Gaston; Paul A Brims
Subject:	RE: Portside Wharf Commercial Community Titles Scheme 36242
Hi Bob,	
Report is being prepared and wil	I be issued shortly.
Regards,	
Senior Property Manager   Operations	
T +61 7 3907 4002   M Not Relevant	
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P: (07) 3066 7465	$\gamma$
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w. www.tim.qid.gov.ad	
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Bob	Н	Tatum
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From: Sent:	Bob H Tatum Friday, 8 June 2018 12:43 PM
То:	Sch.4 Part 4 s.6 Pl
Subject:	RE: Portside Wharf Commercial Community Titles Scheme 36242
Thanks Much appreciated regards Bob Tatum Principal Advisor   Ports and Tran	
Transport Strategy and Planning E	
	vision Department of Transport and Main Roads
Floor 14   61 Mary Street   Brisba GPO Box 213   Brisbane Qld 4001 P: (07) 3066 7465	ane Qld 4000
E: <u>bob.tatum@tmr.qld.gov.au</u>	
W: <u>www.tmr.qld.gov.au</u>	
From: mailto	@au.brookfield.com]
Sent: Friday, 8 June 2018 12:07 P	
<b>To:</b> Bob H Tatum <bob.tatum@tn< th=""><th></th></bob.tatum@tn<>	
	on@tmr.qld.gov.au>; Paul A Brims <paul.a.brims@tmr.qld.gov.au></paul.a.brims@tmr.qld.gov.au>
	nercial Community Titles Scheme 36242
Hi Bob,	
Deport is being properted and will	he issued shorthy
Report is being prepared and will	be issued shipting.
Regards,	
Senior Property Manager   Operations	
T +61 7 3907 4002   M Not Relevant	
From: Bob H Tatum [mailto:bob. Sent: Friday, 8 June 2018 9:27 A	
To: Cc: Grant L Gaston, Paul A Brims Subject: FW: Portside Wharf Cor	nmercial Community Titles Scheme 36242
	,

Further to my email below, we have reconsidered the situation and now request you provide the annual report (as per the terms of the lease) for the latest year.

regards

Bob Tatum Principal Advisor | Ports and Transport Governance Unit|

# Transport Strategy and Planning Branch Policy, Planning & Investment Division Department of Transport and Main Roads

\_\_\_\_\_

Floor 14 | 61 Mary Street | Brisbane Qld 4000 GPO Box 213 | Brisbane Qld 4001 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>

From: Bob H Tatum
Sent: Friday, 8 June 2018 9:14 AM
To: Sch.4 Part 4 s.6 PI @au.brookfield.com>
Subject: RE: Portside Wharf Commercial Community Titles Scheme 36242
Thanks
Have you resolved "issues" re Office of the Coordinator-General ?
Are you arranging to prepare the latest lease annual report ?
regards
Bob Tatum
Principal Advisor   Ports and Transport Governance Unit
Transport Strategy and Planning Branch
Policy, Planning & Investment Division Department of Transport and Main Roads
Floor 14 L C1 Mary Street L Brichana Old 4000
Floor 14   61 Mary Street   Brisbane Qld 4000 GPO Box 213   Brisbane Qld 4001
P: (07) 3066 7465
E: bob.tatum@tmr.qld.gov.au
W: www.tmr.gld.gov.au
From: [mailto @au.brookfield.com]
Sent: Friday, 8 June 2018 9:06 AM
To: Bob H Tatum < <u>bob.tatum@tmr.qld.gov.au</u> >
Subject: RE: Portside Wharf Commercial Community Titles Scheme 36242
Hi Bob,
You are correct.
(707)
The 2017 Performance Report for the Brisbane Cruise Terminal is not the report referred to in lease for Lot 817.
Senior Property Manager   Operations
T +61 7 3907 4002 M Not Relevant
From: Bob H Tatum [mailto:bob.tatum@tmr.qld.gov.au]
Sent: Thursday, 7 June 2018 3:39 PM
To
Subject: RE: Portside Wharf Commercial Community Titles Scheme 36242
Hi

Have there been any developments re this issue. Am I correct in assuming that the 2017 Brisbane Cruise Terminal Performance Review provided by Sch.4 Part 4 s.6 Pl (Portside) on 21/5/18 is not the annual report referred to in the lease ? regards Bob Tatum Principal Advisor | Ports and Transport Governance Unit| Transport Strategy and Planning Branch Policy, Planning & Investment Division Department of Transport and Main Roads

Floor 14 | 61 Mary Street | Brisbane Qld 4000 GPO Box 213 | Brisbane Qld 4001 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> Wi www.tmr.gld.gov.au

W: <u>www.tmr.qld.gov.au</u>

[mailto @au.brookfield.com]

Sent: Friday, 27 April 2018 10:55 AM To: Bob H Tatum <br/>
bob.tatum@tmr.qld.gov.au>

**Cc:** Paul A Brims cpaul.a.brims@tmr.qld.gov.au; Grant L Gaston <<u>Grant.L.Gaston@tmr.qld.gov.au</u>
Subject: RE: Portside Wharf Commercial Community Titles Scheme 36242

Hi Bob,

From

Copy of registered dealing we have talks to Coordinator General being representative for State of Queensland. I will contact Coordinator General's office and get confirmation that new representative is DTMR.

Best contact details for Portside Wharf Commercial CTS are as follows.

Chairperson Portside Wharf Commercial CTS 36242 C / - Brookfield Property Partners GPO Box 372 Hamilton QLD 4007 Telephone : 07 3907 4111

Email : portside@au.brookfield.com

Regards,

Senior Property Manager Portside Wharf

Brookfield Property Partners 39 Hercules Street, Hamilton QLD 4007 T +61 7 3907 4002 M Not Relevant @au.brookfield.com

www.brookfield.com

Brookfield

From: Bob H Tatum [mailto:bob.tatum@tmr.qld.gov.au] Sent: Monday, 23 April 2018 11:53 AM To: Cc: Paul A Brims; Grant L Gaston Subject: Portside Wharf Commercial Community Titles Scheme 36242 Further to our discussions, this office (for the Department of Transport and Main Roads acting on behalf of the State) requires compliance with the terms of the Lease of Lot 817 on SL3772 (re land titles registry Dealing No. 710346755).

For the future, would you please arrange for this with the Body Corporate, including future submission of the annual report and program along with the Wharf Budget and Wharf Fund statements. (Please refer to clauses 4.9, 4.10 and 4.11 of Schedule 1).

regards

#### **Bob Tatum**

Principal Advisor | Ports and Transport Governance Unit| Transport Strategy and Planning Branch Policy, Planning & Investment Division Department of Transport and Main Roads

Floor 14 | 61 Mary Street | Brisbane Qld 4000 GPO Box 213 | Brisbane Qld 4001 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>

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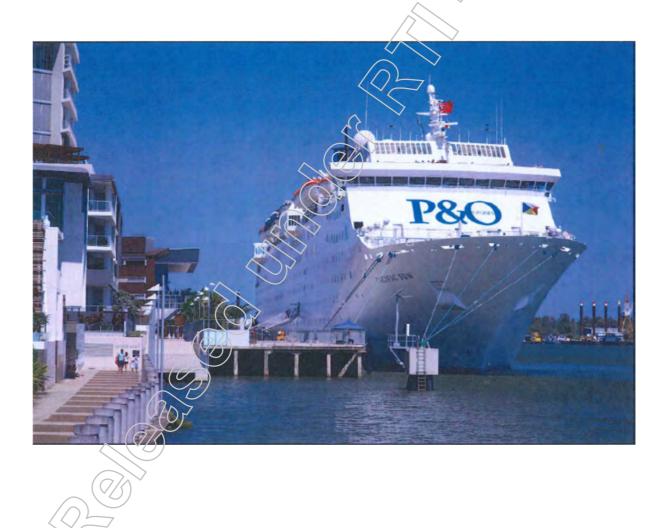
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Opinions contained in this email do not necessarily reflect the opinions of the Department of Transport and Main Roads, or endorsed organisations utilising the same infrastructure.

_		
From:	Sch.4 Part 4 s.6 Pl	@au.brookfield.com>
Sent: To:	Friday, 15 June 2018 6:00 PM Bob H Tatum	
Subject:	FW: Annual Report - Registered	1103/6755
Attachments:	Lot 817_Annual Report_310117	
Attachments.		Storito.put
Hi Bob,		
Please refer attached, copy of an	nual report.	
Regards,		
Portside Wharf Commercial CTS	26242	
Portside what commercial Crs s	50242	
		$\sim$
		$\sim$
From		
Sent: Friday, 15 June 2018 5:36	PM	
To: 'info@dsdmip.qld.gov.au'		
Subject: Annual Report - Registe	ered Lease 710346755	
Attention: Coordinator General		$\checkmark$
Department of State Developmer	nt Manufacturing Infrastructure	and Planning
Queensland Government	it, Wallardetallig, illustration	and Hammig
Sir / Madam,		
Pursuant to Registered Lease 710	346755 please find attached an	nual report for Lot 817 SL3772.
Please feel free to contact myself	f should you have any questions	regarding the report.
Describ		
Regards,	$\bigcirc$	
	$(\checkmark B)$	
Chairperson		
Portside Wharf Commercial CTS	36242	
Phone : 07 3907 4111	7	
Email : portside@au.brookfield.co	<u>om</u>	
(		
View important disclosures and information a	about our e-mail policies here	
view important disclosures and information a	about our e-mail policies <u>liele</u> .	

# Annual Report Lot 817 SL3772 31.01.17 – 30.01.18

# **Commercial in Confidence**



# Portside Wharf Commercial CTS 36242

# Portside Wharf Commercial CTS 36242

# CONTENTS

1.0       Introduction.         2.0       Prior Year.         3.0       Next Year.	CONTI	ENTS	. 2
	1.0		
	2.0	Prior Year	. 3

Annual Report 31.01.17 - 30.01.18

# 1.0 Introduction

Pursuant to clause 4.11 of the lease with dealing No. 710346755, Portside Wharf Commercial CTS 36242 submits this annual report.

# 2.0 Prior Year

### **Repairs & Maintenance**

Repair and maintenance tasks undertaken on the wharf structure within Lot 817 SL3772 during the period 31.01.17 to 30.01.18 included the following.

- (a) Rehabilitation of structural members (stage one) \$1,315,488.02 + GST;
- (b) Preventative inspections \$62,534.25 + GST;
- (c) Lighting repairs \$5,870.59 + GST;
- (d) Landscaping maintenance \$567.52 + GST;
- (e) Cleaning \$35,201.07 + GST; and
- (f) General repairs \$9,118.87 + GST

Maintenance task (a) *rehabilitation of structural members* are works that have been recommended by engineering consultancy which will be undertaken in stages over a 4 year period. In accordance with the Building Management Statement [BMS] for the precinct, Principal Owners will contribute to these works in accordance with respective GFA proportions.

Levies reflective of final actual costs for stage one works are forecast to be issued to Principal Owners in August 2018. Funds will then be used to reimburse the retail lot owner who is funding the cost of wharf rehabilitation works initially.

Maintenance tasks (b) – (f) are undertaken on a daily, weekly, monthly and as required basis. In accordance with BMS for the precinct, Principal Owners contribute to these works in accordance with respective GFA proportions. Principal Owners reimburse the retail lot owner for these costs on a monthly basis.

# Wharf Fund Expenditure

Monies expended from the wharf fund in the period 31.01.17 to 30.01.18 comprised of the following.

(a) Insurances Incl GST.

# Wharf General Fund Balance

The Wharf General Fund Balance at 30.01.18 was as follows.

Sc(A) Part 4 s.7(1)(c) Business anglas GST.

The majority of this balance comprises accrued levy income, stage one rehabilitation works.

Annual Report 31.01.17 - 30.01.18

# 3.0 Next Year

#### **Repairs & Maintenance**

Repair and maintenance tasks planned for the wharf structure in the period 31.01.18 to 30.01.19 include the following.

- (a) Rehabilitation of structural members (stage two);
- (b) Preventative inspections;
- (c) Lighting repairs;
- (d) Landscaping maintenance;
- (e) Cleaning; and
- (f) General repairs

Maintenance task (a) *rehabilitation of structural members* are works that will continue throughout the 2018 calendar year. In accordance with the Building Management Statement [BMS] for the precinct, Principal Owners will contribute to these works in accordance with respective GFA proportions.

Levies reflective of final actual costs will be issued to Principal Owners once stage two works are complete.

Maintenance tasks (b) – (f) will continue to be undertaken on a daily, weekly, monthly and as required basis. In accordance with BMS for the precinct, Principal Owners will contribute to these works in accordance with respective GFA proportions. Principal Owners reimburse the retail lot owner for these costs on a monthly basis.

From:	Sch.4 Part 4 s.6 Pl @au.brookfield.com>
Sent:	Friday, 15 June 2018 6:00 PM
To:	Bob H Tatum
Subject:	FW: State Representative - Registered Lease 710346755
Attachments:	Lease_Lot 817.pdf
Hi Bob,	
FYI below.	
Regards,	
Portside Wharf Commercial C	75 26242
Portside whan commercial c	15 30242
	$\sim$
From	
Sent: Friday, 15 June 2018 5	:52 PM
To: info@dsdmip.qld.gov.au	$\sim$
Subject: State Representativ	e - Registered Lease 710346755
Attention: Coordinator Gener	
	ment, Manufacturing, Infrastructure and Planning
Queensland Government	
Sir / Madam,	$\langle \bigcirc \rangle$
-	vice that Lessor of Registered Lease 710346755 has been amended to the Departmen
of Transport and Main Roads,	Queensland Government.
To date the Lessee has not be	en provided with any formal notice regarding this.
Can we place receive confirm	nation regarding whether Coordinator General for State of Queensland remains Lesso
under this lease.	nation regarding whether coordinator General for State of Queensiand remains Lesson
under this lease.	
Regards,	
()	1/2
	$\bigcirc$
hairperson	
Portside Wharf Commercial C	TS 36242
Phone : 07 3907 4111	
Email : portside@au.brookfie	ld.com

View important disclosures and information about our e-mail policies  $\underline{\text{here}}.$ 

From: Sent: To: Subject:	Bob H Tatum Monday, 18 June 2018 12:55 PM Sch.4 Part 4 s.6 Pl RE: Annual Report - Registered Lease 710346755
	tes the rental is \$5,000 per annum. e me to whom do you send the payment.
regards	
Transport Strategy and P	and Transport Governance Unit   Planning Branch tment Division Department of Transport and Main Roads
Floor 14   61 Mary Stree GPO Box 213   Brisbane P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.g</u> W: <u>www.tmr.qld.gov.au</u>	Qld 4001
Sent: Friday, 15 June 201 To: Bob H Tatum bob.ta	
Please refer attached, co	py of annual report
Regards,	
Portside Wharf Commer	cial CTS 36242
From: Sent: Friday, 15 June 20 To: 'info@dsdmip.qld.go Subject: Annual Report	
Attention: Coordinator G Department of State Dev Queensland Governmen	elopment, Manufacturing, Infrastructure and Planning
Sir / Madam,	
Pursuant to Registered L	ease 710346755 please find attached annual report for Lot 817 SL3772.

Please feel free to contact myself should you have any questions regarding the report.

## Regards,

Sch.4 Part 4 s.6 Pl

Chairperson Portside Wharf Commercial CTS 36242 Phone : 07 3907 4111 Email : <u>portside@au.brookfield.com</u>

From		Day broakfield come	
From:	Sch.4 Part 4 s.6 Pl Monday, 18 June 2018 2:16	@au.brookfield.com>	
Sent:	Bob H Tatum	) PIVI	
To: Subject:	RE: Annual Report - Registe	prod Losso 710346755	
Subject.	RE. Allitual Report - Registe	sted Lease 710340733	
Hi Bob,			
We remit money to the BPay det Resources, Mines and Energy.	ails noted on the tax invoice	e, which is issued to us by the Department of Natural	
Regards,			
Portside Wharf Commercial CTS	36242		
From: Bob H Tatum [mailto:bob Sent: Monday, 18 June 2018 12: To:	55 PM		
Subject: RE: Annual Report - Re	gistered Lease /10346/55		
Thanks			
The lease documents states the r Would you please advise me to v			
would you please advise file to v	mom do you send the paym	ent.	
regards			
Bob Tatum	$\langle \rangle$		
Principal Advisor   Ports and Tra	nsport Governance Unit l		
Transport Strategy and Planning			
Policy, Planning & Investment D		sport and Main Roads	
Floor 14   61 Mary Street   Brisb	ane Old 4000		
GPO Box 213   Brisbane Qld 400			
P: (07) 3066 7465			
E: bob.tatum@tmr.qld.gov.au			
W: www.tmr.qld.gov.au	Ð		
(1)	7		
From	@au.brookfie	ld.com]	
Sent: Friday, 15 June 2018 6:00 F		-	
To: Bob H Tatum < bob.tatum@ti	nr.qld.gov.au>		
Subject: FW: Annual Report - Reg	gistered Lease 710346755		
Hi Bob,			
Please refer attached, copy of an	nual report.		
Regards,			
Portside Wharf Commercial CTS	36242		

From:Sch.4 Part 4 s.6 PlSent:Friday, 15 June 2018 5:36 PMTo:'info@dsdmip.qld.gov.au'Subject:Annual Report - Registered Lease 710346755

Attention: Coordinator General Department of State Development, Manufacturing, Infrastructure and Planning Queensland Government

Sir / Madam,

Pursuant to Registered Lease 710346755 please find attached annual report for Lot 817 SL3772.

Please feel free to contact myself should you have any questions regarding the report.

Regards,

Chairperson Portside Wharf Commercial CTS 36242 Phone : 07 3907 4111 Email : <u>portside@au.brookfield.com</u>

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or endorsed organisations utilising the same infrastructure.

ſ

From:	Bob H Tatum
Sent: To:	Monday, 18 June 2018 3:05 PM Sch.4 Part 4 s.6 Pl
Subject:	RE: Annual Report - Registered Lease 710346755
Subject.	Re. Annual Report - Registered Lease 7105 10755
Thanks for the clarification	
regards	
Bob Tatum	
Principal Advisor   Ports and Tran	isport Governance Unit
Transport Strategy and Planning B	3ranch
Policy, Planning & Investment Di	vision Department of Transport and Main Roads
Floor 14   61 Mary Street   Brisba	
GPO Box 213   Brisbane Qld 4001 P: (07) 3066 7465	
E: <u>bob.tatum@tmr.qld.gov.au</u>	
W: www.tmr.gld.gov.au	
<b>From</b> mailto	@au.brookfield.comj
Sent: Monday, 18 June 2018 2:16	
To: Bob H Tatum <bob.tatum@tn< th=""><td></td></bob.tatum@tn<>	
Subject: RE: Annual Report - Regi	stered Lease 710346755
Hi Bob,	
Me remit meney to the DDevidet	ails noted on the Province, which is issued to us but the Department of Notural
Resources, Mines and Energy.	ails noted on the tax invoice, which is issued to us by the Department of Natural
Resources, Milles and Ellergy.	
Regards,	
Portside Wharf Commercial CTS 3	362.42
(0	7
From: Bob H Tatum [mailto:bob.	
Sent: Monday, 18 June 2018 12	ויוז ככ
Subject: RE: Annual Report - Re	gistered Lease 710346755
	-
Thanks (9/3)	
The lease documents states the r	
Would you please advise me to w	nom do you send the payment.
regards	
Bob Tatum	
Principal Advisor   Ports and Tran	isport Governance Unit

Transport Strategy and Planning Branch Policy, Planning & Investment Division Department of Transport and Main Roads Floor 14 | 61 Mary Street | Brisbane Qld 4000 GPO Box 213 | Brisbane Qld 4001 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>

FromSch.4 Part 4 s.6 Plmailto@au.brookfield.com]Sent: Friday, 15 June 2018 6:00 PMTo: Bob H Tatum < bob.tatum@tmr.qld.gov.au</td>Subject: FW: Annual Report - Registered Lease 710346755

Hi Bob,

Please refer attached, copy of annual report.

Regards,

Portside Wharf Commercial CTS 36242

From:

Sent: Friday, 15 June 2018 5:36 PM To: 'info@dsdmip.qld.gov.au' Subject: Annual Report - Registered Lease 710346755

Attention: Coordinator General Department of State Development, Manufacturing, Infrastructure and Planning Queensland Government

Sir / Madam,

Pursuant to Registered Lease 710346755 please find attached annual report for Lot 817 SL3772.

Please feel free to contact myself should you have any questions regarding the report.

Regards,

Chairperson Portside Wharf Commercial CIS 36242 Phone : 07 3907 4111 Email : portside@au.brookfield.com

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From:
Sent:
To:
Cc:
Subject:

Bob H Tatum Monday, 23 April 2018 10:36 AM Sch.4 Part 4 s.6 Pl @au.brookfield.com' Paul A Brims Portside Wharf Commercial Community Titles Scheme 36242

Hi

As discussed last week, would you please advise the status of this Body Corporate reporting as per Lease of Lot 817. I'm just seeking to understand whether the reports are being produced and if so where are they sent. This query is urgent so please advise before 3pm today if at all possible.

regards

## **Bob Tatum**

Principal Advisor | Ports and Transport Governance Unit| Transport Strategy and Planning Branch Policy, Planning & Investment Division Department of Transport and Main Roads

Floor 14 | 61 Mary Street | Brisbane Qld 4000 GPO Box 213 | Brisbane Qld 4001 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>

From:
Sent:
To:
Cc:
Subject:

Bob H Tatum Monday, 23 April 2018 11:53 AM @au.brookfield.com' Paul A Brims; Grant L Gaston Portside Wharf Commercial Community Titles Scheme 36242

Hi Sch.4 Part 4 s.6 Pl

Further to our discussions, this office (for the Department of Transport and Main Roads acting on behalf of the State) requires compliance with the terms of the Lease of Lot 817 on SL3772 (re land titles registry Dealing No. 710346755).

For the future, would you please arrange for this with the Body Corporate, including future submission of the annual report and program along with the Wharf Budget and Wharf Fund statements. (Please refer to clauses 4.9, 4.10 and 4.11 of Schedule 1).

regards

## **Bob Tatum**

Principal Advisor | Ports and Transport Governance Unit | Transport Strategy and Planning Branch Policy, Planning & Investment Division Department of Transport and Main Roads

Floor 14 | 61 Mary Street | Brisbane Qld 4000 GPO Box 213 | Brisbane Qld 4001 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>

Bob II Iatam	
From:	Sch.4 Part 4 s.6 PI @au.brookfield.com>
Sent:	Friday, 27 April 2018 10:55 AM
То:	Bob H Tatum
Cc:	Paul A Brims; Grant L Gaston
Subject:	RE: Portside Wharf Commercial Community Titles Scheme 36242
Attachments: Hi Bob,	Lease_Lot 817.pdf
	nave talks to Coordinator General being representative for State of Queensland. I will office and get confirmation that new representative is DTMR.
Best contact details for Portside	e Wharf Commercial CTS are as follows.
Chairperson	$\sim$
Portside Wharf Commercial CTS	\$ 36242
C / - Brookfield Property Partne	rs
GPO Box 372 Hamilton QLD 400	70
Telephone : 07 3907 4111	
Email : portside@au.brookfield	.com
Regards,	

Senior Property Manager Portside Wharf

 Brookfield Property Partners

 39 Hercules Street, Hamilton QLD 4007

 T +61 7 3907 4002 M

 Not Relevant

 @au.brookfield.com

www.brookfield.com

# Brookfield

From: Bob H Tatum [mailto:bob.tatum@tmr.qld.gov.au] Sent: Monday, 23 April 2018 11:53 AM To: Cc: Paul A Brims; Grant L Gaston Subject: Portside Wharf Commercial Community Titles Scheme 36242

Hi

Further to our discussions, this office (for the Department of Transport and Main Roads acting on behalf of the State) requires compliance with the terms of the Lease of Lot 817 on SL3772 (re land titles registry Dealing No. 710346755).

For the future, would you please arrange for this with the Body Corporate, including future submission of the annual report and program along with the Wharf Budget and Wharf Fund statements. (Please refer to clauses 4.9, 4.10 and 4.11 of Schedule 1).

regards

# Bob TatumPrincipal Advisor | Ports and Transport Governance Unit|Transport Strategy and Planning BranchPolicy, Planning & Investment DivisionDepartment of Transport and Main Roads

Floor 14 | 61 Mary Street | Brisbane Qld 4000 GPO Box 213 | Brisbane Qld 4001 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>

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From:
Sent:
To:
Cc:
Subject:

Bob H Tatum Monday, 30 April 2018 12:33 PM Sch.4 Part 4 s.6 Pl Paul A Brims; Grant L Gaston RE: Portside Wharf Commercial Community Titles Scheme 36242

Thanks

Further to my email of 23 April 2018, would you please now arrange to submit the annual report and program, along with the Wharf Budget and Wharf Fund statements, for the reporting period just passed (ie for year ending 30 January 2018 - noting the lease commencement date was 31 January 2007).

In this regard, would you please advise asap when you anticipate the documentation could be made available to the department.

regards

#### **Bob Tatum**

Principal Advisor | Ports and Transport Governance Unit | Transport Strategy and Planning Branch Policy, Planning & Investment Division Department of Transport and Main Roads

Floor 14 | 61 Mary Street | Brisbane Qld 4000 GPO Box 213 | Brisbane Qld 4001 P: (07) 3066 7465 E: <u>bob.tatum@tmr.qld.gov.au</u> W: <u>www.tmr.qld.gov.au</u>

From

@au.brookfield.com]

Sent: Friday, 27 April 2018 10:55 AM

To: Bob H Tatum <bob.tatum@tmr.qld.gov.au>

mailto

**Cc:** Paul A Brims <paul.a.brims@tmr.qld.gov.au>; Grant L Gaston <Grant.L.Gaston@tmr.qld.gov.au> **Subject:** RE: Portside Wharf Commercial Community Titles Scheme 36242

Hi Bob,

Copy of registered dealing we have talks to Coordinator General being representative for State of Queensland. I will contact Coordinator General's office and get confirmation that new representative is DTMR.

Best contact details for Portside Wharf Commercial CTS are as follows.

Chairperson Portside Wharf Commercial CTS 36242 C / - Brookfield Property Partners GPO Box 372 Hamilton QLD 4007 Telephone : 07 3907 4111 Email : portside@au.brookfield.com

Regards,

Sch.4 Part 4 s.6 PI

Senior Property Manager Portside Wharf

Brookfield Property Partners 39 Hercules Street, Hamilton QLD 4007 T +61 7 3907 4002 M Not Relevant @au.brookfield.com www.brookfield.com

# Brookfield

From: Bob H Tatum [mailto:bob.tatum@tmr.qld.gov.au] Sent: Monday, 23 April 2018 11:53 AM To: Cc: Paul A Brims; Grant L Gaston Subject: Portside Wharf Commercial Community Titles Scheme 36242

Hi

Further to our discussions, this office (for the Department of Transport and Main Roads acting on behalf of the State) requires compliance with the terms of the Lease of Lot 817 on SL3772 (re land titles registry Dealing No. 710346755).

For the future, would you please arrange for this with the Body Corporate, including future submission of the annual report and program along with the Wharf Budget and Wharf Fund statements. (Please refer to clauses 4.9, 4.10 and 4.11 of Schedule 1).

regards

# **Bob Tatum**

Principal Advisor | Ports and Transport Governance Unit | Transport Strategy and Planning Branch

Policy, Planning & Investment Division Department of Transport and Main Roads

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