

QUEENSLAND  
CRIME AND MISCONDUCT COMMISSION

Crime and Misconduct Act 2001  
[Section 75]

NOTICE TO DISCOVER  
(MISCONDUCT INVESTIGATION)

CRIME & MISCONDUCT COMMISSION  
No. 2005-5 Date 28 Nov 05  
IN THE MATTER OF:

OP GRAND

EXHIBIT No. 301  
CLERK

TO: Robert LA CASTRA  
[REDACTED]  
[REDACTED] QLD 4226

I, **ROBERT MARTIN NEEDHAM**, Chairperson of the Crime and Misconduct Commission, reasonably suspect that you are a person who has information, or you are in possession of a document or thing, relevant to a misconduct investigation.

I **HEREBY** require you to give:

- a written statement of information of the type specified in the Schedule to this Notice, and relevant to a misconduct investigation; and
- stated documents which are in your possession of the type specified in the Schedule to this Notice, and relevant to a misconduct investigation.


TO: Lincoln HANSEN, Anna McDONALD, Karel WEIMAR, Ben DUELL, or Daniel BOYLE of the Crime and Misconduct Commission.

**YOU ARE REQUIRED TO COMPLY WITH THIS NOTICE BY:**

Giving the statement, document or thing to the Commission Officer/s named above on or before 5:00pm on Monday 22 August 2005 at:

The Crime and Misconduct Commission  
Level 3 Terrica Place  
140 Creek Street  
BRISBANE QLD 4000

DATED this 12<sup>th</sup> day of August 2005

  
**ROBERT MARTIN NEEDHAM**  
Chairperson  
Crime and Misconduct Commission

The postal address of the Crime and Misconduct Commission is:

GPO Box 3123  
BRISBANE QLD 4001

Facsimile No. (07) 3360 6333  
Telephone No. (07) 3360 6060

The business address of the Crime and Misconduct Commission is:

Terrica Place  
3<sup>rd</sup> Floor  
140 Creek Street  
BRISBANE QLD 4000

The Case Officer is: Ken BEMI

## SCHEDULE

1. All documentation, including information contained upon any computer or computer disk or other electronic storage medium, held by you or that is otherwise in your possession or under your control, recording the relevant details required by Chapter 5 Part 8 of the *Local Government Act 1993* including details of any gift, donations, services, benefits or funds (hereinafter collectively referred to as "gifts") you requested, were provided, or received, directly or indirectly, from any person or entity related to the Gold Coast City Council elections of 27 March 2004 including but not limited to:
  - Correspondence (including email correspondence);
  - Invoices, receipts, remittance advices or similar documents evidencing gifts you requested, were provided, or received; and
  - Statements of account held with any financial institution evidencing gifts you requested, were provided, or received.
  
2. All files, memoranda, presentations, documents, notes, note books, meeting notes and other records of meetings, emails, correspondence, letters, letters of engagement, diary entries and records, advertisements, promotional material, advices, advertising strategies and records, invoices and records of payment by you (or any other party) and any other documentation whether in printed form or in any other form, including information contained upon any computer or computer disk or other electronic storage medium held by you or that is otherwise in your possession or under your control:
  - Relating to your candidacy or to your election campaign, or the candidacy of another candidate or the election campaign of any group of candidates as defined by section 426 of the *Local Government Act 1993*, in relation to the Gold Coast City Council elections of 27 March 2004;
  - Relating to your dealings with any of the following: Lionel Barden; the Lionel Barden Commonsense Campaign Fund; the Lionel Barden Common Sense Trust; the Common Sense Trust; the Lionel Barden Trust; the Power and Robbins Trust; Mandra Pty Ltd trading as Quadrant; Hickey Lawyers; Great Southern Land G.M.B.H.; Ray Group Pty Ltd; Gregory Phillips; Sunland Group Limited; Phil Sullivan; Fish Development Pty Ltd; Devine Ltd; Rapcivic Contractors Pty Ltd; Roche Group Pty Ltd; Villa World Limited; Ingles Group (QLD) Pty Ltd; Blue Sky Capital Pty Ltd; and Stockland Development Pty Ltd; or any person or entity associated with the aforementioned persons or entities in relation to the Gold Coast City Council elections of 27 March 2004; and
  - That may indicate the nature and extent of the association between yourself and David Power, Ron Clarke, Raymond William Hackwood, Edward (Ted) Shepherd, Jan Grew, Sue Robbins, Grant Pforr, Brian Rowe, Robert Molhoek, Roxanne Scott and Greg Betts in respect of the possible nomination and election of any of those persons at the Gold Coast City Council elections of 27 March 2004.
  
3. A written statement of information detailing all donations, gifts, services, benefits or funds (hereinafter collectively referred to as "gifts") you or your campaign committee requested, were provided, or received either directly, or indirectly through another person or entity, and whether or not requested, or provided, or received wholly by yourself or in conjunction with others, from any person or entity related to the Gold Coast City Council elections of 27 March 2004 including but not limited to:

- The identity of the person or entity who provided gifts, including the identity of any third person or entity involved in the distribution or eventual provision of the gifts to yourself;
  - The nature of the gifts you requested, were provided, or received. For example whether the gift was monetary, in-kind, or the provision of service;
  - The amount, or market value, of any gifts you requested, were provided, or received; and
  - The date you requested, were provided, or received any gifts.
4. A written statement of information detailing:
- Your dealings with any of the following: Lionel Barden; the Lionel Barden Commonsense Campaign Fund; the Lionel Barden Common Sense Trust; the Common Sense Trust; the Lionel Barden Trust; the Power and Robbins Trust; Mandra Pty Ltd trading as Quadrant; Hickey Lawyers; Great Southern Land G.M.B.H.; Ray Group Pty Ltd; Gregory Phillips; Sunland Group Limited; Phil Sullivan; Fish Development Pty Ltd; Devine Ltd; Rapcivic Contractors Pty Ltd; Roche Group Pty Ltd; Villa World Limited; Ingles Group (QLD) Pty Ltd; Blue Sky Capital Pty Ltd; and Stockland Development Pty Ltd; or any person or entity associated with the aforementioned persons or entities in relation to the Gold Coast City Council elections of 27 March 2004;
  - The nature and extent of the association between yourself and David Power, Ron Clarke, Raymond William Hackwood, Edward (Ted) Shepherd, Jan Grew, Sue Robbins, Grant Pforr, Brian Rowe, Robert Molhoek, Roxanne Scott and Greg Betts in relation to the possible nomination and election of any of those candidates at the Gold Coast City Council elections on 27 March 2004;
  - Your dealings with, and knowledge of, Paul Wesley Brinsmead and/or Hickey Lawyers in relation to the receipt of funds and/or the disbursement of funds by Paul Wesley Brinsmead and/or Hickey Lawyers that were received and/or disbursed for the benefit of the election campaign of yourself, a group of candidates, or any other candidate in respect of the Gold Coast City Council elections of 27 March 2004;
  - The date that you announced you would be a candidate for the Gold Coast City Council elections of 27 March 2004;
  - The date that you nominated as a candidate for the Gold Coast City Council elections of 27 March 2004;
  - The name and residential and business address of each member of your campaign committee (as defined by s 426 of the *Local Government Act 1993*) for the Gold Coast City Council elections of 27 March 2004; and
  - Any accounts held with any financial institution (including account number, account name and financial institution) that were used by you, your campaign committee, (as defined by s 426 of the *Local Government Act 1993*), any member of your campaign committee or any person acting for you or your campaign committee in relation to your campaign for the Gold Coast City Council elections of 27 March 2004.

## INFORMATION TO ADDRESSEE

### GENERALLY

#### YOU MUST COMPLY WITH THIS NOTICE

Failure to comply with this notice, without reasonable excuse, constitutes an offence which carries a maximum penalty of 85 penalty units or 1 year's imprisonment.

An offence is not committed if the information, document or thing—

is **subject to privilege**;

**OR**

is a **secret process of manufacture** applied by you solely for a lawful purpose.

**Privilege**, in the context of a misconduct investigation, means -

- (i) legal professional privilege; or
- (ii) public interest immunity; or
- (iii) parliamentary privilege

and includes a claim on the ground of confidentiality. "Confidentiality" means a ground recognised at law that giving an answer, or disclosing a communication or document, would be a breach of an oath taken or statutory or commercial obligation or restriction to maintain secrecy.

By complying with this notice, **YOU DO NOT**—

**contravene** a provision of an Act or law imposing a statutory or commercial obligation or restriction to maintain secrecy in relation to the information, document, or thing;

**OR**

**incur** any civil liability in relation to the information, document or thing.

#### SHOULD YOU HAVE A CLAIM OF PRIVILEGE

The commission officer is to consider the claim. The commission officer may withdraw the requirement in relation to which the claim is made OR may advise you that you may apply to or be required to attend before the Supreme Court to establish the privilege under section 196 of the *Crime and Misconduct Act 2001* (Q).

**IF**

a claim is made in relation to a document or thing you are required to give or produce to the commission;

**AND**

the document or thing is in your possession or you acknowledge the document or thing is in your possession;

**AND**

the commission officer does not withdraw the requirement;

**THE COMMISSION OFFICER MUST REQUIRE YOU TO IMMEDIATELY SEAL THE DOCUMENT OR THING [the "SEALED EVIDENCE"] AND GIVE IT TO THE COMMISSION OFFICER FOR SAFE KEEPING.**

**YOU MUST IMMEDIATELY SEAL THE DOCUMENT OR THING UNDER THE SUPERVISION OF THE COMMISSION'S REPRESENTATIVE. [A failure to do so constitutes an offence which carries a maximum penalty of 85 penalty units or 1 year's imprisonment.]**

**YOU AND THE COMMISSION'S REPRESENTATIVE MUST IMMEDIATELY DELIVER THE SEALED EVIDENCE TO A REGISTRAR OF THE SUPREME COURT TO BE HELD IN SAFE CUSTODY.**

The Registrar is to keep the sealed evidence in safe custody until—

(a) application is made to a Supreme Court judge to decide the claim of privilege;

**OR**

(b) the end of 3 court days after the day on which the document or thing is given to the registrar, if an application has not been made under paragraph (a);

**OR**

- (c) the registrar is told by the person and the commission representative that agreement has been reached on the disposal of the sealed evidence.

If an application is made to a Supreme Court, the Registrar is to dispose of the sealed evidence in the way ordered by the judge.

If an application is not made by the end of 3 court days after the day on which the document or thing is given to the Registrar, the Registrar is to return the sealed evidence to you.

If you and the commission representative give the registrar notice that an agreement on the disposal of the sealed evidence has been reached, the Registrar is to dispose of the sealed evidence in the way agreed.

OATH OF SERVICE

**SERVICE OF DOCUMENTS UNDER THE CRIME AND MISCONDUCT ACT 2001**

I, MICHAEL ANDREW EGART of the Crime and Misconduct Commission, 140 Creek Street, BRISBANE do swear that on the 12<sup>th</sup> day of August 2005.

I served the said Robert LA CASTRA with the attached notice by:

delivering the original of the attached notice to the named individual personally at

NERANG CITY COUNCIL OFFICE

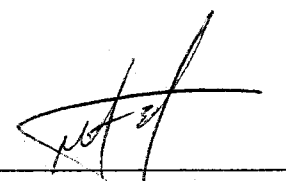
15 Clipper Boulevard, CLEAR ISLAND WATERS QLD 4226


Signed and sworn by the Deponent at

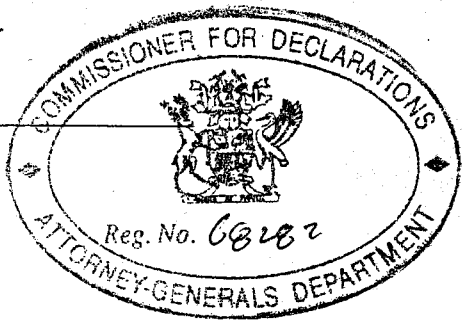
this 15<sup>th</sup> day of August 2005

before me:

)  
)  
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\_\_\_\_\_  
Deponent

  
\_\_\_\_\_  
Justice of the Peace  
J. P. S. HAN



## RESPONSE TO CMC

### Bob La Castra's Election Campaign

#### 1 & 2

My election campaign for 2004 was run by myself and my wife, Lindsey. No other people were involved in fundraising activities. I received no financial donations for the 2004 election and neither did I receive any donations in my two previous elections in 1997 and 2000, respectively.

Any gifts over the value of \$200 have been listed in my final return in accordance with the Local Government Act (copy of final return enclosed).

One fundraising dinner (per ticket cost \$100) was conducted in order to cover the costs of printing and delivery of 3 Election Mail-outs, 'how to Vote cards' and 'after election party' for volunteer booth workers.

The fundraising dinner was organised by Lindsey La Castra, who is President of Community Employment Link Group Inc. Payment of tickets, were made through the Community Employment Link Group Inc, cheque account, with the Commonwealth Bank. The relevant Bank Statements, showing ingoings and outgoings, in relation to the fundraising dinner, are enclosed. The 'Disclosure of Election Gifts', booklet, supplied to candidates, states that - *proceeds of raffles, dinners and other similar fundraising activities, conducted by a candidate, or a candidate's fundraising committee, do not need to be disclosed.* However, I have enclosed relevant details of the dinner for your information.

I have also enclosed my three mail-outs to my electorate and my 'how to vote card'. I did not undertake any other advertising or distribute any other promotional material.

I have no documentation or any other material relating to the candidacy of any other candidate, no documentation or any other material relating to dealings with *any* entity listed on page 2 of the schedule and no documentation or any other material indicating my relationship with any of the candidates listed on page 2 of the schedule.

*Bob La Castra*

### **3. Written statement of fundraising dinner proceeds**

A printed statement and summary, showing the proceeds of the fundraising dinner and expenses incurred for the dinner, after election party and the election itself, is enclosed.

As mentioned earlier, I have enclosed a copy of my final return, which details gifts of \$200 or more.

### **4. My dealings with the Lionel Barden Trust and other named trusts**

I did not have any connection with any of these funds. I did not know who had donated to these funds and have never heard of the vast majority of these funds. Furthermore, I only now know the identity of donors, due to the information forwarded to me in the 'schedule'.

I had met Lionel Barden on a few occasions during my seven years in Council, through our mutual connections with The Friends of the Abused Child Trust.

I've had no dealings with Lionel Barden in connection with any of the named Trust Funds. I did not request, was not offered and did not receive any donations from any of the named trust funds, or indeed, 'any other' trust funds.

**Quadrant:** My only dealings with Quadrant were via an invitation by Roxanne Scott to view campaign material designed for her, by Quadrant at the offices of Quadrant, in Robina.

#### **The Ray Group Pty Ltd:**

I knew both Brian and Cathy Ray personally. Cathy and I worked together to assist in fundraising for and to promote the awareness of "Gold Coast Community Action Group for People with a Disability". I knew Brian through social tennis. Brian and Cathy bought 8 tickets to my fundraising dinner. I had no other dealings with Brian or the Ray Group, in relation to the election.

I have had no dealings with any of the other named entities listed in relation to the election and had and indeed still have no knowledge of many of the named entities

*Rdc*



**Nature and Extent of my association with other candidates in relation to their possible nomination and election.**

**David Power**

I had nothing to do with his campaign

**Ron Clarke**

Ron introduced himself to me at the Council offices in Nerang, in the lead up to the election (he introduced himself to all Councillors, who agreed see him) to outline his vision for the Gold Coast. I had nothing to do with his campaign

**Ray Hackwood**

I had nothing to do with his campaign

**Ted Shepherd**

I had nothing to do with his campaign

**Jan Grew**

I had nothing to do with her campaign.

**Sue Robbins**

I had nothing to do with her campaign.

**Grant Pforr**

I did not know Grant prior to his election. I had nothing to do with his campaign.

**Brian Rowe**

I did not know Brian prior to ~~the~~ election. I had nothing to do with his campaign.

**Robert Molhoek**

I had met Rob at various official functions prior to his election, but did not know him personally. I had nothing to do with his campaign.

**Roxanne Scott**

Roxanne Scott approached me, as she lived in my electorate. I had also met her, but only briefly, in a professional capacity, through my job as a Councillor and through her job with the Department of Employment & Training. I had also seen her on a couple of occasions at fundraising events for victims of sexual assault. I did not procure Roxanne Scott; she had already announced her intention to others, to run, before she and others informed me that she was standing for Council.

When Councillor Sue Robbins found out that Roxanne Scott was going to run for Council, she told me that an advertising agency called Quadrant were in receipt of some funding from the business community to assist some new candidates with their promotional material for the election. My understanding was that these

*de*

businesses would remain anonymous in order to protect the beneficiaries of any funding, from feeling any future obligation.

Roxanne contacted Quadrant, who subsequently designed her promotional material. On a few occasions, Roxanne invited me to view her promotional material at Quadrant and I gave her some advice.

I was also able to assist Roxanne Scott by helping her to find people to give out How to Vote cards on a few election booths she was unable to cover herself.

I believe it is relevant to briefly outline the reason that Roxanne Scott was advised to seek my advice on running for Council.

Roxanne Scott stood against Cr Dawn Crichlow at the 2004 election. During the 2000 election, Cr Dawn Crichlow actively and openly sought a candidate to stand against me and subsequently gave significant assistance to a candidate, who stood against me. However, the role that Cr Crichlow played went way beyond this.

Cr Crichlow, was unopposed at the 2000 election, so she spent 3 hours, on the day of the election, stationed at my main polling booth in Ashmore, handing out 'how to vote cards' for my opposition. Furthermore, she arranged for many of her usual booth workers, to man other polling booths for my opposition. She was photographed in election mail-outs, with my opposition and she was photographed by the Gold Coast Bulletin, handing out 'how to vote cards' for my opposition. When Cr Crichlow left the Ashmore polling booth, she spent several hours opposing Cr Jan Grew at one of her polling stations and also spent several hours opposing Cr Alan Rickard at one of his booths.

Notwithstanding the above, I would like to reiterate that I did not approach Roxanne Scott to stand for Council. I did not know Roxanne well and had, as I have stated, only met her on the odd occasion. That said, I knew that she was a professional woman, who seemed to me, to be a person of good repute.

Councillors are often approached by potential candidates, who are seeking advice on running for Council. During the 2004 election I was also approached by **David Dunk (who ran for the same seat as Greg Betts, in Division 12)**. Like, Roxanne Scott, I had met David Dunk on one or two occasions in my capacity as a Councillor. David was a security guard and former policeman and presented as a good calibre candidate. I met with David Dunk, once or twice, during the campaign and spoke to him throughout the campaign, discussing issues and offering advice.

*Dee*

**Greg Betts**

I did not know Greg prior to his election. I had nothing to do with his campaign.

**Knowledge of Paul Wesley Brinsmead/Hickey Lawyers**

I had no dealings or knowledge and indeed still have no knowledge of Paul Wesley Brinsmead, in any capacity.

I had no dealings or knowledge of Hickey Lawyers in respect of the election.

**Date of announcement of my candidacy**

I can't remember when I announced my candidacy for the election, but I had been a Councillor for 7 years and had always made it abundantly clear, throughout my second term, that I was intending to stand at the 2004 election.

**Date of my nomination to stand at 2004 election**

I nominated as a candidate for election on 11<sup>th</sup> February 2004.

**The name and residential and business address of my campaign committee members are as follows:**

Res: Robert La Castra, 15 Clipper Boulevard, Clear Island Waters, Qld 4226

Bus: PO BOX 5231 Q SUPERCENTRE, MERMAID WATERS, QLD 4218

Res: Lindsey Dorwin La Castra, 15 Clipper Boulevard, Clear Island Waters, Qld 4226

Bus: PO BOX 5231 Q SUPERCENTRE, MERMAID WATERS, QLD 4218

\*Note: C Modlin of 34 Yew Court, Buderim, Qld 4556 read and authorised my mail-out material, but this was the only function he performed. The only reason I asked Mr Chris Modlin to read and authorise my material, was because I did not want to print my own residential address on my mail-outs, due to the fact that my home had been vandalised on two or three occasions in the lead up to the election.

**Account used for fundraising dinner and campaign expenditure:**

(Lindsey La Castra) Community Employment Link Group Inc

Commonwealth Bank [REDACTED]

*Bob La Castra*

19/8/05

OFFICE USE ONLY

Date received:	Registered No:
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<b>LOCAL GOVERNMENT ACT 1993</b>	<b>RETURN OF GIFTS</b>
Sections 242(1)(a), 427(2)&(3), 427A(2)&(3)	<b>SUCCESSFUL CANDIDATE - LOCAL GOVERNMENT ELECTION</b>

(Further information to assist candidates to complete this form is attached)

**Details of candidate furnishing this return**

Name: ROBERT LA CASTRA  
 Postal Address: PO BOX 5231 @ SUPERCENTRE  
MERMAID WATERS QLD 4218

Candidate for Election of ~~Mayor~~ Councillor (\*Delete whichever is not applicable)  
 Nominated by a Registered Political Party? ~~YES~~ / \*NO (\*Delete whichever is not applicable)  
 Name of Political Party: \_\_\_\_\_ (if applicable)  
 Local Government: GOLD COAST CITY Division No. 8 (if applicable)

**Requirements under the Local Government Act 1993  
regarding the completion of this return**

There are three (3) sections to this form. Depending on your circumstances, you will need to complete at least one section of the form.

**Section A** – must be completed by a candidate if no gifts were received during the disclosure period (ie. a 'Nil' return).

**Section B** – must be completed by a candidate if they, or their campaign committee, received gifts during the disclosure period.

**Section C** – must be completed by each candidate who is a member of a group of candidates, and the group or the group's campaign committee, received gifts during the disclosure period.

**Sections B and C** – must both be completed if a candidate and the group of candidates of which they are a member (or their campaign committees), received gifts during the disclosure period.

A candidate who is a member of a group of candidates which received no gifts during the disclosure period is not required to submit a return in respect of the group.

At the time of declaration of office, a successful candidate must decide whether or not the return is an **Interim Return** or a **Final Return** in respect of individual gifts (see general information attached to this form).

**Section B - Candidate who received gifts during the disclosure period**

**Disclosure period covered by this return**

Commencement Date: 45 / 5 / 2000  
(Refer to Act to calculate commencement date)

Conclusion Date: 5 / 5 / 2004  
(30 days after conclusion of the election - the election concludes when the last notice of the result is displayed in the Council's office)

Total value of all gifts received requiring disclosure received as an individual candidate and/or by the candidate's campaign committee: \$ 1316 (1316)

Number of person(s) who made those gifts: 2

If a gift or a series of gifts of a total value of \$200 or more was received by you as an individual candidate or by your campaign committee from any person or organisation during the disclosure period, insert the relevant details on the next page.

~~Interim~~ **\*FINAL\*RETURN**

**Section B - Certification (as an individual candidate)**

~~I certify that to the best of my knowledge and belief, this interim return contains the information readily available at the time the return is given and it is correct.\* OR~~

I certify that to the best of my knowledge and belief, this final return contains the information readily available at the time the return is given and it is correct. I do not expect to receive any further gifts during the remainder of the disclosure period. However, should I receive any further gifts after the giving of this return I will disclose them by submitting a further return. \*OR

~~I certify that to the best of my knowledge and belief, the information provided in this final return is correct and complete except to the extent identified below: \*~~

Deficiency in return (please identify nature and particulars not able to be obtained).

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Reason for deficiency (please identify why the particulars were not able to be obtained).

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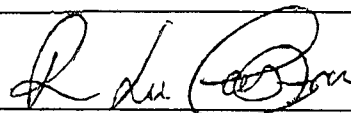
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Person(s) who can supply missing particulars (please identify name and address of person and the reason for believing the person has the particulars).

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SIGNATURE: 

DATE: 5 / 4 / 04

(\* Note: Delete whichever is not applicable)

**Relevant details of gifts**

Name of Donor	Address of Donor	Date gift made	Amount or value of gift \$	Describe if gift in kind
JACARU	Taree street Andrews QLD	March 2004	<del>670</del> 670	Oil skin coat Oil skin Jacket 2 x leather hats <del>2 x leather wine coolers</del>
WARNER VILLAGE THEME PARKS	SEAWORLD DRIVE MAIN BEACH QLD	March 2004	376	Passes to Theme Parks
EMERALD LAKES GOLF CLUB	NERANG BROADBEACH Rd	March 2004	120	Assorted bottles of wine.
EMERALD LAKES GOLF CLUB	NERANG BROADBEACH Rd	March 2004	150	4 x Rounds of Golf.

(If more than one page is needed photocopy this page)

Statement 30 (Page 1 of 2)

Statement begins 31 March 2004

Statement ends 30 April 2004

Closing balance \$119,211.77 CR

Enquiries 13 2221  
 (8am to 8pm, Mon to Fri)

MRS LINDSAY LA CASTRA  
 COMMUNITY EMPLOYMENT LINK GROUP INC  
 PO BOX 5231  
 Q SUPER CENTRE  
 MERMAID WATERS QLD 4218

## Cheque Account

Account number [REDACTED]

Name: COMMUNITY EMPLOYMENT LINK GROUP INC

Branch: ROBINA QLD.  
 Bank, State & Branch number (BSB) 06 4468.

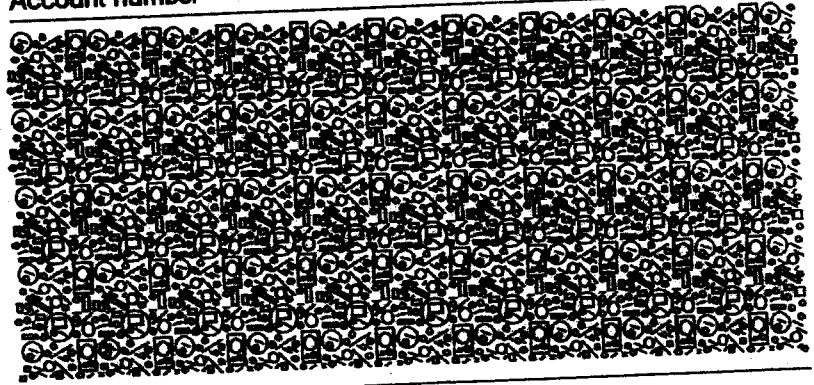
Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221.

Further information about your account, including details of benefits or fees and charges, is available by telephoning the enquiry number listed above. If you have a complaint, information about our dispute resolution process is available from the same enquiry number.

Date	Transaction	Debit	Credit	Balance
31 Mar	2004 OPENING BALANCE			\$123,927.22 CR
31 Mar	000185	349.00		
* 31 Mar	000186 <i>Mudgeeraba Drinking</i>	3,104.20		\$120,474.02 CR
* 01 Apr	DEPOSIT		4,200.00	
* 01 Apr	DEPOSIT		5,500.00	
01 Apr	000188	1,474.25		
01 Apr	GROSS FEE - REBATE \$10.80-\$10.80			
01 Apr	STATE GOVT TAX GDT	22.40		\$128,677.37 CR
02 Apr	000189	1,574.10		\$127,103.27 CR
05 Apr	000179	120.00		
X 05 Apr	000187 <i>leaflet drop</i>	1,161.27		
05 Apr	000190	3,085.00		\$122,737.00 CR
08 Apr	000191	5,105.00		\$117,632.00 CR
* 14 Apr	DEPOSIT		400.00	
14 Apr	000194	2,440.00		\$115,592.00 CR
16 Apr	QVTC PTY LTD <i>Rugby Renovation 1</i> 02		2,979.16	
16 Apr	QVTC PTY LTD <i>Innovative Camps 1</i> 01		3,088.95	
16 Apr	QVTC PTY LTD <i>Loganholme Soccer 1</i> 000-075-9812		3,093.75	\$124,753.86 CR
20 Apr	000195	975.00		\$123,778.86 CR
21 Apr	000193	66.00		\$123,712.86 CR

BALANCE CARRIED FORWARD \$123,712.86 CR

Account number



Date	Transaction	Debit	Credit	Balance
	BALANCE BROUGHT FORWARD			\$123,712.86 CR
22 Apr	QVTC PTY LTD PAYMENT ID1466 <i>Event Happenings (2)</i>		3,433.84	
			800.00	
X 22 Apr	DEPOSIT			
		3,419.43		
22 Apr	000197	1,280.00		\$123,247.27 CR
22 Apr	000199	600.00		\$122,647.27 CR
23 Apr	000192	2,424.20		
28 Apr	000200	227.50		\$119,995.57 CR
28 Apr	000203	668.80		\$119,326.77 CR
X 29 Apr	000196 <i>Mudgeeraba Printing</i>	115.00		\$119,211.77 CR
30 Apr	000198			\$119,211.77 CR
30 Apr	2004 CLOSING BALANCE			

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$123,927.22 CR		\$28,211.15		\$23,495.70		\$119,211.77 CR



Amount

Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are not available until cleared. Please refer to your account terms and conditions for details.

Drawer

- 1 ONESOURCE PTY LTD
- 2 ROYAL WOODS
- 3 W H JAMES PTY
- 4 Queensland Vocational Training
- 5 FAMILY ASSETS PTY.

Bank

Bof Qld  
CBA  
Suncorp  
ANZ  
NATIONAL

Branch

Elizabeth St, B'n's.  
BRISBANE  
W. BURLEIGH  
SOUTHPORT

Amount

800.00  
800.00  
8,000.00  
4,000.00  
1,500.00

**Deposit**

Date

23 3

Teller Use

\$100

\$50

\$20

\$10

\$5

\$

Notes

Coin

Merchant Sum Env

Cheques

\$

5,500.00

5,500.00

\$

[Empty box for amount]

No. of chqs

[Empty box for no. of cheques]

Teller

[Empty box for teller]

Paid in by/ Signature

*Shirley van Calster*

Account Identification Number

[Redacted box]

Agent Number (if applicable)

Account Name

COMMUNITY EMPLOYMENT LINKGROUP INC

Account Name

\$

5,500.00

\$

[Empty box for amount]

Commonwealth Bank of Australia  
ABN 48 123 123 124

Drawer	Bank	Branch	Amount	Deposit
1 NIESAN PTY	NATIONAL	Bundall, G.C.	1,800	00
2 BLUE PT MOTORS	WESTPAC	ASHMORE G.C.	800	00
3 MRS M CUMMINGS	ADLAIDE	PIRIE ST, Adelaide.	400	00
4 AUSTRALAND HOLDINGS	CBA	Marlin Place, Sydney	1,000	00
5 MASTER COLOUR DYE MANUFAC.	BQLD	Elizabeth Street	200	00

Teller: [Signature] Paid in by/ Signature: Judsey La Caston Teller Use: [ ] Date: 23 3 04

No. of chqs: [ ] MUDGEERABA QLD

Account Identification Number: [ ] Agent Number (if applicable): [ ]

Account Name: COMMUNITY EMPLOYMENT LINK GROUP INC

Teller Use: \$100, \$50, \$20, \$10, \$5, \$

Notes: [ ] Coin: [ ] Merchant Sum Env: [ ] Cheques: 4,200 00

\$ 4,200 00

Commonwealth Bank  
Commonwealth Bank of Australia  
ABN 48 123 123 124

Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are not available until cleared. Please refer to your account terms and conditions for details.

Drawer	Bank	Branch	Amount	Deposit
1 Gold Coast Nissan	WESTPAC	Ashmore	400	-
2				
3				
4				
5				

Teller: [Signature] Paid in by/ Signature: Judsey La Caston Teller Use: [ ] Date: 14 4 04

No. of chqs: [ ] MUDGEERABA QLD

Account Identification Number: [ ] Agent Number (if applicable): [ ]

Account Name: COMMUNITY EMPLOYMENT LINK GROUP INC

Teller Use: \$100, \$50, \$20, \$10, \$5, \$

Notes: [ ] Coin: [ ] Merchant Sum Env: [ ] Cheques: [ ]

\$ 400 00

Commonwealth Bank  
Commonwealth Bank of Australia  
ABN 48 123 123 124

Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are not available until cleared. Please refer to your account terms and conditions for details.

Drawer	Bank	Branch	Amount	Deposit
1 Bay Group	NATIONAL		800	-
2				
3				
4				
5				

Teller: [Signature] Paid in by/ Signature: [ ] Teller Use: [ ] Date: 22 4 04

No. of chqs: [ ] MUDGEERABA QLD

Account Identification Number: [ ] Agent Number (if applicable): [ ]

Account Name: COMMUNITY EMPLOYMENT LINK GROUP INC

Teller Use: \$100, \$50, \$20, \$10, \$5, \$

Notes: [ ] Coin: [ ] Merchant Sum Env: [ ] Cheques: [ ]

\$ 800 -

Statement 29 (Page 1 of 1)

Statement begins 28 February 2004

Statement ends 30 March 2004

Closing balance **\$123,927.22 CR**

Enquiries **13 2221**  
 (8am to 8pm, Mon to Fri)

MRS LINDSAY LA CASTRA  
 COMMUNITY EMPLOYMENT LINK GROUP INC  
 PO BOX 5231  
 Q SUPER CENTRE  
 MERMAID WATERS QLD 4218

**Cheque Account**

Account number: [REDACTED]

Name: COMMUNITY EMPLOYMENT LINK GROUP INC

Branch: ROBINA QLD.  
 Bank, State & Branch number (BSB) 06 4468.

Note: Proceeds of cheques are not available until cleared. Please check that the entries listed on this statement are correct. If there are any errors, please contact the Bank immediately on 13 2221.

Further information about your account, including details of benefits or fees and charges, is available by telephoning the enquiry number listed above. If you have a complaint, information about our dispute resolution process is available from the same enquiry number.

Date	Transaction	Debit	Credit	Balance
28 Feb 2004	OPENING BALANCE			\$144,645.77 CR
01 Mar	000164	706.84 ✓		
01 Mar	000170	1,300.00 ✓		
01 Mar	GROSS FEE - REBATE \$12.40-\$12.40			
01 Mar	STATE GOVT TAX GDT	19.50 ✓		\$142,619.43 CR
02 Mar	000171	2,600.00 ✓		\$140,019.43 CR
03 Mar	000172	200.00 ✓		
03 Mar	000173	1,308.48 ✓		\$138,510.95 CR
05 Mar	000175	1,595.70 ✓		\$136,915.25 CR
09 Mar	000176	1,300.00 ✓		
09 Mar	000178	756.85 ✓		\$134,858.40 CR
10 Mar	000177	2,488.86 ✓		\$132,369.54 CR
18 Mar	000180	1,575.00 ✓		\$130,794.54 CR
22 Mar	000181	1,345.56 ✓		\$129,448.98 CR
X 26 Mar	000183 <i>Royal Pines Dinner</i>	4,200.00 ✓		\$125,248.98 CR
30 Mar	000174	637.15 ✓		
30 Mar	000182	684.61 ✓		\$123,927.22 CR
30 Mar 2004	CLOSING BALANCE			\$123,927.22 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$144,645.77 CR		\$20,718.55		Nil		\$123,927.22 CR

# Community Employment Link Group Inc

P O Box 5231,  
Q Super Centre  
Mermaid Waters Qld 4218

## Job Activity (Detail)

1/01/2004 To 1/05/2004

19/08/2005

12:04:32 AM

Page 1

Job #	Name	ID#	Src	Date	Memo	Debit	Credit
4-5500	Other Fund						
30	Fundraising Dinner	CR000064	CR	23/03/2004	One Source PTY Ltd		\$727.27
30	Fundraising Dinner	CR000065	CR	23/03/2004	Royal Woods		\$727.27
30	Fundraising Dinner	CR000066	CR	23/03/2004	W H James Ptd		\$1,818.18
30	Fundraising Dinner	CR000067	CR	23/03/2004	QVTC		\$363.64
30	Fundraising Dinner	CR000068	CR	23/03/2004	Family Assets Pty		\$1,363.64
30	Fundraising Dinner	CR000069	CR	23/03/2004	Nifsan pty		\$1,636.36
30	Fundraising Dinner	CR000070	CR	23/03/2004	Blue Pt Motors (Ashmore Palm		\$727.27
30	Fundraising Dinner	CR000071	CR	23/03/2004	Mrs M Cummings (Ivana Wood		\$363.64
30	Fundraising Dinner	CR000072	CR	23/03/2004	Australand Holdings		\$909.09
30	Fundraising Dinner	CR000075	CR	23/03/2004	Master Colour Dye		\$181.82
30	Fundraising Dinner	CR000085	CR	14/04/2004	Gold Coast Nissan		\$363.64
30	Fundraising Dinner	CR000076	CR	22/04/2004	Ray Group		\$727.27
					30 Fundraising Dinner Total:	\$0.00	\$9,909.09
					4-5500 Other Fund Net Activity:	\$0.00	\$9,909.09
6-1000	Promotion						
30	Fundraising Dinner	347	CD	26/03/2004	Theo's - Party	\$871.53	
30	Fundraising Dinner	204	CD	27/03/2004	Domino's pizzas	\$114.18	
30	Fundraising Dinner	186	CD	30/03/2004	Mudgeeraba Printing	\$2,822.00	
30	Fundraising Dinner	187	CD	30/03/2004	Letterbox drop	\$1,055.70	
30	Fundraising Dinner	196	CD	21/04/2004	Mudgeeraba Printing	\$608.00	
					30 Fundraising Dinner Total:	\$5,471.41	\$0.00
					6-1000 Promotion Net Activity:	\$5,471.41	\$0.00
6-1100	Supplies						
30	Fundraising Dinner	215	CD	3/03/2004	GCCC - Printing Electoral rolls	\$50.00	
30	Fundraising Dinner	216	CD	12/03/2004	Officeworks	\$18.15	
30	Fundraising Dinner	217	CD	12/03/2004	gccc - photocopies	\$54.55	
30	Fundraising Dinner	213	CD	15/03/2004	bundall laminating	\$77.27	
30	Fundraising Dinner	242	CD	15/03/2004	Officeworkds	\$18.14	
30	Fundraising Dinner	211	CD	16/03/2004	B Taylor - Advertising bibs	\$60.00	
30	Fundraising Dinner	212	CD	21/03/2004	cocos - boxes	\$12.73	
30	Fundraising Dinner	218	CD	22/03/2004	Belgian Delights chocs	\$129.60	
30	Fundraising Dinner	214	CD	23/03/2004	gccc - photocopies	\$7.27	
30	Fundraising Dinner	206	CD	24/03/2004	Nerang Paint Centre	\$17.73	
30	Fundraising Dinner	207	CD	24/03/2004	Nuts & Bolts	\$11.82	
30	Fundraising Dinner	208	CD	24/03/2004	bunnings nerang	\$15.96	
30	Fundraising Dinner	209	CD	24/03/2004	photocopies	\$2.27	
30	Fundraising Dinner	210	CD	24/03/2004	bbc hardware	\$2.50	
30	Fundraising Dinner	350	CD	25/03/2004	bi-lo	\$66.68	
30	Fundraising Dinner	351	CD	25/03/2004	The warehouse	\$36.01	
30	Fundraising Dinner	205	CD	27/03/2004	GGCC photocopying	\$18.18	
30	Fundraising Dinner	348	CD	27/03/2004	bi-lo	\$7.62	
30	Fundraising Dinner	349	CD	27/03/2004	bi-lo	\$117.47	
					30 Fundraising Dinner Total:	\$723.95	\$0.00
					6-1100 Supplies Net Activity:	\$723.95	\$0.00

# Community Employment Link Group Inc

## Job Activity (Detail)

1/01/2004 To 1/05/2004

19/08/2005  
12:04:32 AM

Page 2

Job #	Name	ID#	Src	Date	Memo	Debit	Credit
6-2500	Travel & Entertainment						
30	Fundraising Dinner	183	CD	22/03/2004	Royal Pines	\$3,818.18	
					30 Fundraising Dinner Total:	\$3,818.18	\$0.00
					6-2500 Travel & Entertainment Net Activity:	\$3,818.18	\$0.00

# Community Employment Link Group Inc

P O Box 5231,  
Q Super Centre  
Mermaid Waters Qld 4218

## Job Profit & Loss Statement

1/01/2004 through 1/05/2004

19/08/2005  
12:06:17 AM

Page 1

Account Name	Selected Period	Year to Date
30 Fundraising Dinner		
Income		
Other Fund	\$9,909.09	\$9,909.09
Total Income	<u>\$9,909.09</u>	<u>\$9,909.09</u>
Expense		
Promotion	\$5,471.41	\$5,471.41
Supplies	\$723.95	\$723.95
Travel & Entertainment	\$3,818.18	\$3,818.18
Total Expense	<u>\$10,013.54</u>	<u>\$10,013.54</u>
Net Profit (Loss)	<u>-\$104.45</u>	<u>-\$104.45</u>

**TAX INVOICE**  
Officeworks Superstores Pty Ltd  
ABN: 36 004 763 526

Phone Orders: 13 15 33  
www.officeworks.com.au

X JP74901	1	12.98
DEFLECT-O BROCHURE HOLDER A5		12.98
X JP77501	1	6.98
DEFLECT-O BROCHURE HOLDER DL		6.98

TOTAL	\$	19.96
Pay Only	\$	19.95
Cash	\$	20.00
Change		
Cash	\$	0.05

Shareholder/Staff Discount \$ 0.00  
GST Included in Total \$ 1.81  
% = Taxable Items

Purchase Order:  
ABN:  
Bus. Name:  
Address:

Please Keep Your Tax Invoice for  
Return or Exchange.  
Photocopy if retaining for Tax purposes.  
Nerang/Rawlings Sts  
Southport  
Ph: 5532 0522  
12/03/04 6:39PM R001 40028 160204

**BI-LO**

WHY PAY MORE?

**MERMAID WATERS**  
0 Bermuda Street Mermaid Waters 4218  
Phone: (07) 55785900  
Fax: (07) 55786840

Store: 4326  
Receipt: 8077

Monday to Friday 8:00am - 9:00pm  
Saturday 8:00am - 5:30pm  
Sunday 9:00am - 6:00pm

Date: 27-Mar-2004  
Reg 14 Served By: James - 329

Time: 16:30

%THINS POTATO CHIPS LIGHT&TANGY	1.98
%THINS CHIPS SOUR CRN SWT CHILL	1.98
%BI LO CHIPS CHICKEN	1.79
%BARNOTTS CHICKEN SHAPES 200GM	1.67
%BILO CRACKERS PLAIN 250 GRAM	1.19
%NOBBYS PEANUTS SALTED 500 GM	3.50
%BILO NUTS PISTACHIO	3.27
%WRIGLEY EXTRA S/FREE SPEARMINT	2.56
%WRIGLEY EXTRA S/FREE SPEARMINT	2.56
%THINS CHIPS HONEY N HAM	1.98
%DORITOS CORN CHIPS ORIG 230GM	2.37
%BARNOTTS BARBEQUE SHAPES 200GM	1.67
%DORITOS CORN CHIPS ORIG 230GM	2.37
%BEER NUTS RSTD SLID37GM	1.89
%DORITOS CORN CHIPS CHILLY LANG	2.37
%HERITAGE CHEESE 125 GM	3.00
%MELANINE RECTANGULAR MED TRAY	1.79
OLIVES GREEN	1.54
HAM COLONIAL TRAD SHLD KG	5.16
HAM COLONIAL TRAD SHLD KG	4.99
D/L CHEERIOS FRANKFURTS	4.97
KRAFT PRAWN & CRAB DIP 220GM	2.18
CHRIS' HONNUS DIP 250 GRAM	2.59
BLACK SWAN GOZEMOLE DIP 200G	2.10
BILO OLIVES BLACK	1.69
DORITOS #1611 SALSA MEDIUM DIP	2.38
ARISTOCRAT GREEN COCKTL ONIONS	1.19
ARISTOCRAT RD CKTL ONION 150GM	1.19
AUSTRALIAN AVOCADO P/P	3.47
ORANGES VALENCIA 3KG AUST	2.97
PINEAPPLES MEDIUM	1.47
BANANAS	1.98
1.132 kg NETT @ \$1.75/kg	
PLUMS RED	4.95
0.827 kg NETT @ \$5.98/kg	
MEDIUM YELLOW FLESH NECTARINES	10.07
1.442 kg NETT @ \$5.98/kg	
BILO RICE LONG GRAIN	1.09
VEAL LEG STEAK	6.12
T-BONE STEAK BULK PACK	16.44
MELON ROCKMELON 14'S	2.68
WHITE GRAPES	3.26
1.094 kg NETT @ \$2.98/kg	
PAUPAV YELLOW	6.80
1.705 kg NETT @ \$3.99/kg	

Total for 40 items \$129.22  
EFTPOS 129.22  
GST INCLUDED IN TOTAL \$3.18

MASTERCARD  
CREDIT ACCOUNT  
PURCHASE SAUD129.22  
TOTAL EFT SAUD129.22  
EXPIRES 10/05  
RRN 140807701 TYPE 0  
TRANS. APPROVED

Please retain receipt for refund  
or exchange purposes  
% = Taxable items



**GANTON PTY LTD TA BELGIAN DELIGHTS**

58 Export Drive  
 Molendinar QLD 4214  
 Australia

Phone: (07) 5574 6599

Fax: (07) 5574 6399

E-mail info@belgiandelights.com.au

A.B.N. 88 010 714 360

*Belgian Delights*

**Tax Invoice**

Ship To:

**CASH SALE**

Bill To:  
 CASH SALE

DATE		INVOICE No.	SHIP VIA	PO No.	TERMS	PG.	
22/03/04		13843			C.O.D.	1	
QTY.	ITEM	DESCRIPTION	UNIT	PRICE	DISC	AMOUNT	CODE
12	4-217	Assorted Gift Box 120g	each	\$4.80		\$57.60	GST
20	4-130	Six Pack Chocolates	each	\$3.60		\$72.00	GST
<b>NEWS</b>					<b>SUBTOTAL</b>		<b>excl. GST</b>
Visit us at FINE FOOD QUEENSLAND at the Brisbane Convention Centre, you will find us on stand D6 Ask us for your FREE entry ticket!					\$129.60		
					<b>FREIGHT</b>		<b>GST</b>
					\$0.00		
					<b>GST</b>		<b>\$12.96</b>
Receiver's Signature		<b>CODE</b>	<b>RATE</b>	<b>GST</b>	<b>AMOUNT</b>		
		GST	10%	\$12.96	\$129.60		
					<b>TOTAL</b>		<b>incl. GST</b>
					\$142.56		
Payment options:							
1. Cheque (made out to Belgian Delights)							
2. Electronic Funds Transfer - BSB & Account No. 064-432 28000982							



Thank-you for shopping with Theo's

1477  
35 Parkway St  
Mudgee NSW 2850  
Phone (07) 830 3100

ABN 57079461626

Description	Total
%EHAWK CHAR	159.60
%EHAWK SHZ C/MER	79.80
%GOUND UD CHAR	263.76
%W/BLASS RED LABEL SHZ C/MER	107.88
%WYND 888 C/MER	119.88
%LINDAUER BRUT NV	131.88
%JACOBS CRK SPKE	95.88
<b>TOTAL (Inc GST)</b>	<b>\$958.68</b>

HARD

M CAB

VWOODED

RED LABEL

888

SPARKLING

108 Items

Paid by EFTPOS \$958.68

114761 MESTERARD  
 PURCHASE SAID 958.68  
 TOTAL EFT SAID 958.68  
 EXPIRES 10/05  
 RRN 000010122566  
 TRANS. APPROVED

VD

Change Due \$0.00

GST Amount \$87.15

WATERS

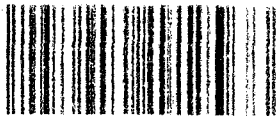
% Signifies items with GST

TAX INVOICE

Served by John on lane 1  
26/03/2004 11:05:08

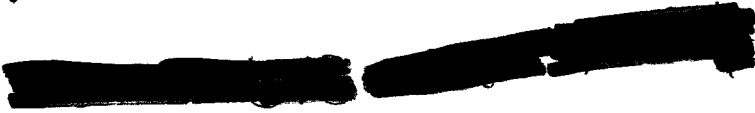
Please retain receipt for exchange/refund

Thank you for shopping  
at Theo's



6217010122566

M/CAB



10/05

Bi-Lo Pty Ltd  
Tax Invoice ABN: 75 002 805 004

**BI-LO**

WHY PAY MORE?

MERMAID WATERS

0 Bermuda Street Mermaid Waters 4218  
Phone: (07) 55785800  
Fax: (07) 55786840

Store: 4326

Receipt: 7507

Monday to Friday 8:00am - 9:00pm  
Saturday 8:00am - 5:30pm  
Sunday 9:00am - 6:00pm

Date: 27-Mar-2004

19 Served By: Julie - 353

Time: 17:29

\$	
2.45	2x LILY GOBLETS WINE 10 PK
2.45	2x LILY GOBLETS WINE 10 PK
3.48	3x MERINO NAPKINS LUNCH 50 PK
<b>\$8.38</b>	<b>Total for 3 items</b>
8.38	EFTPOS
<b>\$0.76</b>	<b>GST INCLUDED IN TOTAL</b>

MASTERCARD

CREDIT ACCOUNT

PURCHASE SAUD8.38  
TOTAL EFT SAUD8.38  
EXPIRES 10/05  
RRN 190750701  
TRANS. APPROVED TYPE 0

Please retain receipt for refund  
or exchange purposes  
% = Taxable items

**BI-LO**  
WATERMELON  
Where Everyone Gets a Bargain

The Corporation of Bi-Lo Pty Ltd  
ABN: 75 002 805 004  
0 Bermuda Street Mermaid Waters 4218

TAX INVOICE

27/03/2004 17:29:00  
Registered 4 Leader

2x LILY GOBLETS WINE 10 PK	2.45	4.90
2x LILY GOBLETS WINE 10 PK	2.45	4.90
3x MERINO NAPKINS LUNCH 50 PK	3.48	13.86
<b>Total</b>	<b>\$8.38</b>	<b>33.62</b>
<b>GST</b>	<b>\$0.76</b>	<b>3.00</b>
<b>Total</b>	<b>\$9.14</b>	<b>36.62</b>

Taxable Items  
Item Count: 19

Thank you for shopping  
at Bi-Lo  
Where everyone gets a Bargain

Please retain for proof of purchase

TAX INVOICE  
WILLO BUSINESS EDVPR. PL  
ABN 654 970 019  
ABN 63 439 714 071  
T/A WINDLTA B/CEAST  
S/O IMAGE CENTRES

22/03/04 16:39 01  
000000 #5773

24 B & W 9/8	\$	2.50
SUBTOTAL	\$	2.50
TAXABLE	\$	2.50
T.G.S.T	\$	0.17
NET 1	\$	2.33

CASH \$ 2.50

Original

RECEIPT

3

Date 16-3-04

Received from Bob & Lindsey LaCetra

The sum of Sixty Dollars only

Being for Make 12 advertising bibs  
4 hours @ \$15.00 hour.

\$ 60.00

B Taylor  
Signature



paid 1966  
 Mudgeeraba  
 PRINTING SERVICES PTY LTD

31 MUDGEERABA ROAD MUDGEERABA QLD 4213  
 Ph: 5530 4726 Fax: 5569 0355 Email: mudprint@bigpond.net.au  
 ABN:61 060 028 739

**TAX INVOICE**

To: Bob La Castro Bob. 2257

DATE: 26/3/04 ABN: \_\_\_\_\_

QTY	DESCRIPTION	\$	c
10000	AS. Electoral Flyers. Printed. Black & Pink 2000 150 on 130 gsm class A4pt.	608	00
18500	AS 'How To Vote' Flyers Printed Cyan & Black 150 on 130 gsm class A4pt.	920	00
SUB TOTAL \$		1528	00
GST		152	80
TOTAL \$		1680	80
DEPOSIT PAID \$			
BALANCE DUE \$		3104	20

**50% DEPOSIT AND  
 BALANCE OF INVOICE C.O.D.**

Total price includes GST

Mudgeeraba  
 PRINTING SERVICES PTY LTD

31 MUDGEERABA ROAD MUDGEERABA QLD 4213  
 Ph: 5530 4726 Fax: 5569 0355 Email: mudprint@bigpond.net.au  
 ABN:61 060 028 739

**TAX INVOICE**

To: Bob La Castro Bob 2197

DATE: 5/3/04 ABN: \_\_\_\_\_

QTY	DESCRIPTION	\$	c
10000	AS Election Flyers Printed Cyan & Black 150 on 130 gsm class A4pt.	608	00
SUB TOTAL \$		608	00
GST		60	80
TOTAL \$		668	80
DEPOSIT PAID \$			
BALANCE DUE \$			

**50% DEPOSIT AND  
 BALANCE OF INVOICE C.O.D.**

Total price includes GST

# MUDGEERABA PRINTING

# Statement

31 Mudgeeraba Road  
 Mudgeeraba Qld. 4213  
 PH: 07 55304726 FX: 07 55690355  
 EMAIL: mudprint@bigpond.net.au  
 ABN 61 060 028 739

DATE
------

3/31/04

TO:
-----

Bob La Castra

TERMS	AMOUNT DUE	AMOUNT ENC.
C.O.D.	\$668.80	

DATE	TRANSACTION	AMOUNT	BALANCE
12/31/03	Balance forward		0.00
03/10/04	INV No.2197 - 10000 A5 Election flyers	668.80	668.80
03/17/04	INV No.2217 - 10000 A5 Electoral Flyers 88 DL How to vote	754.60	1,423.40
03/24/04	INV No.2235 - 10000 A5 flyers	668.80	2,092.20
03/31/04	INV No.2257 - 10000 A5 Flyers 18500 How to Vote	1,680.80	3,773.00
03/31/04	PMT	-3,104.20	668.80

*Paid 21-4-04  
 Chq: 196.*

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	668.80	0.00	0.00	0.00	\$668.80

ALL THE COAST DISTRIBUTION  
 PO BOX 704  
 ASHMORE CITY  
 ASHMORE...4214...QLD



07 5539 5935

A.B.N. 73 496 901 231

Bill To:

CEL Group Inc  
 PO Box 5231  
 Q Supercentre  
 Mermaid Waters Qld 4218

Tax Invoice

Invoice #: 00000036

		YOUR NO.	COL	PPD	TERMS	DATE	PG.	
					Net EOM after EOM	20/03/2004	1	
QTY.	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC %	EXTENDED	CODE
10,600	1	delivery od week 3 election flyers delivery dates 22/25 march		\$0.034	1		\$360.40	GST
COMMENT		CODE	RATE	GST	SALE AMT.	SALE AMT. FREIGHT	\$360.40 \$0.00	GST
		GST	10%	\$36.04	\$360.40	GST	\$36.04	
					TOTAL AMT.		\$396.44	
					PAID TODAY		\$0.00	
Customer ABN:					BALANCE DUE		\$396.44	

ALL THE COAST DISTRIBUTION  
 PO BOX 704  
 ASHMORE CITY  
 ASHMORE...4214...QLD



07 5539 5935

Bill To:

A.B.N. 73 496 901 231

CEL Group Inc  
 PO Box 5231  
 Q Supercentre  
 Mermaid Waters Qld 4218

Tax Invoice

Invoice #: 00000031

		YOUR NO.	COL	PPD	TERMS	DATE	PG.	
					Net EOM after EOM	13/03/2004	1	
QTY.	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC %	EXTENDED	CODE
10,600	1	delivery of wek 2 election flyers delivery dates 15-21 March		\$0.034	1		\$360.40	GST
COMMENT		CODE	RATE	GST	SALE AMT.	SALE AMT.	\$360.40	
Thank you!		GST	10%	\$36.04	\$360.40	FREIGHT	\$0.00	GST
						GST	\$36.04	
						TOTAL AMT.	\$396.44	
						PAID TODAY	\$0.00	
Customer ABN:					BALANCE DUE		\$396.44	

ALL THE COAST DISTRIBUTION  
 PO BOX 704  
 ASHMORE CITY  
 ASHMORE...4214...QLD



07 5539 5935

A.B.N. 73 496 901 231

Bill To:

CEL Group Inc  
 PO Box 5231  
 Q Supercentre  
 Mermaid Waters Qld 4218

Tax Invoice

Invoice #: 00000025

		YOUR NO.	COL		PPD	TERMS	DATE	PG.	
						Net 7	6/03/2004	1	
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	CODE
9,850	1	leaflet delivery of election flyer into div 8 as per new Boundaries			\$0.034	1		\$334.90	GST
COMMENT		CODE	RATE	GST	SALE AMT.	SALE AMT.		\$334.90	
Thank you!		GST	10%	\$33.49	\$334.90	FREIGHT		\$0.00	GST
						GST		\$33.49	
						TOTAL AMT.		\$368.39	
						PAID TODAY		\$0.00	
Customer ABN:						BALANCE DUE		\$368.39	

TOTAL: \$1161.27  
 107



Merano Note - Receipt  
24<sup>th</sup> March 2004

Merano Paint Centre  
1/88 Spencer Road Merano  
PH: 07 55784388  
ABN 52069615023  
TAX INVOICE INV1270  
24/03/04 12:04 PM  
SALE NUMBER: 2772

Bi-Lo Pty Ltd  
Tax Invoice ABN: 75 002 005 094

# BI-LO

WHY PAY MORE?

**MERMAID WATERS** Store: 4326  
0 Bernuda Street Mermaid Waters 4218  
Phone: (07) 55785900 Receipt: 811  
Fax: (07) 55786840

Qty	Product	Price
3	DLX 5/PAK FLT BLK 325GM #103614	19.50

Rounded Total : \$19.50  
 Total : \$19.50  
 Including Gst : \$1.77

Payment:

Cash : \$50.00  
 Change : \$30.50

You were served by Jodi

Please retain receipt as proof of purchase for returns

BI-KANG  
BOTTLES & NECKS  
REPAIR SERVICE

Monday to Friday 8:00am - 9:00pm  
Saturday 8:00am - 5:30pm  
Sunday 9:00am - 6:00pm

Date: 25-Mar-2004 Time: 15:05  
Reg 17 Served By: Chris - 300

%KLEENEX PUPPY PRT TOILET ROLLS	\$ 4.84
%KLEENEX TOILET ROLLS 6PK	4.84
ICEBERG LETTUCE EA	1.99
BABY BOX CHOY BUNCH	1.45
BANANAS	1.64
0.937 kg NETT @ \$1.75/kg	
BUN EASTER	2.29
%COKE VALUE 30PK	16.99
%CCA COKE DIET VALUE 30PK	16.99
%GOLDEN CIRCLE DIET VARIETY	14.88
Quantity: 2 @ \$7.44 each	
%GOLDEN CIRCLE VARIETY PACK	7.44
<b>Total for 11 items</b>	<b>\$73.35</b>
EFTPOS	73.35
<b>GST INCLUDED IN TOTAL</b>	<b>\$6.00</b>

MASTERCARD CREDIT ACCOUNT  
 PURCHASE \$AUD73.35  
 TOTAL EFT \$AUD73.35  
 EXPIRES 10/05  
 RR: 7003110 TYPE 0  
 TRANS. APPROVED

Please retain receipt for refund or exchange purposes  
& = Taxable items

### Bi-Lo Fuel Offer - Save: 4c/Litre Expires: 22nd April 2004

This receipt entitles you to receive a discount of 4c per litre off the pump price for all fuels including LPG at Coles Express service stations. Valid for one transaction only. Limit of 1 receipt per fuel purchase up to 150 litres per vehicle per customer. Fuel offer not valid for Fleet Card, Shell Card, Motorcharge or Motorpass purchases or in conjunction with any other fuel offers. No other discounts apply. This section of receipt must be surrendered on redemption.



RES606  
GOLD COAST CITY COUNCIL

Last page of Receipt

Page 1 of 1

TAX INVOICE RECEIPT  
\*\*\*\*\*

ABN: 84 858 548 460  
DATE 12/03/04  
REGISTER 1024  
TAX INV.NO. 6936215  
TIME 16:03:32  
PHOTOCOPYING

BOB LA CASTRA

TAX INV.DATE  
12/03/04

Allocations

	Value	GST	Price
REVENUE PROPINFO PROPERTY INFORMATION FEES ACCOUNT	* 54.55	5.45	60.00
MISC. PRINTING, PHOTOCOPYING			

\* Taxable supply

Total Amounts: 54.55 5.45 60.00

Which consists of:

CASH 60.00  
Total Tendered: 60.00

IF THIS PAYMENT LEAVES AN AMOUNT OUTSTANDING IN ACCORDANCE WITH COUNCIL'S RECORDS, IT WILL NOT REPRESENT FULL AND FINAL SETTLEMENT OF THE DEBT.

**GOLD COAST CITY COUNCIL**

ORIGIN

RES606  
GOLD COAST CITY COUNCIL

Last page of Receipt

Page 1 of 1

TAX INVOICE RECEIPT  
\*\*\*\*\*

ABN: 84 858 548 460  
DATE 25/03/04  
REGISTER 1020  
TAX INV.NO. 6954304  
TIME 15:40:35

G PORTER  
GCCC

TAX INV.DATE  
25/03/04

Allocations

	Value	GST	Price
REVENUE PROPINFO PROPERTY INFORMATION FEES ACCOUNT	* 18.18	1.82	20.00
MISC. PRINTING, PHOTOCOPYING			

\* Taxable supply

Total Amounts: 18.18 1.82 20.00

Which consists of:

CASH 20.00  
Total Tendered: 20.00

IF THIS PAYMENT LEAVES AN AMOUNT OUTSTANDING IN ACCORDANCE WITH COUNCIL'S RECORDS, IT WILL NOT REPRESENT FULL AND FINAL SETTLEMENT OF THE DEBT.

ADMINISTRATION CENTRE, GOLD COAST, QUEENSLAND  
SURFERS PARADISE TELEPHONE: (07) 55 816000 FAX: (07) 55 816346 NERANG TELEPHONE: (07) 55 828211 FAX: (07) 55 963653

GOLD COAST CITY COUNCIL

Last page of Receipt

Page 1 of 1

OB LA CASTRA  
CCC

TAX INVOICE RECEIPT  
\*\*\*\*\*

TAX INV.DATE  
03/03/04

ABN: 84 858 548 460  
DATE 03/03/04  
REGISTER 1012  
TAX INV.NO. 6916571  
TIME 14:04:30

Allocations  
REVENUE SUREV SUNDRY REVENUE ACCOUNT [REDACTED] SALE OF  
ELECTORAL ROLES

Value	GST	Price
50.00	0.00	50.00
Total Amounts:		
50.00	0.00	50.00

Which consists of:  
CASH  
Total Tendered:

50.00  
50.00

IF THIS PAYMENT LEAVES AN AMOUNT OUTSTANDING IN ACCORDANCE WITH COUNCIL'S RECORDS, IT WILL NOT REPRESENT FULL AND FINAL SETTLEMENT OF THE DEBT.

### GOLD COAST CITY COUNCIL

ADMINISTRATION CENTRE, GOLD COAST, QUEENSLAND  
SURFERS PARADISE TELEPHONE: (07) 55 816000 FAX: (07) 55 816346 NERANG TELEPHONE: (07) 55 828211 FAX: (07) 55 963653

IS606  
GOLD COAST CITY COUNCIL

Last page of Receipt

Page 1 of 1

OB LA CASTRA  
ER GCCC

TAX INVOICE RECEIPT  
\*\*\*\*\*

TAX INV.DATE  
23/03/04  
LAMINATING

ABN: 84 858 548 460  
DATE 23/03/04  
REGISTER 1018  
TAX INV.NO. 6949788  
TIME 10:30:07

Allocations  
REVENUE PROPINFO PROPERTY INFORMATION FEES ACCOUNT  
[REDACTED] MISC. PRINTING, PHOTOCOPYING

Value	GST	Price
* 7.27	0.73	8.00
Total Amounts:		
7.27	0.73	8.00

Taxable supply

Which consists of:  
CASH  
Total Tendered:  
Change:

50.00  
50.00  
42.00

IF THIS PAYMENT LEAVES AN AMOUNT OUTSTANDING IN ACCORDANCE WITH COUNCIL'S RECORDS, IT WILL NOT REPRESENT FULL AND FINAL SETTLEMENT OF THE DEBT.

Printed on invoice  
 Date: 15/03/04  
 Print Time: 10:47  
 Operator: 000028 LF  
 Laura J. Palmer

**TAX INVOICE**  
 Officeworks Superstores Pty Ltd  
 ABN: 36 004 763 526

Phone Orders: 13 15 33  
 www.officeworks.com.au

	SALES	GST
3 LARGE \$21.95	23.75	2.17
3 LARGE \$21.95	23.75	2.17
3 LARGE \$21.95	23.97	2.17
3 LARGE \$21.95	23.97	2.17
3 LARGE \$21.95	23.97	2.17
MEATOSAURUS LGE		
Lge Classic Crust		
+++ BND LGE		
MEATOSAURUS LGE		
Lge Classic Crust		
+++ BND LGE		
MEATOSAURUS LGE		
Lge Classic Crust		
+++ BND LGE		
MEATOSAURUS LGE		
Lge Classic Crust		
+++ BND LGE		
MEATOSAURUS LGE		
Lge Classic Crust		
+++ BND LGE		
SUPREME LGE		
Lge Classic Crust		
SUPREME LGE		
Lge Classic Crust		
SUPREME LGE		
Lge Classic Crust		
SUPREME LGE		
Lge Classic Crust		
IMPERIAL LGE		
Lge Classic Crust		
SUPREME LGE		
Lge Classic Crust		
PRAWN STAR LGE		
Lge Classic Crust		
Seafood Surcharge	1.95	0.18
PRAWN STAR LGE		
Lge Classic Crust		
Seafood Surcharge	1.95	0.18
PRAWN STAR LGE		
Lge Classic Crust		
Seafood Surcharge	1.95	0.18

% JP74901	1	12.98
DEFLECT-O BROCHURE HOLDER A5		12.98
% JP77501	1	6.98
DEFLECT-O BROCHURE HOLDER DL		6.98

TOTAL	\$	19.96
Pay Only	\$	19.95
Cash	\$	20.00

Change		
Cash	\$	0.05-

Shareholder/Staff Discount	\$	0.00
GST Included in Total	\$	1.81
% = Taxable Items		

Purchase Order:  
 ABN:  
 Bus. Name:  
 Address:

Please Keep Your Tax Invoice for  
 Return or Exchange.  
 Photocopy if retaining for Tax purposes.  
 Nerang/Rawlings Sts  
 Southport  
 Ph: 5532 0522  
 15/03/04 10:23AM R001 40028 161181

Total (ex. GST): \$114.19  
 Total GST: \$11.42  
 Receipt: 10 Total: \$125.60

Cash

BBC Hardware Limited  
ABN 11 000 803 378  
Trading as  
**BUNNINGS NERANG**  
Ph: 07 5596 9999

Sale  
\*\* TAX INVOICE \*\*

9312082212501 STRAPNAIL - BANDA  
\*SN2C STRAPNAIL 25X90 EACH  
12 @ \$0.25 \$2.76

1 @ SubTotal: \$2.76

Total \$ 2.75  
GST INCLUDED IN THE TOTAL \$0.25  
Cash \$5.00  
Change \$ 2.25

\*\*"NO GST" INDICATES NON-TAXABLE ITEM(S)\*\*  
24/03/2004 17:0447  
R3 PS19 S8127 C410936 #0300034831

Thank you for shopping with Bunnings  
\*\*\* TRADING HOURS \*\*\*  
Monday to Friday 7AM - 5PM  
Saturday 8AM - 5PM  
Sunday 9AM - 6PM

Royal Pines Resort Pty Ltd. A.C.N. 011 028 872  
 Ross Street, Ashmore, Gold Coast, Qld. 4214 Australia  
 Private Mail Bag 88, Gold Coast Mail Centre, Qld 9726 Australia  
 Telephone (07) 5597 1111. Facsimile (07) 5597 2277.  
 Internet: <http://www.royalpinresort.com.au> Email: [rpr@rpr.com.au](mailto:rpr@rpr.com.au)  
 FREECALL 1800 074 999

If you pay Royal Pines resort by EFTPOS,  
 our account enquiries details are as follows:  
 WESTPAC Banking Corporation  
 Gold Coast highway,  
 Surfers Paradise, QLD 4217  
 BSB No: 034216  
 Account No: 794220

### TAX INVOICE

Lindsey La Castra  
 Community Employment Link Group Inc

**Date of Invoice:** Monday 22/3/2004

**Name of Conference:** Bob La Castra Dinner

**Date of Event** Monday 22/3/2004

Description of Item	Price per unit	No. of units	Amount
Dinner	\$42.00	100	\$4,200.00
<b>Total Cost</b>			<b>\$4,200.00</b>
<b>Less Deposit Paid</b>			
<b>Prepayment Received</b>			
<b>Balance at date of Invoice</b>			<b>\$4,200.00</b>
*All costs are inclusive of GST			
<i>Received with Thanks!</i>			

## Return Your Division 8 Councillor



# BOB LA CASTRA

Ashmore / Carrara / Merridown / Boonaroo / Nerang (Part)

## What do Community leaders think of Councillor Bob La Castra?

'Bob is one of only 4 Councillors who support raising the Hinze Dam for water supply and one of 4 Councillors who voted against spending 8 million dollars on a new office building for Councillors - which most of them won't even use. **Bob listens to and understands the community**'.

*Ian Friar - Nerang Chamber of Commerce*

'You have given us the **inspiration and motivation** to keep fundraising for our worthy cause. You have assisted us in preventing the cycle of abuse and neglect for children and their families.'

*Michelle Hillman - Abused Child Trust*

'The Soccer community as a whole **hold you in high esteem** for your genuine support of all organised sporting activities and in particular our rapidly growing sport of soccer'

*Peter Gray - President Gold Coast Soccer*

'Bob has demonstrated understanding of and commitment to issues affecting our community's safety and has shown considerable support of our initiatives to end violence against women.'

*Nerelle Poole - B.C. Sexual Assault Support*

'Councillor Bob La Castra is a person known to have **principles of character & integrity**. I wish to congratulate and support Councillor La Castra in his future career.'

*Graham Dillon O.A.M. - Aboriginal Torres Strait Islander Services Councillor SEQ*

'Having stood against you in the 2000 election, no person is more aware than I am of your abilities and performance. I have found you to be an **honourable man** who tells people what they need to hear, not what they want to hear. The community needs people of your calibre to truly represent them.'

*Bob Janssen - Chairman Western Chambers of Commerce*

'I have had the privilege of working with Bob La Castra on a number of issues in our community. He has been a tremendous support and **I highly recommend Bob** to represent our Division again.'

*Pastor Rod Gilchrist - Dream Centre Christian Church*

'It's good to have a **Councillor who understands** the importance of the role of sport for families, especially for our children. Bob's always been a great supporter of our club and we appreciate his commitment to Rugby Union'

*Lindsay Khon - President, Nerang Rugby Union*

'Thank you for all the support you have given to Yhes House, which is an integral part of providing services for 'at risk' young people in the Gold Coast region.'

*Anne Ellis - Manager, Yhes House*

'As Chair of the Community Services Committee, **commend you on your strong leadership** & city wide vision by continually driving the Botanic Gardens project forward, against all odds.'

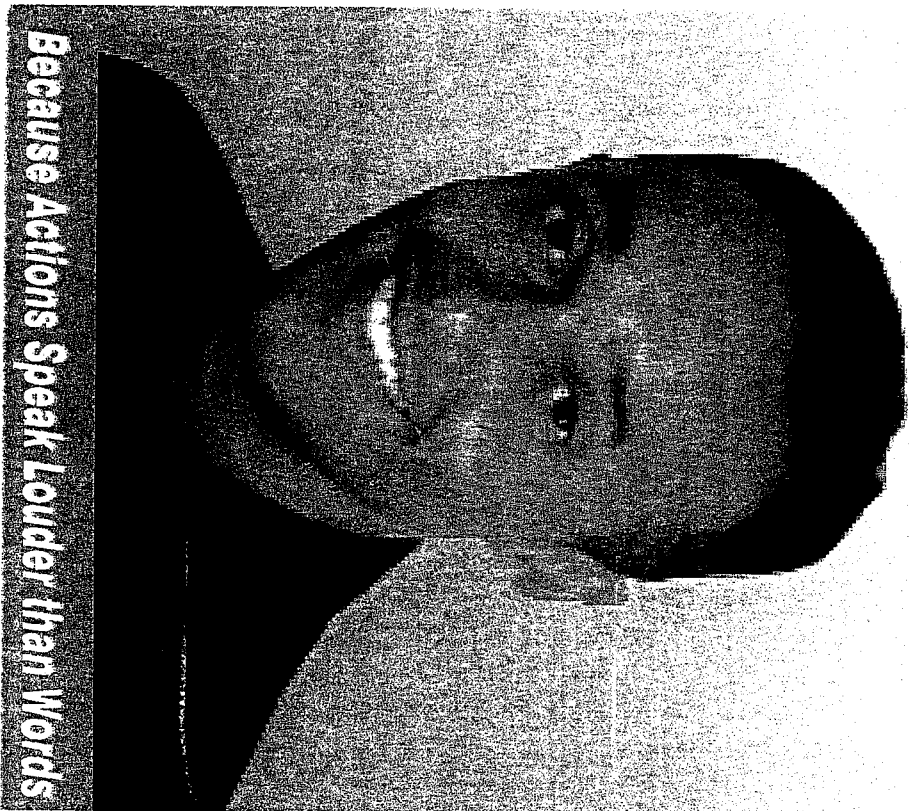
*Nick Bloor - President, Gold Coast Botanic Garden*

On March 27th **VOTE 1 LA CASTRA, Bob**  
**Because Actions Speak Louder Than Words!**

Bob La Castra is an independent candidate and has no campaign donations to declare.  
He has no obligation to any third party. Ph: 5532 3255 or 0414 186 008

Authorised by: C Modlin, 34 Yew Court, Buderrin Qld 4556

**VOTE 1**  
**LA CASTRA, Bob**



**INDEPENDENT**  
**DIVISION 8**

*Mark one square only*

Write number **1**

in the box as shown below

TAYLER, James

**LA CASTRA, Bob**

MACKECHNIE, Matthew

**Return Your  
Councillor**

Printed by: Mudgeeraba Printing Services P/L, 31 Mudgeeraba Rd Mudgeeraba 4213 PH:5930 4726  
Authorised by: C Modlin, 34 Yew Court, Buderim Qld 4556