



From: Andrew Sutherland <IMCEAEX-O=CFMEU+20QLD OU=EXCHANGE+20ADMINISTRATIVE+20GROUP+20+28FYDIBOHF23SPDLT+29 CN=RECIPIENTS CN=7D92F39F0967479FB5AE3238B99DF603-ANDREW+20SUTHERL@cfmeu.org>
Date: 1 July 2016 at 11:26:42 am AEST
To: Penny Toland <Penny4mayor@gmail.com>
Subject: Disclosure

CCC EXHIBIT

Penny Toland - Address Required

Gift In Kind		GL	GST	Toland	Paid
04 AP-IN 28/04/2016 Clare - Toland Expenses- PETTY CASH 28/4/16-CA500-Cash-	3525 3533-1	10.50		10.50	10 28/04/2016
03 AP-IN 1/03/2016 - ENV 1/3/16-CL400-Michelle Clare-	3319 3327-50	16.32		16.32	16 4/03/2016
03 AP-IN 3/03/2016 Humphrey - toland Expenses- PETTY CASH 3/3/16-CA500-Cash-	3319 3327-20	25.91	2.59	28.50	28 3/03/2016
03 AP-IN 1/03/2016 - ENV 1/3/16-CL400-Michelle Clare-	3319 3327-50	27.18	2.72	29.90	30 4/03/2016
03 AP-IN 3/03/2016 Blair - Toland Expenses- PETTY CASH 3/3/16-CA500-Cash-	3319 3327-20	39.82	3.96	43.80	44 3/03/2016
04 AP-IN 28/04/2016 Blair - Toland Expenses- PETTY CASH 28/4/16-CA500-Cash-	3525 3533-1	55.00		55.00	55 28/04/2016
03 AP-IN 3/03/2016 Clare - Toland Expenses- PETTY CASH 3/3/16-CA500-Cash-	3319 3327-20	100.00		100.00	100 3/03/2016
03 AP-IN 14/03/2016 Office Supplies Sutherland- ENV 14/3/16-SU800-Andrew Sutherland-	3370 3378-118	144.54	14.46	159.00	159 18/03/2016
03 AP-IN 16/03/2016 Toland Flyers- CFMEU16032016-PO200-Pol Printing Ltd-	3433 3441-3	163.03	16.3	179.33	179 4/04/2016
03 AP-IN 22/03/2016 Toland Campaign Costs- ENV 22/3/16-TA590-Paul Taylor-	3398 3406-5	167.00		167.00	167 24/03/2016
02 AP-IN 23/02/2016 Gold Coast Office Setup/Supplies- ENV 23/2/16-TA590-Paul Taylor-	3301 3309-9	319.04	31.91	350.95	351 23/02/2016
03 AP-IN 21/03/2016 Penny Toland- 11-2-AP600-Apparel Productions-	3398 3406-2	1,025.00		1,025.00	1025 24/03/2016
02 AP-IN 19/02/2016 Flyers - Penny Toland- 1308-GC300-GC Digiprint-	3270 3278-16	1,299.00	129.9	1,428.90	1429 19/02/2016
03 AP-IN 16/03/2016 Toland HTV- CFMEU16032016-PO200-Pol Printing Ltd-	3433 3441-3	2,855.60	285.56	3,141.16	3141 4/04/2016
02 AP-IN 16/02/2016 Campaign Shirts - Penny Toland- 6-AP600-Apparel Productions-	3258 3266-2	3,700.00		3,700.00	3700 16/02/2016
03 AP-IN 16/03/2016 Toland Corflute- CFMEU16032016-PO200-Pol Printing Ltd-	3433 3441-3	4,095.00	409.5	4,504.50	4505 4/04/2016
02 AP-IN 29/02/2016 Penny Toland General Signage- 21304-1-US505-Usher & Son Signs Pty Ltd-	3319 3327-17	8,065.00	806.5	8,871.50	8872 7/03/2016
02 AP-IN 23/02/2016 Penny Toland- 49782-TR100-Transit Advertising-	3285 3293-1	13,100.00	1310	14,410.00	14410 23/02/2016
					38,241.00