

Queensland Crime and Misconduct Commission  
Notice to Discover

Misconduct Investigation

5 OCTOBER 2005

OF GRAND  
EXHIBIT No. 8  
CLERK

TO:

Lincoln HANSEN, Anna MCDONALD, Karel WEIMAR,  
Ben Duell or Daniel BOYLE

of

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

FROM:

Robert MOLHOEK,  
Councillor Division 4 - Gold Coast City Council  
of 33 Reynolds Ave,  
Labrador Qld 4215

STATEMENT

In accordance with your request of August 12<sup>th</sup> 2005, I do hereby submit the following additional information as an addendum to my original submission.

1. Since my submission of August 12<sup>th</sup>, I have reviewed my material and wish to submit the following additional information previously overlooked.

- a. Invoices for campaign expenses paid by The Molhoek Family Trust. A summary of these expenses were detailed in my earlier submission. I was unable to locate my file copies of the invoices and receipts at the time of the submission. *Annexure 1*
- b. In relation to my earlier statement, Section 4 "dealings with any of the following", item b (i) David Power.

*I met David at Waterlily's Café, Short St in Southport for a coffee one afternoon in November 2003. We discussed a range of Council issues, the March 2004 election and the possibility of Chamber of Commerce support for candidates with a more business-like focus.*

- c. In relation to my earlier statement, Section 4 "dealings with any of the following", item b (vii) Mandra Pty Ltd (trading as Quadrant).

*"On February 10 2004 my campaign accountant Kevin Nichol received a message from Chris Morgan advising that he wished to deposit funds into my campaign account. Kevin subsequently provided via email my account details (electronic copy attached). No funds were ever deposited. A subsequent inquiry about financial support resulted in a request from Chris Morgan that we forward one or two campaign invoices to his office for payment. An invoice for press advertising booked through from Worsfold Media was*

faxed to Quadrant . The request for payment of this invoice and or any contribution to my campaign was subsequently withdrawn prior to the election when it became apparent that the Campaign for Common Sense was not as originally represented as being substantially backed by the business community and Chambers of Commerce but rather the development industry. Joe Sands from my advertising agency subsequently contacted Wordsfold Media and inquired about payment of the account and instructed them not to process any payment from Quadrant as we would be paying the account from my campaign fund.

2. I wish to make a statement regarding an article published in last Weekend's Gold Coast Bulletin, page 33 and a quote attributed to Cr Greg Betts, "I have never met Jim Raptis .... I only found out recently Raptis was involved. Apparently he's got some company that was one of the donors, is that right?"

"I was not aware that Jim Raptis was a contributor to the Lionel Barden Trust Fund until reading Cr Betts comments in last week's GC Bulletin. I received and declared contributions from two companies associated with Mr Raptis in the amount of \$2,500 each. Mr Raptis pledged support of \$5,000 towards my campaign in response to the invitation to my campaign launch in November 2003. I was very comfortable with his support, we have known each other for many years, my father worked on many of his projects as a tradesman during my school years and more recently Jim and I have served together as directors of the Gold Coast NRL Bid Team. I have never knowingly voted on any application associated with any of his companies since my election to council in March 2004.

---

Dated this fifth day of October, 2005



**ROBERT MOLHOEK**  
33 Reynolds Ave  
Labrador Qld 4214

---

Postal & Residential Address:

33 Reynolds Ave  
Labrador Qld 4215

Mobile: 0414 180099

Office: 07 55816434

Home: 07 55285725

Fax: 07 55285030

Email: [rob@timanddave.com.au](mailto:rob@timanddave.com.au)

---

**Annexure 1**

**Invoices paid by The Molhoek Family Trust**

# THE LOCAL NEWSLETTERS PTY LTD

P O Box 702, Ashmore City , 4214

Ph: (07) 55 270 314 Fax: (07) 55 270 315



## TAX INVOICE

A.B.N.: 33 062 116 367

Invoice TO:

Rob Molhoek  
33 Reynolds Avenue  
Labrador  
QLd 4215

Invoice #: 00378959

Date: 10-09-03

Page: 1

| QTY. | ITEM NO. | DESCRIPTION                 | Amount Including GST | CODE         |
|------|----------|-----------------------------|----------------------|--------------|
|      |          | Divison 4 Newsletter, Sept: | \$430.00             | \$430.00 GST |

*Paid 1/10/03*

### TERMS: STRICTLY 7 DAYS NETT

No Statement will be issued please pay on this invoice

Your Order #: Rob

|                 |          |
|-----------------|----------|
| FREIGHT         |          |
| GST             | \$39.09  |
| Total Inc GST:  | \$430.00 |
| Amount Applied: | \$0.00   |

|                |           |               |             |
|----------------|-----------|---------------|-------------|
| <b>GST</b>     |           | Customer ABN: |             |
| <i>Details</i> | CODE RATE | GST           | SALE AMOUNT |
|                | GST 10%   | \$39.09       | \$390.91    |

**BALANCE DUE \$430.00**

Electronic Payments can be made directly into our National Australia Bank Account

BSB: 084 917

Account Number: 615 198 643

X \_\_\_\_\_

# THE LOCAL NEWSLETTERS PTY LTD

P O Box 702, Ashmore City , 4214  
Ph: (07) 55 270 314 Fax: (07) 55 270 315



## TAX INVOICE

A.B.N.: 33 062 116 367

Invoice TO:

Rob Molhoek  
33 Reynolds Avenue  
Labrador  
QLd 4215

Invoice #: 00379332

Date: 10-10-03

Page: 1

| QTY. | ITEM NO. | DESCRIPTION                    | Amount Including GST | CODE         |
|------|----------|--------------------------------|----------------------|--------------|
|      |          | Division 4 Newsletter, October | \$430.00             | \$430.00 GST |

*pd via Bank Transak  
02.10.03*

### TERMS: STRICTLY 7 DAYS NETT

No Statement will be issued please pay on this invoice

Your Order #: Rob

FREIGHT

GST

\$39.09

Total Inc GST:

\$430.00

Amount Applied:

\$0.00

| GST Details |      | Customer ABN: |             |
|-------------|------|---------------|-------------|
| CODE        | RATE | GST           | SALE AMOUNT |
| GST         | 10%  | \$39.09       | \$390.91    |

BALANCE DUE

\$430.00

Electronic Payments can be made directly into our National Australia Bank Account

BSB: 084 917

Account Number: 615 198 543

Please return this portion with payment to : The Local Newsletters Pty Ltd, POBox 702, Ashmore City, 4214

Rob Molhoek  
33 Reynolds Avenue  
Labrador  
QLd 4215

Invoice #: 00379332

Balance Due: \$430.00

Amount Remitted: \$

# Gold Coast Embroidery

# Tax Invoice - Cash Sale

Unit 3, 7 Hinde Street  
 Ashmore 4214  
 Ph 07 5532 8465 Fax 07 5531 0193  
 ABN 43 010 037 251

Date 6/02/04  
 Sale No 5143



Payment Method

Cash

Sold To Cash sale  
 Rob Molhoek  
 Cust ABN

| Description                       | Qty | Rate  | Amount |
|-----------------------------------|-----|-------|--------|
| Emb on garments - Campaign shirts | 2   | 19.80 | 39.60  |



*Pad*

*Adver*

Thank you for your business.

To calculate the GST component divide TOTAL by 1/11

Total including GST

\$39.60

**AusPromo Pty Ltd**

ABN: 92 093 791 710

**TAX  
INVOICE**

Invoice Number: 30005081

Date: 11/02/2004

Job Number:

Postal Address: PO Box 402  
LABRADOR QLD 4215


Phone: 1300 780 444

Fax: (07) 5529 3868

Rob Molhoek Campaign  
P.O. Box 3457  
SOUTHPORT QLD 4215

Please Note:  
A \$5.00 Levy will be Charged  
if accounts are not paid by the  
Agreed 7 Days from date of Invoice

Customer Fax Number:

| Quantity<br>1000's  | Job Description  | Rate per 1000       | Amount          |
|---|--|---------------------|-----------------|
| 11.35   | Distributed Residential (SR)   | \$30.00             | \$340.50        |
|  |  |                     |                 |
| Delivery Dates:   | <p><i>From 16/2/04. Entered 27/6/04</i></p> <p><b>DIRECT DEPOSIT DETAILS</b><br/><b>AUSPROMO PTY. LTD.</b><br/><b>BSB 034 292 A/C 134873</b></p> |                     |                 |
| Delivery Areas:   |  | Sub Total           | \$340.50        |
| DIVISION 4 ELECTORATE   |  | GST                 | \$34.05         |
|   |  | Total Including GST | \$374.55        |
|   |  | Amount Paid         | \$0.00          |
|   |  | <b>BALANCE DUE</b>  | <b>\$374.55</b> |

Cut along this line

**REMITTANCE ADVICE**

**Payment Options:-**

**Cheque:** Tear off this slip and mail with a cheque to:  
PO Box 402, Labrador, 4215.

**Credit Card:** We accept Visa, Mastercard & Bankoard  
Just phone or fax your details.

**Direct Deposit:** Auspromo P/L  
BSB 034 292  
A/C: 134873

**Client Details:** Rob Molhoek Campaign  
P.O. Box 3457  
SOUTHPORT QLD 4215

**Invoice Number:** 30005081

**Due Date:** 11/02/2004

**This Payment:** \$374.55

**RADIO 4CRB 89.3FM**

PO Box 86, Burleigh Heads QLD 4220  
Gold Coast Christian & Community  
Broadcasting Association Limited  
8 Stevenson Court, Andrews QLD 4220

Phone: (07) 5520 8888  
Fax: (07) 5576 3802  
Email: fourcrb@bigpond.net.au

Tax Invoice

Invoice #: 00002788  
Date: 31/03/2004

Page: 1

A.B.N. 30 010 463 895

Bill To: Mr. Rob Molhoek  
PO Box 5193  
GCMC QLD 9726

**Terms: Strictly Net Cash 30 Days after Statement Date**

| Description   | Amount   | Code |
|---|----------|------|
| Promotional Announcements March 2004 (Council Campaign) | \$500.00 | GST  |



*Paid  
14/05/04  
050 375.*

Your Order #:

Customer ABN:

| SALESPERSON  | CODE | RATE | GST     | SALE AMOUNT | GST:            |          |
|--------------|------|------|---------|-------------|-----------------|----------|
| John McManus | GST  | 10%  | \$50.00 | \$500.00    | Total Inc GST:  | \$550.00 |
|              |      |      |         |             | Amount Applied: | \$0.00   |
|              |      |      |         |             | Balance Due:    | \$550.00 |

Terms: Net 30th after EOM





SEA FM  
LEVEL 2, SEABANK BUILDING  
72-74 MARINE PARADE, SOUTHPORT, Q. 4216  
P.O. BOX 5910  
GOLD COAST MAIL CENTRE, Q. 8726  
TELEPHONE: (07) 5591 5000  
FACSIMILE: (07) 5526 8808

DATE  
31/03/04

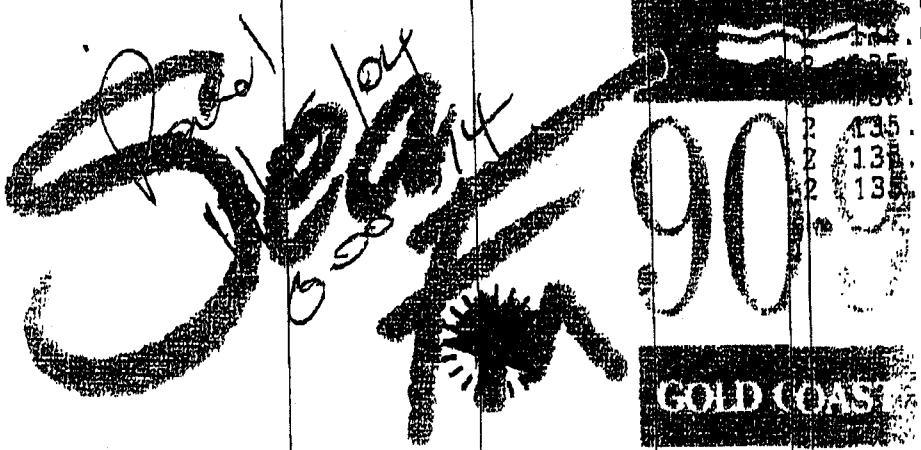
ACCOUNT NO.  
ROBMOL

### TAX INVOICE

Advertiser: ROBERT MOLHOEK

ROBERT MOLHOEK  
SEA / GOLD STAFF  
PO BOX 5910  
GCMC BUNDALL QLD

| DATE     | REFERENCE               | DEBIT   | CREDIT | BALANCE  | Page   |
|----------|-------------------------|---------|--------|----------|--------|
| 31/03/04 | 76650 INVOICE           | 2970.00 |        | 2970.00  |        |
| 31/03/04 | 76651 INVOICE           | 1633.50 |        | 4603.50  |        |
| 31/03/04 | 76776 OUTSIDE BROADCAST | 1434.40 | -Bill  | 6037.90  |        |
|          |                         |         |        |          |        |
|          |                         |         |        | 135.00   | 270.00 |
|          |                         |         |        | 135.00   | 270.00 |
|          |                         |         |        | 135.00   | 270.00 |
|          |                         |         |        | 135.00   | 270.00 |
|          |                         |         |        | 135.00   | 270.00 |
|          |                         |         |        | 135.00   | 270.00 |
|          |                         |         |        | 135.00   | 270.00 |
|          |                         |         |        | 135.00   | 270.00 |
|          |                         |         |        | 2,700.00 |        |
|          |                         |         |        | 270.00   |        |



Use Note: Payment now accepted by Mastercard, Visa, Amex and Bankcard by Phone.

#### MISSION STATEMENT

are passionately committed to excellence in radio, by creating winning partnerships with our listeners, our clients and each other.

We positively embrace change."



ACC. MAN. : YVONA FABAR



PLEASE PAY 6,037.90

| AMOUNT  | OVER 30 | OVER 60 | OVER 90 | OVER 120 |
|---------|---------|---------|---------|----------|
| 6037.90 | 0.00    | 0.00    | 0.00    | 0.00     |

IN THIS PORTION AS CUSTOMER COPY

TERMS: NETT 30 DAYS

TOTAL INCLUDING GST 2,970.00



# The Functions Centre

Please make cheques payable to:  
Southport Australian Rules Football Club  
Po Box 1610  
Southport Qld 4215

www.southportsharks.com.au  
thefunctionscentre@southportsharks.com.au

ABN 33 010 452 936

*Bring it together*

ROB MOLHOEK  
ATTN: ROB MOLHOEK  
J.D BELL HOUSE  
PO BOX 5193  
GCMC 9726

|          |          |
|----------|----------|
| Customer | 1073     |
| Date     | 27/03/04 |
| Invoice  | 68       |
| Page     | 1        |

## TAX INVOICE

| Details  | Qty  | Price  | Sub Total | Disc | G.S.T. | Amount        |
|--|------|--------|-----------|------|--------|---------------|
| Catering Sales - Function                                  | 1.00 | 400.00 | 363.64    | 0.00 | 36.36  | 400.00        |
| Beverage Sales - Function                                  | 1.00 | 90.91  | 90.91     | 0.00 | 9.09   | 100.00        |
| <b>Total (including GST) Due and Payable within 7 Days</b> |      |        |           |      |        | <b>500.00</b> |

*000373*  
*14/4/04*



LEVEL 2, SEABANK BUILDING  
12-14 MARINE PARADE, SOUTHPORT, QLD 4215  
PRIVATE BAG 925, GOLD COAST MAIL CENTRE, QLD 9726  
TELEPHONE: (07) 5591 1925  
FACSIMILE: (07) 5528 8925

|                       |
|-----------------------|
| DATE<br>31/03/04      |
| ACCOUNT No.<br>ROBMOL |

# TAX INVOICE

Advertiser: **ROB MOLHOEK CAMPAIGN**

**ROB MOLHOEK CAMPAIGN  
33 REYNOLDS STREET  
LABRADOR QLD 4216**

| DATE     | REFERENCE     | DEBIT   | CREDIT | BALANCE | Page   |        |
|----------|---------------|---------|--------|---------|--------|--------|
| 31/03/04 | 80330 INVOICE | 2970.00 |        | 2970.00 |        |        |
|          |               |         |        |         |        |        |
|          |               |         |        |         | 135.00 | 135.00 |
|          |               |         |        |         | 135.00 | 270.00 |
|          |               |         |        |         | 135.00 | 270.00 |
|          |               |         |        |         | 135.00 | 135.00 |
|          |               |         |        |         | 135.00 | 270.00 |
|          |               |         |        |         | 135.00 | 270.00 |
|          |               |         |        |         | 135.00 | 270.00 |
|          |               |         |        |         | 135.00 | 270.00 |
|          |               |         |        |         | 135.00 | 270.00 |
|          |               |         |        |         | 135.00 | 270.00 |
|          |               |         |        |         | 135.00 | 270.00 |
|          |               |         |        |         |        |        |
|          |               |         |        | 270.00  |        |        |

\* Please Note: Payment now accepted by Mastercard, Visa, Amex and Bankcard by Phone.

### MISSION STATEMENT

"We are passionately committed to excellence in radio, by creating winning partnerships with our listeners, our clients and each other.

We positively embrace change."



: TRACEY PELHAM



PLEASE PAY

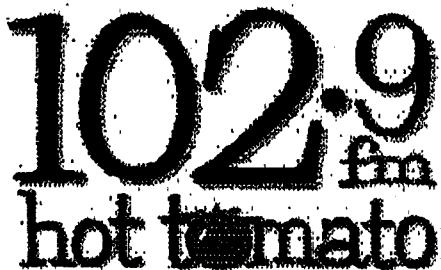
ACC. MA  
2,970.00

| CURRENT | OVER 30 | OVER 60 | OVER 90 | OVER 120 |
|---------|---------|---------|---------|----------|
| 2970.00 | 0.00    | 0.00    | 0.00    | 0.00     |

TOTAL INCLUDING GST 2,970.00

RETAIN THIS PORTION AS CUSTOMER COPY

TERMS: NETT 30 DAYS




### The Hot Tomato Broadcasting Company Pty Ltd

PO Box 10290  
Southport QLD 4215

Telephone: (07) 5519 2299  
Fax: (07) 5531 3878

Rob Molhoek  
33 Reynolds Ave  
Labrador Q 4215

| Statement of Account |             |
|----------------------|-------------|
| ABN                  | 96102902116 |
| Period Ending        | 31/03/04    |
| Debtor ID            | ROBMOL      |

| Date  | Our Reference details     | Your Reference Details | Amount                   |
|---|---------------------------|------------------------|--------------------------|
| 31/03/04  | INV 10814-1 - Rob Molhoek |                        | 2,200.00                 |
|   |                           |                        | 2,200.00                 |
| <p>13/4/04.<br/>000371</p>  |                           |                        |                          |
| SUKI, ROB AND LUKE FOR BREAKFAST - 102.9 HOT TOMATO<br>ONLY EVER TWO ADS IN A ROW                             |                           |                        |                          |
| <b>Total Amount Due</b>   |                           |                        | <b>\$2,200.00</b>        |
| SUKI, ROB AND AND LUKE FOR BREAKFAST  |                           |                        |                          |
| Total spots   | 23                        |                        | 2,000.00                 |
|   |                           |                        | 0.00                     |
|   |                           |                        | 2,000.00                 |
|   |                           |                        | GST 200.00               |
|   |                           |                        | Total Invoice \$2,200.00 |

#### Remittance Slip - Please detach and return with your payment

Please forward payment of this invoice to  
The Hot Tomato Broadcasting Company Pty Ltd  
PO Box 10290  
Southport Qld 4215

|                |            |
|----------------|------------|
| Debtor ID      | ROBMOL     |
| Date           | 31/03/04   |
| Invoice Amount | \$2,200.00 |

Rob Molhoek



PHONE: 07 5528 0040 FAX: 07 5528 1938  
 Email: sales@vandamsigns.com  
 1/15 Bailey Crescent Southport Qld 4215

# Tax Invoice

| ABN            | DATE      | INVOICE NO |
|----------------|-----------|------------|
| 86 452 295 517 | 1/04/2004 | 6106       |

INVOICE TO

**Rob Molhoek Campaign Fund**  
**PO Box 3457**  
**SOUTHPORT QLD 4215**

| DESCRIPTION  | QTY | RATE   | TAX AMT | AMOUNT |
|--|-----|--------|---------|--------|
| Removal of existing vinyl and clean as per request | 1   | 100.00 | 10.00   | 100.00 |

*Handwritten: 900 388, 1/4/04, and a star logo.*

|                       |              |         |
|-----------------------|--------------|---------|
| All work is complete! | SUBTOTAL     | 100.00  |
|                       | GST INCLUDED | \$10.00 |

|                 |                  |                   |                 |
|-----------------|------------------|-------------------|-----------------|
| <b>DUE DATE</b> | <b>1/04/2004</b> | <b>AMOUNT DUE</b> | <b>\$110.00</b> |
|-----------------|------------------|-------------------|-----------------|

THIS IS AN INVOICE/STATEMENT. NO FURTHER NOTICES WILL BE ISSUED. YOUR REMITTANCE BY RETURN MAIL WILL BE APPRECIATED.  
 ----- Please detach this portion and forward with your payment -----

|  |  |  |             |                           |
|--|--|--|-------------|---------------------------|
| <b>Remittance Advice</b>   |  | Van Dam Discretionary Trust<br>1/15 Bailey Crescent<br>Southport QLD 4215<br>Australia | DUE DATE    | 1/04/2004                 |
| Please debit my: M/card <input type="checkbox"/> B/card <input type="checkbox"/> Visa <input type="checkbox"/> Or: Find enclosed a cheque <input type="checkbox"/> |  |  | INVOICE NO. | 6106                      |
| NAME ON CARD   |  |  | CHEQUE NO.  |                           |
| CREDIT CARD NO.  |  |  | AMT PAYABLE | \$110.00                  |
| EXPIRY DATE  |  |  | AMT PAID    |                           |
| SIGNATURE/DATE   |  |  | CUSTOMER    | Rob Molhoek Campaign Fund |

5. OCT. 2005 13:55  
EMILUS FROM WESTPAC

GCCC CR MOLHOEK DIV4 0755815292

NO. 296 P. 15

ty Ltd

# TAX INVOICE

AUSPROMO  
8 SALT BREEZE COURT  
RUNAWAY BAY QLD 4215  
MID: 22271779  
TID: 21937036 ROC:000351

*Child*

Postal Address: PO Box 402  
LABRADOR QLD 4215

Phone: 1300 780 444  
Fax: (07) 5529 3868

\*\*\*\*\*  
5163190000862673<S>

CREDIT A/C  
MASTERCARD 09/05  
MAR 13,04 07:26

ek Campaign  
3457  
DRT QLD 4215

SALE  
APPROVED 08  
APPROVAL CODE R86168

Please Note:  
A \$5.00 Levy will be Charged  
if accounts are not paid by the  
Agreed 7 Days from date of invoice

AMOUNT AUD \$337.10  
TOTAL AUD \$337.10



| Description                          | Rate per 1000 | Amount   |
|--------------------------------------|---------------|----------|
| CUSTOMER COPY<br>ed Residential (SR) | \$27.00       | \$306.45 |

PLEASE RETAIN AS RECORD  
OF PURCHASE

Delivery Dates:

**DIRECT DEPOSIT DETAILS**  
**AUSPROMO PTY. LTD.**  
**BSB 034 292 A/C 134873**

Delivery Areas:  
DIVISION 4 DISTRIBUTION

|                     |                 |
|---------------------|-----------------|
| Sub Total           | \$306.45        |
| GST                 | \$30.65         |
| Total Including GST | \$337.10        |
| Amount Paid         | \$0.00          |
| <b>BALANCE DUE</b>  | <b>\$337.10</b> |

Cut along this line

## REMITTANCE ADVICE

### Payment Options:-

**Cheque:** Tear off this slip and mail with a cheque to:  
PO Box 402, Labrador, 4215.

**Client Details:** Rob Molhoek Campaign  
P.O. Box 3457  
SOUTHPORT QLD 4215

**Credit Card:** We accept Visa, Mastercard & Bankoard  
Just phone or fax your details.

**Invoice Number:** 30005197

**Direct Deposit:** Auspromo P/L  
BSB 034 292  
A/C: 134873

**Due Date:** 12/03/2004

**This Payment:** \$337.10

**Ltd**

**TAX  
INVOICE**

AUSPROMO  
8 SALTBREEZE COURT  
RUNAWAY BAY QLD 4216  
MID: 22271779  
TID: 21937036 RDC:000344

Postal Address: PO Box 402  
LABRADOR QLD 4215  
Phone: 1300 780 444  
Fax: (07) 5529 3868

5163190000862673(S)  
CREDIT A/C  
MASTERCARD 09/05  
MAR 05,04 15:53  
SALE  
APPROVED 08  
APPROVAL CODE R45483

Campaign  
i7  
T. QLD 4215

AMOUNT AUD \$337.10  
TOTAL AUD \$337.10



Please Note:  
A \$5.00 Levy will be Charged  
if accounts are not paid by the  
Agreed 7 Days from date of invoice

| Ion                        | Rate per 1000 | Amount          |
|----------------------------|---------------|-----------------|
| Discounted                 | \$27.00       | \$308.45        |
| <b>Sub Total</b>           |               | <b>\$308.45</b> |
| <b>GST</b>                 |               | <b>\$30.65</b>  |
| <b>Total Including GST</b> |               | <b>\$337.10</b> |
| <b>Amount Paid</b>         |               | <b>\$0.00</b>   |
| <b>BALANCE DUE</b>         |               | <b>\$337.10</b> |

CUSTOMER COPY

PLEASE RETAIN AS RECORD  
OF PURCHASE

Delivery Dates:

**DIRECT DEPOSIT DETAILS**  
**AUSPROMO PTY. LTD.**  
**BSB 034 292 A/C 134873**

**Delivery Areas:**  
ARUNDEL, PARKWOOD, LAB NTH, BIGGERA WATERS

Cut along this line

**REMITTANCE ADVICE**

**Payment Options:-**

**Cheque:** Tear off this slip and mail with a cheque to:  
PO Box 402, Labrador, 4215.

**Client Details:** Rob Molhoek Campaign  
P.O. Box 3457  
SOUTHPORT QLD 4215

**Credit Card:** We accept Visa, Mastercard & Bankcard  
Just phone or fax your details.

**Invoice Number:** 30005241

**Direct Deposit:** Auspromo P/L  
BSB 034 292  
A/C: 134873

**Due Date:** 19/03/2004

**This Payment:** \$337.10



PO Box 948  
Southport.  
QLD 4215

A.B.N.:63 088 323 106



Tax Invoice

Invoice #: 00000192

Date: 1/03/04

Bill To:

Lifetime Momentum Pty Ltd  
33 Reynolds Ave  
Labrador QLD 4215

Description  
Advertising to June 2004  
\*\*\*\* Contra Account \*\*\*\*

Amount Code  
\$3,300.00 GST

Thank you so much .....  
Your support of this station is so important.  
We appreciate being in partnership with you.

GOD BLESS.

Your Order #:

|     | RATE | GST      | SALE AMOUNT | GST:           |            |
|-----|------|----------|-------------|----------------|------------|
| GST | 10%  | \$300.00 | \$3,000.00  |                | \$300.00   |
| N-T | 0%   | \$0.00   | \$0.00      | Total Inc GST: | \$3,300.00 |

Balance Due: **\$3,300.00**

Credit Card Payment? Mastercard  Visa  Bankcard

Card Number

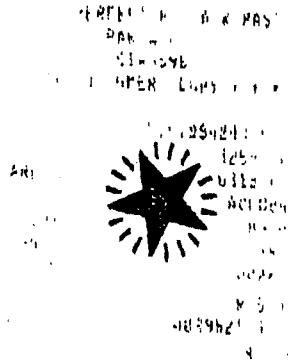
Expiry Date  /  Name on Card

Signature:

To Pay Directly into our CBA Bank Account BSB 064-430  
Account Number 10415835 Quote Inv. Number



Zookz Perfect Rytz  
Parkwood.



Ent

\$288.00



**ENROLME**

TAFE QLD  
OPEN LEARNING INSTITUTE

Department of Employment and Training  
ABN : 54 456 676 679  
29-SEP-2003 11:28:33

NAME : ROBERT MOLHOEK  
POSTAL ADDRESS : 33 REYNOLDS AVENUE  
LABRADOR 4215  
STUDENT NO : 6300694703

RECEIPT NUMBER : 232851  
NAME : MOLHOEK, ROBERT  
NUMBER : 6300694703  
ADDRESS: 33 REYNOLDS AVENUE  
LABRADOR 4215



**ENROLMENT DETAILS**

COURSE  
39097QLD Course for Councillors as  
MODULES / COMPETENCY  
CLC001A Prepare For The Role Of C

STUDENT FEE - TAX INVOICE/RECEIPT  
COURSE OFFERING  
NAME : CRS COUNCILLORS IN LOCAL COMM  
CODE : 300300963

| OFFERING  | FEE | GST | AMOUNT PAID      |
|-----------|-----|-----|------------------|
| 300300964 | F65 |     | 76.50            |
| 300300964 | F78 |     | 73.50            |
|           |     |     | <b>\$ 150.00</b> |

TAX INVOICE TOTAL (GST INCL) 150.00  
\* GST Included in T/Inv Total 0.00

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TOTAL AMOUNT PAID \$ 150.00

=====

CHEQUE \$ 150.00  
TOTAL AMOUNT TENDERED \$ 150.00  
AMOUNT OF CHANGE \$ 0.00

AMOUNT STILL OWING AS AT  
29-SEP-2003 11:28:34 \$ 0.00

THANK YOU

---66000000---

TOTAL ASSIGNMENTS: 2  
DATE: 29 September 2003

This document can be utilised as proof of enrolment eg Centrelink, or to obtain the 8% textbook subsidy from participating book stores.

If you are applying for AUSTUDY you may be required to present this form.

Details of your enrolment are shown above. If there are any errors or omissions, please inform the Institute in writing within 2 weeks of receiving this letter.

PLEASE QUOTE YOUR STUDENT NUMBER IN ALL OF YOUR CORRESPONDENCE.

**Annexure 2**

**Electronic Correspondence - Campaign Accountant**

**Angela Pernazza**

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**From:** Katrina Gunders  
**Sent:** Tuesday, 10 February 2004 12:18 PM  
**To:** Kevin Nicol  
**Subject:** Draft Email - Please review :)

■■■■■■■■■■  
**Accounting Taxation & Development  
Services Pty. Ltd.**  
Level 6, Seabank Centre  
12 Marine Parade, P.O. Box 3457  
SOUTHPORT Q. 4215  
**Phone: (07) 5528 2000**  
Fax: (07) 5528 2200  
Email: atd@quillgroup.com.au  
Web: www.quillgroup.com.au  
ABN 75 087 252 935  
■■■■■■■■■■



[chrismorgan@quadrant.com.au](mailto:chrismorgan@quadrant.com.au)

Dear Chris,

Thank you for your interest and support of Robert Molhoek's Council Campaign.

For internet funds transfers, the Campaign Account details are as follows:

**INSTITUTION: Bank of Queensland**  
**ACC NAME: Rob Molhoek Council Campaign Account**  
**BSB: 124170**  
**ACC: 10632425**

Alternatively, cheque donations can be made payable to **Rob Molhoek Council Campaign Account** and posted to: **PO Box 3457, Southport QLD 4215.**

Once again, your support is greatly appreciated.

Warmest Regards,

**KEVIN NICOL** BBus (Acc), FCPA, JP  
Financial Controller for the Robert Molhoek Council Campaign.

**CONFIDENTIALITY:**

This email is for the exclusive use of the addressee and should not be disseminated further or copied without permission of the original sender. This email is confidential and privileged and is intended

solely for the use of the addressee named above. If the mail is in error, please notify the sender by return E-mail, delete your copy of the message, and accept our apologies for any inconvenience.

**Angela Pernazza**

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**From:** Katrina Gunders  
**Sent:** Tuesday, 10 February 2004 11:18 AM  
**To:** Kevin Nicol  
**Subject:** RE: Chris Morgan

No Prob ☺

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**From:** Kevin Nicol  
**Sent:** Tuesday, February 10, 2004 11:18 AM  
**To:** Katrina Gunders  
**Subject:** FW: Chris Morgan

Chris Morgan from Quadrant wishes to deposit funds into the Molhoek Campaign A/c

Can you draft an email to [chrismorgan@quadrant.com.au](mailto:chrismorgan@quadrant.com.au) including Rob's BofQ Account details so funds may be electronically transmitted or advise a cheque may be posted to our address payable to the Rob Molhoek Council Campaign Account.

K4

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**From:** Katrina Gunders  
**Sent:** Tuesday, 10 February 2004 11:10 AM  
**To:** Kevin Nicol  
**Subject:** Chris Morgan

Chris Morgan was returning your call. Please call him on 5578 9433 ☺

4/10/2005