

OP GRAND

QUADRANT

Specialists in property, retail, leisure and tourism advertising

Fax
34
P.O. EXHIBIT No. 141
Ph CLERK
Fax
E-mail
Web: www.quadrant.com.au

Facsimile

To: Lincoln Hansen/ CMC Financial Investigator
 Fax: (07) 3360 6008
 From: Chris Morgan
 Date: 10 October 2005
 Re: CMC Enquiry into GCCC 2004 Elections
 Pages: 3 (including this one)

Message:

Further to your fax request of 7 October 2005, please find attached a detailed summary of all invoices, all payments received, from whom and relevant date received, from and to all individual candidates or groups in any way associated with the 2004 GCCC local body elections for whom we (Quadrant) provided marketing services.

Please note that all invoices to the Division 9 Campaign of Cr Ted Shepherd were paid by Cr Ted Shepherd. Cr Shepherd's Division 9 Campaign was not in any way the recipient of funding from the Lionel Barden Trust Fund. Campaign activity for Division 9 was managed independently by a separate Campaign Committee of which I was a member in a private & personal capacity. No Division 9 Campaign Committee meetings took place at Quadrant. Quadrant contributed only part of the promotional services and supply of printed material for this campaign.

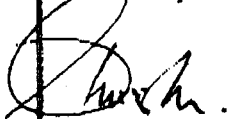
Please also note that all invoices to candidates featured, represent the nett cost of all work specified. Quadrant's income took the form of three individual monthly consultancy fee invoices of \$10,000 + GST

All invoices received were apportioned over outstanding candidate client account balances at Quadrant's discretion. At no stage were we directed as to whose account monies were to be credited. At no stage were we asked to who these monies were to be allocated.

Please note that in all instances Quadrant were paid directly for some campaign expenses by individual candidates Pforr, Scott and Betts. Not all monies received by Quadrant for Grant Pforr's campaign for example were from the LBTF. These amounts are listed separately on the attached summary.

At the time of the elections on March 27 2004, an outstanding balance of costs existed costs which were subsequently recovered over a period of several months as detailed.

Yours faithfully



Chris Morgan
Director

Quadrant /GC City Council 2004 Elections - Summary of Invoices & Payments x Candidate

Account Name	Code	Invoice	Date	Amount	Payments	From		
Division 9 Campaign Committee	TED	817233	29/02/2004	8112.92				
		817234	29/02/2004	299.75				
		817235	29/02/2004	429.00				
		817236	29/02/2004	281.88				
		817237	29/02/2004	303.88				
		817272	29/02/2004	517.00				
		817314	19/03/2004	1708.95				
		817315	19/03/2004	344.74				
			4/03/2004		7127.88	Ted Shepherd		
			18/03/2004		816.75	Ted Shepherd		
			25/03/2004		2054.89	Ted Shepherd		
		817340	19/03/2004	0.01				
						\$ 9,999.13	\$ 9,999.13	
		Lionel Bardon Trust Account - R Scott	TEE	817238	29/02/2004	429.00		
				817239	29/02/2004	2087.25		
817259	29/02/2004			1198.73				
817265	29/02/2004			2083.13				
817286	29/02/2004			2357.58				
817268	29/02/2004			517.00				
817316	19/03/2004			2679.42				
817317	19/03/2004			286.00				
817318	19/03/2004			1279.85				
817319	19/03/2004			338.63				
817320	19/03/2004			1885.13				
817331	19/03/2004			6646.21				
817336	19/03/2004			1370.88				
817337	19/03/2004			88.00				
817338	19/03/2004			1234.75				
817341	19/03/2004			558.90				
817346	23/03/2004			0.57				
817347	23/03/2004			1630.99				
817467	31/03/2004			-1279.85				
817469	31/03/2004			294.25				
817482	31/03/2004			-0.57				
817483	31/03/2004			-1830.99				
Q403006	31/03/2004			1831.58				
817487	1/04/2004	985.30						
	4/03/2004		8000.00	Roxanne Scott/ Campaign A/C				
	19/03/2004		672.69	Hickey Lawyers/LBTF Part of \$45000				
	31/03/2004		18001.03	Hickey Lawyers/LBTF				
				\$26,873.72	\$26,873.72			
Lionel Bardon Trust Account - B Rowe	TEG	817044	27/01/2004	\$ 406.83				
			19/03/2004		\$ 406.83	Hickey Lawyers/LBTF Part of \$45000		
Lionel Bardon Trust Account - G Betts	TEF	817240	29/02/2004	536.25				
		817241	29/02/2004	2800.33				
		817242	29/02/2004	242.00				
		817243	29/02/2004	290.13				
		817244	29/02/2004	1584.75				
		817245	29/02/2004	1996.50				
		817246	29/02/2004	429.00				
		817261	29/02/2004	193.88				
		817262	29/02/2004	140.25				
		817263	29/02/2004	2083.13				
		817264	29/02/2004	1370.88				
		817267	29/02/2004	517.00				
		817271	29/02/2004	1268.03				
		817321	19/03/2004	1625.00				
		817322	19/03/2004	484.88				
		817323	19/03/2004	1680.15				
		817332	19/03/2004	341.00				
		817333	19/03/2004	1235.03				
		817334	19/03/2004	5661.87				
		817339	19/03/2004	577.50				
		817473	31/03/2004	-140.25				
		Q403003	31/03/2004	876.98				
		817488	1/04/2004	-985.30				
	4/03/2004		8000.00	Greg Betts / Campaign A/C				
	19/03/2004		5432.13	Hickey Lawyers/LBTF - Part of \$45000				
	10/08/2004		11000.00	Framwell Gate				
	16/11/2004		546.84	Sunland Part of \$7700				
				\$24,978.97	\$24,978.97			

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Southport Citizens for Change	SCC	817348	24/03/2004	4818.10	
		817468	31/03/2004	1278.65	
		817470	31/03/2004	295.63	
		817471	31/03/2004	198.38	
		817472	31/03/2004	618.75	
		817481	31/03/2004	-4618.10	
		Q403024	31/03/2004	4618.10	
			31/03/2004		1988.87 Hickey Lawyers /LBTF
			19/08/2004		5000.00 Pronto Direct
			18/11/2004		12.84 Sunland Part of \$7700
					\$7,011.81 \$ 7,011.81
		Lionel Bardon Trust Account - G Pforr	THE	817045	27/01/2004
817049	27/01/2004			177.71	
817247	29/02/2004			217.25	
817248	29/02/2004			343.75	
817249	29/02/2004			429.00	
817250	29/02/2004			182.88	
817251	29/02/2004			77.00	
817252	29/02/2004			1892.55	
817253	29/02/2004			398.75	
817254	29/02/2004			0.00	
817260	29/02/2004			1198.73	
817325	18/03/2004			6037.35	
817326	18/03/2004			1805.74	
817327	18/03/2004			929.50	
817328	18/03/2004			1877.15	
817329	18/03/2004			182.88	
817330	18/03/2004			266.79	
817335	18/03/2005			5409.76	
817474	31/03/2004			-584.86	
Q403004	31/03/2004			838.50	
817590	30/04/2004			104.01	
	18/03/2004				5143.89 Hickey Lawyers/LBTF Part of \$45000
	18/03/2004				345.66 Hickey Lawyers/LBTF - Part of \$45000
	27/05/2004				10300.00 Hickey Lawyers/LBTF
15/12/2004	503			919.38	
	18/11/2004				7140.52 Sunland - Part of \$7700
			\$22,930.07 \$22,930.07		
Lionel Bardon Trust Account - Corporate VOT (Quadrant consultancy fees)		817048	27/01/2004	11000.00	
		817049	27/01/2004	11000.00	
		817256	29/02/2004	11000.00	
			18/03/2004		33000.00 Hickey Lawyers/LBTF part of \$45000
			\$33,000.00 \$33,000.00		
Grenl Pforr Division 3 campaign account	TEHGP	817281	12/03/2004	4306.50	
		817282	12/03/2004	6915.15	
			18/03/2004		6915.15 G & E Pforr
			18/03/2004		4306.50 G & E Pforr
			\$11,221.65 \$11,221.65		

All figures quoted include GST

[Signature] 10/10/05