

UNITED VOICE, INDUSTRIAL UNION OF EMPLOYEES, QUEENSLAND

Initial financial disclosure statement

Industrial Relations Act 1999 (Qld) s.557L

Highest paid officers in order of remuneration paid

N/A

Remuneration paid to the highest paid officers

Nil

Non-cash benefits paid to the highest paid officers other than as remuneration

Nil

Payments received by a board member officer other than for the cost of travel and accommodation to attend a board meeting

Nil

Signature:

A handwritten signature in black ink, appearing to be 'S. Sutton', written in a cursive style.

United Voice, Industrial Union of Employees, Queensland

Update to 8 August 2013

UNITED VOICE, INDUSTRIAL UNION OF EMPLOYEES, QUEENSLAND

Register of gifts, hospitality and other benefits given and received
Industrial Relations Act 1999 (Qld) s.557A

Gifts given to a person other than an officer or employee with a value of more than \$500

Nil

Contributions for the cost of travel undertaken and travel used by a person other than an officer or employee

Nil

Non-cash benefits given in the year to an officer or employee other than as remuneration or travel or accommodation used

Nil

Gifts received by an officer or employee in their official capacity from a third party with a value of more than \$500

Nil

Sponsored hospitality benefits received by an officer from a third party

Nil

Signature:

United Voice, Industrial Union of Employees, Queensland

UNITED VOICE, INDUSTRIAL UNION OF EMPLOYEES, QUEENSLAND

Register of political spending

Industrial Relations Act 1999 (Qld) s.557B

Each occasion where \$10,000 has been spent for the same political purpose and the same political object

Nil

Signature:

United Voice, Industrial Union of Employees, Queensland

Updated to 8 August 2013

UNITED VOICE, INDUSTRIAL UNION OF EMPLOYEES, QUEENSLAND

Register of credit card and cab charge account spending
Industrial Relations Act 1999 (Qld) s.557C

Credit cards of the organisation

Nil

Personal credit card statements of officers and employees which contain transactions that are related to the organisation's activities

As per attached

Cab charge accounts of the organisation

Nil

Cab charge cards of the organisation

Nil

Signature:



United Voice, Industrial Union of Employees, Queensland

Updated to 8 August 2013

UNITED VOICE, INDUSTRIAL UNION OF EMPLOYEES, QUEENSLAND

Register of credit card and cab charge account spending for 2012-13 financial year
Industrial Relations Act 1999 (Qld) s.557D

Credit cards of the organisation

Nil

Personal credit card statements of officers and employees which contain transactions that are related to the organisation's activities

As attached.

Cab charge accounts of the organisation

Nil

Cab charge cards of the organisation

Nil

Signature:

A handwritten signature in black ink, appearing to be 'S. S. S.', written in a cursive style.

United Voice, Industrial Union of Employees, Queensland

Updated to 8 August 2013

UNITED VOICE, INDUSTRIAL UNION OF EMPLOYEES, QUEENSLAND

Register of loans, grants and donations
Industrial Relations Act 1999 (Qld) s.557E

Each occasion a loan, grant or donation was made to an entity of more than \$1000 in the year

Nil

Signature:

A handwritten signature in black ink, appearing to be 'S. Smith', written in a cursive style.

United Voice, Industrial Union of Employees, Queensland

Updated to 8 August 2013

Statement begins 2 October 2012

Statement ends 1 November 2012

Enquiries 13 2221
(24 hours a day, 7 days a week)

Payment due date 26 November 2012

Minimum amount due \$59.00

MasterCard Statement

Overdue \$0.00	Opening Balance \$2,935.10	New Charges + \$403.28	Payments/Refunds - \$356.00	Closing Balance = \$2,982.38
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Date	Reference Number	Transaction Details	Amount (A\$)
0 Oct	5512048M229660K27	Dg Transville Cash Ltd QLD	27.00
0 Oct	5512048M229660K27	Payment Received, Transville QLD	27.00
0 Oct	5512048M229660K27	Talks Online Pty Ltd Albany NSW	20.00
0 Oct	5512048M229660K27	Payment Received, Transville QLD	27.00
0 Oct	5512048M229660K27	CSA Cash Australia Ltd NSW	20.00
4 Oct	5512048M229660K27	Talks Online Pty Ltd Albany NSW	20.00
0 Oct	5512048M229660K27	CSA Cash Australia Ltd NSW	20.00


Credit limit \$3,000 Available credit \$18


Minimum Repayment Warning: * If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:


If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about..	And you will end up paying estimated total interest charges of..
Only the minimum payment \$153.97	50 years 6 months 2 years	\$18,870.13 \$712.93, a saving of \$18,157.20

Having trouble making repayments?
If you are having difficulty making credit card repayments, please contact us on 1300 130 107. We may be able to assist you.

Payment Options

 www.commbank.com.au
Pay your credit card using NetBank, 24 hours a day, 7 days a week.

 Call 13 2221 to pay by transferring funds from your other Commonwealth Bank account(s).

 **Biller code:** 1818
Reference number:

5353 1652 8464 7585

© Registered to Bkr Pty Ltd AEN 60 070 137 518 5353165284647585

+780+

1300 130 107
2308 1102
31 OCT 2012 09:00:00

Account No. 6252 1052 8104 3533

MasterCard Statement continued

Date	Reference Number	Transaction Details	Amount (A\$)
		Payment Received, Thank You AUS	50.00
04 Oct	7535310M32PUBRIJE	Payment Received, Thank You AUS	50.00
12 Oct	5516000MU9FCY2NUG	Trade Gearz Trevilla Qld Ill AUS	25.00
19 Oct	5516000MU9FCY2NUG	Trade Gearz Trevilla Qld Ill AUS	40.00
25 Oct	5516000MU9FCY2NUG	Trade Gearz Trevilla Qld Ill AUS	0.70
26 Oct	5516000MU9FCY2NUG	Trade Gearz Trevilla Qld Ill AUS	25.00
26 Oct	9524850M61DY188UQ	Patheon Co Products Belgium Qld QLD	25.00
23 Oct	7535310M32PUBRIJE	Payment Received, Thank You AUS	50.00
23 Oct	5516000MU9FCY2NUG	Trade Gearz Trevilla Qld Ill AUS	50.00
23 Oct	7535310M32PUBRIJE	Payment Received, Thank You AUS	50.00
25 Oct	5516000MU9FCY2NUG	Coles Mount Isa QLD	43.78
26 Oct	5543048MW3263EXMY	Coles Express 1869 Mount Isa QLD	43.78
27 Oct	7535310M32PUBRIJE	Payment Received, Thank You AUS	50.00
27 Oct	5516000MU9FCY2NUG	Trade Gearz Trevilla Qld Ill AUS	50.00
27 Oct	7535310M32PUBRIJE	Payment Received, Thank You AUS	50.00
		Interest charged on cash advance Cash Advance Rate 24.499% Daily Rate 0.06808%	1.85

*Please note: in the minimum repayment warning calculation, we use the cash advance rate and apply it to the entire balance. This may overstate the actual repayments necessary to pay off the balance in 2 years and the interest amounts that you would end up paying.

740012800 2.2
 Z7386 1102
 51.00 5103 0006 0 001 01 01

TRANSACTIONS

Date Processed	Date of Transaction	Card used	Description	Amount (\$)	Balance (\$)
			Brought Forward		\$2,419.60Dr
04 Sep	02 Sep			131.14Dr	\$2,550.74Dr
05 Sep	03 Sep			113.04Dr	\$2,563.74Dr
05 Sep	03 Sep			125.40Dr	\$2,689.14Dr
06 Sep	04 Sep			\$29.15Dr	\$2,718.29Dr
06 Sep	04 Sep			20.40Dr	\$2,738.69Dr
07 Sep	07 Sep			100.00Cr	\$2,138.69Dr
08 Sep	06 Sep			\$82.90Dr	\$2,221.59Dr
08 Sep	06 Sep			\$38.97Dr	\$2,260.56Dr
10 Sep	08 Sep			111.66Dr	\$2,272.22Dr
11 Sep	08 Sep			157.94Dr	\$2,310.16Dr
11 Sep	06 Sep			383.10Dr	\$2,343.36Dr
11 Sep	08 Sep			138.58Dr	\$2,401.94Dr
11 Sep	08 Sep			151.00Dr	\$2,602.94Dr
11 Sep	08 Sep			151.12Dr	\$2,794.06Dr
11 Sep	10 Sep			\$48.37Dr	\$2,842.43Dr
12 Sep	10 Sep			85.00Dr	\$3,027.43Dr
12 Sep	07 Sep			\$42.15Dr	\$3,069.58Dr
12 Sep	10 Sep			\$79.33Dr	\$3,148.91Dr
13 Sep	12 Sep			\$21.36Dr	\$3,170.27Dr
13 Sep	12 Sep	0126	OFFICEWORKS 410 MACKAY AUS	\$8.00Dr	\$3,178.27Dr
13 Sep	13 Sep			100.00Cr	\$2,578.27Dr
14 Sep	13 Sep			\$28.00Dr	\$2,604.27Dr
15 Sep	13 Sep			\$21.50Dr	\$2,625.77Dr
15 Sep	12 Sep			149.95Dr	\$2,775.72Dr
15 Sep	13 Sep			\$30.00Dr	\$2,805.72Dr
16 Sep	14 Sep			175.00Dr	\$2,980.72Dr
18 Sep	16 Sep			\$35.94Dr	\$3,016.66Dr
18 Sep	17 Sep			\$63.72Dr	\$3,080.38Dr
18 Sep	18 Sep			\$28.76Dr	\$3,105.14Dr
18 Sep	18 Sep			117.49Dr	\$3,222.63Dr

TRANSACTIONS

Date Processed	Date of Transaction	Card used	Description	Amount (\$)	Balance (\$)
			Opening Balance at 22 Aug 12		\$2745.46Dr
27 Aug	20 Aug			141.30Dr	\$2,886.76Dr
02 Aug	09 Aug			\$39.95Dr	\$2,926.71Dr
23 Aug	21 Aug			\$22.80Dr	\$2,949.51Dr
23 Aug	21 Aug			\$29.15Dr	\$2,978.66Dr
24 Aug	22 Aug			\$78.60Dr	\$3,057.26Dr
24 Aug	23 Aug	9126	COLES 4587 MACKAY AUS	\$33.64Dr	\$3,090.90Dr
24 Aug	24 Aug			\$14.62Dr	\$3,105.52Dr
24 Aug	24 Aug			\$660.00Cr	\$2,445.52Dr
24 Aug	24 Aug			\$100.00Cr	\$2,345.52Dr
25 Aug	22 Aug			\$23.48Dr	\$2,368.97Dr
25 Aug	24 Aug			\$9.99Dr	\$2,378.96Dr
25 Aug	25 Aug			\$59.95Dr	\$2,438.91Dr
26 Aug	26 Aug			\$383.33Cr	\$2,055.58Dr
28 Aug	24 Aug			\$22.85Dr	\$2,078.43Dr
28 Aug	26 Aug			\$708.50Dr	\$2,786.93Dr
28 Aug	24 Aug			\$40.88Dr	\$2,827.81Dr
28 Aug	26 Aug			\$58.37Dr	\$2,886.18Dr
29 Aug	25 Aug			\$40.00Dr	\$2,926.18Dr
30 Aug	28 Aug			\$202.30Dr	\$3,128.48Dr
30 Aug	28 Aug			\$73.80Dr	\$3,202.28Dr
31 Aug	31 Aug			\$44.91Dr	\$3,247.19Dr
01 Sep	31 Aug			\$600.00Cr	\$2,647.19Dr
01 Sep	01 Sep			\$85.30Dr	\$2,732.49Dr
02 Sep	30 Aug			\$441.73Cr	\$2,290.76Dr
02 Sep	31 Aug			\$25.50Dr	\$2,316.26Dr
04 Sep	04 Sep			\$130.61Dr	\$2,446.87Dr
04 Sep	01 Sep			\$100.00Cr	\$2,346.87Dr
				\$33.11Dr	\$2,380.98Dr
04 Sep	03 Sep			\$33.62Dr	\$2,414.60Dr

CONVENIENT PAYMENT
Please refer to your check



BILLER CODE: 41
REFERENCE: 918
E-PAY payments to your bank, public and organisations



INTERNET BANKING
inebank.com.au



PHONE BANKING
13 15 63

Registered to BPAY Pty Ltd ABN 64 079 137 513

INFORMATION ABOUT
ERCARD

ARCES
is your Members Equity Bank
Terms and Conditions for an
ERCARD and how interest is
calculated for this account

IF YOUR

your card is lost or stolen,
call 13 15 63 immediately.

STATEMENT DISCREPANCIES

Please check your statement carefully and
advise us on 13 15 63 to advise any
apparent errors or possible unauthorised
transactions.

POSTAL ADDRESS

300 Box 1345 Melbourne VIC 3001



page 5 of 8

Member number
Account L50.1
Dates: Nominated Dates: 30
Apr 2013 to newest
Types: All Types of
Transactions

Note: The current balance of this account above does not represent a payout figure.
If you wish to payout an account, please phone our Contact Centre on 13 14 22 for an accurate payout figure.

Listing of Heritage on-line

Your Transactions on Monday, 5 August 2013, at 09:49PM, are:

Date	Description	Debits	Credits	Balance
20JUN13	POS purchase at IRISH CLUB HOTEL	205.00-		

Heritage Bank Limited ABN 32 087 652 024. AFSL and Australian Credit Licence 240984 | 0102



[Redacted]
page 5 of 14

Member number:
Account L50.1
Dates: Nominated Dates: 30
Jan 2013 to newest
Types: All Types of
Transactions

Note: The current balance of this account above does not represent a payout figure.
If you wish to payout an account, please phone our Contact Centre on 13 14 22 for an accurate
payout figure.

Listing of Heritage on-line

Your Transactions on Monday, 5 August 2013, at 10:00PM, are:

Date	Description	Debits	Credits	Balance
1				
1				
1				
1				
1				
	V P/L			
	F			
17APR13	POS purchase at SAMS WAREHOUSE 415	53.71		

Heritage Bank Limited ABN 32 087 652 024. AFSL and Australian Credit Licence 240984 | 0102



Account Number [REDACTED]
 Due Date [REDACTED]
 Closing Balance [REDACTED]
 Minimum Payment Due [REDACTED] 44.00
 Amount Paid (Details on the reverse)
 \$ [REDACTED]

Altitude Platinum Card

[REDACTED]
 [REDACTED]
 [REDACTED]

For enquiries please call the Cards Customer Service Centre on 1300 651 089 (8am - 8pm, 7 days a week) or visit our internet site at westpac.com.au. For payment methods please see reverse. (Cut along this dotted line)

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Cardholder Name	Account Number	Customer Number	Credit Limit	Available Credit	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
No. of Days in Statement Cycle	Statement From	Statement To	Minimum Payment Due	Due Date	Opening Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added		To Arrive at Your Closing Balance of	Past Due / Overlimit is	Your Minimum Payment Including Past Due / Overlimit is
		New Purchases Cash Advances And Other Debits	Fees, Government & Interest Charges			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total of interest charges of...
Only the minimum payment	[REDACTED]	[REDACTED]

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 1300 651 089. We may be able to assist you.

Reminder : please pay all of the minimum monthly payment by the due date to avoid a \$9 missed payment charge.

Altitude Points Balance Summary		A message from Altitude
Opening Balance		Sign up for Altitude eNewsletters today to stay up to date with the latest special offers from your favourite brands as well as limited time travel deals from Altitude Travel. It's easy. Just visit altitude_rewards.com.au today.
Points Earned		
Points Redeemed	0.00	
Closing Balance (Includes Reserve Points)		
Reserved Points (pre 9/3/04)	0.00	
Points Status	Available	

Altitude MasterCard® transactions			
Date of Transaction	Description	Debits	Credits(-)
14 Dec 12	BAC PARKING ASCOT AUS	42.00	



Altitude Platinum Card

[Redacted]

Account Number [Redacted]
 Due Date [Redacted]
 Closing Balance [Redacted]
 Minimum Payment Due [Redacted]
 Amount Paid (Details on the reverse)
 \$ [Redacted]

[Redacted]

For enquiries please call the Cards Customer Service Centre on 1300 651 089 (8am - 8pm, 7 days a week) or visit our internet site at westpac.com.au. For payment methods please see reverse. (Cut along this dotted line)

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Cardholder Name	Account Number	Customer Number	Credit Limit	Available Credit	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
No. of Days in Statement Cycle	Statement From	Statement To	Minimum Payment Due	Due Date	Opening Balance
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Summary of Changes in Your Account Since Last Statement


From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added		To Arrive at Your Closing Balance of	Past Due / Overlimit is	Your Minimum Payment Including Past Due / Overlimit is
		New Purchases Cash Advances And Other Debits	Fees, Government & Interest Charges			
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying estimated total interest charges of...
Only the minimum payment	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 1300 651 089. We may be able to assist you.

Reminder : please pay all of the minimum monthly payment by the due date to avoid a \$9 missed payment charge.

Altitude Points Balance Summary		A message from Altitude
Opening Balance	[REDACTED]	<p>Express rewards*</p>  <p>Select rewards have been handpicked for 48 hour express despatch, look for the rewards with the express despatch truck to take advantage of this service.</p> <p>Visit altituderewards.com.au/offers to find your express reward today.</p>
Points Earned	[REDACTED]	
Points Redeemed	[REDACTED]	
Closing Balance <small>(Includes Reserve Points)</small>	[REDACTED]	
Reserved Points (pre 9/3/04)	0.00	
Points Status	Available	

Altitude MasterCard® transactions			
Date of Transaction	Description	Debits	Credits(-)
08 May 13	BAC PARKING ASCOT AUS	62.00	

Altitude American Express® Card transactions			
Date of Transaction	Description	Debits	Credits(-)
19 May 13	INTEREST CHARGES - PURCH		



Altitude Platinum Card

Account Number

Due Date

Closing Balance

Minimum Payment Due

Amount Paid (Details on the reverse)
\$

MS J TEMPERLEY

For enquiries please call the Cards Customer Service Centre on **1300 651 089** (8am - 8pm, 7 days a week) or visit our internet site at **westpac.com.au**. Please check all entries on this statement and promptly inform the Bank of any possible error or unauthorised transaction. For payment methods please see reverse. (Cut along this dotted line)

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Cardholder Name	Account Number	Customer Number	Credit Limit	Available Credit
MS J TEMPERLEY	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
No. of Days in Statement Cycle	Statement From	Statement To	Minimum Payment Due	Due Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
			Opening Balance	<input type="text"/>

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added		To Arrive at Your Closing Balance of	Past Due / Overlimit is	Your Minimum Payment Including Past Due / Overlimit is
		New Purchases Cash Advances And Other Debits	Fees, Government & Interest Charges			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the Closing Balance shown on this statement in about...	And you will end up paying an estimated total of interest charges of...
Only the minimum payment	<input type="text"/>	<input type="text"/>

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 1300 651 089. We may be able to assist you.

Reminder : please pay all of the minimum monthly payment by the due date to avoid a \$9 missed payment charge.

Altitude Points Balance Summary		<p>A message from Altitude</p> <p>Sign up for Altitude eNewsletters today to stay up to date with the latest special offers from your favourite brands as well as limited time travel deals from Altitude Travel.</p> <p>It's easy. Just visit altituderewards.com.au today.</p>
Opening Balance		
Points Earned		
Points Redeemed		
Closing Balance <small>(Includes Reserve Points)</small>		
Reserved Points (pre 9/3/04)		
Points Status	Available	

Altitude MasterCard® transactions			
Date of Transaction	Description	Debits	Credits(-)
24 Oct 12	BAC PARKING ASCOT AUS	82.00	

Altitude American Express® Card transactions			
Date of Transaction	Description	Debits	Credits(-)
18 Nov 12			