Electrical Trades Union of Employees Queensland Branch

0. 41 Peel Street South Brisbane Q 4101 P. PO Box 3520 South Brisbane Q 4101 T. 07.3846 2477 | F. 07.3844 9851 Please address all correspondence to the Secretary: P. J. SIMPSON ABN: 71 584 779 039

11 May 2015

Industrial Registrar Queensland Industrial Relations Commission GPO Box 373 BRISBANE QLD 4001

Dear Sir / Madam

The Electrical Trades Union of Employees Queensland Annual Financial Disclosure Statement

Please find below the Annual Financial Disclosure Statement as required by s 5570 of the *Industrial Relations Act 1999* for the Electrical Trades Union of Employees Queensland ("ETU-Q" or the "Union") for the period 1 January 2014 to 31 December 2014.

<u>Accounts - s 557P & s 570</u>

Please find attached an original copy of the Electrical Trades Union of Employees Queensland audited financial statements for the year ended 31 December 2014. These were tabled at our Annual General Meeting on 11th May (second meeting) and they include the Certificate by Auditor, the Committee of Management Certificate and the Accounting Officer's Certificate, which were in accordance with a resolution, passed by the Committee at our meeting on 23rd March (first meeting).

All members have access to these full documents via our website. An advertisement alerting members to this was published in our Journal.

The following disclosures are relevant for the period 1 January 2014 – 31 December 2014.

Remuneration and benefits for highest paid officers - s 557Q

Remuneration paid to officers:	Actual 1 January – 31 December 2014		
1. Keith McKenzie	\$ 119,907.39		
2. Peter Ong	\$ 118,998.64		
3. Lara Watson	\$ 87,775.92		

(Amounts include Superannuation and all payroll expenses)

No non-cash benefits have been paid to officers during this period of time.

No board fees have been paid to officers during this period of time.

Gold Coast	0. Unit 1, 5 Executive Dr. Burleigh Waters	R. Unit 1, 5 Executive Dr, Burleigh Waters Q 422	0 T. 07.55326903	F. 07. 5528 1689
Sunshine Coast	0. 6/33 Bulcock St, Caloundra	P. PO Box 262 Caloundra Q 4551	1 T. 07.5341 8927	F. 07. 5341 8953
Toowoomba	0. 19A Russell St, Toowoomba	P. PO Box 1593 Toowoomba BC Q 4350	1 T. 07.4638 9313	F. 07. 4639 2810
Gladstone	0. 1/11 Herbert Street	P. PO Box 848 Gladstone Q 4680	T. 07. 4972 6676	F. 07. 4972 5721
Mackay	0. 41 Brisbane Street	R. PO Box 1854 Mackay Q 4740	T. 07. 4953 4799	F. 07. 4953 4899
Rockhampton	0. 110 Campbell Street	P. 110 Campbeli St Rockhampton Q 470	0 T. 07. 4927 7587	I F. 07. 4927 9180
Townsville	0. 64 Ross River Road, Mundingburra	P. PO Box 5800 Townsville 4810	T. 07, 4728 2443	F. 07. 4728 2907
Caims	0. 25/25 Grafton Street	P. PO Box 5222 Cairns Q 4870	I T. 07. 4051 3472	F. 07. 4051 3502

Financial Registers - s 557R

The ETU-Q published its financial registers on the following website:

http://opposethesefascistlaws.com/documents.html

The registers which are published here are:

- Register of gifts, hospitality, and other benefits given and received
- Register of loan, grants and donations
- Register of political spending
- Copies of the credit card statements

<u>Spending for political purposes – s 557 S</u>

The ETU-Q did not spend any money during the period 1 January 2014 to 31 December 2014 on political purposes.

Political party affiliation fees - s 557T

The ETU-Q was affiliated with the following political parties and paid the following amounts in affiliation for the period 1 January 2014 – 31 December 2014.

Name of Political Party	Amount of Affiliation Paid	
Nil		

Financial Policies - s 557U

The ETU-Q has the following financial policies in place:

Name of Policy	Description of Policy	Dated Adopted	Date Reviewed
Credit Card	Credit Card Policy & Procedures	May 2013	August 2014
Financial Policy	All Financial Aspects of Union	May 2013	August 2014

Officers' financial management training - s 557V

Details of the financial management training (as required under section 553B(2) of the *Industrial Relations Act 1999*) undertaken by the ETU-Q's officers are detailed below.

Name of Officer	Description of Officer's Role	Training Completion Date
Lloyd Abbott	State Executive / Councillor	25/11/2013
Gary Baker	State Councillor	25/11/2013
Greg Bloom	State Councillor	25/11/2013
Gary Bloxsom	State Executive / Councillor	25/11/2013
Mark Burgess	State Executive / Councillor	25/11/2013
Peter Cawley	State Councillor	25/11/2013
Jeffery Christoffel	Vice President / Treasurer	25/11/2013
Ken Clark	State Councillor	19/05/2014
Elizabeth Cooper	Finance Manager	25/11/2013
Michael Coxon	State Councillor	25/11/2013
Kevin Ferguson	State Councillor	25/11/2013
Joesph Fiteni	State Executive / Councillor	25/11/2013
Alan Forrest	State Councillor	25/11/2013
Benjamin Gardner	State Councillor	25/11/2013
David Hayes	State Councillor	25/11/2013
Daryl Keding	State Councillor	25/11/2013

Shane King	State Executive / Councillor	25/11/2013
Stephen List	State Councillor	25/11/2013
Chris McGaw	President	25/11/2013
Lindsay McPherson	State Councillor	25/11/2013
Dane Moloney	State Councillor	25/11/2013
Tom Sebasio	State Councillor	25/11/2013
Peter Simpson	State Secretary	25/11/2013
Sheridan Singh	Finance Manager	25/11/2013
Jason Sladden	State Councillor	25/11/2013
Greg Smith	State Councillor	25/11/2013
Clark Stein	State Councillor	25/11/2013
John Taylor	State Councillor	25/11/2013
Owen Visini	State Councillor	25/11/2013
Jamie Walmsley	State Councillor	25/11/2013
Wayne William	State Councillor	25/11/2013
Robert Hill	State Councillor	19/05/2014
Jamie Houldsworth	State Councillor	19/05/2014
Scott Sologinkin	State Councillor	19/05/2014
Craig Thomas	State Councillor	25/11/2013

Yours sincerely

Peter Simpson State Secretary