

Electoral Commission SA Associated Entity Return

1 January 2016 – 30 June 2016

Completing this Return

- This return must be completed by the financial controller of the entity.
- Part 1 of this return must be completed.
- If you have received any amount of more than \$5091, then Part 2 of this return must be completed.
- If you have any outstanding debts of more than \$5091, then Part 3 of this return must be completed.
- If any amount included in Part 1, Section 1B of the return was:
 - paid to or for the benefit of one or more registered political parties; and
 - was paid out of the funds generated from the capital of the associated entity,then Part 4 of this return must be completed.
- This return will be available for public inspection 3 business days after 31 July 2016.

Name of Associated Entity

Community and Public Sector Union - PSU Group

Name of Financial Controller

Stephen Thompson

Address Level 7, 191-199 Thomas Street

Suburb Haymarket

State NSW

Postcode 2000

Telephone Number 02 8204 6984

Mobile 0428 220 773

Email Address stephen.thompson@cpsu.org.au

Registered Political Parties with which the Entity is Associated

Australian Labor Party

Enquiries and Lodgements to:

Funding & Disclosure Branch

Electoral Commission South Australia

GPO Box 646

Adelaide SA 5001

Telephone 08 7424 7400

Fax 08 7424 7444

Email ecsa.fad@sa.gov.au

Electoral Commission Use Only

Date Received



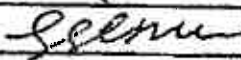
Financial Controller's Declaration

<input checked="" type="checkbox"/>	I certify that the information contained in this return is complete to the best of my knowledge and belief.
<input checked="" type="checkbox"/>	I understand that providing false or misleading information is an offence (section 130ZZE(3)).

OR

<input type="checkbox"/>	I certify that the information contained in this return is incomplete by reason of my inability to obtain certain particulars.
<input type="checkbox"/>	I have attached a 'Notice of Inability to Complete a Return'.
<input type="checkbox"/>	I understand that providing false or misleading information is an offence (section 130ZZE(3)).

Financial Controller's Signature



Date

25-7-16

PART 1

Section 1A: Total Receipts

The total amount received by, or on behalf of, the entity since the last associated entity return was furnished or, if no previous associated entity return has been furnished, since Part 13A of the *Electoral Act 1985* first applied to the entity. Do not include amounts received at a time when the entity was not an 'associated entity' within the meaning of Part 13A.

\$18,545,799.65

Did you receive any amounts of more than \$5091?	Yes <input checked="" type="checkbox"/> Complete Part 2	No <input type="checkbox"/>
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Section 1B: Total Debts as at 30 June 2016

The total outstanding amount, as at the end of the period to which this return relates, of all debts incurred by, or on behalf of, the entity.

\$1,134,967.01

Do you owe any debts of more than \$5091?	Yes <input checked="" type="checkbox"/> Complete Part 3	No <input type="checkbox"/>
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Are there any amounts owing which were paid out of funds generated from the entity's capital to or for the benefit of a registered political party?	Yes <input type="checkbox"/> Complete Part 4	No <input checked="" type="checkbox"/>
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PART 2

Section 2A: Amounts received of more than \$5091

Particulars prescribed by regulations in relation to each amount of more than \$5091 received by, or on behalf of, the entity from a person or organisation since the last associated entity return was furnished or, if no previous associated entity return has been furnished, since Part 13A of the *Electoral Act 1985* first applied to the entity.

Received From			
Name	See attached		
Address			
Date Received		Amount	
Type			
Name			
Address			
Date Received		Amount	
Type			
Name			
Address			
Date Received		Amount	
Type			
Name			
Address			
Date Received		Amount	
Type			

Are there any amounts reported in Section 2A received from an association, trust or body corporate? If yes – complete Section 2B or 2C.

PART 2

Section 2B: Amounts received from associations, trusts or companies

If any of the prescribed amounts were received from an:

- incorporated or unincorporated association;
- trust fund or the funds of a foundation; or
- body corporate,

then the additional particulars required under Regulation 23(1) must be furnished in Section 2C.

You do not need to include the additional particulars of an:

- incorporated association or the body corporate; or
- any parent, subsidiary or related body corporate of a body corporate,

if these particulars are contained in a publication that is generally available to be inspected by members of the public and you identify the publication and specifies the website address at which it may be accessed or inspected.

Incorporated Association or Body Corporate

See Attached

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

PART 2

Section 2C: Regulation 23(1) Prescribed Particulars of Donor – Association, Trust, Foundation

Name of Association, Trust or Foundation	See Attached
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	

Name of Association, Trust or Foundation	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	

Name of Association, Trust or Foundation	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	

Name of Association, Trust or Foundation	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	

PART 2

Section 2C: Regulation 23(1) Prescribed Particulars of Donor – Body Corporate

Name of Body Corporate	Floral Cafe Pty Ltd trading as Floral Maison
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	Daniel Tam
Board Member	Johnny Mak
Board Member	
Board Member	
Board Member	
Board Member	

Name of Body Corporate	See attached
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	
Board Member	
Board Member	
Board Member	
Board Member	
Board Member	

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	
Board Member	
Board Member	
Board Member	
Board Member	

PART 3

Section 3A: Particulars of debts of more than \$5091

If the sum of all outstanding debts incurred by, or on behalf of, the entity to a person or organisation during the period in relation to this return is more than \$5091, the particulars prescribed by Regulation 23(1) must be furnished in relation to each sum.

Creditor Details			
Name	See Attached		
Address			
Date Debt Incurred		Amount	
Name			
Address			
Date Debt Incurred		Amount	
Name			
Address			
Date Debt Incurred		Amount	
Name			
Address			
Date Debt Incurred		Amount	
Name			
Address			
Date Debt Incurred		Amount	

Are there any debts reported in Section 3A owed to an association, trust or body corporate? If yes – complete Section 3B or 3B.

PART 3

Section 3B: Amounts owed to associations, trusts or companies

If any of the prescribed amounts are owed to:

- an incorporated or unincorporated association;
- a trust fund or the funds of a foundation; or
- a body corporate,

then the additional information required under Regulation 23(1) must be furnished Section 3C.

You do not need to include the additional particulars of an:

- incorporated association or the body corporate; or
- any parent, subsidiary or related body corporate of a body corporate,

if these particulars are contained in a publication that is generally available to be inspected by members of the public and you identify the publication and specifies the website address at which it may be accessed or inspected.

Incorporated Association or Body Corporate

See Attached

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website

Incorporated Association or Body Corporate

Website



PART 3

Section 3C: Regulation 23(1) Prescribed Particulars of Creditor – Association, Trust, Foundation

Name of Association, Trust or Foundation	See Attached
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	

Name of Association, Trust or Foundation	
Committee Member or Trustee	
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Name of Association, Trust or Foundation	
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Committee Member or Trustee	

Name of Association, Trust or Foundation	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	
Committee Member or Trustee	

PART 2

Section 3C: Regulation 23(1) Prescribed Particulars of Creditor – Body Corporate

Name of Body Corporate	Australian Labor Party - ACT Branch
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	Jo Chivers, President
Board Member	Tom McMahon, Vice President
Board Member	Jennifer Newman, Vice President
Board Member	Matthew Byrne, Secretary
Board Member	Elizabeth Hay, Assistant Secretary
Board Member	

Name of Body Corporate	See attached
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	
Board Member	
Board Member	
Board Member	
Board Member	
Board Member	

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Board Member	
Board Member	
Board Member	
Board Member	
Board Member	

ECSA Electoral Commission SA

Audit Certificate

This certificate must accompany every return or claim lodged with the Electoral Commissioner under Part 13A of the *Electoral Act 1985* by a candidate, group or relevant entity (section 130ZV(1)).

Lodging Entity Community and Public Sector Union PSUC group
Lodgement Type Associated Entity
Lodgement Period 1.1.16 - 30.6.16

I PRAW JIWAN RATHOD
of HAYES KNIGHT (NSW) PTY LTD

being a registered company auditor under the *Corporations Act 2001*, declare that:

- I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the return or claim and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the return or claim; and
- I have examined the accounts and documents referred to in the previous paragraph that I considered material for giving the certificate;
- I have received all the information and explanations I have asked for in relation to any matter required to be stated in the certificate, subject to the following qualifications:

= NIL =

- Within the last 10 years, I have not been a member of a registered political party; and
- I have no reason to think any statement in this declaration is not correct.

I acknowledge that:

- if, in carrying out an audit to prepare this certificate, I have become aware of a matter that is reasonably likely to constitute a contravention of Part 13A by a relevant entity, candidate or group, I must, within 7 days after becoming aware of the matter, give the Electoral Commissioner written notice of the matter (section 130ZW); and
- knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Auditor's Signature

[Signature]
HAYES KNIGHT

Date

26/7/16

Enquiries and lodgements to:

Funding & Disclosure Branch
Electoral Commission South Australia
GPO Box 646
Adelaide SA 5001

Telephone 08 7424 7400
Fax 08 7424 7444
Email ecsa.fad@sa.gov.au

Part 2

Section 2A: Amounts received of more than \$5091

Received From

Name	Add 1	Suburb	State	Postcode	Date Received	Amount	Type
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	4/01/2016	\$14,927.60	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	12/01/2016	\$89,841.06	Other
Centrelink	Locked Bag 7834	Canberra BC	ACT	2610	13/01/2016	\$5,256.00	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	22/01/2016	\$66,443.80	Other
Centrelink	Locked Bag 7834	Canberra BC	ACT	2610	23/01/2016	\$6,570.00	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	25/01/2016	\$79,935.26	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	29/01/2016	\$128,480.69	Other
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	1/02/2016	\$15,524.71	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	2/02/2016	\$46,806.42	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	4/02/2016	\$81,585.75	Other
Qantas Airways	Private Bag 747	Mascot	NSW	2020	29/02/2016	\$14,431.34	Other
QBE Workers Compensation (VIC)	GPO Box 4725	Melbourne	VIC	3001	29/02/2016	\$10,515.20	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	29/02/2016	\$39,591.48	Other
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	1/03/2016	\$15,524.71	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	3/03/2016	\$81,588.55	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	4/03/2016	\$128,480.69	Other
Prosperity Salary Packaging	2nd Floor Collieries House, 2	Newcastle	NSW	2300	19/03/2016	\$9,981.04	Other
PostSuper Pty Ltd	L18, 321 Exhibition St	Melbourne	VIC	3000	30/03/2016	\$13,053.14	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	31/03/2016	\$34,569.13	Other
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	1/04/2016	\$15,524.71	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	4/04/2016	\$81,597.69	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	6/04/2016	\$128,480.69	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	28/04/2016	\$31,915.63	Other
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	2/05/2016	\$15,524.71	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	4/05/2016	\$83,493.89	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	6/05/2016	\$128,480.69	Other
Qantas Airways	Private Bag 747	Mascot	NSW	2020	12/05/2016	\$10,911.80	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	30/05/2016	\$84,607.73	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	31/05/2016	\$72,465.66	Other
IDP Education Pty Ltd	Level 8, 535 Bourke Street	Melbourne	VIC	3000	1/06/2016	\$15,524.71	Other
Insearch Ltd	P O Box K1085	Haymarket	NSW	2000	10/06/2016	\$128,480.69	Other
Centrelink	Locked Bag 7834	Canberra BC	ACT	2610	13/01/2016	\$5,256.00	Other
Floral Maison	Shop 1 CPSU House, 191-199	Haymarket	NSW	2000	17/06/2016	\$9,627.66	Other
PostSuper Pty Ltd	L18, 321 Exhibition St	Melbourne	VIC	3000	21/06/2016	\$13,053.14	Other

CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	29/06/2016	\$38,183.33	Other
CSIRO Staff Association	L10, 440 Collins St	Melbourne	VIC	3000	29/06/2016	\$76,663.26	Other
Members Equity Bank	GPO Box 1345	Melbourne	VIC	3001	31/01/2016	\$23,084.86	Other
Members Equity Bank	GPO Box 1345	Melbourne	VIC	3001	29/02/2016	\$21,643.90	Other
Members Equity Bank	GPO Box 1345	Melbourne	VIC	3001	31/03/2016	\$23,180.81	Other
Members Equity Bank	GPO Box 1345	Melbourne	VIC	3001	30/04/2016	\$22,478.70	Other
Members Equity Bank	GPO Box 1345	Melbourne	VIC	3001	31/05/2016	\$20,905.84	Other
Members Equity Bank	GPO Box 1345	Melbourne	VIC	3001	30/06/2016	\$19,330.24	Other

Part 2
Section 2B: Amounts received from associations, trusts or companies

Received From

Name	Website
Centrelink	http://www.humanservices.gov.au/customer/dhs/centrelink
CSIRO Staff Association	http://cpsu-csiro.org.au/
Floral Maison	http://www.floralmaison.com.au/
IDP Education Pty Ltd	https://www.idp.com/australia/studyabroad
Insearch Ltd	http://www.insearch.edu.au/
PostSuper Pty Ltd	https://www.apss.com.au/Public/index.html
Prosperity Salary Packaging	http://www.prosperitysalarypackaging.com.au/page17782/Home.aspx
Qantas Airways	https://www.qantas.com/travel/airlines/home/au/en
QBE Workers Compensation (VIC)	https://www.qbe.com.au/

Part 2**Section 2C: Prescribed Particulars of Donor - Association, Trust, Foundation****Received From**

Name	Link
CSIRO Staff Association	http://cpsu-csiro.org.au/about/executive/

Part 2**Section 2C: Prescribed Particulars of Donor - Body Corporate****Received From**

Name	Link
Centrelink	http://www.humanservices.gov.au/corporate/about-us/organisation-structure
IDP Education Pty Ltd	https://www.idp.com/global/aboutus/boardofdirectors
Insearch Ltd	http://www.insearch.edu.au/About-UTS-INSEARCH/board-of-directors
PostSuper Pty Ltd	https://www.apss.com.au/Public/The-Trustee.html
Prosperity Salary Packaging	http://www.prosperityadvisers.com.au/page14873/About-Us_Executive-Team.aspx
Qantas Airways	https://www.qantas.com/travel/airlines/board-of-directors/global/en
QBE Workers Compensation (VIC)	https://www.qbe.com.au/about/our-business/leadership
Floral Maison	Completed on Form

Part 3

Section 3A: Debt amounts as at 30/06/16 of more than \$5091

Creditors Details

Name	Add 1	Suburb	State	Postcode	Date Debt Incurred	Amount
AGL Electroserve	Unit 1, 22 Beaumont Rd	Mt Kuring-Gai	NSW	2080	21.6.16	\$ 15,290.00
					Total	\$ 15,290.00
ALP - ACT Branch	GPO Box 3065	Braddon	ACT	2601	28.6.16	\$ 14,850.00
					Total	\$ 14,850.00
Arkadin Australia Pty Ltd	L19, 570 Bourke St	Melbourne	VIC	3000	1.6.16	\$3,365.57
					1.6.16	\$3,352.33
					30.6.16	\$2,261.98
					Total	\$8,979.88
American Express	GPO Box 3577	Sydney	NSW	2000	30.6.16	\$ 101,689.08
					Total	\$ 101,689.08
Australian Taxation Office	Locked Bag 1793	Penrith	NSW	1793	30/06/2016	\$ 286,999.00
					Total	\$ 286,999.00
Commissioner State Revenue - ACT(EFT)	PO Box 293	Civic Square	ACT	2608	30.6.16	\$19,043.82
					Total	\$19,043.82
Commissioner State Revenue - NSW (DD)	GPO Box 4042	Sydney	NSW	2001	30.6.16	\$36,939.50
					Total	\$36,939.50
Commissioner State Revenue - QLD (EFT)	GPO Box 2248	Brisbane	QLD	4001	30.6.16	\$7,577.14
					Total	\$7,577.14
Commissioner State Revenue - VIC (DD)	505 Little Collins Street	Melbourne	VIC	3000	30.6.16	\$17,850.61
					Total	\$17,850.61
Phil Davidge	PO Box 2149, Rosebud Plaz	Rosebud	VIC	3939	30.6.16	\$6,250.00
					Total	\$6,250.00
Fuji Xerox Australia	Locked Bag 2051	North Ryde	NSW	2113	1/06/2016	\$97.66
					9/06/2016	\$1,059.30

					9/06/2016	\$171.60
					30/06/2016	\$16,351.58
					4/04/2016	\$236.50
					18/04/2016	\$171.60
					19/04/2016	\$343.20
					29/04/2016	\$94.08
					1/05/2016	\$35,382.58
					1/05/2016	\$23,621.48
					3/05/2016	\$159.91
					9/05/2016	\$94.16
					11/05/2016	\$686.40
					12/05/2016	\$1,059.30
					20/05/2016	\$228.80
					31/05/2016	\$23,607.79
					Total	\$103,365.94
Momentum Power (SYD 192535)	P O Box 353, Flinders Lane	Melbourne	VIC	8099	30.6.16	\$9,074.47
					Total	\$9,074.47
NT Trades and Labor Council	GPO Box 1833	Darwin	NT	801	25.5.16	\$15,490.57
					Total	\$15,490.57
Quicksuper (Westpac)	Level 3, 275 Kent Street	Sydney	NSW	2000	30.6.16	\$252,743.86
					Total	\$252,743.86
Slater & Gordon (SYD)	GPO Box 1584	Sydney	NSW	2000	1.6.16	\$102,779.60
					Total	\$102,779.60
Telstra - 029 8079 700 Hosting (Current)	GPO Box 9901	Melbourne	VIC	3001	26.6.16	\$16,540.83
					Total	\$16,540.83
Westpac	Level 1, 275 Kent St	Sydney	NSW	2000	30.6.16	\$ 42,484.10
					Total	\$ 42,484.10

Part 3

Section 3B: Amounts Owed to associations, trusts or companies

Unincorporated, Incorporated Association or Body Corporate	Website
AGL Electroserve	https://www.agl.com.au/business/agl-energy-services/power-factor-correction
ALP - ACT Branch	http://www.actlabor.org.au/
Arkadin Australia Pty Ltd	https://www.arkadin.com.au/
Commissioner State Revenue - ACT(EFT)	http://www.revenue.act.gov.au/
Commissioner State Revenue - NSW (DD)	http://www.osr.nsw.gov.au/
Commissioner State Revenue - QLD (EFT)	https://www.treasury.qld.gov.au/taxes-royalties-grants/index.php
Commissioner State Revenue - VIC (DD)	http://www.sro.vic.gov.au/
Fuji Xerox Australia	http://www.fujixerox.com.au/
Momentum Power (SYD 192535)	http://www.momentumenergy.com.au/
NT Trades and Labor Council	http://www.unionsnt.com.au/index.cfm?action=page.cms&p=106&m=87&sm=244
Quicksuper (Westpac)	http://www.westpac.com.au/
Slater & Gordon (SYD)	https://www.slatergordon.com.au/homepage
Telstra - 029 8079 700 Hosting (Current)	https://www.telstra.com.au/
American Express	http://www.americanexpress.com.au
Westpac	http://www.westpac.com.au

Part 3

Section 3C: Prescribed Particulars of Creditor - Associations, Trusts or Foundation

Incorporated Association or Body Corporate	Prescribed Particulars
NT Trades and Labor Council	http://www.unionsnt.com.au/index.cfm?action=page.cms&p=105&m=87&sm=198

Part 3

Section 3C: Prescribed Particulars of Creditor - Body Corporate

Incorporated Association or Body Corporate	Prescribed Particulars
AGL Electroserve	https://www.agl.com.au/about-agl/who-we-are/executive-team
ALP - ACT Branch	Completed on form
Australian Taxation Office	https://www.ato.gov.au/About-ATO/About-us/Who-we-are/Executive-Committee/
Arkadin Australia Pty Ltd	https://www.arkadin.com.au/about-us/arkadin-management-team#group-members_of_executive_committee
Commissioner State Revenue - ACT(EFT)	http://www.revenue.act.gov.au/
Commissioner State Revenue - NSW (DD)	http://www.osr.nsw.gov.au/info/corporate
Commissioner State Revenue - QLD (EFT)	https://www.treasury.qld.gov.au/about-us/our-key-people/index.php
Commissioner State Revenue - VIC (DD)	http://www.sro.vic.gov.au/node/1358
Fuji Xerox Australia	http://www.fujixerox.com.au/company/executive_profiles.jsp
Momentum Power (SYD 192535)	http://www.momentumenergy.com.au/about-us/news/2015/01/11/momentum-welcomes-new-managing-director
Quicksuper (Westpac)	http://www.westpac.com.au/about-westpac/westpac-group/board-of-directors/
Slater & Gordon (SYD)	https://www.slatergordon.com.au/firm/board-and-management
Telstra - 029 8079 700 Hosting (Current)	https://www.telstra.com.au/aboutus/our-company/present/the-board
American Express	http://www.bloomberg.com/research/stocks/private/people.asp?privcapId=26935295
Westpac	http://www.westpac.com.au/about-westpac/westpac-group/board-of-directors/