

# Associated Entity Return

1 July 2016 – 31 December 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 the associated entity received any amount of more than \$5091, then Part 2 of this return must be completed.
- If the associated entity has 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 January 2017.

## Name of Associated Entity

Australian Services Union SA/NT Branch

## Name of Financial Controller

Joseph Scales

Address 5-9 Rundle Street

Suburb Kent Town

State SA

Postcode 5067

Telephone Number 08-8363-1322

Mobile

Email Address jscales@asu-sant.asn.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](mailto:ecsa.fad@sa.gov.au)

**Financial Controller's Declaration**

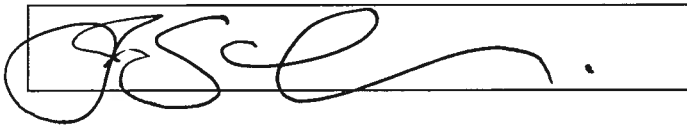
I certify that the information contained in this return is complete to the best of my knowledge and belief; and  
I understand that providing false or misleading information is an offence (section 130ZZE(3)).

OR

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

**Financial Controller's Signature**

**Date**



31/01/17

**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.

1,658,202.75

Did the entity receive any amounts of more than \$5091? Yes  Complete Part 2 No

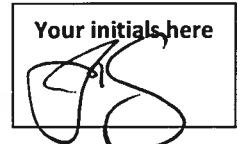
**Section 1B: Total Debts as at 31 December 2016**

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.

527,831.33

Does the entity owe any debts of more than \$5091? Yes  Complete Part 3 No

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  Complete Part 4 No

Your initials, here  


## 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	Australian Services Union National Office		
Address	National Office Melbourne, Ground Floor, 116 Queensberry Street, Carlton South, VIC 3053		
Date Received	9/8/16 - 13/9/16	Amount	12,014.14
Type	Reimbursement of expenses		
Name	Statewide Superannuation Pty Ltd		
Address	GHD Building, 211 Victoria Square, Adelaide SA 5000		
Date Received	5/7/16 - 31/12/16	Amount	51,836.11
Type	Board Member Remuneration		
Name	Statewide Superannuation Pty Ltd		
Address	GHD Building, 211 Victoria Square, Adelaide SA 5000		
Date Received	19/12/16	Amount	1,500.00
Type	Sponsorship		
Name	CMI Toyota (division of CMV Group)		
Address	152 West Terrace, Adelaide SA 5000		
Date Received	13/10/16 - 16/11/16	Amount	37,000.00
Type	Sale Proceeds of Motor Vehicles		

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 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	Australian Services Union National Office		
Address	National Office Melbourne, Ground Floor, 116 Queensberry Street, Carlton South, VIC 3053		
Date Received	5/10/16	Amount	80,445.00
Type	Short Term Loan		
Name	Return to Work SA		
Address	400 King William Street, Adelaide SA 5000		
Date Received	1/9/16	Amount	12,669.40
Type	Refund of Premium		
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.

Your initials here  


## PART 2

### Section 2B: Amounts received from associations, trusts or bodies corporate

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

Australian Services Union National Office

Website

<https://www.asu.asn.au/about/natexec>

Incorporated Association or Body Corporate

Statewide Superannuation Pty Ltd

Website

[www.statewide.com.au/aboutus/our\\_people/board\\_of\\_directors](http://www.statewide.com.au/aboutus/our_people/board_of_directors)

Incorporated Association or Body Corporate

CMV Group

Website

<https://cmv.com.au/board-directors/>

Incorporated Association or Body Corporate

Return to Work SA

Website

<https://www.rtwsa.com/about-us/returntoworksa/board>



**PART 2**

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


<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

Your initials here




**PART 2**

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

<b>Name of Body Corporate</b>	
<b>Parent Body Corporate</b>	
<b>Subsidiary Body Corporate</b>	
<b>Related Body Corporate</b>	
<b>Names of Members of the Board</b>	

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<b>Parent Body Corporate</b>	
<b>Subsidiary Body Corporate</b>	
<b>Related Body Corporate</b>	
<b>Names of Members of the Board</b>	

<b>Name of Body Corporate</b>	
<b>Parent Body Corporate</b>	
<b>Subsidiary Body Corporate</b>	
<b>Related Body Corporate</b>	
<b>Names of Members of the Board</b>	

Your initials here  


**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.

Owing to			
Name	Australian Services Union National Office		
Address	Ground Floor 116 Queensbury Street, Carlton South VIC 5053		
Date Debt Incurred	June 2016	Amount	289994.85
Name	Australian Services Union NSW/ACT		
Address	Level 1 , 39-47 Renwick Street, Redfern ,NSW 2016		
Date Debt Incurred	June 2015	Amount	14289.53
Name	Comcan Pty Limited		
Address	Steadfast House,239 Magill Road , Maylands SA 5069		
Date Debt Incurred	1st November 2016	Amount	6178.46
Name	Australian Taxation Office		
Address	G.PO Box 9990 Adelaide		
Date Debt Incurred	December 2016	Amount	134361.86
Name	Vision Super		
Address	P.O. Box 18041 Collins Street Melbourne Victoria		
Date Debt Incurred	Qtr to 31/12/2016	Amount	\$51845.58

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



## PART 3

### Section 3B: Amounts owed to associations, trusts or bodies corporate

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

Australian Services Union National Office

Website

[www.asu.asn.au/about/natexec](http://www.asu.asn.au/about/natexec)

Incorporated Association or Body Corporate

Australian Services Union NSW/ACT

Website

[www.asumembers.org.au/leadership](http://www.asumembers.org.au/leadership)

Incorporated Association or Body Corporate

Vision Super

Website

<https://www.visionsuper.com.au/about-us/trustee-directors>

Incorporated Association or Body Corporate

SA Unions

Website

[www.saunions.org.au/about.php](http://www.saunions.org.au/about.php)

**PART 3**


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

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

<b>Name of Association, Trust or Foundation</b>	
<b>Names of Members of Executive Committee or Trustees</b>	

Your initials here  



**PART 3**

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

Name of Body Corporate	Comcan Pty Limited
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	Andrew Frost

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Name of Body Corporate	
Parent Body Corporate	
Subsidiary Body Corporate	
Related Body Corporate	
Names of Members of the Board	

Your initials here  


## PART 4

### Section 4A: Capital Contributions

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 you must provide details of the name and address of each person who contributed to that capital since the commencement of Part 13A of the *Electoral Act 1985*, and the total amount of each person's contribution up to 31 December 2016.

Contributors to Capital	
Name	
Address	
Amount	
Name	
Address	
Amount	
Name	
Address	
Amount	
Name	
Address	
Amount	

# 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

Australian Services Union SA/NT Branch

Lodgement Type

Associated Entity Return

Lodgement Period

1 July 2016 - 31 December 2016

I Stephen Camillen

of Nexia Edwards Marshall

being a registered company auditor under the *Corporations Act 2001*, Auditor Number: 404071  
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:

- 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



Date

31 January 2017

**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](mailto:ecsa.fad@sa.gov.au)