



Australian Government
Australian Industrial Registry

Level 5, 11 Exhibition Street
Melbourne, VIC 3000
GPO Box 1994, Melbourne, VIC 3001
Telephone: (03) 8661 7764
Fax: (03) 9655 0410

Mr. Darrell Cochrane
Branch Secretary
Australian Municipal, Administrative, Clerical and Services Union
Victorian Authorities and Services Branch
PO Box 37
116 Queensberry Street
Carlton South VIC 3053

Dear Mr. Cochrane,

**Re: Schedule 1 of the Workplace Relations Act 1996 (the RAO Schedule)
Financial Reports for year ended 30 June 2006
FR2006/237**

I acknowledge receipt of the financial reports of the Australian Municipal, Administrative, Clerical and Services Union – Victorian Authorities and Services Branch for the year ended 30 June 2006 lodged in the Industry Registry on 20 December 2006.

The documents have been filed.

I make the following comments to assist you when you next prepare financial reports. You are not required to take any further action in respect of the financial reports already lodged.

Loans, Grants and Donations

I refer to your letter of 18 December 2006 providing information in relation to donations made by the reporting unit for the year ended 30 June 2006.

While your comments have been noted, the reference in your letter to “Schedule 1B” of the Workplace Relations Act 1996, should only be Section 237(1) of Schedule “1”.

Lodgement of financial documents

Please note that unless an extension is granted, financial documents must be lodged in the Industrial Registry within 14 days of the meeting at which they were presented - refer section 268.

It should be noted that the Industrial Registrar attaches importance to reporting units both fully satisfying the obligations under Schedule 1 and to those obligations being discharged within the requisite timeframes. Your reporting unit should therefore ensure that future financial returns fully satisfy the above obligations. We advised you of the same matter in financial returns for the year ended 30 June 2005 [refer FR2005/318].

Electronic Lodgement

I encourage you to take advantage of the electronic lodgement service provided by the Registry for future lodgements. You may register as a user and then lodge your documents via the Electronic Lodgement page of the AIRC website at www.airc.gov.au. Please note that the Rules of the Commission allow for electronic signatures to be used, other than for statutory declarations (see subrule 74A(1)).

Where documents are lodged electronically, there will be no need to forward hard copies of the documents.

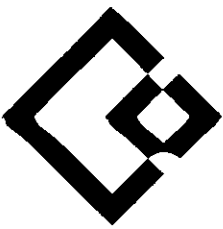
If you wish to discuss any of the matters referred to above, or any related matters, I can be contacted on (03) 8661 7764 (Wednesdays only) or email at Marilyn.Beaere@air.gov.au

Yours sincerely,

A handwritten signature in black ink that reads "MBeare". The "M" is large and stylized, and the "Beare" is written in a cursive script.

Marilyn Beare
Statutory Services Branch

20 December 2006



2006/237

18 December, 2006

A•S•U

Australian Services Union

Victorian Authorities and Services Branch

Industrial Registrar
Australian Industrial Registry
GPO Box 1994
MELBOURNE Vic 3001

Dear Registrar,

Re: Organisations to notify particulars of loans, grants or donations

In accordance with s237(1) of Schedule 1B of the Workplace Relations Act 1996, I advise that my branch, did not make any loans, grants or donations of an amount in excess of \$1,000 during the period of 1st July 2005 and 30th June 2006.

Yours truly,

Darrell Cochrane
Branch Secretary

Branch Secretary
Darrell Cochrane

E-mail: services@asuvic.com
Web: www.asuvic.asn.au
Toll Free: 1800 133 096
ABN: 76 569 632 753

MELBOURNE OFFICE
PO BOX 37
116 Queensberry Street,
Carlton South, Victoria 3053
Phone: (03) 9342 3400
Fax: (03) 9342 3499

LATROBE VALLEY OFFICE
Phone: (03) 5134 1711
Fax: (03) 5133 9408

Branch Executive President
Russell Atwood



A•S•U

Australian Services Union

Victorian Authorities and Services Branch

18th December 2006

Industrial Registrar
Australian Industrial Registry
GPO Box 1994S
MELBOURNE 3001

Dear Registrar,

Re: Annual Return of Information to be lodged with the Australian Industrial Registrar for the period 1ST July 2005 – 30th June 2006

In accordance with Section 268 of Schedule 1B of the Workplace Relations Act 1996, hereinafter referred to as “the Act”, I hereby lodge the following information in relation to the Financial Report for my branch for the year ending 30th June 2006.

The attached information includes:

1. A copy of the Financial Report for the ASU Victorian Authorities and Services Branch for the period from 1st July 2005 to 30th June 2006. The Report includes:
 - Statement of financial performance;
 - Statement of financial position;
 - Statement of cash flows; and
 - Notes to the financial statements.

The Financial Report was received by resolution of my Branch Executive at its meeting held on 29th August 2006.

2. At the above meeting the Branch Executive Committee of Management resolved to provide a copy of the full report on the Branch website.

The Full Report was advertised as being on our Branch website through our branch publication “U Magazine” mailed to each member in September and has been available on the website since then. A copy of how it was presented in the magazine is attached.

3. The Independent Auditors Report signed by D.J.Eddy a Registered Company Auditor.

Branch Secretary
Darrell Cochrane

E-mail: services@asuvic.com
Web: www.asuvic.asn.au
Toll Free: 1800 133 096
ABN: 76 569 632 753

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MELBOURNE OFFICE
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Branch Executive President
Russell Atwood

4. The Financial Report was adopted by our Branch Executive at the meeting held on 24th October 2006, signed by myself as Branch Secretary.
5. The Operating Report signed by myself as Branch Secretary for and on behalf of the Committee of Management.
6. Certificate of the Secretary signed by myself as Branch Secretary on the 24th October 2006.

If clarification of any matter or further information is required, I can be contacted on 03 9342 3405 or 0428 566 409 or by email dcochrane@asuvic.com.

Yours truly,



Darrell Cochrane
BRANCH SECRETARY

**ASU - VICTORIAN AUTHORITIES & SERVICES BRANCH
A.B.N. 76 569 632 753**

**FINANCIAL REPORT
FOR THE YEAR ENDED
30TH JUNE 2006**

**AUSTRALIAN SERVICES UNION
VICTORIAN AUTHORITIES & SERVICES BRANCH**

**STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 30TH JUNE 2006**

	Note	2006 \$	2005 \$
INCOME			
Subscriptions & Levies	2	6,370,599	5,761,036
Interest	3	108,583	100,142
Rental Surplus	4	5,429	6,817
Training Income		37,913	14,071
Grant Funds Received		87,800	-
Other Income		58,434	80,253
Total Income		6,668,758	5,962,319
LESS EXPENDITURE			
Auditor's Remuneration		25,050	23,600
Affiliation Fees		140,592	139,711
Bank & Finance Charges		24,782	24,843
Delegates Expenses		1,152	3,184
Depreciation	5	99,093	90,836
Donations		3,676	4,666
Membership Education, Training & Development		9,750	11,447
Employee/Member Assistance		1,536	4,154
Insurance		44,077	41,888
Interest on Loan		20,594	48,760
Legal & Professional		14,513	10,890
Light, Heat & Power		38,749	36,421
Loss on Disposal of Furniture & Equipment		7,535	16,569
Meeting and Conference Expenses		48,204	79,619
Morwell Office Expenses		9,827	9,301
Members Fighting Fund Expenses		112,742	-
Motor Vehicle Expenses	6	342,428	336,943
National Office Capitation		447,296	446,319
Office Expenses		17,851	12,042
Photocopying		47,591	28,033
Postage & Courier		71,198	78,548
Printing & Stationery		91,399	136,101
Promotions & Issues		31,361	71,689
Publications & Subscriptions		3,959	1,674
Rent & Rates		57,332	58,901
Repairs & Maintenance		112,519	97,454
Salaries, Wages & On-Costs	7	3,933,392	3,601,559
Staff Training & Development		15,687	8,729
Telephone & Facsimile		132,169	147,644
Travelling Expenses		80,093	46,358
Union Shopper		5,269	5,120
Total Expenditure		5,991,416	5,623,003
SURPLUS/(DEFICIT) FOR YEAR		677,342	339,316

The accompanying notes form part of these financial statements.

**AUSTRALIAN SERVICES UNION
VICTORIAN AUTHORITIES & SERVICES BRANCH**

**STATEMENT OF FINANCIAL POSITION
AS AT 30TH JUNE 2006**

	Note	2006 \$	2005 \$
CURRENT ASSETS			
Cash assets	9	2,326,437	1,931,333
Receivables	10	116,075	82,550
TOTAL CURRENT ASSETS		2,442,512	2,013,883
NON-CURRENT ASSETS			
Property, plant and equipment	11	3,846,976	3,762,916
TOTAL NON-CURRENT ASSETS		3,846,976	3,762,916
TOTAL ASSETS		6,289,488	5,776,799
CURRENT LIABILITIES			
Payables	12	346,261	334,021
Provisions	13	1,030,277	920,775
Other	14	71,696	109,496
TOTAL CURRENT LIABILITIES		1,448,234	1,364,292
NON-CURRENT LIABILITIES			
Interest bearing liabilities	15	120,234	320,234
Provisions	13	79,588	128,183
TOTAL NON-CURRENT LIABILITIES		199,822	448,417
TOTAL LIABILITIES		1,648,056	1,812,709
NET ASSETS		4,641,432	3,964,090
MEMBERS FUNDS			
Accumulated Funds	8	4,641,432	3,964,090

The accompanying notes form part of these financial statements.

**AUSTRALIAN SERVICES UNION
VICTORIAN AUTHORITIES & SERVICES BRANCH**

**STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30TH JUNE 2006**

	Note	2006 \$	2005 \$
Notes to the Statement of Cash Flows			
Reconciliation of Cash			
Cash at the end of financial year as shown in the Statement of Cash Flows is reconciled to the related items in the Statement of Financial Position as follows:			
Cash on Hand (Cash Floats)		1,800	1,461
Cash at Bank (No. 1 A/C)		256,233	314,163
Cash at Bank (No. 2 A/C)		4,066	4,048
Cash at Bank (Reserves)		713,263	817,730
Cash at Bank (Strike Fund)		217,774	205,662
Cash at Bank (Term Deposits)		1,133,301	588,269
		<u>2,326,437</u>	<u>1,931,333</u>
Reconciliation of Net Cash provided by Operating Activities to the Surplus/(Deficit) for the Year			
Operating Surplus/(Deficit) for Year		677,342	339,316
Add Non-Cash Items:			
Loss on Disposal of Non-Current Assets		19,647	16,569
Depreciation		198,086	181,610
Accrued Leave		36,708	77,441
Changes in Assets and Liabilities:			
Decrease (Increase) in Debtor - ASU National Office		(25,778)	17,864
Decrease (Increase) in Other Debtors		(11,007)	(28,412)
Decrease (Increase) in Interest Receivable		(2,514)	2,846
Decrease (Increase) in Prepayments		5,829	6,317
Increase (Decrease) in Other Creditors & Accruals		37,314	(27,062)
Increase (Decrease) in Legal Fees Payable		(9,055)	5,444
Increase (Decrease) in Creditor - ASU National Office		(14,349)	18,571
Increase (Decrease) in Leave Provisions		24,198	-
Increase (Decrease) in Other Liabilities		(37,800)	37,800
		<u>898,621</u>	<u>648,304</u>
Cash flows from operations		<u>898,621</u>	<u>648,304</u>

**AUSTRALIAN SERVICES UNION
VICTORIAN AUTHORITIES & SERVICES BRANCH**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2006**

Provisions

Provision is made in the accounts for the liability of the Branch for employee entitlements arising from services rendered by employees to balance date. Employee entitlements expected to be settled within one year together with entitlements arising from annual leave, long service leave and sick leave which will be settled after one year, have been measured at their nominal amount. Other employee entitlements payable later than one year have been measured based upon their estimated future cash outflows. Contributions are made by the Branch to an employee superannuation fund and are brought to account as and when incurred.

Cash

For the purposes of the statement of cash flows, cash includes cash on hand, cash at bank and cash on deposit with a bank or other financial institution and readily convertible to cash.

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office. In these circumstances the GST is recognised as part of the cost of acquisition of the assets or as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

Comparatives

Where necessary, comparative information has been reclassified to achieve consistency in disclosure with current financial year information and other disclosures.

Workplace Relations Act 1996

In accordance with the requirements of the Workplace Relations Act 1996, the attention of members is drawn to the provisions of sub-sections (1), (2) and (3) of Section 272, which reads -

- (1) A member of a reporting unit, or a Registrar, may apply to the reporting unit for specified prescribed information in relation to the reporting unit to be made available to the person making the application.
- (2) The application must be in writing and must specify the period within which, and the manner in which, the information is to be made available. The period must not be less than 14 days after the application is given to the reporting unit.
- (3) A reporting unit must comply with an application made under subsection (1).

**AUSTRALIAN SERVICES UNION
VICTORIAN AUTHORITIES & SERVICES BRANCH**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2006**

	2006	2005
	\$	\$
8 Accumulated Funds		
Accumulated Funds 1st July 2005	3,964,090	3,624,774
Surplus/(Deficit) for Year	677,342	339,316
	4,641,432	3,964,090
9 Cash Assets		
Cash on Hand (Cash Floats)	1,800	1,461
Cash at Bank (No. 1 A/C)	256,233	314,163
Cash at Bank (No. 2 A/C)	4,066	4,048
Cash at Bank (Reserves)	713,263	817,730
Cash at Bank (Strike Fund)	217,774	205,662
Cash at Bank (Term Deposits)	1,133,301	588,269
	2,326,437	1,931,333
10 Receivables		
CURRENT		
Prepayments	16,584	22,413
Debtor - ASU National Office	28,565	2,787
Interest Receivable	5,835	3,321
Other debtors	65,091	54,029
	116,075	82,550

**AUSTRALIAN SERVICES UNION
VICTORIAN AUTHORITIES & SERVICES BRANCH**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2006**

	2006	2005
	\$	\$
12 Payables		
CURRENT		
Legal Fees Payable	-	9,055
Creditor - ASU National Office	53,030	69,048
Other Creditors & Accruals	293,231	255,918
	<u>346,261</u>	<u>334,021</u>
13 Provisions		
CURRENT		
Provision for Annual Leave - Holders of Office	79,187	55,815
Provision for Annual Leave - Employees	207,205	211,131
Provision For Long Service Leave - Holders of Office	143,357	106,148
Provision for Long Service Leave - Employees	364,255	320,496
Provision for Sick Leave - Holders of Office	83,270	80,067
Provision For Sick Leave - Employees	153,003	147,118
	<u>1,030,277</u>	<u>920,775</u>
NON-CURRENT		
Provision for Long Service Leave - Employees	79,588	128,183
	<u>79,588</u>	<u>128,183</u>
Aggregate employee entitlement liability	<u>1,109,865</u>	<u>1,048,958</u>
Number of employees at year end	<u>55</u>	<u>53</u>
14 Other Liabilities		
CURRENT		
Training Grant Funds	71,696	71,696
Better Work and Family Balance Grant Funds	-	37,800
	<u>71,696</u>	<u>109,496</u>
15 Interest-Bearing Liabilities		
NON-CURRENT		
Loan - National Office	120,234	320,234
	<u>120,234</u>	<u>320,234</u>
16 Contingent Liabilities		

The Branch Executive is not aware of any contingent liability at balance date, the effect of which would be material in relation to the financial statements.

ASU – VICTORIAN AUTHORITIES & SERVICES BRANCH
A.B.N. 76 569 632 753

COMMITTEE OF MANAGEMENT STATEMENT

On 29th August 2006 the Committee of Management of the ASU – Victorian Authorities & Services Branch passed the following resolution in relation to the general purpose financial report (GPFR) of the reporting unit for the financial year ended 30th June 2006:

The Committee of Management declares in relation to the GPFR that in its opinion:

- (a) the financial statements and notes comply with the Australian Accounting Standards;
- (b) the financial statements and notes comply with the reporting guidelines of the Industrial Registrar;
- (c) the financial statements and notes give a true and fair view of the financial performance, financial position and cash flows of the reporting unit for the financial year to which they relate;
- (d) there are reasonable grounds to believe that the reporting unit will be able to pay its debts as and when they become due and payable;
- (e) during the financial year to which the GPFR relates and since the end of that year:
 - (i) meetings of the committee of management were held in accordance with the rules of the organisation and the rules of the branch; and
 - (ii) the financial affairs of the reporting unit have been managed in accordance with the rules of the organisation including the rules of the branch; and
 - (iii) the financial records of the reporting unit have been kept and maintained in accordance with the RAO Schedule and the RAO Regulations; and
 - (iv) the financial records of the reporting unit have been kept, as far as practicable, in a consistent manner to each of the other reporting units of the organisation; and
 - (v) the information sought in any request of a member of the reporting unit or a Registrar duly made under section 272 of the RAO Schedule has been furnished to the member or Registrar; and
 - (vi) there has been compliance with any order for inspection of financial records made by the Commission under section 273 of the RAO Schedule.

Members should refer to our website at

www.asuvic.asn.au to view this year's branch audited report.

If you require a hard-copy please write to Branch Secretary
Darrell Cochrane, PO Box 37, Carlton South VIC 3053

ACTU to target marginal seats

ACTU Secretary, Greg Combet has announced that the union movement is funding 20 full-time coordinators to work in federal marginal seats across Australia. It is only by a change in government that the extreme industrial relations laws will be scrapped.

An organiser will be working in each seat running a union campaign including door-knocking, handing out leaflets, and visiting shopping centres and organising community meetings. The coordinators will work closely with union members and their unions in each of these seats.

The ACTU has indicated that there are far more union members in these seats than the margins the Coalition had won by at the last election. For instance, in the SA seat of Wakefield, the winning margin was only 500 votes and there are 12,000 union members in that seat and it is estimated that almost half of them voted for the Coalition last time and are highly unlikely to do so again.

The ASU says the ACTU is to be congratulated for this initiative which is being funded by union member's fees. The ASU is sponsoring a seat in Queensland. In Victoria we will be working with all other unions in the marginal seats to maximise the opportunity for a change of government at the next election. A change in government will see the extreme IR laws consigned to the dustbin.

Sacked workers penalised under welfare laws!

As of 1 July a worker who is sacked by their employer who declares the sacking was due to misconduct, faces an eight week non-payment penalty under the welfare laws. The workers who are most at risk are those who have no access to unfair dismissal protection under the WorkChoices legislation, this includes those workplaces where there is less than 100 employees and workers who are on six months probation.

The ASU says this is grossly unfair on the most disadvantaged, how on earth they expect sacked workers to survive for eight weeks without any welfare assistance is incredible. It highlights yet again, that the Howard Government is not a caring government.

Read more about the personal effects of WorkChoices on the following pages. The campaign to rid Australian workers of these oppressive laws will continue!



ASU Electeds with Brendan O'Connor, Federal Member for Gorton at State Conference
(L - R) Brian Parkinson, Brendan O'Connor, Darrell Cochrane,
Lisa Heap, Michael Rizzo, and Russell Atwood

ASU State Conference

Thursday 17 August was the day of the 2006 ASU State Conference. It was addressed by ACTU Assistant Secretary, Chris Walton who described the ACTU Campaign. He detailed the Australia-wide Marginal Seats Campaign and the on-going fight right up to the eve of the next Federal election. Conference also heard from Workplace Rights Advocate, Tony Lawrence on the Victorian Government's initiative to tackle Workchoices. A panel discussion and industry campaign session rounded out the morning. The afternoon saw workshops on EEO, OHS, Superannuation/ Financial Services and IR Legislation.

The evaluations were marked high. This was the last State Conference for those elected in 2003 with fresh elections occurring in 2007.

State Conference was followed by a dinner where Life Membership presentations were made to Russell McGregor, Ross Rankin and Wendy McManus. Dinner guests were addressed by Brendan O'Connor, Federal Member for Gorton and former ASU National Assistant Secretary.

**ASU – VICTORIAN AUTHORITIES & SERVICES BRANCH
A.B.N. 76 569 632 753**

INDEPENDENT AUDITOR'S REPORT

Scope

We have audited the accompanying general purpose financial report of the ASU – Victorian Authorities & Services Branch, for the year ended 30th June 2006 comprising Statement of Financial Performance, Statement of Financial Position, Statement of Cash Flows and Notes to the Financial Statements. The Union's Branch Executive is responsible for the preparation and presentation of the financial report and the information it contains. We have performed an independent audit of this financial report in order to express an opinion on it to the members of the Union.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial report is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, and evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly in accordance with statutory requirements so as to present a view which is consistent with our understanding of the Union's financial position and performance as represented by the results of its operations and cash flows.

The audit opinion expressed in this report has been formed on the above basis.

Audit Opinion


In our opinion –

- (a) the accounts are properly drawn up so as to present fairly the financial position of the Union as at 30th June 2006 and its performance for the year ended on that date; and
- (b) the accounts are in accordance with the provisions of the Workplace Relations Act 1996 and Australian Accounting Standards.

Signed at Melbourne, this 29th day of August, 2006.

Eddy Partners
Level 8,
501 LaTrobe Street
MELBOURNE, VIC., 3000
Tel: (03) 9602-5177
Fax: (03) 9602-5766

EDDY PARTNERS,
Certified Practising Accountants.


David James Eddy, CPA.
Registered Company Auditor
Holder of a Current Public Practice Certificate

ASU – VICTORIAN AUTHORITIES & SERVICES BRANCH
A.B.N. 76 569 632 753

OPERATING REPORT
FOR THE YEAR ENDED 30TH JUNE 2006

In accordance with sec. 254 of the Workplace Relations Act 1996 ("the Act"), your Committee of Management report as follows:

Principal Activities

The principal activities of the Branch during the year was to provide industrial, professional and managerial services to members consistent with the objects of the Union and particularly the object of protecting and improving the interests of the members. No significant change occurred in the nature of those activities during the year.

Operating Result

The operating result of the Branch for the year ended 30th June 2006 was a surplus of \$677,342. No provision for tax was necessary as the Branch is considered exempt.

Significant Changes

There was no significant change in the financial affairs of the Branch during the year.

Rights of Members

All members have the right to resign from the Union in accordance with National Rule 32 – Resignation of the Union Rules (and Section 174 of the Workplace Relations Act); namely, by providing written notice addressed and delivered to the Secretary of the Branch.

Superannuation Office-holders

The following officers and/or members of the Branch are directors of companies that are trustees of superannuation funds which require one or more of their directors to be a member of a registered organisation –

<u>Officer / Member:</u>	<u>Trustee Company:</u>	<u>Name of Entity / Scheme:</u>	<u>Position:</u>
D. Cochrane	Vision Super Pty Ltd	Vision Super	Director
W. Phillips	Vision Super Pty Ltd	Vision Super	Director
W. Watton	Vision Super Pty Ltd	Vision Super	Director
T. Tuohey	Vision Super Pty Ltd	Vision Super	Director
J. O'Neill	Equip Super Pty Ltd	Equip Super	Director
A. Fairman	Equip Super Pty Ltd	Equip Super	Director
B. McAllister	Equip Super Pty Ltd	Equip Super	Director
W. Watton	Vic Super Pty Ltd	Vic Super	Director

ASU – VICTORIAN AUTHORITIES & SERVICES BRANCH
A.B.N. 76 569 632 753

OPERATING REPORT
FOR THE YEAR ENDED 30TH JUNE 2006 (CONTINUED)

Other Prescribed Information

In accordance with Regulation 159 of the Workplace Relations (Registration & Accountability of Organisations) Regulations –

- (a) the number of persons that were at the end of the financial year recorded in the register of members for sec. 230 of the RAO Schedule and who are taken to be members of the Branch under sec. 244 of the RAO Schedule was 21,130;
- (b) the number of persons who were at the end of the financial year employees of the Branch including both full-time and part-time employees measured on a full-time equivalent basis was 52;
- (c) the names of those who have been members of the Committee of Management of the Branch at any time during the financial year and the periods for which he or she held office were –

Name:

Period:

Full-time Officers

Russell Atwood	Branch Executive President	01/07/05 – 30/06/06
Darrell Cochrane	Branch Secretary	01/07/05 – 30/06/06
Brian Parkinson	Assistant Branch Secretary	01/07/05 – 30/06/06
Michael Rizzo	Assistant Branch Secretary	01/07/05 – 30/06/06
Wendy McManus	Assistant Branch Secretary	01/07/05 – 31/12/05
Lisa Heap	Assistant Branch Secretary	01/01/06 – 30/06/06

Honorary Officers

Robyn Glascott	President	01/07/05 – 30/06/06
Wendy Phillips	Vice-President	01/07/05 – 30/06/06
Julie Kun	Vice-President Women	01/07/05 – 27/09/05
Mary Hollindale	Vice-President Women	27/09/05 – 30/06/06

Committee Members

Dean Barnett	01/07/05 – 30/06/06
Sam Biondo	01/07/05 – 30/06/06
Jane Boyd	01/07/05 – 30/06/06
Mark Brady	01/07/05 – 30/06/06
Darren Cresswell	01/07/05 – 30/06/06
Gary Harper	01/07/05 – 30/06/06
Kerry Homan	01/07/05 – 30/06/06
Darrell Jolly	01/07/05 – 30/06/06
Julie Kun	01/07/05 – 30/06/06
Jennifer Nuttall	01/07/05 – 30/06/06
John O'Neill	01/07/05 – 30/06/06
Jennifer Rose	01/07/05 – 30/06/06
Alex Surrurier	01/07/05 – 30/06/06
Melissa Wainwright	01/07/05 – 30/06/06
Rhonda Young	01/07/05 – 30/06/06
Mary Hollindale	01/07/05 – 30/06/06
Alan Payne	01/07/05 – 27/09/05
Greg Day	27/09/05 – 30/06/06

**ASU – VICTORIAN AUTHORITIES & SERVICES BRANCH
A.B.N. 76 569 632 753**

**OPERATING REPORT
FOR THE YEAR ENDED 30TH JUNE 2006 (CONTINUED)**

Other Relevant Information

Nil

Signed for and on behalf of the Committee of Management –

Date: 27th August 2006


.....
Branch Secretary

AUSTRALIAN SERVICES UNION
VICTORIAN AUTHORITIES & SERVICES BRANCH

CERTIFICATE OF SECRETARY

I, Darrell Cochrane being the Secretary of the Australia Services Union – Victorian Authorities & Services Branch certify:

- that the documents lodged herewith are copies of the full report, referred to in section 268 of the RAO Schedule; and
- that the full report was provided to members on ^{4th} day of ^{September} 2006; and
- that the full report was presented to a meeting of the Committee of Management of the reporting unit on ^{24th} day of ^{October} 2006; in accordance with section 266 of the RAO schedule.

Signature:



Date:

24 - 10 - 06