



8 February 2019

Ms Michelle Harwood  
Secretary/Treasurer  
Australian Road Transport Industrial Organization-Tasmanian Branch

By e-mail: [ed@tta.org.au](mailto:ed@tta.org.au)

Dear Ms Harwood

**Australian Road Transport Industrial Organization-Tasmanian Branch  
Financial Report for the year ended 30 June 2018 - FR2018/207**

I acknowledge receipt of the financial report for the year ended 30 June 2018 for the Australian Road Transport Industrial Organization-Tasmanian Branch (**the reporting unit**). The financial report was lodged with the Registered Organisations Commission (**ROC**) on 14 December 2018.

The financial report has now been filed. You are not required to take any further action in respect of the report lodged.

Whilst the 2018 report has been filed the following should be addressed in the preparation of the next financial report.

**1. Committee of management statement**

Reference to s.272

Following the enactment of the *Fair Work (Registered Organisations) Amendment Act 2016*, with effect from 1 May 2017, section 272 refers to Commissioner of the ROC instead of the General Manager, Fair Work Commission.

The reporting unit committee of management statement, at reference (e)(v), refers to 'General Manager'. In future, please ensure that this reference is to the 'Commissioner'.

**2. General Purpose Financial Report (GPFR)**

Incorrect reporting guideline references

The 5th edition of the Reporting Guidelines (RG) made under section 255 of the RO Act was issued on 4 May 2018. It is noted that Note 4 to the reporting unit's GPFR refers to numbering from the superseded 4<sup>th</sup> edition of the RGs.

In future, please ensure that the GPFR references the latest edition of the RGs.

Should you wish to discuss the matters raised in this letter, or if you require further information on the financial reporting requirements of the Act, I may be contacted on (03) 9603 0707 or by email at [ken.morgan@roc.gov.au](mailto:ken.morgan@roc.gov.au)

Yours faithfully

A handwritten signature in black ink, appearing to read 'K. Morgan', with a stylized flourish at the end.

**KEN MORGAN**  
**Financial Reporting Specialist**  
**Registered Organisations Commission**



Australian Road Transport  
Industrial Organisation

ABN: 63 734 697 902

**AUSTRALIAN ROAD TRANSPORT**  
**INDUSTRIAL ORGANISATION**

*Respect, Respond and Represent*

# **Australian Road Transport Industrial Organization (Tasmanian Branch)**

Financial Statements  
For the Year Ended 30 June 2018

Australian Road Transport Industrial Organization (Tasmanian Branch)

ABN: 67 940 065 287

PO Box 2069, SPREYTON TAS 7310

**Australian Road Transport Industrial Organization (Tasmanian Branch)**

Financial Statements  
**For the Year Ended 30 June 2018**

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Australian Road Transport Industrial Organization (Tasmanian Branch)  
ABN: 67 940 065 287  
PO Box 2069, SPREYTON TAS 7310

**Australian Road Transport Industrial Organization – Tasmanian Branch**  
s.268 *Fair Work (Registered Organisations) Act 2009*

**Certificate By Prescribed Designated Officer**

Certificate for the year ended 30 June 2018

I, *Michelle Harwood*, being the *Secretary/Treasurer* of the *Australian Road Transport Industrial Organization – Tasmanian Branch* certify:

- that the documents lodged herewith are copies of the full report for the *Australian Road Transport Industrial Organization – Tasmanian Branch* for the period ended referred to in s.268 of the *Fair Work (Registered Organisations) Act 2009*; and
- that the full report was provided to members of the reporting unit on *15 November 2018*, and
- that the full report was presented to *a meeting of the committee of management* of the reporting unit on *11 December, 2018* in accordance with s.266 of the *Fair Work (Registered Organisations) Act 2009*.

Signature of prescribed designated officer:

Name of prescribed designated officer:



Title of prescribed designated officer:

Secretary / Treasurer

Dated:

12 December 2018



## Independent Auditor's Report

To the Members of Australian Road Transport Industrial Organization  
(Tasmanian Branch)

### Report on the Audit of the Financial Report

#### Opinion

I have audited the financial report of Australian Road Transport Industrial Organization (Tasmanian Branch) (the Reporting Unit), which comprises the statement of financial position as at 30 June 2018, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes to the financial statements, including a summary of significant accounting policies, the Committee of Management Statement, the subsection 255(2A) report and the Officer Declaration Statement.

In my opinion, the accompanying financial report presents fairly, in all material aspects, the financial position of Australian Road Transport Industrial Organization (Tasmanian Branch) as at 30 June 2018, and its financial performance and its cash flows for the year ended on that date in accordance with:

- (a) the Australian Accounting Standards; and
- (b) any other requirements imposed by the Reporting Guidelines or Part 3 of Chapter 8 of the *Fair Work (Registered Organisations) Act 2009* (the RO Act).

I declare that management's use of the going concern basis in the preparation of the financial statements of the Reporting Unit is appropriate.

#### Basis for Opinion

I conducted my audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of my report. I am independent of the Reporting Unit in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the Code.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

#### Information Other than the Financial Report and Auditor's Report Thereon

The Committee of Management is responsible for the other information. The other information obtained at the date of this auditor's report is in the Operating Report accompanying the financial report.

Synectic Audit & Assurance Pty Ltd

Authorised Audit Company 385720 | ABN 30 146 220 215  
Devonport | Launceston | Hobart | [www.synecticgroup.com.au](http://www.synecticgroup.com.au)  
State-wide: Postal P.O. Box 6003, Devonport TAS 7310 | Phone 03 6424 1451 | Email [info@synecticgroup.com.au](mailto:info@synecticgroup.com.au)  
Liability limited by a scheme approved under Professional Standards Legislation.

My opinion on the financial report does not cover the other information and accordingly I do not express any form of assurance conclusion thereon.

In connection with my audit of the financial report, my responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or my knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work I have performed, I conclude that there is a material misstatement of this other information, I am required to report that fact. I have nothing to report in this regard.

#### **Responsibilities of Committee of Management for the Financial Report**

The Committee of Management of the Reporting Unit is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the RO Act, and for such internal control as the Committee of Management determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Committee of Management is responsible for assessing the Reporting Unit's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Committee of Management either intend to liquidate the Reporting Unit or to cease operations, or have no realistic alternative but to do so.

#### **Auditor's Responsibilities for the Audit of the Financial Report**

My objective is to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Reporting Unit's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Committee of Management.
- Conclude on the appropriateness of the Committee of Management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Reporting Unit's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. However, future events or conditions may cause the Reporting Unit to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the Reporting Unit to express an opinion on the financial report. I am responsible for the direction, supervision and performance of the Reporting Unit audit. I remain solely responsible for my audit opinion.

I communicate with the Committee of Management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during our audit.

I declare that I am an auditor registered under the RO Act.

  
Synectic Audit & Assurance Pty Ltd

  
Benjamin Coull  
Director

Launceston  
Date: 12 November 2018

Registration number (as registered by the RO Commissioner under the RO Act) AA2018/5



**Australian Road Transport Industrial Organization (Tasmanian Branch)**  
**For the Year Ended 30 June 2018**

**Report Required Under Subsection 255 (2A)**

The Committee of Management presents the expenditure report as required under subsection 255(2A) on the Reporting Unit for the year ended 30 June 2018.

	<b>2018</b>	<b>2017</b>
	<b>\$</b>	<b>\$</b>
<b>Categories of expenditures</b>		
Remuneration and other employment related costs	-	-
Advertising	-	-
Operating costs	<b>8,260</b>	7,820
Donations to political parties	-	-
Legal costs	-	-

## Australian Road Transport Industrial Organization (Tasmanian Branch)

### Operating report for the period ended 30 June 2018

The Committee of Management presents its operating report on the Reporting Unit for the year ended 30 June 2018.

#### **Review of principal activities, the results of those activities and any significant changes in the nature of those activities during the year**

The principal activities of the Reporting Unit during the financial year were to provide industrial and organising services to the members consistent with the objects of the Reporting Unit and particularly the object of protecting and improving the interest of the members.

The Reporting Unit's principal activities resulted in maintaining the industry standards and protecting the members' businesses, particularly those involved with enterprise bargaining and industrial and workplace matters.

No significant change in the nature of these activities occurred during the year.

#### **Significant changes in financial affairs**

No significant changes in the Reporting Unit's financial state of affairs occurred during the financial year.

#### **Right of members to resign**

A member has the right to resign from the branch under s174 of the Fair Work (Registered Organisations) Act 2009, in accordance with rule 15 of the rules of the Branch, which reads:

##### **15 - Withdrawal from Membership**

- (1) *A member of the Branch may resign from membership by written notice addressed and delivered to the Secretary/Treasurer of the Branch of which he is a member. A notice shall be taken to have been received by the Branch when it is so delivered.*
  
- (2) *A notice of resignation from membership of the Branch takes effect:*
  - (a) *where the member ceases to be eligible to become a member of the Branch;*
    - (i) *on the day on which the notice is received by the Branch; or*
    - (ii) *on the day specified in the notice, which is a day not earlier than the day when the member ceases to be eligible to become a member;**whichever is later; or*
  
  - (b) *in any other case:*
    - (i) *at the end of two (2) weeks after the notice is received by the Branch; or*
    - (ii) *on the day specified in the notice;**whichever is later*

## Australian Road Transport Industrial Organization (Tasmanian Branch)

Operating report  
for the period ended 30 June 2018

### Right of members to resign (continued)

- (3) *A notice of resignation that has been received by the Branch is not invalid because it was not addressed and delivered in accordance with Rule 15(1).*
- (4) *A resignation from membership of the Branch is valid even if it is not affected in accordance with this section if the member is informed in writing by or on behalf of the Branch that the resignation has been accepted.*

### Officers & employees who are superannuation fund trustee(s) or director of a company that is a superannuation fund trustee

The following officers of the organisation held reserved position in the following entities:

Michelle Harwood is a director of TWU Superannuation Nominees Pty Ltd, a trustee company that is the trustee of the TWUSUPER.

Except as noted above, no officer held a position as a trustee or a director of a company that is a trustee of a superannuation entity during the reporting period.

### Number of members

The number of persons who, at the end of the reporting period, were recorded on the Register of members of the organisation was 38.

### Number of employees

The organisation has no employees.

### Names of Committee of Management members and period positions held during the financial year

The names of committee members throughout the year and at the date of this report are:

A Murray - President  
J DeBruyn  
J Miller  
P Molineux  
M Harwood - Secretary/Treasurer\*

The above persons held office for the full year unless otherwise indicated.

*\*Note that M Harwood replaced R Phillips as Secretary/Treasurer, effective from 10/08/2017*

Signature of designated officer:

..........

Name and title of designated officer:: M Harwood - Secretary/Treasurer\*

Dated: 19 October 2018

**Australian Road Transport Industrial Organization (Tasmanian Branch)**

**Committee of Management Statement  
for the period ended 30 June 2018**

On the 30 October 2018 the Committee of Management of the Australian Road Transport Industrial Organization (Tasmanian Branch) passed the following resolution in relation to the general purpose financial report (GPFR) for the year ended 30 June 2018:

The Committee of Management declares that in its opinion:

- (a) the financial statements and notes comply with the Australian Accounting Standards;
- (b) the financial statements and notes comply with any other requirements imposed by the Reporting Guidelines or Part 3 of Chapter 8 of the *Fair Work (Registered Organisations) Act 2009* (the RO Act);
- (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; and
- (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 including the rules of a branch concerned; and
  - (ii) the financial affairs of the reporting unit have been managed in accordance with the rules of the organisation including the rules of a branch concerned; and
  - (iii) the financial records of the reporting unit have been kept and maintained in accordance with the RO Act; and
  - (iv) where the organisation consists of two or more reporting units, the financial records of the reporting unit have been kept, as far as practicable, in a consistent manner with each of the other reporting units of the organisation; and
  - (v) where information has been sought in any request by a member of the reporting unit or General Manager duly made under section 272 of the RO Act has been provided to the member or General manager; and
  - (vi) where any order for inspection of financial records has been made by the Fair Work Commission under section 273 of the RO Act, there has been compliance.

This declaration is made in accordance with a resolution of the Committee of Management.

Signature of designated officer: .....  .....

Name and title of designated officer: Michelle Harwood, Secretary/Treasurer

Dated: 30 October 2018

Australian Road Transport Industrial Organization (Tasmanian Branch)

**Statement of Comprehensive Income**

For the Year Ended 30 June 2018

	2018	2017
Note	\$	\$
<b>Revenue</b>		
Subscriptions	7,750	7,700
<b>Total revenue</b>	<u>7,750</u>	<u>7,700</u>
<b>Expenses</b>		
Accountancy and audit	440	-
Bank charges	120	120
Subscriptions (Capitation to ARTIO National)	7,700	7,700
<b>Total expenses</b>	<u>8,260</u>	<u>7,820</u>
Income tax expense	-	-
<b>Total comprehensive income for the year</b>	<u>(510)</u>	<u>(120)</u>

**Australian Road Transport Industrial Organization (Tasmanian Branch)**

**Statement of Changes in Equity**

**For the Year Ended 30 June 2018**

**2018**

	<b>Retained Earnings</b>	<b>Total</b>
	<b>\$</b>	<b>\$</b>
<b>Balance as at 1 July 2016</b>	<b>2,278</b>	<b>2,278</b>
Surplus/(deficit)	(120)	(120)
<b>Closing balance as at 30 June 2017</b>	<b>2,158</b>	<b>2,158</b>
Surplus/(deficit)	(510)	(510)
<b>Balance at 30 June 2018</b>	<b>1,648</b>	<b>1,648</b>

The accompanying notes form part of these financial statements.

Australian Road Transport Industrial Organization (Tasmanian Branch)

**Statement of Financial Position**

As At 30 June 2018

	Note	2018 \$	2017 \$
<b>ASSETS</b>			
<b>Current Assets</b>			
Cash and cash equivalents		<u>1,648</u>	2,158
<b>Total Current Assets</b>		<u>1,648</u>	2,158
<b>Non-Current Assets</b>			
<b>TOTAL ASSETS</b>		<u>1,648</u>	2,158
<b>LIABILITIES</b>			
<b>Current Liabilities</b>			
<b>Non-Current Liabilities</b>			
<b>NET ASSETS</b>		<u>1,648</u>	2,158
<b>EQUITY</b>			
Accumulated funds		<u>1,648</u>	2,158
<b>TOTAL EQUITY</b>		<u>1,648</u>	2,158

**Australian Road Transport Industrial Organization (Tasmanian Branch)**

**Statement of Cash Flows**  
**For the Year Ended 30 June 2018**

	2018	2017
Note	\$	\$
<b>OPERATING ACTIVITIES:</b>		
<b>Cash received</b>		
Receipts from members	3,900	7,700
<b>Cash used</b>		
Payments to suppliers	(4,290)	(7,700)
Bank charges	(120)	(120)
Payments to employees	-	-
Cash flows from other reporting units	-	-
Cash flows to other reporting units	-	-
Net cash from (used by) operating activities	<u>(510)</u>	<u>(120)</u>
<b>INVESTING ACTIVITIES:</b>		
<b>FINANCING ACTIVITIES:</b>		
Net increase (decrease) in cash held	(510)	(120)
Cash and cash equivalents at the beginning of the reporting period	<u>2,158</u>	<u>2,278</u>
Cash and cash equivalents at the end of the reporting period	<u>1,648</u>	<u>2,158</u>

The accompanying notes form part of these financial statements.



## **Notes to the Financial Statements**

**For the Year Ended 30 June 2018**

### **Notes to the Financial Statements**

#### **1 Summary of Significant Accounting Policies**

##### **(a) Basis of preparation of the financial statements**

The financial statements are general purpose financial statements and have been prepared in accordance with Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board (AASB) that apply for the reporting period and the Fair Work (Registered Organisation) Act 2009. For the purpose of preparing the general purpose financial statements, the reporting unit is a not-for-profit entity.

The financial statements have been prepared on an accrual basis and in accordance with the historical cost, except for certain assets and liabilities measured at fair value, as explained in the accounting policies below. Historical cost is generally based on the fair values of the consideration given in exchange for assets. Except where stated, no allowance is made for the effect of changing prices on the results or the financial position. The financial statements are presented in Australian dollars.

##### **(b) Income Tax**

The Reporting Unit is exempt from income tax under section 50.1 of the Income Tax Assessment Act 1997.

##### **(c) Revenue and other income**

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the entity and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

##### **(d) Property, Plant and Equipment**

Property, plant and equipment is carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all property, plant and equipment is depreciated over the useful lives of the assets to the Reporting Unit commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

##### **(e) Financial instruments**

###### **Initial recognition and measurement**

Financial assets and financial liabilities are recognised when the Reporting Unit becomes a party to the contractual provisions of the instrument. For financial assets, this is the equivalent to the date that the Reporting Unit commits itself to either the purchase or sale of the asset (i.e. trade date accounting is adopted). Financial instruments are initially measured at cost on trade date, which includes transaction costs, when the related contractual rights or obligations exist. Subsequent to initial

## **Notes to the Financial Statements**

**For the Year Ended 30 June 2018**

**1 Summary of Significant Accounting Policies (continued)**

recognition these instruments are measured as set out below.

**Classification and subsequent measurement**

Financial instruments are subsequently measured at cost. The Reporting unit has no assets or liabilities which are carried at fair value.

**Financial Risk Management**

The only financial instrument held by the Reporting Unit is cash in its operating bank account. It is not exposed to any significant risk from financial instruments in the form of either market risk, credit risk or liquidity risk. Accordingly, no quantitative disclosures in relation to these are required in the financial report.

**(f) Cash and cash equivalents**

Cash and cash equivalents include cash on hand and deposits held at call with banks.

For the purposes of the statement of cash flows, because all transactions of the entity have been in cash, the cash flow from operations is identical to the net profit, and so reconciliation is not necessary.

**(g) Employee benefits**

The Reporting Unit has no employees, and therefore its financial statements reflect nil amounts for employee entitlement provisions or for employee benefits expense.

No remuneration is paid to any of the management committee.

**(h) Critical accounting estimates and judgments**

No significant estimates and judgements were required during the preparation of these financial statements regarding assumptions about current and future events affecting transactions and balances. All transactions and balances are in cash, in relation to which there is no uncertainty.

**(i) Adoption of new and revised accounting standards**

During the prior year, the Reporting Unit adopted (to the extent relevant) all new and revised accounting standards. There were no changes required as a result of new accounting standards, and no changes are anticipated in future years from accounting standards issued but not yet operative.

## **Notes to the Financial Statements**

**For the Year Ended 30 June 2018**

### **2 Events Occurring After the Reporting Date**

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Reporting Unit, the results of those operations or the state of affairs of the Reporting Unit in future financial years.

### **3 Section 272 Fair Work (Registered Organisations) Act 2009**

In accordance with the requirements of the Fair Work (Registered Organisations) Act 2009, the attention of members is drawn to the provisions of subsections (1) to (3) of section 272, which reads as follows:

Information to be provided to members or Commissioner:

(1) A member of a reporting unit, or the Commissioner, 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).

### **4 Nil Activities under Reporting Guidelines**

During the reporting period, no transactions in relation to any of the following items required to be reported occurred:

- 10 - going concern financial support received from another reporting unit
- 11 - going concern financial support provided to another reporting unit
- 12 - acquired an asset or liability due to an amalgamation under Part 2 of Chapter 3, a restructure of the branches of an organisation, a determination or revocation by the General Manager
- 14(b) - capitation fees received
- 14(c) - compulsory levies raised
- 14(d) - donations or grants received
- 14(e) - financial support received from another reporting unit
- 16(a) - fees incurred as consideration for employers making payroll deductions of membership subscriptions
- 16(c) - affiliation fees paid to each entity
- 16(d) - compulsory levies imposed
- 16(e) - grants or donations paid
- 16(h) - fees or allowances paid to persons to attend a conferences or other meeting as a representative of the reporting unit
- 16(i) - expenses incurred with holding meeting of members or any conferences or meeting of councils, committees, panels or other bodies

## **Notes to the Financial Statements**

**For the Year Ended 30 June 2018**

### **4 Nil Activities under Reporting Guidelines (continued)**

- 16(j) - legal costs or other litigation expenses incurred
- 16(k) - penalties imposed under the RO Act.
- 18 - receivable or payable with another reporting unit
- 20(a) - payables to employers as consideration for the employers making payroll deductions of membership subscriptions
- 20(b) - payables in respect of legal costs and other expenses related to litigation or other legal matters.

### **5 Administration of financial affairs by a third party**

Bookkeeping and other aspects of financial administration are undertaken by the Tasmanian Transport Association Ltd. The volume and value of work involved is insignificant, and accordingly has not been quantified for the purposes of this report.

## Australian Road Transport Industrial Organization (Tasmanian Branch)

### Officer Declaration Statement

I, Michelle Harwood, being the Secretary/Treasurer of the Australian Road Transport Industrial Organization (Tasmanian Branch), declare that the following activities did not occur during the reporting period ending 30 June 2018.

The reporting unit did not:

- agree to receive financial support from another reporting unit to continue as a going concern (refers to agreement regarding financial support not dollar amount)
- agree to provide financial support to another reporting unit to ensure they continue as a going concern (refers to agreement regarding financial support not dollar amount)
- acquire an asset or liability due to an amalgamation under Part 2 of Chapter 3 of the RO Act, a restructure of the branches of an organisation, a determination or revocation by the General Manager, Fair Work Commission
- receive capitation fees from another reporting unit
- receive any other revenue from another reporting unit
- receive revenue via compulsory levies
- receive donations or grants
- receive revenue from undertaking recovery of wages activity
- incur fees as consideration for employers making payroll deductions of membership subscriptions
- pay any other expense to another reporting unit
- pay compulsory levies
- pay a grant that was \$1,000 or less
- pay a grant that exceeded \$1,000
- pay a donation that was \$1,000 or less
- pay a donation that exceeded \$1,000
- pay to a person fees or allowances to attend conferences or meetings as a representative of the

reporting unit

## Australian Road Transport Industrial Organization (Tasmanian Branch)

### Officer Declaration Statement

- incur expenses due to holding a meeting as required under the rules of the organisation
- pay legal costs relating to litigation
- pay legal costs relating to other legal matters
- pay a penalty imposed under the RO Act or the Fair Work Act 2009
- have a receivable with other reporting unit(s)
- have a payable with other reporting unit(s)
- have a payable to an employer for that employer making payroll deductions of membership subscriptions
- have a payable in respect of legal costs relating to litigation
- have a payable in respect of legal costs relating to other legal matters
- have a fund or account for compulsory levies, voluntary contributions or required by the rules of the organisation or branch
- transfer to or withdraw from a fund (other than the general fund), account, asset or controlled entity
- provide cash flows to another reporting unit and/or controlled entity
- receive cash flows from another reporting units and/or controlled entity
- have another entity administer the financial affairs of the reporting unit
- make a payment to a former related party of the reporting unit

Signed by the officer:



Dated: 30 October 2018