



Associated Entity Annual Return

Financial Year

2002/2003

Please refer to the *Funding and Disclosure Handbook for Associated Entities* when completing this form. A copy of this Handbook can be viewed at the Australian Electoral Commission's website at www.aec.gov.au.

Information on this form is collected under the provisions of the *Commonwealth Electoral Act 1918*.

Annual returns must be made available for public inspection from 1 February in the year following the due date for that Return (or the first working day thereafter if 1 February falls on a weekend or public holiday). Photocopies of the Returns may be inspected at the AEC's Central Office in Canberra. Imaged copies of the Returns are also available on the AEC's website at www.aec.gov.au.

Associated Entity Details

Name

PERTH TRAVEL HALL INC

Postal Address

PO BOX 8117
PERTH WA Postcode 6849

Financial Controller Details

Name

BILL JOHNSTON

Capacity/Position with the Associated Entity

STATE SECRETARY

Postal Address

'AS ABOVE'
Postcode

Telephone number (BH)

(08) 9328 7222

Facsimile number

(08) 9227 9585

Email address

bill.johnston@wa.alp.org.au

I certify that the information contained in this return and its attachments is true and complete.

Signature

Bill Johnston

Date

12/12/03

Giving false or misleading information is a serious offence

The due date for lodging this return is 20 October, 16 weeks after the end of the relevant financial year.

Enquiries and returns should be addressed to:

FUNDING AND DISCLOSURE SECTION
AUSTRALIAN ELECTORAL COMMISSION
PO BOX E201
KINGSTON ACT 2604
Telephone: (02) 6271 4552 (02) 6271 4555

Office Use Only
Date Received:
Registration No:

PAYMENTS

3. Total Payments this Financial Year

\$268,307.74

This total must include all payments by the associated entity.

Note:

- payments throughout all sections of the associated entity must be included in the total;
- no category of payment is to be excluded (eg wages and salaries are to be included);
- all figures must be gross.

DEBTS

4. Total Debts as at 30 June

\$16,522.60

This total must include all debts, overdrafts and unpaid accounts of the associated entity.

Note:

- debts outstanding throughout all sections of the associated entity must be included in the total;
- no category of debt is to be excluded; and
- all figures must be gross.

5. Persons and Organisations to whom \$1,500 or more is owed

In the table below list the name, address and the total amount outstanding for those persons and organisations to whom \$1,500 or more is owed.

Name	Address	Amount Owed
180 PUBLIC RELATIONS P/L	PO BOX 2720 PALMYRA DC WA	\$2,266.55
IMATEL SOLUTIONS P/L	CL- SCOTTISH PACIFIC FINANCE GPO BOX 9969, SYDNEY, NSW	\$1,584.00
NOVOTEL LANWLEY PERTH	221 ADELAIDE TCE PERTH	\$4,290.00
HILTON PARMELIA	MILL ST, PERTH	\$6,165.50

CAPITAL

6. Persons and Organisations who deposited capital

Where any payment during the financial year was made to or for the benefit of a registered political party out of funds generated from capital deposits held, list in the table below the name, address and the total of capital deposits for all persons who contributed to the capital of the associated entity since 16 June 1995 or the last disclosure of capital deposits, whichever is the later.

Note:

- unlike other sections of this return there is no minimum disclosure threshold applicable;
- all capital deposits must be included whether or not those deposits directly generated the funds used to make a payment to or for the benefit of a political party;
- include all deposits received, not a total of deposits net of withdrawals/repayments or a balance as at 30 June;
- do not include capital deposits which have been disclosed on a previous return; and
- there is no requirement to declare capital deposited prior to 16 June 1995 in these figures.

Name of Depositor	Address	Total Capital
	NIL	

Please provide an estimate of the time taken to complete this form hrs mins