

John C. please call -

John Wilson

31.7.95 03 94993801

NEFA expenses needed

✓ Reg ⁿ for NFN conference		\$100
✓ TWS Melbourne Nat letter writing leaflet		\$150
✓ Tim - Nat Day of Action (WFA)		\$250
✓ Ned - phone - WCC		\$35
- Nefu meet		9
		\$44.
✓ Carrie - Forest Embassy Mail out	605	\$61.50
✓ Big Sumb - computer donation		\$500
✓ - extra phone line		133
NP. - existing phone/fax account	833.4	2000
Dylan - Erlich visit	1000	\$1000
Canberra* Displays preparation		200
* food stall float		500 (from Forest Fest)
*	700	
Forest Festival		
* food stall float		500
* marquee hire		200
* glog shop float		250
* signage + banners.	1050.	100
✓ Melbourne Conference & travel there	150	
Clarence EC WCC support	200	
* radios repair		
		605
		633
		1000
		700
		1050
		4188
		150
		200
		4538
		4538
\$150 → link up? future.		
\$500 → WFA ?		
Jarra - Wingham		

068

551783

ASSESSOR WATTS

015 805 850

4,538

John Conner 897362 / 214711

Media Release- 30 September '94

BUYERS UNAWARE of DIP-SITES HAZARDS

Potential buyers of rural residential land were 'unknowingly buying trouble' from hazards posed by toxic contaminated cattle dip sites, because of lack of action by the Department of Agriculture and a lack of understanding by local real estate agents, The Big Scrub Environment Centre Inc. President Mr Stephen Cooke said today.

Mr Cooke said that his comments followed requests to The Centre by young potential land buyers for information on and an assessment of the risks of a property for sale adjacent and immediately downstream from a cattle dip site.

He said that most dips still have no warning signs or adequate security, and without a 'cattle' background most people would not recognise the yards as a dip, let alone understand the hazards posed by these contaminated sites.

"Young people buying land are being shown, and in some cases sold, land which is contaminated by cattle dip poisons including arsenic, DDT, various dioxins and organo-chlorides (chlorines)," Mr Cooke said.

"Not only have Mr Causley and his Department failed to meet the needs of families already affected by previous purchases of ex-dip site lands, nothing is being done to prevent more people unknowingly buying land contaminated by these highly toxic and persistent chemicals," said Mr Cooke.

Mr Cooke said that The Big Scrub Environment Centre ^{The} was preparing a submission to DIPMAC, which included a recommendation that local real estate agents be provided with 'in-service training' on the hazards of dip sites and adjacent contaminated lands.

~~He said that~~ ^{also} the extent and hazards of land contamination ^{is} should be an important consideration in the valuing of property and should be reported 'up front' by real estate agents to potential buyers. ^{as such} recorded on land title and local council files can be

"Sellers of private land contaminated by toxic dip chemicals also have a moral obligation to be up front and honestly declare the nature and extent of any contamination. ^{when placing land on the market.} ...ends.

For more information Phone Stephen Cooke 066 21 3278w, 244 411h.

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605
2833
1000
700
1050
150
200
4538

Attention-Correction for page 16 ACRONYMS-3rd Paragraph
should read:-"The North Coast Environment Council and The
Big Scrub Environment Centre complained to Conservation
and Land Management and the National Parks and Wildlife
Service about the Natural Resource Audit Council and the
lack of Environmental Impact Statements, Fauna Impact
Statements and Soil Erosion Mitigation Guide Lines."
Instead of being one line, it became four.



N.E.F.A.

NORTH EAST FOREST ALLIANCE

C/- 'The Big Scrub' Environment Centre Inc.
149 Keen Street, Lismore. 2480.
Phone 066 213 278 Fax 066 222 676

With Compliments

☐ Invoice, payment now due
\$ _____

☐ Cheque in your favour

\$ _____ Your invoice # _____

☐ For your information

☐ Copy as requested

Signed _____

Date _____



N.E.F.A.

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\$ _____

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☐ Copy as requested

Signed _____

Date _____

ORIGINAL - DO NOT USE

Prism Print Services Pty. Ltd.

ACN 002 374 978
10 KEEN ST REET
LISMORE, NSW 2480

Ph (066) 215858
Fax (066) 219420

***The XEROX Shop
Service Company***

COPY SERVICE INVOICE

CASH
JOHN CORKHILL

Number: 303064

Date: 2/09/94

Order #: DAILAN

Phone:

Contact: DAILAN PUGH

QTY	DESCRIPTION	AMOUNT
2	COPIES OF MANUAL ON RECYCLED PAPER	\$38.20
2	SPIRAL BINDS WITH PLASTIC COVER & CARD BACK	\$11.00

Delivery Details:

Sales Tax Component: \$10.33

Total Amount: \$49.20

Amount Paid: \$0.00

Please Pay This Amount

\$49.20

PLEASE PAY THIS ACCOUNT WITHIN 30 DAYS

PAID NEFA
chg.
000073 2/9/94



NATIVE
FOREST
NETWORK



C/- 112 EMU BAY RD.
DELORAIN TASMANIA 7304
PH: (003) 62 2713

1/11/94

Dear Forest campaigner

Please find enclosed the minutes of the Forest Summit 21-22 October 1994. I would like to apologise for the slight delay in circulation.

You will note the reference group overleaf; this is not inclusive of all previous participants, and while very effort will be made to send the minutes out further, *I wish to stress that it is your group's responsibility to circulate the minutes to parties you consider relevant.*

The preferred date for the next Forest Summit is 4-5 February 1995. The venue (Sydney or Canberra) has yet to be finalised. The Native Forest Network will once again be administering the event.

There are still some outstanding organisational costs: please note each group represented agreed to pay \$45.00. Please send checks to Louise Matthiesson, PO Box 222, Fitzroy Vic 3065, payable to "Forest Network".

I enclose the latest version of the "Industry Leaflet" for you to circulate amongst your networks; the next updated version will be available at the forthcoming Forest Summit. I would like to stress that it's up to you to use and distribute it.

See you in February, if not before!

Tim Cadman, Native Forest Network

We need to pay this asap.

F 2/12/94



Bulk Postage Docket

122367

Customer's Name	Office Code and Name
NEFA Leaf	216477
Time Lodged	
11 52	a.m. p.m.

[illegible][illegible]

Total

Office Stamp

Receiving Officer

Particulars checked and found correct.

LISMORE
N.S.W.
2480



4-0-2-1

STANDARD RETAIL SHOP

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A U S T R A L I A P O S T
LISMORE RETAIL SHOP 2480

POSTCARD PARISH x 1 0.60
GENERIC RL 100 45C x 1 45.00
Aust Post Revenue Cash Bulk Postage
Ref No 122367 64.56

TOTAL \$110.16

Payment Tendered Details :

Cheque 110.16

This docket cannot be accepted as
proof of posting of a postal article.

08/12/94 06/54779 aac/f 216477 11:56

Details

Amount

500 Give to me

by J.C.

41-30 from

Petty Cash



\$

Johnna

Deposit

Date

2715 19 DEC 1994

Bank

ANZ

Branch

Burleigh Hcls

For credit of

CASE - REED EQUIP

\$ 541.30

~~stated duty~~ - 35c

ANZ BANK

Teller (init)

Bank Stamp

19 DEC 1994

Labels (ungummed) from FRIENDS OF THE EARTH P.O. Box A474 Sydney South 2000

100% Recycled Paper \$3.50/100



*Dave
Enclosed in
receipt for \$50
received from
Willow, while
using FOE office
leaves Ted*

re-use paper: save trees

one tonne of paper can use seventeen trees

16/11/94

Received

from

NI EFA.

\$90.00 - being
donation to

"W.W.H.E.N."

for Campaign funds.

S. Yeates

STOP LOGGING
WHIAN WHIAN
NO LOGGING IN
OUR
WATER CATCHMENT

Here is Your Chance to Learn More
and Do Something at a

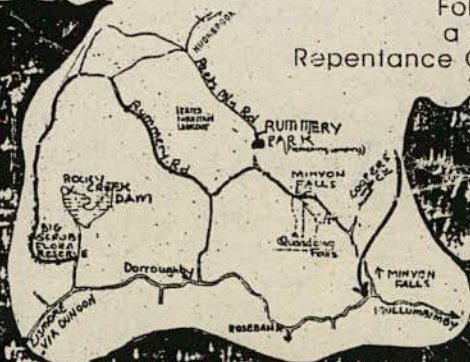
BYO INFO PICNIC

at Rummary Park
Saturday November 12th noon

- ★ Guest Speakers ★ Guided Walks
- ★ Letter Writing ★ Kids Activities

hosted by The Big Scrub Environment Centre
for more information phone: 213 278

Followed by
a DANCE at
Repentance Creek Hall



Office
Use**Itemised Call Details** (* indicates calls made under a Flexi-Plan) *continued***STD calls** *continued*

	Date	Time	Place	Number	Rate	Min:Sec	\$
13-4	09 Oct	06:46 pm	Sydney	023985440	Economy	6:28	1.01* ✓
13-5	10 Oct	03:57 pm	Sydney	023985440	Day	14:59	5.30 ✓
13-6	11 Oct	01:32 pm	Elands	065504572	Day	2:39 N	1.04
13-7	11 Oct	02:13 pm	Newcastle	049294395	Day	13:57 N	4.95
13-8	13 Oct	10:36 pm	Mudgee	063722791	Economy	14:42	2.14* ✓
13-9 X	15 Oct	08:12 pm	Sydney	024283894	Economy	6:15	0.67* ✓
13-10	16 Oct	08:36 pm	Coombah	075377151	Economy	25:55	3.59* ✓
13-11	19 Oct	03:05 pm	Stuarts Poin	065690802	Day	1:22 C	0.59

Mobile Network calls

	Date	Time	Place	Number	Rate	Min:Sec	\$
14-1	26 Aug	09:14 am	Mobile	015257352	Peak	0:29	0.25
14-2	02 Sep	12:37 pm	Mobile	015257352	Peak	1:33	0.75
14-3	12 Sep	02:46 pm	Mobile	015257352	Peak	0:57	0.50
14-4	22 Sep	01:10 pm	Mobile	018441510	Peak	3:49	1.50
14-5	27 Sep	07:47 pm	Mobile	018672044	Off-Peak	4:24 N	1.00
15-1	18 Oct	02:00 pm	Mobile	015805850	Peak	1:24 N	0.75

233

0011 IDD International calls

	Date	Time	Place	Number	Min:Sec	\$
15-2	30 Sep	08:03 pm	New Zealand	6494240016	4:31	3.34
15-3	04 Oct	08:06 pm	New Zealand	64942400016	0:37	0.56
15-4	04 Oct	09:15 pm	New Zealand	6494240016	19:06	13.25
15-5	06 Oct	06:51 am	New Zealand	64942400016	0:10	0.24
16-1	06 Oct	06:56 am	New Zealand	6494240016	7:57	5.74
16-2	10 Oct	06:47 am	New Zealand	6494240016	9:20	6.70

298

National Operator calls

	Date	Time	Place	Number	Type	Minutes	\$
16-3	30 Jul	12:19 pm	Sydney	02667237	R	6	5.14 rk
16-4	30 Jul	03:21 pm	Sydney	02667237	R	3	3.97
16-5	03 Aug	03:55 pm	Tweed Heads	075991314	R	3	3.83
16-6	12 Oct	08:40 pm	Singleton	06572122	R	66	28.54 ✓

Type - Type of call

R -Reverse charge

0015 International Fax Calls.

477 Call charges for Telecom's 0015 International Fax service appear in the 0011 IDD International Calls section of this bill.

United Kingdom Numbers to Change.

478 On the 16 April 1995 most telephone and facsimile

G = 12.99
N = 29.56
C = 32.10
74.65

104.80

Continued Overleaf

Office
UseItemised Call Details (* indicates calls made under a Flexi-Plan) *continued*STD calls *continued*

	Date	Time	Place	Number	Rate	Min:Sec	\$
9-9	08 Sep	01:33 pm	Sydney	<u>023302852</u>	Day C	2:52 G	1.11
9-10	08 Sep	09:21 pm	Sydney	023653837	Night	24:09 G	5.67*
9-11	12 Sep	08:42 pm	Sydney	023985440	Night	20:11	4.76* ✓
9-12	13 Sep	07:35 pm	Melbourne	038091432	Night	0:38	0.33* ✓
9-13	14 Sep	07:14 pm	Brisbane	073667961	Night	3:03	0.80*
10-1	14 Sep	07:18 pm	Coombabah	075377151	Night	4:09	1.04* ✓
10-2	14 Sep	07:22 pm	Brisbane	078432071	Night	3:45	0.95* ✓
10-3	15 Sep	06:00 pm	Coombabah	075377151	Night	1:48	0.52* ✓
10-4	15 Sep	06:03 pm	Nambour	074413361	Night	13:51	3.30* ✓
10-5	15 Sep	07:42 pm	Dubbo	068842850	Night	12:22	2.96* ✓
10-6	17 Sep	10:07 am	Coombabah	075377151	Day	9:50	3.40* ✓
10-7	19 Sep	06:15 pm	Melbourne	<u>038892511</u>	Night	5:49	2.06* ✓
10-8	19 Sep	06:23 pm	Melbourne	038826792	Night	7:02	2.46* ✓
10-9	19 Sep	06:46 pm	Tamworth	067618355	Night	0:46	0.30* ✓
10-10	21 Sep	07:06 am	Sydney	023985440	Economy	0:44	0.22* ✓
10-11	21 Sep	10:23 am	Sydney	023758999	Day	1:51	0.76
10-12	21 Sep	10:35 am	Sydney	023758999	Day	9:46	3.50
10-13	21 Sep	06:33 pm	Sydney	023985440	Night	6:47	1.68* ✓
11-1	22 Sep	10:29 am	Brisbane	078354666	Day	5:57	2.10
11-2	22 Sep	10:37 am	Sydney	028939182	Day	0:56	0.44
11-3	23 Sep	09:54 am	Canberra	062733133	Day	0:52 N	0.55
11-4	23 Sep	10:01 am	Grafton	066426356	Day	5:08 N	1.83
11-5	23 Sep	10:09 am	Canberra	062773775	Day	2:02 N	1.14
11-6	23 Sep	10:20 am	Mayfield	049682135	Day	2:46 G	1.08
11-7	24 Sep	01:23 pm	Nambour	074413361	Day	3:41	1.39* ✓
11-8	26 Sep	05:59 pm	Sydney	<u>023897462</u>	Day	2:12	0.68* ✓
11-9	28 Sep	09:22 am	Coombabah	075376847	Day	0:53	0.41 ✓
11-10	28 Sep	09:24 am	Coombabah	075376847	Day	0:32	0.30 ✓
11-11	28 Sep	07:54 pm	Sydney	023985440	Night	16:54	4.00* ✓
11-12	28 Sep	08:12 pm	Coombabah	075377151	Night	4:38	1.15* ✓
11-13	29 Sep	09:59 am	Nerang	075780301	Day	0:09	0.17 ✓
12-1	29 Sep	10:06 am	Coombabah	075377151	Day	4:44	1.70 ✓
12-2	30 Sep	09:13 pm	Stuarts Poin	065690771	Night	14:06 C	3.36*
12-3	01 Oct	09:43 am	Woombye	074422459	Day	1:20	0.58* ✓
12-4	02 Oct	07:28 pm	Brisbane	072664893	Economy	0:29	0.18* ✓
12-5	02 Oct	07:30 pm	Coombabah	075377151	Economy	6:45	1.02* ✓
12-6	03 Oct	07:30 pm	Brisbane	072664893	Night	2:13	0.61* ✓
12-7	04 Oct	11:37 am	Sydney	023758999	Day	7:35	2.74
12-8	05 Oct	08:41 am	Stuarts Poin	065690771	Day	10:37 C	3.79
12-9	05 Oct	11:15 am	Helensburgh	042941765	Day	1:10	0.52 ✓
12-10	05 Oct	10:03 pm	Sydney	023897462	Economy	5:12	0.83* ✓
12-11	06 Oct	09:12 am	Sydney	028828222	Day	0:52	0.42
12-12	06 Oct	04:47 pm	Brisbane	✓ <u>072529544</u>	Day	3:43	1.36 ✓
12-13	06 Oct	07:37 pm	Dubbo	068842850	Night	15:26	3.66* ✓
13-1	07 Oct	10:10 am	Brisbane	078354666	Day	2:28	0.94
13-2	07 Oct	10:13 am	Sydney	028939182	Day	1:29	0.63
13-3	07 Oct	06:22 pm	Brisbane	072664893	Night	4:23	1.09* ✓

Continued page 5

1895

Office
UseItemised Call Details(* indicates calls made under a Flexi-Plan) *continued*STD calls *continued*

	Date	Time	Place	Number	Rate	Min:Sec	\$
6-1	15 Aug	12:53 pm	Grafton	066433024	Day	0:41 N	0.35
6-2	15 Aug	12:54 pm	Grafton	066431863	Day	4:40 N	1.68
6-3	15 Aug	01:00 pm	Bowraville	065647478	Day	11:29 C	4.09
6-4	15 Aug	04:36 pm	Sydney	022331777	Day	19:37 N	6.91
6-5	16 Aug	08:58 am	Grafton	066433204	Day	4:16 N	1.54
6-6	16 Aug	09:53 am	Bellingen	066550027	Day	5:17 N	1.95
6-7	16 Aug	09:59 am	Murwillumbah	066720409	Day	5:26 C	1.37
6-8	16 Aug	07:18 pm	Sydney	023985440	Night	24:36	5.77* ✓
6-9	17 Aug	05:44 pm	Tamworth	067618355	Day	0:37	0.33 ✓
6-10	17 Aug	08:22 pm	Coombabah	075377151	Night	6:39	1.60* ✓
6-11	18 Aug	08:36 am	Tamworth	067618355	Day	1:54	0.78 ✓
6-12	18 Aug	11:50 am	Sydney	028507519	Day	1:03	0.48 ✓
6-13	18 Aug	06:53 pm	Tamworth	067618355	Night	0:47	0.30* ✓
7-1	18 Aug	06:55 pm	Sydney	024283894	Night	7:31	1.85* ✓
7-2	18 Aug	08:04 pm	Sydney	023985440	Night	6:18	1.57* ✓
7-3	19 Aug	11:00 am	Sydney	022475945	Day	3:52 C	1.46
7-4	19 Aug	01:29 pm	Sydney	022474206	Day	11:48 C	4.20
7-5	19 Aug	01:44 pm	Sydney	022613599	Day	27:39 C	9.68
7-6	19 Aug	06:31 pm	Sydney	024283894	Night	3:34	0.94* ✓
7-7	20 Aug	06:51 pm	Brisbane	072529544	Economy	5:21	0.84*
7-8	23 Aug	04:29 pm	Tamworth	067618355	Day	0:30	0.29 ✓
7-9	23 Aug	05:56 pm	Sydney	024283894	Day	0:29	0.29 ✓
7-10	23 Aug	05:59 pm	Tamworth	067618355	Day	0:22	0.25 ✓
7-11	24 Aug	04:39 pm	Sydney	023986262	Day	4:00	1.50
7-12	24 Aug	04:44 pm	Sydney	023985440	Day	8:43	3.13 ✓
7-13	24 Aug	05:57 pm	Sydney	024283894	Day	12:10	3.18* ✓
8-1	26 Aug	12:48 pm	Currumbin	075982500	Day	2:26	0.93
8-2	26 Aug	06:49 pm	Tamworth	067618355	Night	0:27	0.22* ✓
8-3	26 Aug	07:09 pm	Tamworth	067618355	Night	14:02	3.34* ✓
8-4	29 Aug	11:51 am	Sydney	025452564	Day	5:46	2.11
8-5	29 Aug	11:58 am	Sydney	025452564	Day	0:32	0.30
8-6	29 Aug	11:59 am	Sydney	022810000	Day	10:43	3.83
8-7	30 Aug	10:09 am	Sydney	025452564	Day	4:01	1.51
8-8	30 Aug	09:45 pm	Coombabah	075377151	Night	11:04	2.58* ✓
8-9	02 Sep	08:38 am	Sydney	029776747	Day	1:27 G	0.62
8-10	02 Sep	09:12 am	Coombabah	075377151	Day	2:09	0.84 ✓
8-11	04 Sep	02:22 pm	Sydney	024283894	Economy	8:51	1.34* ✓
8-12	04 Sep	06:40 pm	Sydney	023985440	Economy	15:54	2.30* ✓
8-13	05 Sep	11:39 am	Canberra	062572885	Day	0:48 C	0.52
9-1	05 Sep	06:12 pm	Mayfield	049682135	Night	6:03 G	1.51*
9-2	05 Sep	06:18 pm	Sydney	023653837	Night	4:34 G	1.17*
9-3	05 Sep	06:23 pm	Mayfield	049671982	Night	2:26 G	0.68*
9-4	05 Sep	06:27 pm	Nambour	074413361	Night	9:03	2.20* ✓
9-5	06 Sep	02:40 pm	Sydney	022810000	Day	7:55	2.86
9-6	06 Sep	09:35 pm	Sydney	023985440	Night	8:35	2.09* ✓
9-7	08 Sep	12:36 pm	Sydney	022671396	Day	1:45 G	0.73
9-8	08 Sep	01:32 pm	Sydney	023301990	Day	0:52 G	0.42

Continued Overleaf

3826

Office
Use

Flexi-Plan Details

\$

\$

Everyday Saver

3-1	Plan fee	to 26 Oct	6.00
3-2	Discount		54.94CR
Flexi-Plan balance			\$48.94CR

Itemised Call Details(* indicates calls made under a Flexi-Plan)

STD calls

	Date	Time	Place	Number	Rate	Min:Sec	\$
4-2	26 Jul	05:40 pm	Nambour	074413361	Day	26:33	8.53*✓
4-3	01 Aug	03:25 pm	Sydney	023897462	Day	8:17	2.99 ✓
4-4	01 Aug	06:12 pm	Dubbo	068842850	Night	8:13	2.01*✓
4-5	01 Aug	06:21 pm	Nambour	074413361	Night	12:38	3.02* ✓
4-6	01 Aug	08:19 pm	Sydney	023985440	Night	23:37	5.54* ✓
4-7	02 Aug	08:54 pm	Sydney	024283894	Night	9:11	2.23* ✓
4-8	02 Aug	09:04 pm	Coomababah	075377151	Night	5:10	1.27*✓
4-9	03 Aug	07:52 pm	Brisbane	✓ 072529544	Night	6:44	1.62* ✓
5-1	03 Aug	08:00 pm	Nambour	074413361	Night	9:14	2.24* ✓
5-2	03 Aug	08:10 pm	Sydney	023985440	Night	7:26	1.83* ✓
5-3	07 Aug	07:29 pm	Sydney	024283894	Economy	0:33	0.20* ✓
5-4	08 Aug	08:18 pm	Sydney	+ 023181940	Night	9:06	2.21* ✓
5-5	09 Aug	09:13 pm	Sydney	023985440	Night	10:16	2.48* ✓
5-6	10 Aug	10:27 pm	Sydney	+ 023181940	Economy	22:14	3.17* ✓
5-7	10 Aug	10:50 pm	Hobart	002479269	Economy	19:33 C	3.56*
5-8	10 Aug	11:11 pm	Argents Hill	065644108	Economy	0:25 N	0.18*
5-9	11 Aug	02:30 pm	Grafton	066431863	Day	0:54 N	0.42
5-10	11 Aug	07:39 pm	Sydney	024283894	Night	5:41	1.43* ✓
5-11	11 Aug	07:45 pm	Sydney	023985440	Night	5:26	1.37* ✓
5-12	14 Aug	05:39 pm	Sydney	028714377	Economy	3:27	0.59* ✓
5-13	15 Aug	12:37 pm	Bellingen	066550027	Day	14:53 N	5.27

Continued page 3 943

AUSTRALIA POST
 LISMORE RETAIL SHOP 2480

 Telecom Revenue New Billing System
 Account No 2 06621682482401 611

388.95

TOTAL \$388.95

Payment Tendered Details :

Cheque 388.95

 This docket cannot be accepted as
 proof of posting of a postal article.

11/11/94 04/23464 k1b/h 216477 16:42

Date of issue

27 / 10 / 94

Bill enquiries

13 2200

Balance

Total of this bill

Total amount payable

\$0.00

\$388.99

\$388.95

Payment due by

15 / 11 / 94

 Office
 Use

Your Telephone Service
066-21 6824
Call charges
\$

2-0	Flexi-Plan balance		<i>See over for details</i>	48.94CR
4-1	Metered calls	18 Jul to 18 Oct	333 units at \$0.25 each	83.25
4-0	STD		<i>See over for details</i>	234.37
14-0	Mobile Network		<i>See over for details</i>	4.75
15-0	0011 IDD International		<i>See over for details</i>	29.83
16-0	National Operator		<i>See over for details</i>	41.48

2-0	Service and equipment	26 Oct to 25 Jan		44.25
-----	------------------------------	------------------	--	-------

Total of this bill \$388.99

See message at end of bill

Continued Overleaf

Office
UseItemised Call Details(* indicates calls made under a Flexi-Plan) *continued*STD calls *continued*

	Date	Time	Place	Number	Rate	Min:Sec	\$
9-9	11 Jun	10:21 am	Sydney	023985440	Day	2:09	0.86*✓
9-10	13 Jun	08:45 am	Nambour	074413361	Day	11:51	4.22 ✓
9-11	13 Jun	10:46 am	Dareton	050274212	Day	3:02	1.64 ✓
9-12	14 Jun	05:07 pm	Mudgee	063722791	Day	3:35	1.36 ✓
9-13	15 Jun	09:48 am	Mallanganee	066645102	Day	5:06	1.30 ✓
10-1	15 Jun	11:54 am	Mallanganee	066645102	Day	2:15	0.64 ✓
10-2	15 Jun	03:25 pm	Mallanganee	066645102	Day	14:57	3.57 ✓
10-3	15 Jun	04:47 pm	Mallanganee	066645102	Day	7:03	1.75 ✓
10-4	15 Jun	07:49 pm	Nambour	074413361	Night	17:08	4.06*✓
10-5	15 Jun	08:09 pm	Sydney	024283894	Night	9:58	2.41*✓
10-6	16 Jun	08:39 am	Kandos	063794721	Day	6:45	2.45 ✓
10-7	17 Jun	01:39 pm	Brisbane	072571111	Day	1:06	0.49
10-8	17 Jun	06:11 pm	Nambour	074413361	Night	5:11	1.31*✓
10-9	19 Jun	06:01 pm	Sydney	024283894	Economy	0:26	0.18*✓
10-10	19 Jun	07:35 pm	Sydney	024283894	Economy	15:01	2.18*✓
10-11	19 Jun	07:55 pm	Sydney	023985440	Economy	9:34	1.43*✓
10-12	19 Jun	08:07 pm	Dubbo	068842850	Economy	15:19	2.22*✓
10-13	21 Jun	04:29 pm	Canberra <i>Faulkner</i>	062777640	Day	8:20 C	4.29
11-1	21 Jun	04:39 pm	Grafton	066426356	Day	0:54 N	0.42
11-2	21 Jun	05:49 pm	Wootton <i>Linda G</i>	049977263	Day	16:53 C	5.21*
11-3	22 Jun	05:43 pm	Dubbo	068842850	Day	12:18	4.37 ✓
11-4	22 Jun	05:56 pm	Nambour	074413361	Day	7:50	2.35*✓
11-5	22 Jun	06:05 pm	Sydney	024283894	Night	0:27	0.22*✓
11-6	22 Jun	06:06 pm	Sydney	023985440	Night	8:37	2.10*✓
11-7	22 Jun	06:45 pm	Coomababah	075377151	Night	3:31	0.90*
11-8	23 Jun	07:33 pm	Dubbo	068842850	Night	0:40	0.27*✓
11-9	24 Jun	09:59 am	Sydney	024285938	Day	13:39	4.84
11-10	24 Jun	06:48 pm	Brisbane	072664893	Night	3:13	0.83*✓
11-11	24 Jun	06:52 pm	Melbourne	038091432	Night	0:50	0.40*✓
11-12	25 Jun	06:38 pm	Sydney	023985440	Economy	3:44	0.63*✓
11-13	26 Jun	03:24 pm	Sydney <i>Sid's</i>	02305090	Economy	22:44 N	3.24*
12-1	26 Jun	03:47 pm	Wootton <i>Linda G</i>	049977263	Economy	9:32 C	1.43*
12-2	27 Jun	09:22 am	Sydney <i>E.O.C</i>	022613599	Day	2:00 C	0.81
12-3	01 Jul	08:32 pm	Coomababah	075377151	Night	8:39	2.04*
12-4	02 Jul	06:53 pm	Coomababah	075377151	Economy	1:48	0.36*
12-5	02 Jul	10:31 pm	Coomababah	075377151	Economy	0:38	0.20*
12-6	04 Jul	11:19 am	Sydney	023145321	Day	4:18	1.61
12-7	04 Jul	04:47 pm	Sydney	023985440	Day	12:35	4.47 ✓
12-8	04 Jul	05:38 pm	Sydney	023985440	Day	5:16	1.94 ✓
12-9	07 Jul	09:18 am	Mayfield <i>J McK</i>	049682135	Day	0:37 G	0.33
12-10	09 Jul	03:58 pm	Sydney	023985440	Day	17:10	6.06*✓
12-11	12 Jul	03:16 pm	Sydney	023985440	Day	3:52	1.46 ✓
12-12	16 Jul	09:17 am	Nambour	074413361	Day	22:22	7.86*✓
12-13	17 Jul	02:24 pm	Dubbo	068842850	Economy	37:13	5.23*✓
13-1	17 Jul	08:34 pm	Coomababah	075377151	Economy	3:43	0.62*
13-2	17 Jul	08:39 pm	Sydney	024283894	Economy	25:55	3.68*✓
13-3	20 Jul	06:19 pm	Sydney	023985440	Night	12:40	3.03*✓

Continued page 5

16.22

Office
UseItemised Call Details(* indicates calls made under a Flexi-Plan) *continued*STD calls *continued*

	Date	Time	Place	Number	Rate	Min:Sec	\$
6-1	07 May	07:47 am	Sherwood	065669317	Economy	8:31	1.29*
6-2	07 May	11:00 am	Kandos	063794501	Day	20:47	7.31*✓
6-3	07 May	05:56 pm	Sydney	024283894	Day	16:00	3.14*✓
6-4	08 May	12:30 pm	Sydney	024283894	Economy	28:22	4.02*✓
6-5	09 May	08:23 pm	Nambour	074413361	Night	20:21	4.79*✓
6-6	10 May	07:01 pm	Sydney	024283894	Night	12:26	2.98*✓
6-7	13 May	08:39 am	Canberra	062473653	Day	5:27 N	2.84
6-8	13 May	03:04 pm	Coffs Harbou	066521106	Day	1:12	0.54
6-9	13 May	06:47 pm	Kandos	063794501	Night	23:05	5.42*✓
6-10	13 May	09:12 pm	Nambour	074413361	Night	22:10	5.21*✓
6-11	14 May	09:16 am	Springwood	047512437	Day	13:47	4.89*
6-12	16 May	08:50 pm	Dubbo	068842850	Night	18:45	4.43*✓
6-13	18 May	09:51 am	Maitland	049340200	Day	0:52	0.42
7-1	18 May	09:59 am	Stuarts Poin <i>Johns</i>	065690802	Day	3:20 c	1.27
7-2	18 May	07:39 pm	Nambour	074413361	Night	27:44	6.49*✓
7-3	19 May	06:08 pm	Kandos	063794501	Night	13:48	3.29*✓
7-4	20 May	08:36 am	Bellingen <i>Timothy</i>	066550027	Day	2:57 N	1.14
7-5	24 May	06:05 pm	Dubbo	068842850	Night	9:05	2.21*✓
7-6	24 May	07:37 pm	Dubbo	068842850	Night	16:24	3.89*✓
7-7	26 May	10:30 am	Sydney	022313699	Day	2:04 N	0.83
7-8	26 May	11:36 am	Elands <i>WFA</i>	065504443	Day	1:19 N	0.58
7-9	26 May	11:38 am	Murwillumbah <i>Kenny</i>	066726012	Day	0:29 c	0.23
7-10	26 May	11:40 am	Murwillumbah <i>CEC</i>	066721121	Day	13:26 c	3.22
7-11	29 May	11:17 am	Kandos	063794501	Economy	11:19	1.67*✓
7-12	31 May	06:07 pm	Kandos	063794501	Night	12:37	3.02*✓
7-13	31 May	08:30 pm	Bowraville <i>Lyn O</i>	065647478	Night	5:27 c	1.37*
8-1	01 Jun	06:24 pm	Kandos	063794501	Night	16:56	4.01*✓
8-2	02 Jun	12:24 pm	Bowraville <i>NCA</i>	065647808	Day	2:30 c	0.98
8-3	02 Jun	06:28 pm	Kandos	063794501	Night	9:00	2.19*✓
8-4	03 Jun	09:51 am	Elands <i>WFA</i>	065504572	Day	1:54 N	0.78
8-5	03 Jun	10:29 am	Elands	065504402	Day	0:26 N	0.27
8-6	04 Jun	02:30 pm	Mayfield	049682135	Day	5:19	1.96*
8-7	04 Jun	03:34 pm	Stuarts Poin <i>Tim</i>	065690802	Day	2:25 c	0.96*
8-8	04 Jun	03:37 pm	Stuarts Poin	065690802	Day	1:06 c	0.50*
8-9	05 Jun	07:59 pm	Sydney	024283894	Economy	18:02	2.60*✓
8-10	06 Jun	01:52 pm	Stuarts Poin <i>Tim</i>	065690802	Day	5:07 c	1.89
8-11	08 Jun	12:08 pm	Sydney <i>NCA</i>	022474206	Day	4:41 c	1.74
8-12	08 Jun	12:13 pm	Sydney	022475945	Day	2:35 c	1.01
8-13	08 Jun	12:28 pm	Stuarts Poin <i>Terry P</i>	065690771	Day	0:17 c	0.22
9-1	09 Jun	11:01 am	Stuarts Poin <i>John</i>	065690802	Day	7:08 c	2.59
9-2	09 Jun	11:09 am	Sydney <i>EDC</i>	022613599	Day	14:43 c	5.21
9-3	09 Jun	12:07 pm	Sydney	026975547	Day	1:01	0.47
9-4	09 Jun	12:08 pm	Sydney	025523971	Day	6:46	2.46
9-5	10 Jun	11:30 am	Sydney <i>EDC</i>	022677548	Day	2:08 c	0.86
9-6	10 Jun	11:35 am	Sydney <i>EDC</i>	022613599	Day	3:24 c	1.30
9-7	10 Jun	11:39 am	Sydney	022613599	Day	4:21 c	1.62
9-8	11 Jun	10:09 am	Kandos	063794501	Day	7:47	2.81*✓

Continued Overleaf 363

Office
Use

Flexi-Plan Details

\$

\$

Everyday Saver

3-1	Plan fee	to 26 Jul	6.00
3-2	Discount		86.54CF
Flexi-Plan balance			\$80.54CF

Itemised Call Details(* indicates calls made under a Flexi-Plan)

STD calls

	Date	Time	Place	Number	Rate	Min:Sec	\$
4-2	28 Apr	09:59 am	Gympie	074827259	Day	14:14	5.04 ✓
4-3	28 Apr	01:57 pm	Kandos	063794501	Day	6:24	2.33 ✓
4-4	28 Apr	06:25 pm	Springwood	047512437	Night	5:09	1.30* ✓
4-5	29 Apr	10:46 am	Kandos	063794501	Day	5:27	2.01 ✓
4-6	29 Apr	12:53 pm	Sydney EDO	022677548	Day	0:58	0.45
4-7	29 Apr	12:54 pm	Sydney PL	022613599	Day	0:31	0.30
4-8	29 Apr	01:00 pm	Newcastle TWS	049294395	Day	6:17	2.29
4-9	29 Apr	01:07 pm	Newcastle	049294395	Day	0:43	0.37
5-1	29 Apr	06:00 pm	Nambour	074413361	Night	11:29	2.76* ✓
5-2	29 Apr	06:12 pm	Sydney	024283894	Night	9:59	2.41* ✓
5-3	29 Apr	06:22 pm	Coomababah	075377151	Night	7:59	1.89*
5-4	30 Apr	08:48 am	Sydney	027977712	Day	12:16	4.36*
5-5	30 Apr	09:46 am	Bowraville LYN	065647478	Day	18:18	6.45*
5-6	30 Apr	02:44 pm	Glasshouse M	074969590	Day	21:08	7.43* ✓
5-7	30 Apr	05:38 pm	Dubbo	068842850	Day	13:58	4.95* ✓
5-8	30 Apr	05:56 pm	Nambour	074413361	Day	9:42	2.16* ✓
5-9	30 Apr	06:08 pm	Sydney	024283894	Economy	0:43	0.22* ✓
5-10	01 May	07:36 pm	Kandos	063794501	Economy	26:25	3.75* ✓
5-11	04 May	03:03 pm	Sherwood	065669317	Day	0:25	0.26
5-12	04 May	06:12 pm	Nambour	074413361	Night	8:49	2.15* ✓
5-13	04 May	08:11 pm	Kandos	063794501	Night	39:27	9.18* ✓

Continued page 3 0.12

Telecom Australia Bill

Telstra Corporation Limited A.C.N. 051 775 556



Your account number

066 21 6824 824 0 611

Date of issue

27 / 07 / 94

Bill enquiries

13 2200

Total of last bill

We received

Balance

Total of this bill

Total amount payable

\$380.25

\$380.25

\$0.00

\$325.96

\$325.95

Payment due by

15 / 08 / 94

MR R M CORKILL
1 OLIVER PLACE
LISMORE 2480

Office
Use

Your Telephone Service

066-21 6824

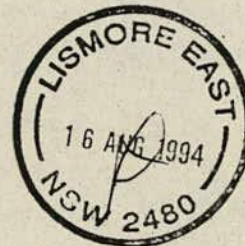
Call charges

\$

2-0	Flexi-Plan balance		<i>See over for details</i>	80.54CF
4-1	Metered calls	20 Apr to 18 Jul	325 units at \$0.25 each	81.25
4-0	STD		<i>See over for details</i>	278.25
14-0	Mobile Network		<i>See over for details</i>	2.75
2-0	Service and equipment	26 Jul to 25 Oct		44.25

Total of this bill

\$325.96



Continued Overleaf

+-----+
JOHN R. CORKILL
PUBLIC INTEREST ADVOCATE
ENVIRONMENTAL EDUCATOR, PLANNER,
POLICY ADVISER

1 Oliver Place, Lismore. 2480 Ph 066 21 6824
+-----+

DATE: 2 December 1994

Invoice / Re-imbursement Request

TO: NEFA Finance Committee! Lisa, Natalie, Melinda, Carrie + ?

AT: NORTH EAST FOREST ALLIANCE, Big Scrub Environment Centre,
149 Keen St, Lismore. 2480

RE: Home Phone bill on no. 0 21 6824

Dear FINANCE COMMITTEE

Please find attached photo-copies of the last two phone bills at my home address above. The phone is my dad's name; RM Corkill.

As you'll see I've identified the STD phone calls with a code, 'N' being NEFA. These calls were made on NEFA business, many of them to other greenies and NEFA co-ordinators, primarily in the preparation of National Forest Summit and the 'end export wodchipping' campaign.

The calls made from:	end April	-> end July	= \$13.02
	August	-> end October	= 29.56

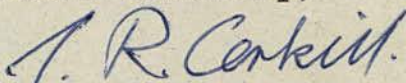
Because both these bills have already been paid by my parents (since the phone is dad's!), the re-imbursement is due to him.

Consequently I request a cheque to re-imburse the costs of these 'NCEC' telephone calls, made to the favour of R.M. Corkill, at the above address, to the value of \$42.58.

I'll report this request for re-imbursement to the next NEFA meeting and seek approval in the usual way.

Thank you for your help!

Yours sincerely,



JR Corkill
NEFA co-ordinator

Phone/Fax
066-215217

RE-PRINT

For Excellence, Economy and Expedition
in Printing

33 Spring St.,
LISMORE
[INVOICE 2180]

To :

North East Forest Alliance
149 Keen St.
LISMORE, NSW. 2480

INVOICE N/O = B56

INVOICE DATE = 31-10-1994

ORDER - N/O =

ACCOUNT N/O = 15

Qty.	Description	Price	Tax%	Item Total
	650 Newsletters, 34 pages, collate & staple	\$110.00	21	\$133.10
34	Recycled Paper	\$110.50		\$110.50
	Disposable Plates	\$5.00		\$170.00
	Artwork	\$70.00		\$70.00

NETT TOTAL = \$460.50

THANK YOU FOR YOUR BUSINESS
WE APPRECIATE PROMPT PAYMENT
ACCOUNT DUE PLEASE PAY

TOTAL TAX = \$23.10

PLEASE PAY ON THIS INVOICE - THANK YOU.

AMOUNT PAID = \$0.00

TOTAL = \$483.60

Deduct Sales Tax if Exemption Certificate or Sales Tax No supplied

Phone/Fax
066-215217

RE-PRINT

*For Excellence, Economy and Expedition
in Printing*

33 Spring St.,
LISMORE
NSW. 2480

[INVOICE]

To :
North East Forest Alliance
149 Keen St.
LISMORE, NSW. 2480

INVOICE N/O = B56
INVOICE DATE = 31-10-1994
ORDER - N/O =
ACCOUNT N/O = 15

Qty.	Description	Price	Tax%	Item Total
	650 Newsletters, 34 pages, collate & staple	\$110.00	21	\$133.10
34	Recycled Paper	\$110.50		\$110.50
	Disposable Plates	\$5.00		\$170.00
	Artwork	\$70.00		\$70.00

NETT TOTAL = \$460.50

TOTAL TAX = \$23.10

AMOUNT PAID = \$0.00

TOTAL = \$483.60

THANK YOU FOR YOUR BUSINESS
WE APPRECIATE PROMPT PAYMENT
ACCOUNT DUE PLEASE PAY
PLEASE PAY ON THIS INVOICE - THANK YOU.

Deduct Sales Tax if Exemption Certificate or Sales Tax No supplied

Phone/Fax
066-215217

RE-PRINT

*For Excellence, Economy and Expedition
in Printing*

33 Spring St.,
LISMORE
NSW 2480
[INVOICE]

To :

North East Forest Alliance
149 Keen St.
LISMORE, NSW. 2480

INVOICE N/O = B56

INVOICE DATE = 31-10-1994

ORDER - N/O =

ACCOUNT N/O = 15

Qty.	Description	Price	Tax%	Item Total
	650 Newsletters, 34 pages, collate & staple	\$110.00	21	\$133.10
34	Recycled Paper	\$110.50		\$110.50
	Disposable Plates	\$5.00		\$170.00
	Artwork	\$70.00		\$70.00

NETT TOTAL = \$460.50

TOTAL TAX = \$23.10

AMOUNT PAID = \$0.00

TOTAL = \$483.60

THANK YOU FOR YOUR BUSINESS
WE APPRECIATE PROMPT PAYMENT
ACCOUNT DUE PLEASE PAY

Deduct Sales Tax if Exemption Certificate or Sales Tax No supplied

Prism Print Services Pty. Ltd.

ACN 002 374 978
10 KEEN ST RET
LISMORE, NSW 2480

Ph (066) 215858
Fax (066) 219420

The XEROX Shop Service Company

COPY SERVICE INVOICE

Number: 303103

Date: 2/09/94

Order #:

Phone:

CASH
NEFA

Contact: JOHN CORKHILL

QTY	DESCRIPTION	AMOUNT
6	COPIES	\$41.65

Delivery Details:

PAID BY CHEC

Sales Tax Component: \$8.75

Total Amount: \$41.65

Amount Paid: \$41.65

Please Pay This Amount **\$0.00**

PLEASE PAY THIS ACCOUNT WITHIN 30 DAYS

*PAID NEFA
Chq. 000073
2/9/94*



Upper Blue Mountains Conservation Society

(INCORPORATED)

Nature Conservation Saves for Tomorrow's People

P.O. BOX 29

WENTWORTH FALLS

N.S.W. 2782

20 June, 1994

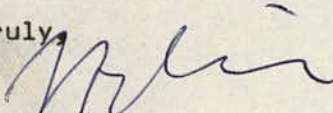
The Secretary
NORTH EAST FOREST ALLIANCE
C/- Big Scrub Env. Centre
149 Keen Street
LISMORE. NSW 2480

Dear Sir/Madam,

In reply to your letter of May 16, 1994, concerning our cheque for \$50 made to The Wilderness Society of N.S.W. on 24/2/93, we advise that "stop payment" was applied to this cheque since, after almost one year, it was still unrepresented.

A new cheque, No.000083 dated January 18, 1994 was issued for the same amount, again in favour of the Wilderness Society of N.S.W. Our records show this cheque to be still outstanding. Therefore we suggest you contact the Wilderness Society to have the cheque endorsed to you.

Yours truly,


(J. Ferfaglia)
Hon. Treasurer.

(047) 84 3232.

2-9-94 . Phoned requesting cancellatⁿ of cheque -
sent 2 Nefa leaf + letter
requesting for further cheques
sent straight to NEFA.
Natalie
NCEC - J. Tedder.

NORTHERN STAR LIMITED

=====

Receipt Number : 20842
 Date : 21/09/94
 Name : RUBBER STAMPS
 Account Code : 5/RSTAMPS

Description : NEFA

Total Due : \$17.05
 Paid : \$21.90 CHEQUE
 Change : \$4.85

NORTHERN STAR LIMITED

=====

Receipt Number : 20843
 Date : 21/09/94
 Name : CASH SALE
 Account Code : 5/CASHST

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
====	=====	=====	=====	=====
02344	STAMP PADS SHINY MEDIUM FS3 AS	1	4.85	4.85

				4.85
				=====

Total Due \$4.85 Paid \$4.85 CASH Change \$0.00

NORTHERN STAR LIMITED

=====

Receipt Number : 23918

Date : 17/11/94

Name : CASH SALE

Account Code : 5/CASHST

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
=====	=====	=====	=====	=====
16383	STAPLER CSK CS-10B	1	3.50	3.50
00000	NO 10 STAPLES	1	0.50	0.50
02360	BANDS BAG 500 GM	1	4.20	4.20

				8.20
				=====

Total Due \$8.20 Paid \$10.00 CASH Change \$1.80

TRUCKSTOP

31

A.C.N. 051 740 099

MARULAN. 2579

Phone (048) 411 777

CASH SALE

DATE 9/11/98

DETAILS	AMOUNT
Diesel	10 00
TOTAL	10 00
	

SIGNATURE

A U S T R A L I A P O S T
LISMORE RETAIL SHOP 2480

Label Print \$1.80 x 1 1.80

45c stamp x 1 0.45

TOTAL \$2.25

Payment Tendered Details :

Cash 2.30

Payout Details :

Change 0.05-

This docket cannot be accepted as
proof of posting of a postal article.

02/12/94 01/80803 who/j 216477 13:21

To Deliver 10. NERA
LEAF to Byron EC

KIRKLANDS

SPECIAL

BYRON BAY-*****

13 FREIGHT 00 \$3.00

BRIS 16:34 28NOV94

5115 KIRKLANDS 00000991 0047

THANK YOU FOR
TRAVELLING BY COACH

Blockades

WCC

Revolution Generally

Arrestees

Internals Comm's

Alerts

When Nefa?

Internals

Fundraising

Nefa Leaf

Skill sharing

TIM SOMERVILLE

1/8/94

NATIONAL DAY OF ACTION: EXPORT WOODCHIPPING.

CALICO (10m) \$38. (7m remaining)

SPRAY PAINT \$33 (2 1/2 tns remaining)

LETTER STENCIL + UTILITY KNIFE \$13. ✓. 24

EYELET KIT. \$12. (20 eyelets remaining) 96.

HOME DECORATION STORE 2 scrapers. ✓ \$69 165.
2 x Paste
1 x remover ✓
1 x roller. ✓

VINYL \$22 187

BACKBOARD ~~\$300~~ 217

DRAWING KIT \$4. ✓. 221
95
316.

PETROL 2 x BRISBANE TRIP \$95.
+ INTERNAL BRISTOL TRAVEL

TOTAL (~~\$316~~) (\$286)

DESIRED TOTAL (\$250)

made to Wingham Action Group.

NEFA

Funding Proposal

- ① That NEFA pay connection fee + percentage of rental for another phone line for Big Scrub Env Centre.

Connection cost \$133.

Rental per quarter \$40 approx (could be less)

This line would be used for phone out only + the number would be silent.

- ② That NEFA facilitate Big Scrub Information Giving Service by donating \$500 to help get an IBM Computer to be used for data base + C.I.S. assessment.

WE NEED YOU NOW!

FOREST EMBASSY

CAMP & PROTEST

FOOD
AVAILABLE

FROM FRI
TO TUES

4-8 NOV

AND ON!

SUNDAY 6TH NOV
BIG RALLY

THEATRE
DANCE
MUSIC

BYO TENTS
SLEEPING GEAR
EATING UTENSILS

SPEAKERS

WORK
SHOPS

NO
PETS

PARLIAMENT HOUSE CANBERRA

CALL MR KEATING ON (06) 277 7700 AND TELL
HIM THAT YOU WANT WOODCHIPPING
STOPPED.

SAVE AUSTRALIA'S FORESTS
STOP EXPORT WOODCHIPPING!

PRESENTED BY AUSTRALIA'S CONSERVATION GROUPS
FOR MORE INFORMATION CONTACT~
CANBERRA (06) 249 6491

© 1994 NICK SUMMERS

NED Phone Bill

WCC - \$35
Neta Meeting - \$9

It's A Question Of Survival . . . \$44

We've lost over half our forests since 1788.

25 years of export woodchipping is more than enough!



The ecological costs are astronomical: plant and animal extinctions, land degradation, soil erosion, water and air pollution, climate change and Greenhouse effect.



The economic costs are huge: jobs losses, massive government subsidies, lost tourist opportunities, water resources squandered.

REMEMBER

- no environment no economy -



The battle will rage until our last remaining wild forests are saved.



Governments have failed to act - but we won't let our last ancient forests go to the chipper.



The forests need your help now - so don't let them down!

Come to the Forest Embassy!

You can help -
bring a tent & camp
or drop in & visit!

Please bring your own cup, plate and spoon.
Have fun while saving forests.

The Forest Embassy

4 - 8 November and onwards
Parliament House, Canberra
Contact 06 249 6491

Plus \$50 towards
my phone bill
(-\$15 cheque)

$$\begin{array}{r} 1 \\ 35 \\ 26.50 \\ \hline \$6.150 \end{array}$$

CARRIE.

FOREST EMBASSY MAIL OUT.

A U S T R A L I A P O S T

BOWRAVILLE

2449

GENERIC RL 100 45C x 1 45.00

\$4.50 BOOKLET x 7 31.50

TOTAL

\$76.50

Payment Tendered Details :

Cash 100.00

Payout Details :

Change 23.50-

This docket cannot be accepted as
proof of posting of a postal article.

29/09/94 02/16539 wpp/b 228048 12:57

P.T.O

\$50 donation NEFA owes
me \$26.50



449395

Bulk Postage Docket

Customer's Name	Office Code and Name
N.E.F.A. LEAF.	LISMORE RETAIL
Time Lodged	
3.150 a.m. p.m.	216477

Number of Articles	Product Code	Rate		Postage	
		\$	c	\$	c
8			40	3	20
86			48	41	28
58			55	31	90
4			67	2	68
4			77	3	08
				2	2
PRINTPOST					

Received the sum of Total \$ 82.14

Receiving Officer
rs checked and found correct.

Office Stamp



A U S T R A L I A P O S T
LISMORE RETAIL SHOP

2430

Aust Post Revenue Cash Bulk Postage

Ref No 449395 82.14

TOTAL \$82.14

Payment Tendered Details :

Cheque 82.14

This docket cannot be accepted as
proof of posting of a postal article.

17/11/94 06/51835 dad/b 216477 15:20

FORESTRY COMMISSION OF N.S.W.

ORIGINAL

RECEIVED by cheque from North East Forest Alliance

D 367447

the sum of thirty one dollars

— cents

Date 24/11/94

GRAFTON Office

This receipt is issued subject to any cheque on account of which
it is given being duly cleared.

	S.F. No.	Account, Licence or Permit No.	Amount	
<u>EIS Grafton Management Area</u>			<u>25</u>	<u>00</u>
<u>+ postage</u>			<u>6</u>	<u>00</u>
Any receipt issued for a licence fee is not to be accepted as an authority to commence operations.			TOTAL \$	<u>31 00</u>

J. Shaw
Accounting Officer

2+9-94

✓ Donoughly F.S.C.

centre hire

110

✓ Big Scrub

per account

673

✓ Megan

WCC report repro. ^{repro} loan } \$100

→ Leattels ?

NDA x 1,000

150

✓ ANT ^{Antimal} ^{Natural} ^{Tree}

image royalty

\$220

✓ Reprint

Leat

232.32

● ✓ ACF

posters

25

→ Nat East Embassy

contribution to group fund

100

→ Donigo Streamwatch kit

250

Is req. a/c

? \$1860

Xerox Shop p/c a/c

3709 -
2860

\$1849 left in acct.

mobile cranes was not treated as part of the reference.

The function and importance of tower cranes in the building industry is undoubted. As Mr Miller put it, 'In a high-rise building the whole of the program revolves around the lifting of material, so it is at the core' (t/s H3798/4). The use of the crane is the dominant factor in programming the work. Mr Miller said:

The time of the crane is programmed for every minute of the day. It has to lift the majority of material that is used in the building, ranging from structural materials to cladding and items of equipment that have to be installed in the building and, as such, it controls the whole activity, so that, and you should remember, many activities are going on at many different levels of the high-rise building virtually from constructing the structure to fitting out floors with materials like this. They are going on at the one time. So you have this complex business of trying to schedule the lifting of the materials. They revolve largely around the cranes. There are other devices for lifting materials, the most dominant one being a builder's hoist which is a cage that can lift men and some materials, and it serves to take some load off the tower crane, but it [the tower crane] is such a flexible and useful piece of equipment that it gets used as much as it can. (t/s H3798-3799)

Mr Graham Edgar Stanley, State manager of building for John Holland Constructions Pty Ltd, said, 'To us, to have the crane inoperative is a very expensive exercise. It is a key element in our lifting and construction activities' (t/s H4253/30).

4 UNION COVERAGE

Cranes are operated by crane drivers and dogmen. A dogman's function is primarily to sling and unsling loads and direct their movement when the loads are usually not in full view of the crane driver. No longer are dogmen permitted to ride with the load or on the hook, but a Class 1 dogman may ride in an approved man box or work box. There are also crane chasers. The Construction Safety Act, 1912, s17A(6) defines a 'crane chaser' as one who slings and directs the movement of loads that are usually in full view of the crane driver. Riggers are involved with the erection and dismantling of tower cranes. In the erection of cranes they assemble the towers, place the machinery deck on top of the towers, install the counterweights, erect the mast, assemble the boom and reeve the wires into the crane. As the tower reaches certain heights it is required to be tied off to the structure and riggers are involved in that work. The crane driver and dogmen generally attend while the riggers are engaged in the operation, known as 'crane climbing', of raising the height of a tower crane as earlier described. They are also involved in the dismantling of tower cranes.

Crane drivers, dogmen, crane chasers and riggers performing rigging work that is an integral part of or incidental to crane operations are all covered by the Federated Engine Drivers and Firemen's Association of Australasia (FEDFA). The FEDFA is registered under both Federal and State law.

Federal registration is under the provisions of the Industrial Relations Act, 1988 and the rules of the union registered under that Act are in Exhibit HR7. Those rules provide for the organisation of the union into branches. The relevant branch for present purposes is called, under the rules, 'The Coast District'. That District covers the whole of New South Wales except for an area called 'Barrier' which consists of an area at Broken Hill. Under these rules a sub-branch of the union in the Australian Capital Territory is included in the Coast District Branch. The Federal rules make provision for by-laws to govern the affairs of branches of the union. The by-laws made for the Coast District Branch are contained in Exhibit HR10.

The registration of the union in New South Wales is under the provisions of the Industrial Arbitration Act, 1940 (as amended). For the purposes of registration under that Act, the union is registered pursuant to the Trade Union Act, 1881 (NSW), under the name 'The Federated Engine Drivers and Firemen's Association of Australasia (NSW)'. The union is registered in the same name under the Industrial Arbitration Act and a copy of its registered rules as approved by the State Council of the union on 6 December 1990 are Exhibit HR8. An alteration of some of those rules registered on 2 July 1991 is contained in Exhibit HR9. The provisions of the Industrial Relations Act, 1991 (NSW), Chapter 5, will

INVOICE/STATEMENT

01

Date 11-11-94

To NORTH EAST FOREST ALLIANCE

From

SIMES BROS
BUS SERVICES
63 CALDWELL AVE
LISMORE 2480

Order
No.

Quantity

Description

Price

\$

c

3-11-94 TO 10-11-94	HIRED OF 1X18 SEATER			
	BUS 6 DAY HIRE	300-		
	2312 Km	859-		
	FUEL	40-		
	TRAILER	40-	1239	
3-11-94 TO 10-11-94	HIRED OF 1X24 SEATER			
	BUS 6 DAY HIRE	300.00		
	2173 Km's	810-		
	FUEL	35-		
	TRAILER	40-	1188	00
			2427.00	
			1000.00	
			1427.00	

PAID 11-11-94
\$1427-

3-11-94
\$1000-

PAID \$1000-

SALES TAX

TOTAL \$

2427.00

OLYMPIC

STANDARD TERMS AND CONDITIONS OF SALE

1. Definitions

"Shaws" M. & J. Shaws Office Supplies Pty Limited;

"the Customer" The person firm or company purchasing the goods from Shaws;

"the Goods" The products the subject of a contract of sale to which these terms and conditions of sale apply;

"the Conditions" The terms and conditions of sale herein contained relating to the supply of the Goods;

"the order" The order placed by the Customer for the supply of the Goods;

"Sales Tax" Any governmental, quasi-governmental, federal or state taxes, duties, levies or like charges which arise in relation to the sale or supply of the Goods.

2. Orders

All orders are deemed to have been made by the Customer and accepted by Shaws subject to these Conditions as augmented by any express terms which accompany the Goods or are contained in any other agreement between Shaws and the Customer and subject to 12 below all other terms and conditions, warranties, guarantees and reservations (express or implied, statutory or otherwise) are hereby expressly excluded.

3. Prices

Unless otherwise indicated prices are exclusive of Sales Tax.

4. Payment

4.01 The Customer shall make payment in full without any deduction or withholding whatsoever on any account within that period shown on the face of this invoice or at some later date following invoicing which must be clearly evidenced in writing as having been agreed between Shaws and the Customer;

4.02 If payment is not received in full when due the Customer shall pay interest on the unpaid amount at a yearly rate which is 5% above the Commonwealth Bank of Australia bench mark rate from time to time;

4.03 If payment is to be made by instalments the failure of the Customer to pay an instalment in due time shall entitle Shaws to treat such failure as a repudiation of the whole contract by the Customer and to recover damages for breach of contract;

4.04 Shaws reserves the right to defer without penalty delivery of any Goods which has been ordered by the Customer so long as any amounts remain overdue for payment or any credit limit is exceeded;

4.05 No claim by the Customer in respect of the Goods in one delivery or under a service or any other agreement between the Customer and Shaws shall entitle the Customer to withhold payment of all or any part of the price payable in respect of any other delivery of other Goods.

5. Property and Risk

5.01 Upon delivery the Goods shall be at the Customer's risk;

5.02 Notwithstanding 5.01 both the legal and equitable title in the Goods will remain with Shaws until Shaws has received payment of the full purchase price together with any Sales Tax and interest payable. Where payment is to be made by instalments the property in respect of all the Goods supplied under the contract shall not pass to the Customer until such a time as all instalment payment together with any amounts due in respect of Sales Tax and interest have been paid. Until payment in full has been made the Customer shall hold the Goods in a fiduciary capacity for Shaws separate from any other assets and clearly marked as Shaws property and Shaws shall be entitled to require the Customer to deliver the Goods or any of it on demand. If the Customer defaults in its obligations, Shaws shall have the right by its employees, servant or agent, to enter without notice upon the Customer's premises, or any premises in occupation by the Customer, or any other place where the Goods may be and remove the property of Shaws and such entry shall not give rise to any action of trespass or similar action

on the part of the Customer against Shaws, its employees, servants or agents.

6. Claims

No claim in reference to items on this invoice will be recognised unless such claim is made in writing within 7 days of delivery.

7. Consequential Loss

Shaws hereby expressly excludes to the extent permitted by law any liability (arising in contract or in tort or however otherwise arising) for:

7.1 Consequential loss or damage caused by or arising out of the use of the Goods or occurring in respect of the Goods;

7.2 Loss or damage due to fair wear and tear and negligence or improper use, operation, storage or handling of (without prejudice to the generality of the foregoing) the use or operation of the Goods other than strictly in accordance with Shaws written instructions as supplied with the Goods;

7.3 Loss, injury or damage (including consequential loss) arising from fire, accident, industrial dispute, civil disturbance or any other act of accidental default interfering with the manufacture, despatch or delivery of the Goods and beyond the control of Shaws.

8. No Waiver

Shaws failure to insist upon a strict performance of any provision of these Conditions shall not be deemed to be a waiver of its rights and remedies or any subsequent default by the Customer in the performance or compliance with any of the terms of these Conditions.

9. Assignment

Unless otherwise agreed in writing the Customer will not assign either the benefit or the burden of any contract with Shaws.

10. Severability

The invalidity of any individual provision of these Conditions shall not affect the validity of the remaining provisions.

11. Relationship of the Parties

Both Shaws and the Customer are independent contractors under these Conditions and the parties acknowledge that neither of them is an agent or partner of the other for any purpose and that each of them is entirely without authority to act on behalf of the other in any manner. Shaws shall not be responsible to third parties for any claim arising out of the activities of the Customer and the Customer shall hold Shaws harmless against any claim arising in connection herewith and indemnify and hold harmless Shaws for any amount which Shaws may be required to pay as a result of any such claim.

12. Consumer Rights

The Trade Practices Act and other statutes may imply warranties or conditions or impose obligations upon Shaws which cannot or can only to a limited extent be excluded restricted or modified. Such of these Conditions that exclude or limit Shaws liability shall apply only to the extent permitted by law and these Conditions shall be construed subject to such statutory provisions. If such statutory provisions apply and to the extent lawfully permitted, Shaws liability thereunder shall be limited to its option to:

12.1 the replacement of the Goods or the supply of equivalent goods;

12.2 the payment of the cost of replacing the Goods or of acquiring equivalent goods;

12.3 the repair of the Goods; or

12.4 the payment of the cost of having the Goods repaired.

13. Governing Law

These Conditions shall in all respects be governed by the laws of the State of New South Wales.

M & J SHAW'S OFFICE SUPPLIES PTY. LTD. A.C.N. 003 098 566
MAIN OFFICE
 18 Carrington Street, Lismore 2480
 P.O. Box 775, Lismore 2480
 Phone (066) 21 9066 FAX (066) 21 7136
 Also at: River Street, Ballina 2478.

DELIVERY TO

CASH SALES DECEMBER 94

INVOICE

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