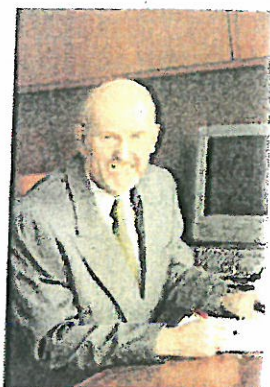
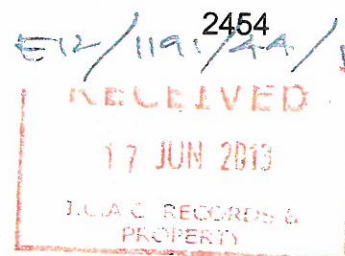


NSW ICAC EXHIBIT



TERRY PERRAM
INDEPENDENT COUNCILLOR
RYDE CITY COUNCIL



16 June, 2013

Ms Ann-Maree Robinson
Independent Commission Against Corruption
21/133 Castlereagh Street
SYDNEY NSW 2000

Dear Ms Robinson

This letter responds to your "Notice to Attend and Produce Documents" (ref E12/1191) dated 11 June 2013.

The documents described in the notice, where they exist, are attached. The following explanation of the response to each of the numbered items in the schedule to the notice will assist your understanding of the attachments.

1. Copies of all records showing incoming donations, gifts and any other funds in relation to the NSW local government election in September 2012

I am an independent Councillor and finance all election expenses from my own resources. There were no donations, gifts or funding from any other external source. Hence there are no records showing external funding. The ultimate source of funds for the election campaign was my superannuation fund. To assist your understanding I have attached a bank record from my superannuation fund showing (highlighted) relevant pension payments for election purposes as follows:

9 August 2012	\$2000.00
20 August 2012	\$1000.00
10 September 2012	\$3000.00

It will be seen in the response to item 3 that these withdrawals, totalling \$6000.00, correlate with deposits to the campaign account, except for the first deposit on 1 August 2012 which was paid from our private bank account and reimbursed from the super fund on 20 August 2012.

2. Copies of all records showing expenditure, including advertising expenditure, in relation to the NSW local government election in September 2012

Expenditure records for the election are attached. These have yet to be forwarded to the Election Funding Authority by the official agent because the Authority has not yet called for this to be done and supplied the necessary forms.

Costs incurred include printing and advertising, paid as shown below. The election deposit for our team of four (\$500) has not been listed because it was fully refunded following the election and hence does not constitute expenditure.

13 August 2012	Newsletters	\$979.00
11 September 2012	Election brochure	\$1738.00
	How to Vote	\$1331.00
	Corflute signs	\$352.00
	DL cards	\$220.00
	TWT advertisement	\$594.00
3 October 2012	TWT advertisements	\$726.00

The total expenditure in connection with the election, not including bank fees, was \$5940.00

By way of further disclosure, I should point out that other advertising expenditure was incurred during the first half of 2012 that was not for the purposes of the election and is not considered by me to be included in your notice. Notwithstanding, I have detailed that expenditure below and included copies of invoices. In my 26 years as a Councillor this is the first occasion that I can recall where I have been involved in an advertising campaign not associated with an election. The campaign was conducted by six Councillors, being half of the Council, primarily to draw public awareness to the unpopular Civic Precinct Redevelopment project being driven at the time by the former general manager and passed with the casting vote of the then Mayor. One of the ads drew attention to another unpopular decision by the same six councillors who were in favour of the project. There are a total of three invoices for this advertising campaign. In each case I was invoiced for my share of the advertising, which I understand resulted from dividing the total cost equally among the six councillors participating.

8 March 2012	\$174.20
16 April 2012	\$82.50
25 July 2012	\$357.95

3. Copies of bank account statements from January 2012 until the date of this notice for any campaign account held by you, or on your behalf, in relation to the NSW local government election in September 2012

A Commonwealth Bank account for the 2012 local government election campaign was opened in the name of my wife on 31 July 2012 and closed on 18 December 2012. A statement of the account, number , is attached.

The three prior invoices referred to above which were not part of the election campaign but included for fullest disclosure were paid from our joint private Commonwealth bank account, number . Relevant pages of the statement of that account are included.

I trust this information satisfies the "Notice to Attend and Produce Documents". Should you require any clarification, please give me a call.

Yours Faithfully



Terry Perram

THE WEEKLY TIMES

ACN 000 945 102 ABN 34 000 945 102

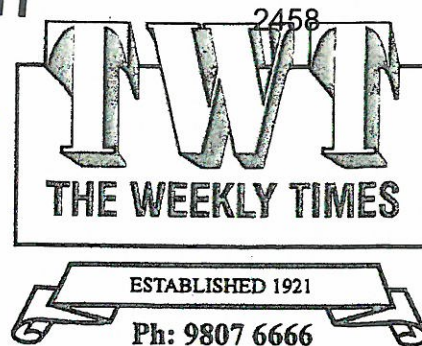
Weekly Times Gladesville Pty Ltd

PO Box 123 Ryde NSW 1680

Email: contactus@weeklytimes.com.auInternet: www.weeklytimes.com.au

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**NSW ICAC
EXHIBIT***Item 2
Election campaign
expenditure*

Clr Terry Perram

TAX INVOICE

29/9/2012

Client No: TWT 300943

Terms: 7 Days Nett

Advert Name: Clr Terry Perram

Order No	Ad No	Booked / Published	Type Of Ad	Description	Weekly Charge Before GST
	A0177597	5/9/2012	Display	18x3 Colour - Council Election	\$540.00
	A0177944	12/9/2012	Display	6x2 Colour - Thank You	\$120.00
Ads Total					\$660.00
GST Total					\$66.00
Tax Invoice Total					\$726.00
Opening Monthly Balance					\$594.00
Less Payment					
11/9/2012					\$594.00
30 Days \$726.00	60		90	Closing Monthly Balance	\$726.00

PAID
3-10-12

EFT payments welcome. Please always quote your TWT number
The Weekly Times BSB 062-245 Acct No 28017487

Please send your remittance to:

The Weekly Times
PO Box 123
Ryde NSW 1680

Invoice Date: 29/9/2012

Print No: 48

Client No: TWT 300943

Client Name: Clr Terry Perram

Advert Name: Clr Terry Perram

THE WEEKLY TIMES

ACN 000 945 102 ABN 34 000 945 102

Weekly Times Gladesville Pty Ltd

PO Box 123 Ryde NSW 1680

Email: contactus@weeklytimes.com.au

Internet: www.weeklytimes.com.au

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NSW ICAC
EXHIBIT



Clr Terry Perram

TAX INVOICE

31/8/2012

Client No: TWT 300943

Terms: 7 Days Nett

Advert Name: Clr Terry Perram

Order No	Ad No	Booked / Published	Type Of Ad	Description	Weekly Charge Before GST
	A0177597	29/8/2012	Display	18x3 Colour - Council Election	\$540.00

Ads Total \$540.00

GST Total \$54.00

Tax Invoice Total \$594.00

Opening Monthly Balance \$0.00

30 Days \$594.00	60	90	Closing Monthly Balance	\$594.00
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PAID
11-9-12

EFT payments welcome. Please always quote your TWT number
The Weekly Times BSB 062-245 Acct No 28017487

Please send your remittance to:

The Weekly Times
PO Box 123
Ryde NSW 1680

Invoice Date: 31/8/2012

Client No: TWT 300943

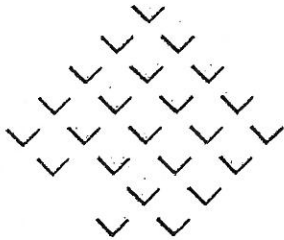
Client Name: Clr Terry Perram

Advert Name: Clr Terry Perram

Print No: 46

NSW ICAC
EXHIBIT

2460



Total Print Control

A.B.N.: 96 003 192 363

Unit 10, 6 Anella Avenue
CASTLE HILL NSW 2154
Ph: 02 9899 2611 Fax: 02 9680 2974
Email: info@totalprintcontrol.com

Invoice to:

PERRAM & PARTNERS

Date: 31/08/2012

Invoice Number

00038842

Tax Invoice

Description	Amount GST Excluded
"HOW TO VOTE" DL CARDS DIGITAL QUANTITY 1,000	\$200.00

PAID
11-9-12

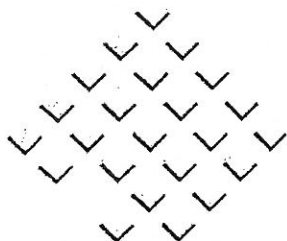
REFERENCE:

Your Order Number:

Customer ABN:

Terms: Net EOM after EOM

Sub Total	\$200.00
GST	\$20.00
TOTAL Inc GST	\$220.00
Amount Paid	\$0.00
Balance Due	\$220.00



Total Print Control

A.B.N.: 96 003 192 363

Unit 10, 6 Anella Avenue
CASTLE HILL NSW 2154
Ph: 02 9899 2611 Fax: 02 9680 2974
Email: info@totalprintcontrol.com

Invoice to:
PERRAM & PARTNERS

Date: 31/08/2012
Invoice Number
00038843

Tax Invoice

Description	Amount GST Excluded
<p>"HOW TO VOTE" CORFLUTE SIGNS NEW SIGNS "25 Years" QUANTITY 25</p> <p style="text-align: center; font-size: 2em; transform: rotate(-15deg); border: 1px solid black; padding: 5px;">PAID 11-9-12</p>	\$320.00

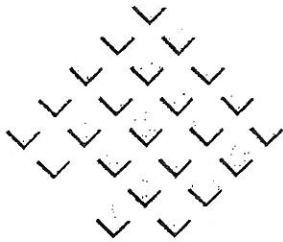
REFERENCE:

Your Order Number:

Customer ABN:

Terms: Net EOM after EOM

Sub Total	\$320.00
GST	\$32.00
TOTAL Inc GST	\$352.00
Amount Paid	\$0.00
Balance Due	\$352.00



Total Print Control

A.B.N.: 96 003 192 363

Unit 10, 6 Anella Avenue
CASTLE HILL NSW 2154
Ph: 02 9899 2611 Fax: 02 9680 2974
Email: info@totalprintcontrol.com

Invoice to:

PERRAM & PARTNERS

Date: 27/08/2012

Invoice Number

00038828

Tax Invoice

Description	Amount GST Excluded
17,000 - HOW TO VOTE WEST WARD Delivery	\$1,130.00 \$80.00
PAID 11-9-12	

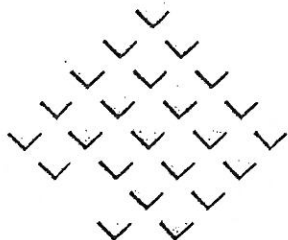
REFERENCE:

Your Order Number:

Customer ABN:

Terms: Net EOM after EOM

Sub Total	\$1,210.00
GST	\$121.00
TOTAL Inc GST	\$1,331.00
Amount Paid	\$0.00
Balance Due	\$1,331.00



Total Print Control

A.B.N.: 96 003 192 363

Unit 10, 6 Anella Avenue
CASTLE HILL NSW 2154
Ph: 02 9899 2611 Fax: 02 9680 2974
Email: info@totalprintcontrol.com

NSW ICAC
EXHIBIT 2463

Invoice to:

PERRAM & PARTNERS

Date: 23/08/2012

Invoice Number

00038816

Tax Invoice

Description	Amount GST Excluded
14,000 - ELECTION BROCHURE WEST WARD	\$1,580.00
PAID F11-9-72	

REFERENCE:

Your Order Number:

Customer ABN:

Terms: Net EOM after EOM

Sub Total	\$1,580.00
GST	\$158.00
TOTAL Inc GST	\$1,738.00
Amount Paid	\$0.00
Balance Due	\$1,738.00

NSW ICAC EXHIBIT

2464



Total Print Control

A.B.N.: 96 003 192 363

Unit 10, 6 Anella Avenue
CASTLE HILL NSW 2154
Ph: 02 9899 2611 Fax: 02 9680 2974
Email: info@totalprintcontrol.com

Invoice to:

PERRAM & PARTNERS

Date: 1/08/2012

Invoice Number

00038732

Tax Invoice

Description	Amount GST Excluded
10,000 - WEST WARD INDEPENDENTS 6pp FOLDER RYDE CITY COUNCIL ELECTION	\$890.00
PAID 13.8.12	

REFERENCE:

Your Order Number:

Customer ABN:

Terms: Net EOM after EOM

Sub Total	\$890.00
GST	\$89.00
TOTAL Inc GST	\$979.00
Amount Paid	\$0.00
Balance Due	\$979.00

THE WEEKLY TIMES

ACN 000 945 102 ABN 34 000 945 102

Weekly Times Gladesville Pty Ltd

PO Box 123 Ryde NSW 1680

Email: contactus@weeklytimes.com.auInternet: www.weeklytimes.com.au

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Item 2
Expenditure
prior to
election campaign

NSW ICAC
EXHIBIT

2465



ESTABLISHED 1921

Ph: 9807 6666

Clr Terry Perram

TAX INVOICE COPY

Jun 2012

Client No: TWT 300943

Advert Name: Clr Terry Perram

Order No	Ad No	Booked / Published	Type Of Ad	Description	Weekly Charge Before GST	
	A0176502	6/6/2012	Display	18x7 Colour - Display - Your Share	\$158.95	
	A0176584	13/6/2012	Display	18x7 Colour - Display - Your Share	\$158.95	
Ads Total					\$317.90	
GST Total					\$31.70	
Tax Invoice Total					\$349.60	
Opening Monthly Balance					\$8.35	
30 Days	\$349.60	60	90	\$8.35	Closing Monthly Balance	\$357.95

PAID
25/7/12

EFT payments welcome. Please always quote your TWT number
The Weekly Times BSB 062-245 Acct No 28017487

Please send your remittance to:

The Weekly Times
PO Box 123
Ryde NSW 1680

Client No: TWT 300943
Client Name: Clr Terry Perram
Advert Name: Clr Terry Perram

NSW ICAC
EXHIBIT

THE WEEKLY TIMES

ACN 000 945 102 ABN 34 000 945 102

Weekly Times Gladesville Pty Ltd

PO Box 123 Ryde NSW 1680

Email: contactus@weeklytimes.com.au

Internet: www.weeklytimes.com.au

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Clr Terry Perram

TAX INVOICE

30/3/2012

Client No: TWT 300943

Terms: 7 Days Nett

Advert Name: Clr Terry Perram

Order No	Ad No	Booked / Published	Type Of Ad	Description	Weekly Charge Before GST
	A0175029	14/3/2012	Display	8x7 Colour - Sports Grounds - Your	\$75.00

Ads Total \$75.00

GST Total \$7.50

Tax Invoice Total \$82.50

Opening Monthly Balance \$174.20

**Less Payment
8/3/2012 \$174.20**

30 Days \$82.50 60 90 Closing Monthly Balance \$82.50

PAID
16.4.12

**EFT payments welcome. Please always quote your TWT number
The Weekly Times BSB 062-245 Acct No 28017487**

Please send your remittance to:

The Weekly Times

PO Box 123

Ryde NSW 1680

Invoice Date: 30/3/2012

Client No: TWT 300943

Client Name: Clr Terry Perram

Advert Name: Clr Terry Perram

Print No: 54

NSW ICAC
EXHIBIT

THE WEEKLY TIMES

ACN 000 945 102 ABN 34 000 945 102

Weekly Times Gladesville Pty Ltd

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Email: contactus@weeklytimes.com.au

Internet: www.weeklytimes.com.au

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ESTABLISHED 1921

Ph: 9807 6666

Clr Terry Perram

TAX INVOICE

29/2/2012

Client No: TWT 300943

Terms: 7 Days Nett

Advert Name: Clr Terry Perram

Order No	Ad No	Booked - / Published	Type Of Ad	Description	Weekly Charge Before GST
	A0174302	8/2/2012	Display	18x7 Colour - Top Ryde Civic Centre	\$158.35

Ads Total \$158.35

GST Total \$15.85

Tax Invoice Total \$174.20

Opening Monthly Balance \$0.00

30 Days \$174.20 60 90 Closing Monthly Balance \$174.20

PAID
18-3-12

EFT payments welcome. Please always quote your TWT number
The Weekly Times BSB 062-245 Acct No 28017487

Please send your remittance to:

The Weekly Times
PO Box 123
Ryde NSW 1680

Invoice Date: 29/2/2012

Client No: TWT 300943

Client Name: Clr Terry Perram

Advert Name: Clr Terry Perram

Print No: 54