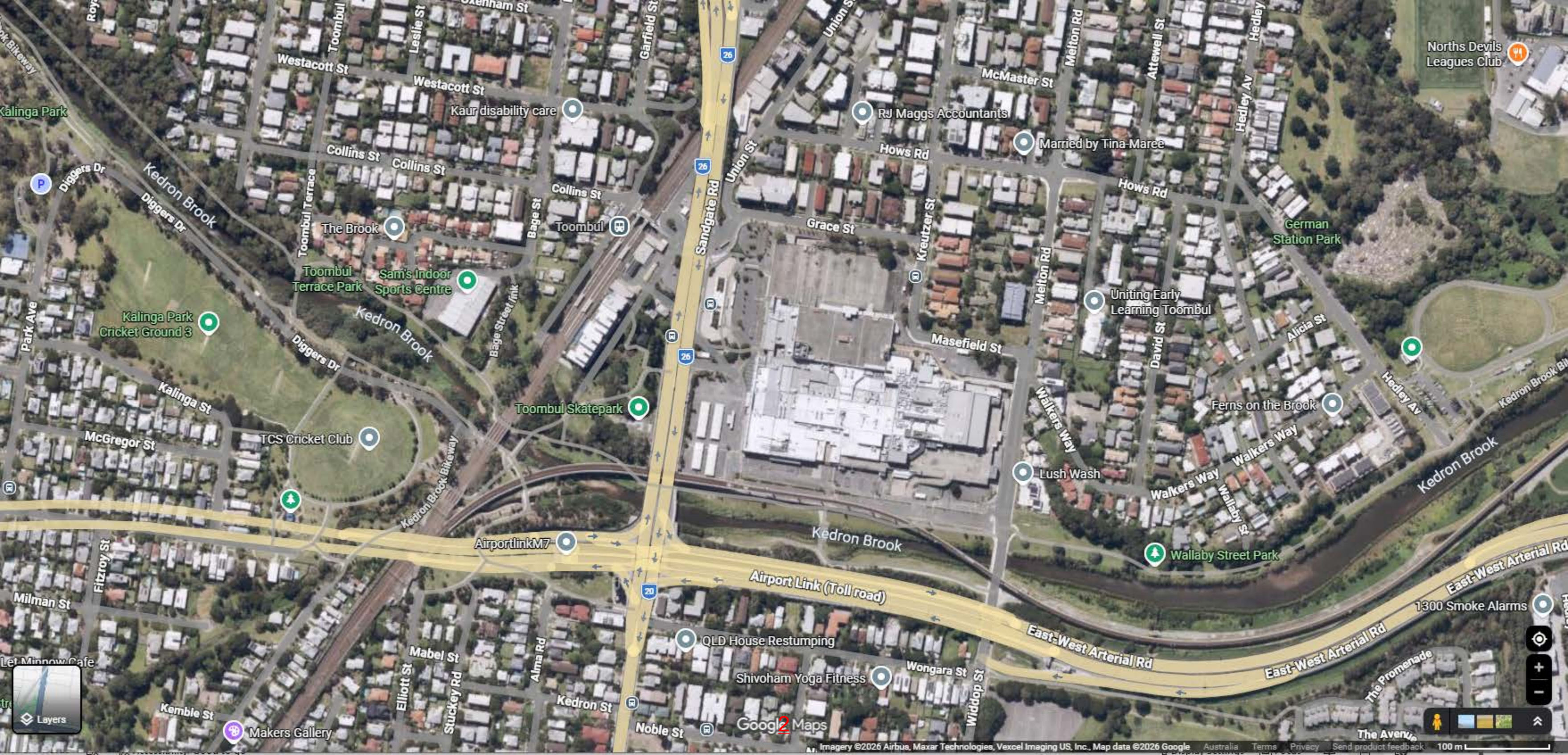


# Commission of Inquiry into the CFMEU

## and Misconduct in the Construction Industry

Toombul Shopping Centre Case Study

BUNDLE 1



Norths Devils Leagues Club









# Earnings History Report - Summary

Employee No / Week No. Sequence

Wk No	Month	Fin Year	Period Start	Period End	Processed	Run No.	Pay Adj	Pay Type	Pay Frequency	Taxable Inc.	Non Taxable	Gross Pay	Tax Withheld	Deductions	Net Pay	Sal Sacrifice	Total Pay	SGC
<b>000154 Broadhurst, Trent</b>																		
39	March	2024	20-Mar-2024	26-Mar-2024	27-Mar-2024	723	P	E	1.00 Weekly	\$2,744.64	\$21.36	\$2,766.00	\$784.00	\$0.00	\$1,982.00	\$0.00	\$2,766.00	\$392.74
40	April	2024	27-Mar-2024	2-Apr-2024	3-Apr-2024	724	P	E	1.00 Weekly	\$2,306.24	\$0.00	\$2,306.24	\$613.00	\$0.00	\$1,693.24	\$0.00	\$2,306.24	\$380.64
41	April	2024	3-Apr-2024	9-Apr-2024	10-Apr-2024	725	P	E	1.00 Weekly	\$2,591.33	\$21.36	\$2,612.69	\$724.00	\$0.00	\$1,888.69	\$0.00	\$2,612.69	\$396.74
42	April	2024	10-Apr-2024	16-Apr-2024	17-Apr-2024	727	P	E	1.00 Weekly	\$2,503.79	\$0.00	\$2,503.79	\$690.00	\$0.00	\$1,813.79	\$0.00	\$2,503.79	\$396.74
43	April	2024	17-Apr-2024	23-Apr-2024	24-Apr-2024	728	P	E	1.00 Weekly	\$3,047.36	\$0.00	\$3,047.36	\$902.00	\$0.00	\$2,145.36	\$0.00	\$3,047.36	\$390.69
44	May	2024	24-Apr-2024	30-Apr-2024	1-May-2024	729	P	E	1.00 Weekly	\$2,104.36	\$0.00	\$2,104.36	\$543.00	\$0.00	\$1,561.36	\$0.00	\$2,104.36	\$365.75
45	May	2024	1-May-2024	7-May-2024	8-May-2024	730	P	E	1.00 Weekly	\$2,580.11	\$21.36	\$2,601.47	\$720.00	\$0.00	\$1,881.47	\$0.00	\$2,601.47	\$390.69
46	May	2024	8-May-2024	14-May-2024	15-May-2024	731	P	E	1.00 Weekly	\$2,225.35	\$21.36	\$2,246.71	\$585.00	\$0.00	\$1,661.71	\$0.00	\$2,246.71	\$358.73
47	May	2024	15-May-2024	21-May-2024	22-May-2024	732	P	E	1.00 Weekly	\$2,354.97	\$0.00	\$2,354.97	\$632.00	\$0.00	\$1,722.97	\$0.00	\$2,354.97	\$401.05
48	May	2024	22-May-2024	28-May-2024	29-May-2024	733	P	E	1.00 Weekly	\$761.42	\$0.00	\$761.42	\$92.00	\$0.00	\$669.42	\$0.00	\$761.42	\$225.76
49	June	2024	29-May-2024	4-Jun-2024	5-Jun-2024	734	P	E	1.00 Weekly	\$546.70	\$0.00	\$546.70	\$46.00	\$0.00	\$500.70	\$0.00	\$546.70	\$202.14
50	June	2024	5-Jun-2024	11-Jun-2024	12-Jun-2024	735	P	E	1.00 Weekly	\$2,361.24	\$0.00	\$2,361.24	\$635.00	\$0.00	\$1,726.24	\$0.00	\$2,361.24	\$401.74
51	June	2024	12-Jun-2024	18-Jun-2024	19-Jun-2024	736	P	E	1.00 Weekly	\$1,216.22	\$0.00	\$1,216.22	\$237.00	\$0.00	\$979.22	\$0.00	\$1,216.22	\$271.11
51	June	2024	12-Jun-2024	18-Jun-2024	20-Jun-2024	737	P	E	1.00 Weekly	\$448.31	\$0.00	\$448.31	\$18.00	\$0.00	\$430.31	\$0.00	\$448.31	\$44.64
52	June	2024	19-Jun-2024	25-Jun-2024	26-Jun-2024	739	P	E	1.00 Weekly	\$2,503.79	\$0.00	\$2,503.79	\$690.00	\$0.00	\$1,813.79	\$0.00	\$2,503.79	\$408.06
1	July	2025	26-Jun-2024	2-Jul-2024	3-Jul-2024	740	P	E	1.00 Weekly	\$2,476.16	\$0.00	\$2,476.16	\$616.00	\$0.00	\$1,860.16	\$0.00	\$2,476.16	\$432.26
2	July	2025	3-Jul-2024	9-Jul-2024	10-Jul-2024	741	P	E	1.00 Weekly	\$2,011.48	\$0.00	\$2,011.48	\$467.00	\$0.00	\$1,544.48	\$0.00	\$2,011.48	\$378.82
3	July	2025	10-Jul-2024	16-Jul-2024	17-Jul-2024	742	P	E	1.00 Weekly	\$2,493.31	\$22.42	\$2,515.73	\$622.00	\$0.00	\$1,893.73	\$0.00	\$2,515.73	\$413.70
4	July	2025	17-Jul-2024	23-Jul-2024	24-Jul-2024	743	P	E	1.00 Weekly	\$2,195.27	\$22.42	\$2,217.69	\$526.00	\$0.00	\$1,691.69	\$0.00	\$2,217.69	\$379.43
5	July	2025	24-Jul-2024	30-Jul-2024	31-Jul-2024	744	P	E	1.00 Weekly	\$2,763.25	\$22.42	\$2,785.67	\$720.00	\$100.00	\$1,965.67	\$0.00	\$2,785.67	\$434.48
6	August	2025	31-Jul-2024	6-Aug-2024	7-Aug-2024	745	P	E	1.00 Weekly	\$2,974.65	\$67.26	\$3,041.91	\$802.00	\$100.00	\$2,139.91	\$0.00	\$3,041.91	\$427.99
7	August	2025	7-Aug-2024	13-Aug-2024	14-Aug-2024	746	P	E	1.00 Weekly	\$2,823.25	\$22.42	\$2,845.67	\$743.00	\$100.00	\$2,002.67	\$0.00	\$2,845.67	\$441.38
8	August	2025	14-Aug-2024	20-Aug-2024	21-Aug-2024	747	P	E	1.00 Weekly	\$2,579.45	\$0.00	\$2,579.45	\$649.00	\$100.00	\$1,830.45	\$0.00	\$2,579.45	\$433.87
9	August	2025	21-Aug-2024	27-Aug-2024	28-Aug-2024	748	P	E	1.00 Weekly	\$2,648.68	\$22.42	\$2,671.10	\$675.00	\$0.00	\$1,996.10	\$0.00	\$2,671.10	\$413.36
10	Septembe	2025	28-Aug-2024	3-Sep-2024	4-Sep-2024	749	P	E	1.00 Weekly	\$2,624.02	\$0.00	\$2,624.02	\$665.00	\$142.00	\$1,817.02	\$0.00	\$2,624.02	\$439.00
11	Septembe	2025	4-Sep-2024	6-Sep-2024	6-Sep-2024	751	P	E	1.00 Weekly	\$4,930.24	\$0.00	\$4,930.24	\$1,401.00	\$142.00	\$3,387.24	\$0.00	\$4,930.24	\$333.56
11	Septembe	2025	4-Sep-2024	6-Sep-2024	6-Sep-2024	752	P	E	1.00 Weekly	\$109.51	\$0.00	\$109.51	\$36.00	\$0.00	\$73.51	\$0.00	\$109.51	\$0.00
										\$60,925.10	\$264.80	\$61,189.90	\$15,833.00	\$684.00	\$44,672.90	\$0.00	\$61,189.90	\$9,555.07
<b>Grand Total</b>										\$60,925.10	\$264.80	\$61,189.90	\$15,833.00	\$684.00	\$44,672.90	\$0.00	\$61,189.90	\$9,555.07

Parameters  
 SURNAME = "broadhurst"  
 ( PeriodEnd BETWEEN "01-Jan-2000" AND "16-Apr-2026" )

The BLF Charity Foundation proudly presents this event  
with proceeds going towards Junior Boxing

# AUSTRALIA WIDE CFMEU PRIDE



You are invited to attend this State vs State pro-am tournament to witness the BLF's own professional Trent Broadhurst and Qld's top ranked elite amateurs as they take on the rest of the Nation at the Cauldron.

**WHEN:** Thursday 4th July  
**WHERE:** Suncorp Stadium, 40 Castlemaine St Milton  
**TIME:** Doors open at 6pm  
**COST:** \$2200.00 - Table of 10pax.  
**INCLUSIONS:** Entrée and Main plus drinks package  
(beer and wine).

For further information please contact  
Kane Pearson on 0400 743 046.



# BLF Charity Foundation Pty Ltd



David Hanna – Secretary  
Ph: (07)3236 2633  
Fax: (07)3236 2138  
Email: [info@blfunion.com.au](mailto:info@blfunion.com.au)  
Website: [www.blfunion.com.au](http://www.blfunion.com.au)  
ABN: 37 124 587 220



2<sup>nd</sup> Floor, 366 Upper Roma Street, Brisbane Q 4000

Rosenlund Contractors Pty Ltd  
PO Box 169  
VIRGINIA 4014

## TAX INVOICE

Invoice Date: 14 June 2013

Description	Amount
BLF Charity Foundation Annual Fight Night (2013) (2 x Table of 10)	\$2,000.00
<b>GST</b>	<b>\$ 200.00</b>
<b>Total Amount Payable</b>	<b>\$2,200.00</b>

### Remittance

**Please make cheques payable to:**

Forward Payment to:

BLF Charity Foundation Pty Ltd  
BLF Union  
Level 2, 366 Upper Roma St  
BRISBANE QLD 4000

OR

Direct payments may be made to CBA Paddington Qld account

BSB: 06-4121 Account no: 10202739

Account Name: BLF Charity Foundation Pty Ltd

**Note: If making a direct payment please fax payment advice to office.**

24 July 2023

CFMEU BRISBANE  
16 CAMPBELL STREET  
BOWEN HILLS QLD 4008

**ATTENTION: Jamie Porter**  
**OUR REF: RR\240723**

Dear Jamie,

**ROSENLUND CONTRACTORS – EOI 23/27**

Please find enclosed completed EOI for 23-27 agreement as discussed with Darcy Rosenlund.

Should you have any questions or we can be of any further assistance, please do not hesitate to contact the undersigned.

Regards,



**Ryan Rosenlund**  
**Rosenlund Contractors**

# EXPRESSION OF INTEREST FOR A UNION COLLECTIVE AGREEMENT

*Please return this completed form along with payment of \$2,970.00 (incl. GST) to the CFMEU office, 16 Campbell Street, Bowen Hills QLD 4008, Fax (07) 3231 4699*

**All questions must be completed and payment received for the form to be processed.**


Company name ("the company"): ROSENLUND CONTRACTORS PTY LTD  
 Trading Name (if applicable): ROSENLUND DEMOLITION  
 ABN: 65067972034 ACN: 067972034  
 No. of Employees Completed Workplace Impairment Training: 6 No. of Employees Completed Asbestos Training: 6  
 BUSSQ # 5676481 CBUS # 270959 BERT # 11188 CIPQ # 11188 BEWT # 11188  
 QLeave # 5678 Workcover # WAA950312888 QBCC # 74329  
 Name of Authorised Person signing the EBA: RYAN ROSENLUND Position in Company: REPRESENTATIVE  
 Company address: 45 WENTWORTH PLACE BANYO QLD 4014 P/Code:  
 Postal Address: PO BOX 169 VIRGINIA QLD 4014 P/Code:  
 Phone: 0732606155 Fax: Mobile: 0438073145  
 E-mail Address (if applicable): RYAN@ROSENLUND.COM.AU  
 EBA Type: Single Enterprise  Project Agreement  Greenfields  Variation   
 Name of Current Agreement for Variation:  
 Number of employees who are to be covered:  
 Part-Time: Casual: Male: 15 Female: T.B.A Under 21: Over 45: T.B.A Disabled:  
 Non-English speaking background: T.B.A Aboriginal or Torres Strait Islander: T.B.A  
 Total number of employees who would be covered by proposed agreement: APPROXIMATELY 15  
 Does the Agreement cover all employees of the Employer (other than senior executives)?  yes  no  
 If "No", specify the group(s) of employees covered by the Agreement and how they were chosen:

How will you advise employees of time and place of vote? ...VIA PHONE\EMAIL\TOOLBOX.TALK.....  
 What previous agreements, including AWA's and ITEA's operated in relation to the employee's prior to the making of this Agreement? ROSENLUND CONTRACTORS 2020-2022 CFMEU EBA  
 Are any employees: Paid a junior rate of pay?  yes  no Working under a supported wage system?  yes  no  
 Outworkers?  yes  no On a recognised apprenticeship or traineeship?  yes  no  
 Piece workers?  yes  no Shiftworkers?  yes  no

**INDUSTRY OF COMPANY (PLEASE TICK ✓ ONE ONLY)**

- |   |  |   |   |   |   |
|---|--|---|---|---|---|
| <input type="checkbox"/> Asbestos Removal | <input type="checkbox"/> Concrete Cutters      | <input type="checkbox"/> Formwork               | <input type="checkbox"/> Mobile Cranes        | <input type="checkbox"/> Principal Contractor | <input type="checkbox"/> Steelfixing            |
| <input type="checkbox"/> Balustrades      | <input type="checkbox"/> Concrete Formwork     | <input type="checkbox"/> Furniture              | <input type="checkbox"/> Mouldings            | <input type="checkbox"/> Quarry               | <input type="checkbox"/> Stonemasonry           |
| <input type="checkbox"/> Bricklaying      | <input type="checkbox"/> Concrete Panels       | <input type="checkbox"/> Glass                  | <input type="checkbox"/> Off Site Manufacture | <input type="checkbox"/> Refractory Brick     | <input type="checkbox"/> Temporary Fencing      |
| <input type="checkbox"/> Cabinet Making   | <input type="checkbox"/> Concrete Pump         | <input type="checkbox"/> Hebel Blocklaying      | <input type="checkbox"/> Painter              | <input type="checkbox"/> Reinforcement        | <input type="checkbox"/> Texture Coating        |
| <input type="checkbox"/> Carpentry        | <input type="checkbox"/> Cranes & Rigging      | <input type="checkbox"/> Installation           | <input type="checkbox"/> Panel Installations  | <input type="checkbox"/> Rigging              | <input type="checkbox"/> Tiling                 |
| <input type="checkbox"/> Cement Render    | <input checked="" type="checkbox"/> Demolition | <input type="checkbox"/> Joinery                | <input type="checkbox"/> Paving               | <input type="checkbox"/> Roller Doors         | <input type="checkbox"/> Tower Cranes           |
| <input type="checkbox"/> Ceramic Tiling   | <input type="checkbox"/> Door Hanging          | <input type="checkbox"/> Joint Sealing          | <input type="checkbox"/> Piling/Drilling      | <input type="checkbox"/> Roof Plumbing        | <input type="checkbox"/> Walls & Ceilings       |
| <input type="checkbox"/> Civil            | <input type="checkbox"/> Drainage              | <input type="checkbox"/> Labour Hire            | <input type="checkbox"/> Plant Hire           | <input type="checkbox"/> Roof Tiling          | <input type="checkbox"/> Waterproof /Insulation |
| <input type="checkbox"/> Cladding         | <input type="checkbox"/> Earthmoving           | <input type="checkbox"/> Landscaping            | <input type="checkbox"/> Plaster              | <input type="checkbox"/> Scaffolding          | <input type="checkbox"/> Welding                |
| <input type="checkbox"/> Cleaning         | <input type="checkbox"/> Fencing               | <input type="checkbox"/> Linemarking            | <input type="checkbox"/> Plumbing             | <input type="checkbox"/> Shopfitting          | <input type="checkbox"/> Window Installation    |
| <input type="checkbox"/> Cold Room        | <input type="checkbox"/> Fire Protection       | <input type="checkbox"/> Manufacture Non Build. | <input type="checkbox"/> Portable Buildings   | <input type="checkbox"/> Signs                |   |
| <input type="checkbox"/> Concrete         | <input type="checkbox"/> Floor Laying          | <input type="checkbox"/> Metal Fabrication      | <input type="checkbox"/> Prestressing         | <input type="checkbox"/> Steel Fabrication    |   |

**Company to sign:**  
 This is to confirm that I request the CFMEU to produce a proposed collective agreement for my company. I am authorised to sign this document on the company's behalf. The information I have provided in this document is true and correct, and I understand the CFMEU may rely on that information. If the parties reach agreement on a document with the intention that it become a collective agreement, I understand that it is the company's responsibility to comply with legal requirements including, but not limited to, ensuring a valid majority of employees approves the agreement, taking reasonable steps to ensure that within 14 days of bargaining commencing, they issue a Notice of Representational Rights to all employees, and then at least 7 days before any approval is given, all the employees who would be covered by the agreement have ready access to the agreement in writing (the union will assist by providing copies of any agreement on the basis that the company undertakes to cover reasonable copying/administrative expenses), and ensuring that before any approval is given, the terms of the agreement are explained to all the employees whose employment would be covered by the agreement, and that the explanation is appropriate, having regard to the employees' particular circumstances and needs.  
 If the parties negotiate a collective agreement, the company will comply with all of its legal requirements in relation to lodging the agreement. I understand that it is the company's responsibility to satisfy itself that all its legal requirements have been met, and I do not rely on this document as providing advice as to what the company's obligations are.

  
 \_\_\_\_\_  
 Signed on behalf of the company

RYAN ROSENLUND  
 \_\_\_\_\_  
 Print Name

24/07/2023  
 \_\_\_\_\_  
 Date

*Office Use Only:*  
**Model:** ..... **Organiser:** ..... **Approved by:** .....  
**EBA ID:** ..... **Company Code:** .....



### Remitter Information

ROSENLUND CONTRACTORS PTY LTD  
PO BOX 169  
VIRGINIA QLD 4014  
AUSTRALIA

### Transaction Details

<b>Date</b>	24-Jul-2023
<b>Payee account name</b>	CFMEU QUEENSLAND
<b>Payee account number</b>	064-001 00090130
<b>Amount</b>	AUD \$2970.00
<b>Description</b>	ROSENLUND CONTRACT

This transaction has been processed by NAB Connect and sent to the above beneficiary account.

---

**End of report**



**Report from** 01/04/2023  
**Report to** 30/09/2023

**Opening balance** \$788,922.70  
**Closing balance** \$1,216,116.25  
**Currency** AUD

**Account name:** CFMEUQ Main account

**Account number:** 400100090130

Date	Transaction Detail	Debit	Credit	Balance
01/04/2023	Credit Interest		9.91	788,932.61
01/04/2023	Direct Credit 301500 KEYBUILD SERVICE KEYBUILD		534.00	789,466.61
01/04/2023	CBA CREDIT CARDE 5353109491978809		8,969.00	798,435.61
01/04/2023	POS 26598000 01 APR		73,388.20	871,823.81
02/04/2023	CBA CREDIT CARDE 5353109491978809		7,963.70	879,787.51
02/04/2023	CBA MERCHANT FEE 5353109491978809 Value Date: 31/03/2023	1,800.67		877,986.84
02/04/2023	CBA MERCHANT FEE 5353109491651778 Value Date: 31/03/2023	1,633.60		876,353.24
02/04/2023	CBA MERCHANT FEE 5353109491297806 Value Date: 31/03/2023	67.27		876,285.97
03/04/2023	DEPOSIT CASH \$6667.00 CHEQUE \$1602.00 QuickCash FORTITUDE VALLEY		8,269.00	884,554.97
03/04/2023	Fast Transfer From BAMA CAPE YORK SERVIC Matt McGahan Union fees Matt McGahan union fees		675.00	885,229.97
03/04/2023	Direct Credit 421520 COLLECTIVE HOTEL UNIT 20		1,485.68	886,715.65
03/04/2023	Direct Credit 421520 COLLECTIVE HOTEL UNIT 15		2,542.83	889,258.48
03/04/2023	Direct Credit 080188 J HUTCHINSON PTY J HUTCHINSON PTY L		38,734.00	927,992.48
03/04/2023	Direct Credit 128594 VALUESHOPFITTING FEB CONTRIBUTION		88.00	928,080.48
03/04/2023	Direct Credit 387979 LINDORES CONSTRU Lindores Construct		555.00	928,635.48
03/04/2023	Direct Credit 301500 WMIB INV00586		60,500.00	989,135.48

Account name: CFMEUQ Main account

Account number: 400100090130

Date	Transaction Detail	Debit	Credit	Balance
21/07/2023	DE REFER TO CUST 449337	6.80		760,625.11
21/07/2023	DE REFER TO CUST 456055	47.10		760,578.01
21/07/2023	DE REFER TO CUST 452415	47.10		760,530.91
21/07/2023	DE REFER TO CUST 448402	22.30		760,508.61
21/07/2023	DE REFER TO CUST 442084	22.30		760,486.31
21/07/2023	DE REFER TO CUST 455785	47.10		760,439.21
21/07/2023	DE REFER TO CUST 451184	70.30		760,368.91
21/07/2023	DE REFER TO CUST 235852	20.90		760,348.01
21/07/2023	DE REFER TO CUST 449939	20.90		760,327.11
21/07/2023	DE REFER TO CUST 451819	17.60		760,309.51
21/07/2023	DE REFER TO CUST 456147	12.00		760,297.51
21/07/2023	POS 26598000 21 JUL		12,538.70	772,836.21
21/07/2023	(T) DE Reject Return Fee	95.00		772,741.21
22/07/2023	POS 26598000 22 JUL		4,737.50	777,478.71
24/07/2023	Fast Transfer From ROSENLUND CONTRACTORS CREDIT TO ACCOUNT ROSENLUND CONTRACT		2,970.00	780,448.71
24/07/2023	Direct Credit 301500 G & H PLANT HIRE GH PLANT		584.00	781,032.71
24/07/2023	Direct Credit 333732 01. DEMEX PTY LT 41232745 (Demex)		584.00	781,616.71
24/07/2023	Direct Credit 301500 NAC NAC		1,752.00	783,368.71
24/07/2023	Direct Credit 507141 Shopify Shopify_PJTeQfAdMb		318.41	783,687.12
24/07/2023	Direct Credit 080188 J HUTCHINSON PTY J HUTCHINSON PTY L		1,752.00	785,439.12
24/07/2023	Transfer To COMMBIZ TRANSFER CARD PMNT	10,000.00		775,439.12
24/07/2023	Direct Credit 421520 MAPOL NOMINEES MAPOL		518.66	775,957.78
24/07/2023	Direct Credit 424475 BERT WELFARE LTD BERT_FUNERAL PAYME		12,000.00	787,957.78
24/07/2023	Direct Credit 106600 Feenix CFMEU Blake Muller		100.70	788,058.48



NEWS

iview

listen

# Trade union royal commission: Tickets to union boxing event billed to developer Mirvac, inquiry hears

By Mark Solomons

Royal Commissions

Tue 15 Sep 2015 at 11:39am



Former Queensland CFMEU head Dave Hanna on Friday advertised for sale his home that has been the subject of an inquiry. It has since been withdrawn. (AAP: John Pryke)

A plumbing contractor was "instructed" to buy more than \$4,000 worth of tickets to a union boxing event and claim the cost back from developer Mirvac, the royal commission into union corruption has heard.

Lucas Nicoll of Nicoll Industries told the commission "I don't know a lot about unions and I don't want to know a lot" but went along with the arrangement without question because he wanted to win work on union jobs.

Mr Nicoll was working on a shopping centre project at Springfield, west of Brisbane, in 2013 for developer Mirvac when the company asked him to do work on a house, 30 kilometres away, being built for then Builders Labourers Federation union boss Dave Hanna.

He testified that the house project was being managed by a Mirvac executive and he had met Mr Hanna only once.

He said Mirvac had told him to buy 20 tickets to the boxing event and claim the cost back through a "variation" or additional cost to his contract on the house.

He was told to say that he had "hit rock" while excavating for plumbing works.

"There was a way they could write it off because I had hit rock," Mr Nicoll told the commission.

The "CFMEU Pride" boxing event was held at Suncorp Stadium in Brisbane on July 4, 2013 and advertised as a joint promotion by the Builders Labourers Federation (BLF) and the CFMEU.

Promotional material tendered as evidence described a "pro-am tournament to witness the BLF's own professional Trent Broadhurst and Queensland's top-ranked elite amateurs as they take on the rest of the nation at the Cauldron".

Tables of 10 were advertised at \$2,200 each.

Mr Nicoll said he had attended the event and estimated about half of the tickets were used by Mirvac employees and others by Mirvac

subcontractors.

"There were a few women, it certainly wasn't a boys' night," he told the commission.

## Hanna's home scrutinised by commission

The BLF merged with the CFMEU in 2013.

Mr Hanna was secretary of the BLF and became Queensland president of the CFMEU as a result of the merger.

Mr Hanna, who resigned from all his union posts last month, has denied wrongdoing.

He has not responded to requests for comment.

The commission has heard allegations that tens of thousands of dollars worth of work on Mr Hanna's house in Cornubia, south-east of Brisbane was billed to a Mirvac shopping centre project 30 kilometres away in Springfield.

The commission is trying to establish if Mr Hanna fraudulently benefited from these arrangements and whether it had anything to do with his union role.

He had put his home up for sale on Friday, but withdrew it on Monday.

[A second tradesman](#) who worked on Mr Hanna's home told the commission today he added the invoices to other accounts.

Electrician Daniel Greenlands said it was "to please our client".

**Mark Solomons**  
@mark\_solomons · [Follow](#)

X

Plumber tells [#turc](#) he was instructed to buy 20 tickets to CFMEU fight night and claim it on a Mirvac job

10:31 AM · Sep 15, 2015
ⓘ

❤️ 1
💬 Reply
🔗 Copy link

[Read more on X](#)