
From: 47F [REDACTED]@minterellison.com>
Sent: Friday, 4 January 2019 8:35 AM
To: Connie Carnabuci
Subject: Private & Confidential | invoice [ME-ME.FID4207828]
Attachments: Invoice 10476063.pdf

Dear Connie

Please see attached our invoice no. 10476063 in relation to *Legal General 2018*.

If you have any queries, please do not hesitate to contact me.

Kind regards

47F [REDACTED]

47F [REDACTED]
Executive Assistant / GuideME Coordinator
T [REDACTED]

MinterEllison Governor Macquarie Tower 1 Farrer Place Sydney NSW 2000
minterellison.com Follow us on **LinkedIn** and **Twitter**



IMPORTANT INFORMATION, PLEASE READ

This email, including any attachments, is confidential and may be legally privileged (and neither is waived or lost by mistaken delivery). Please notify us if you have received this email in error and promptly delete it from your system. Any unauthorised use of this email is expressly prohibited. Our liability in connection with this email (including due to viruses in any attachments) is limited to re-supplying this email and its attachments. We collect personal information to provide and market our services and for other purposes - please refer to our privacy policy for more information on how we collect and handle personal information.

MinterEllison

TAX INVOICE

Attention: Connie Carnabuci
Australian Broadcasting Corporation
ABC Ultimo Centre
700 Harris Street
ULTIMO NSW 2007
AUSTRALIA

Date	20 December 2018
Invoice Number	10476063
Our Ref	DJS:JAP:1190218
ABN	91 556 716 819

Description	Legal General 2018
Your Ref	ABC Project Officer Position: General Counsel ABC File Number: TBA ABC Project Officer Name: Connie Carnabuci Matter Type: Employment

Australian Dollars

Professional fees

Professional fees - taxable	21,689.20
-----------------------------	-----------

Related services & expenses

Expenses - taxable	39.40
	21,728.60

Plus GST	2,172.86
----------	----------

Total amount payable on receipt of invoice	AUD 23,901.46
---	----------------------

For terms and conditions please see reverse
For details and breakdown please see attachment

Account Jolly

IMPORTANT INFORMATION

If you have any queries about this invoice, please contact Daniel Shaw on +61 (2) 9921 4451 to discuss your concerns before taking any other steps. If we cannot resolve any concerns that you have about our legal costs, the following avenues may be open to you.

Costs assessment

Unless you are a corporate or government client¹ (you are referred to as a **Private Client** below), you may have our costs assessed before the Supreme Court Costs Court (**Costs Court**) under Division 7 of Chapter 4.3 of the Legal Profession Uniform Law². If you are either a Private Client or a corporate or government client you may make a complaint to the Legal Services Commissioner (**LSC**) in relation to a costs dispute under Division 1 of Part 5.2 of the Uniform Law. The parameters for taking such steps are as follows:

- (a) In relation to a costs assessment before the Costs Court:
 - (i) you must make the application within 12 months of when our invoice was given to you, or a request for payment was made, or where there was no invoice or request made, when you paid the legal costs;
 - (ii) an application can be made outside of the 12 months period in paragraph (a)(i) in certain circumstances but only where the delay and reasons for the delay make it just and fair to do so; and
 - (iii) there is no monetary limitation on the amount of the legal costs in relation to a costs assessment before the Costs Court.
- (b) In relation to a costs dispute before the LSC:
 - (i) a monetary limit applies. You can only make a complaint to the LSC if:
 - (A) the amount of the legal costs in dispute is less than \$10,000 (indexed) (irrespective of whether the total legal costs are above \$100,000 (indexed)); or
 - (B) the total legal costs are less than \$100,000 (indexed).Indexed refers to the application of an inflation adjustment based on the consumer price index; and
 - (ii) you must make the application within 60 days after the legal costs have become payable; or where you have asked for an itemised invoice, within 30 days after the itemised invoice was provided to you.

The LSC may waive the time limits specified in paragraph (b)(ii) if your complaint was made within 4 months after the time limit referred to therein if the delay and reasons for the delay make it just and fair to do so, provided we have not commenced legal proceedings in respect of the legal costs against you.

Interest

If our invoice remains unpaid for **30 days** or more after you have been given our invoice, we may charge interest which will accrue daily at the Cash Rate Target specified by the Reserve Bank of Australia as at the relevant date increased by 2 percentage points per annum as prescribed in the *Legal Profession Uniform General Rules 2015 (General Rules)*.

Notice of withdrawal of trust money

If money has been paid into our trust account by you on account of our legal costs, we hereby notify you that we will withdraw money from the trust and apply it towards payment of our legal costs that are owed, in accordance with the costs agreement between us, the Legal Profession Uniform Law and General Rules.

GST

Related services and expenses have been reduced to allow for any tax input credit available to us.

If we have identified certain related services and expenses that are (in our opinion) 'not subject to GST' and it is later determined that GST is payable on these related services and expenses, you must pay us that GST amount in addition to the GST exclusive amount stated.

¹ The term 'corporate or government client' is defined in section 170 of the Legal Profession Uniform Law.

² If you are a 'corporate or government client', you may make an application for a costs assessment before the Costs Court if you have entered into a conditional costs agreement or a costs agreement that includes an uplift fee.

PAYMENT OPTIONS



Biller Code: 215012
Ref: 104760637

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Direct Payment

Bank: ANZ Banking Group Limited
Branch: 324 Queen Street, Brisbane
BSB: 014-002

Account Name: Minter Ellison

Account Number: 833555107

Reference: 10476063

Swift Code: ANZBAU3M

Please email your remittance advice to national.deposits@minterellison.com

Cheque

Please send your cheque payable to:

Minter Ellison

C/- National Deposits

GPO Box 521

Sydney NSW 2001

AUSTRALIA

ATTACHMENT TO TAX INVOICE

Page 1 of 2

Australian Broadcasting Corporation

Date

20 December 2018

Matter 1190218**Description** Legal General 2018**Lawyer Details**

Initials	Name	Title	Time (hours)	Rate / hour	Total
GFJ	Gareth Jolly	Partner			
JAP	Jennifer Patterson	Partner			
Total Time				AUD	21,689.20

Narration Details

Date	Initials	Narration	Time (hours)	Rate / hour	Total
27/11/18	GFJ				
28/11/18	GFJ				
29/11/18	GFJ				
29/11/18	GFJ				
29/11/18					
30/11/18	GFJ				
30/11/18	JAP				
30/11/18					
03/12/18	GFJ				
03/12/18					
03/12/18					
04/12/18	GFJ				
04/12/18	GFJ				
04/12/18	JAP				
06/12/18					
07/12/18					
10/12/18					
11/12/18	GFJ				
11/12/18	JAP				

Date	Initials	Narration	Time (hours)	Rate / hour	Total
12/12/18	GFJ				
13/12/18	GFJ				
17/12/18	GFJ				
Total Time				AUD	21,689.20

42

Related Services & Expenses Details

Date	Description	Total
12/12/18		
12/12/18		
Total Related Services & Expenses		AUD 39.40

42

Financial Summary

	Previous invoices	This invoice	Total invoiced to date
Total Time	119,649.65	21,689.20	141,338.85
Adjusted by	0.00	0.00	0.00
Professional fees	119,649.65	21,689.20	141,338.85
Related services & expenses	0.00	39.40	39.40
Plus GST	11,964.99	2,172.86	14,137.85
Total Invoiced	AUD 131,614.64	23,901.46	155,516.10

From: 47F [REDACTED] minterellison.com>
Sent: Monday, 7 January 2019 1:44 PM
To: Connie Carnabuci
Subject: Private and Confidential: Invoice [ME-ME.FID4688255]
Attachments: ABC Adverse claim Invoice 10475852.pdf

Dear Connie

Please find attached our tax invoice dated 20 December 2018 in relation to *Adverse action claim*.

If you have any queries in relation to the invoice, please do not hesitate to contact us.

Kind regards

47F

[REDACTED]
Executive Assistant

47F

T [REDACTED]
MinterEllison Governor Macquarie Tower 1 Farrer Place Sydney NSW 2000
minterellison.com Follow us on **LinkedIn** and **Twitter**

[REDACTED]
Executive Assistant

47F

T [REDACTED]
MinterEllison Governor Macquarie Tower 1 Farrer Place Sydney NSW 2000
minterellison.com Follow us on **LinkedIn** and **Twitter**

IMPORTANT INFORMATION, PLEASE READ

This email, including any attachments, is confidential and may be legally privileged (and neither is waived or lost by mistaken delivery). Please notify us if you have received this email in error and promptly delete it from your system. Any unauthorised use of this email is expressly prohibited. Our liability in connection with this email (including due to viruses in any attachments) is limited to re-supplying this email and its attachments. We collect personal information to provide and market our services and for other purposes - please refer to our privacy policy for more information on how we collect and handle personal information.

MinterEllison

TAX INVOICE

Attention: Connie Carnabuci
Australian Broadcasting Corporation
ABC Ultimo Centre
700 Harris Street
ULTIMO NSW 2007
AUSTRALIA

Date	20 December 2018
Invoice Number	10475852
Our Ref	JAP:JAP:1229161
ABN	91 556 716 819

Description	Adverse action claim - MG
Your Ref	ABC Project Officer Position: General Counsel ABC File Number: TBA ABC Project Officer Name: Connie Carnabuci Matter Type: Employment

Australian Dollars

Professional fees

Professional fees - taxable	328.95
-----------------------------	--------

Related services & expenses

Expenses - taxable	100.00
	428.95

Plus GST	42.90
----------	-------

Total amount payable on receipt of invoice

AUD 471.85



For terms and conditions please see reverse
For details and breakdown please see attachment

IMPORTANT INFORMATION

If you have any queries about this invoice, please contact Jennifer Patterson on 61 2 9921 4923 to discuss your concerns before taking any other steps. If we cannot resolve any concerns that you have about our legal costs, the following avenues may be open to you.

Costs assessment

Unless you are a corporate or government client¹ (you are referred to as a **Private Client** below), you may have our costs assessed before the Supreme Court Costs Court (**Costs Court**) under Division 7 of Chapter 4.3 of the Legal Profession Uniform Law². If you are either a Private Client or a corporate or government client you may make a complaint to the Legal Services Commissioner (**LSC**) in relation to a costs dispute under Division 1 of Part 5.2 of the Uniform Law. The parameters for taking such steps are as follows:

- (a) In relation to a costs assessment before the Costs Court:
 - (i) you must make the application within 12 months of when our invoice was given to you, or a request for payment was made, or where there was no invoice or request made, when you paid the legal costs;
 - (ii) an application can be made outside of the 12 months period in paragraph (a)(i) in certain circumstances but only where the delay and reasons for the delay make it just and fair to do so; and
 - (iii) there is no monetary limitation on the amount of the legal costs in relation to a costs assessment before the Costs Court.
- (b) In relation to a costs dispute before the LSC:
 - (i) a monetary limit applies. You can only make a complaint to the LSC if:
 - (A) the amount of the legal costs in dispute is less than \$10,000 (indexed) (irrespective of whether the total legal costs are above \$100,000 (indexed)); or
 - (B) the total legal costs are less than \$100,000 (indexed).Indexed refers to the application of an inflation adjustment based on the consumer price index; and
 - (ii) you must make the application within 60 days after the legal costs have become payable; or where you have asked for an itemised invoice, within 30 days after the itemised invoice was provided to you.

The LSC may waive the time limits specified in paragraph (b)(ii) if your complaint was made within 4 months after the time limit referred to therein if the delay and reasons for the delay make it just and fair to do so, provided we have not commenced legal proceedings in respect of the legal costs against you.

Interest

If our invoice remains unpaid for **30 days** or more after you have been given our invoice, we may charge interest which will accrue daily at the Cash Rate Target specified by the Reserve Bank of Australia as at the relevant date increased by 2 percentage points per annum as prescribed in the *Legal Profession Uniform General Rules 2015* (**General Rules**).

Notice of withdrawal of trust money

If money has been paid into our trust account by you on account of our legal costs, we hereby notify you that we will withdraw money from the trust and apply it towards payment of our legal costs that are owed, in accordance with the costs agreement between us, the Legal Profession Uniform Law and General Rules.

GST

Related services and expenses have been reduced to allow for any tax input credit available to us.

If we have identified certain related services and expenses that are (in our opinion) 'not subject to GST' and it is later determined that GST is payable on these related services and expenses, you must pay us that GST amount in addition to the GST exclusive amount stated.

¹ The term 'corporate or government client' is defined in section 170 of the Legal Profession Uniform Law.

² If you are a 'corporate or government client', you may make an application for a costs assessment before the Costs Court if you have entered into a conditional costs agreement or a costs agreement that includes an uplift fee.

PAYMENT OPTIONS



Biller Code: 215012
Ref: 104758525

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Direct Payment

Bank: ANZ Banking Group Limited
Branch: 324 Queen Street, Brisbane
BSB: 014-002

Account Name: Minter Ellison

Account Number: 833555107

Reference: 10475852

Swift Code: ANZBAU3M

Please email your remittance advice to national.deposits@minterellison.com

Cheque

Please send your cheque payable to:

Minter Ellison

C/- National Deposits

GPO Box 521

Sydney NSW 2001

AUSTRALIA

ATTACHMENT TO TAX INVOICE

Page 1 of 1

Australian Broadcasting Corporation

Date

20 December 2018

Matter 1229161

Description Adverse action claim - MG

Lawyer Details

Initials	Name	Title	Time (hours)	Rate / hour	Total
GFJ	Gareth Jolly	Partner			
Total Time				AUD	328.95

Narration Details

Date	Initials	Narration	Time (hours)	Rate / hour	Total
29/11/18					
05/12/18	GFJ				
06/12/18	GFJ				
Total Time				AUD	328.95

Related Services & Expenses Details

Date	Description	Total
18/12/18		
Total Related Services & Expenses		AUD 100.00

Financial Summary

	Previous invoices	This invoice	Total invoiced to date
Total Time	162,812.19	328.95	163,141.14
Adjusted by	0.00	0.00	0.00
Professional fees	162,812.19	328.95	163,141.14
Related services & expenses	15,647.26	100.00	15,747.26
Plus GST	17,845.95	42.90	17,888.85
Total Invoiced	AUD 196,305.40	471.85	196,777.25

From: 47F [REDACTED]@minterellison.com>
Sent: Tuesday, 5 February 2019 10:29 AM
To: Connie Carnabuci
Subject: Private & Confidential: Invoices
Attachments: Invoice No. 10487584 - 31 January 2019.pdf; Invoice No. 10487596 - 31 January 2019.pdf

Dear Connie

Please find attached our invoices dated 31 January 2019. The invoices relate to the *Legal General 2019* and *Adverse action claim – MG* files.

If you have any queries in relation to this invoice, please do not hesitate to contact us or Jen.

Kind regards

47F [REDACTED]

[REDACTED]

Executive Assistant

47F [REDACTED]

MinterEllison Governor Macquarie Tower 1 Farrer Place Sydney NSW 2000
minterellison.com Follow us on **LinkedIn** and **Twitter**



IMPORTANT INFORMATION, PLEASE READ

This email, including any attachments, is confidential and may be legally privileged (and neither is waived or lost by mistaken delivery). Please notify us if you have received this email in error and promptly delete it from your system. Any unauthorised use of this email is expressly prohibited. Our liability in connection with this email (including due to viruses in any attachments) is limited to re-supplying this email and its attachments. We collect personal information to provide and market our services and for other purposes - please refer to our privacy policy for more information on how we collect and handle personal information.

MinterEllison

TAX INVOICE

Attention: Connie Carnabuci
Australian Broadcasting Corporation
ABC Ultimo Centre
700 Harris Street
ULTIMO NSW 2007
AUSTRALIA

Date	31 January 2019
Invoice Number	10487584
Our Ref	DJS:JAP:1237896
ABN	91 556 716 819

Description	Legal General 2019
Your Ref	ABC Project Officer Position: General Counsel ABC File Number: TBA ABC Project Officer Position: TBA ABC Project Officer Name: TBA ABC Project Officer Name: Connie Carnabuci Matter Type: Employment ABC File Number: TBA Matter Type: Employment

Australian Dollars

Professional fees
Professional fees - taxable

1,059.95

Plus GST

106.00

Total amount payable on receipt of invoice

AUD 1,165.95



For terms and conditions please see reverse
For details and breakdown please see attachment

IMPORTANT INFORMATION

If you have any queries about this invoice, please contact Daniel Shaw on +61 (2) 9921 4451 to discuss your concerns before taking any other steps. If we cannot resolve any concerns that you have about our legal costs, the following avenues may be open to you.

Costs assessment

Unless you are a corporate or government client¹ (you are referred to as a **Private Client** below), you may have our costs assessed before the Supreme Court Costs Court (**Costs Court**) under Division 7 of Chapter 4.3 of the Legal Profession Uniform Law². If you are either a Private Client or a corporate or government client you may make a complaint to the Legal Services Commissioner (**LSC**) in relation to a costs dispute under Division 1 of Part 5.2 of the Uniform Law. The parameters for taking such steps are as follows:

- (a) In relation to a costs assessment before the Costs Court:
 - (i) you must make the application within 12 months of when our invoice was given to you, or a request for payment was made, or where there was no invoice or request made, when you paid the legal costs;
 - (ii) an application can be made outside of the 12 months period in paragraph (a)(i) in certain circumstances but only where the delay and reasons for the delay make it just and fair to do so; and
 - (iii) there is no monetary limitation on the amount of the legal costs in relation to a costs assessment before the Costs Court.
- (b) In relation to a costs dispute before the LSC:
 - (i) a monetary limit applies. You can only make a complaint to the LSC if:
 - (A) the amount of the legal costs in dispute is less than \$10,000 (indexed) (irrespective of whether the total legal costs are above \$100,000 (indexed)); or
 - (B) the total legal costs are less than \$100,000 (indexed).Indexed refers to the application of an inflation adjustment based on the consumer price index; and
 - (ii) you must make the application within 60 days after the legal costs have become payable; or where you have asked for an itemised invoice, within 30 days after the itemised invoice was provided to you.

The LSC may waive the time limits specified in paragraph (b)(ii) if your complaint was made within 4 months after the time limit referred to therein if the delay and reasons for the delay make it just and fair to do so, provided we have not commenced legal proceedings in respect of the legal costs against you.

Interest

If our invoice remains unpaid for **30 days** or more after you have been given our invoice, we may charge interest which will accrue daily at the Cash Rate Target specified by the Reserve Bank of Australia as at the relevant date increased by 2 percentage points per annum as prescribed in the *Legal Profession Uniform General Rules 2015 (General Rules)*.

Notice of withdrawal of trust money

If money has been paid into our trust account by you on account of our legal costs, we hereby notify you that we will withdraw money from the trust and apply it towards payment of our legal costs that are owed, in accordance with the costs agreement between us, the Legal Profession Uniform Law and General Rules.

GST

Related services and expenses have been reduced to allow for any tax input credit available to us.

If we have identified certain related services and expenses that are (in our opinion) 'not subject to GST' and it is later determined that GST is payable on these related services and expenses, you must pay us that GST amount in addition to the GST exclusive amount stated.

¹ The term 'corporate or government client' is defined in section 170 of the Legal Profession Uniform Law.

² If you are a 'corporate or government client', you may make an application for a costs assessment before the Costs Court if you have entered into a conditional costs agreement or a costs agreement that includes an uplift fee.

PAYMENT OPTIONS



Biller Code: 215012
Ref: 104875848

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Direct Payment

Bank: ANZ Banking Group Limited
Branch: 324 Queen Street, Brisbane
BSB: 014-002

Account Name: MinterEllison

Account Number: 833555107

Reference: 10487584

Swift Code: ANZBAU3M

Please email your remittance advice to national.deposits@minterellison.com

Cheque

Please send your cheque payable to:

MinterEllison

C/- National Deposits

GPO Box 521

Sydney NSW 2001

AUSTRALIA

ATTACHMENT TO TAX INVOICE

Page 1 of 1

Australian Broadcasting Corporation

Date

31 January 2019

Matter 1237896**Description** Legal General 2019**Lawyer Details**

Initials	Name	Title	Time (hours)	Rate / hour	Total
GFJ	Gareth Jolly	Partner	[REDACTED]	[REDACTED]	[REDACTED]
JAP	Jennifer Patterson	Partner			
[REDACTED]					
Total Time			[REDACTED]	AUD	1,059.95

Narration Details

Date	Initials	Narration	Time (hours)	Rate / hour	Total
08/01/19	JAP				
08/01/19					
10/01/19	GFJ				
21/01/19					
22/01/19	GFJ				
28/01/19	JAP				
Total Time					

Financial Summary

	Previous invoices	This invoice	Total invoiced to date
Total Time	0.00	1,059.95	1,059.95
Adjusted by	0.00	0.00	0.00
Professional fees	0.00	1,059.95	1,059.95
Related services & expenses	0.00	0.00	0.00
Plus GST	0.00	106.00	106.00
Total Invoiced	AUD 0.00	1,165.95	1,165.95

MinterEllison

TAX INVOICE

Attention: Connie Carnabuci
Australian Broadcasting Corporation
ABC Ultimo Centre
700 Harris Street
ULTIMO NSW 2007
AUSTRALIA

Date	31 January 2019
Invoice Number	10487596
Our Ref	JAP:JAP:1229161
ABN	91 556 716 819

Description	Adverse action claim - MG
Your Ref	ABC Project Officer Position: General Counsel ABC File Number: TBA ABC Project Officer Name: Connie Carnabuci Matter Type: Employment

Australian Dollars

Professional fees

Professional fees - taxable

33,722.75

Related services & expenses

Expenses - taxable

37.80

33,760.55

Plus GST

3,376.06

Total amount payable on receipt of invoice

AUD 37,136.61



For terms and conditions please see reverse

For details and breakdown please see attachment

IMPORTANT INFORMATION

If you have any queries about this invoice, please contact Jennifer Patterson on 61 2 9921 4923 to discuss your concerns before taking any other steps. If we cannot resolve any concerns that you have about our legal costs, the following avenues may be open to you.

Costs assessment

Unless you are a corporate or government client¹ (you are referred to as a **Private Client** below), you may have our costs assessed before the Supreme Court Costs Court (**Costs Court**) under Division 7 of Chapter 4.3 of the Legal Profession Uniform Law². If you are either a Private Client or a corporate or government client you may make a complaint to the Legal Services Commissioner (**LSC**) in relation to a costs dispute under Division 1 of Part 5.2 of the Uniform Law. The parameters for taking such steps are as follows:

- (a) In relation to a costs assessment before the Costs Court:
 - (i) you must make the application within 12 months of when our invoice was given to you, or a request for payment was made, or where there was no invoice or request made, when you paid the legal costs;
 - (ii) an application can be made outside of the 12 months period in paragraph (a)(i) in certain circumstances but only where the delay and reasons for the delay make it just and fair to do so; and
 - (iii) there is no monetary limitation on the amount of the legal costs in relation to a costs assessment before the Costs Court.
- (b) In relation to a costs dispute before the LSC:
 - (i) a monetary limit applies. You can only make a complaint to the LSC if:
 - (A) the amount of the legal costs in dispute is less than \$10,000 (indexed) (irrespective of whether the total legal costs are above \$100,000 (indexed)); or
 - (B) the total legal costs are less than \$100,000 (indexed).Indexed refers to the application of an inflation adjustment based on the consumer price index; and
 - (ii) you must make the application within 60 days after the legal costs have become payable; or where you have asked for an itemised invoice, within 30 days after the itemised invoice was provided to you.

The LSC may waive the time limits specified in paragraph (b)(ii) if your complaint was made within 4 months after the time limit referred to therein if the delay and reasons for the delay make it just and fair to do so, provided we have not commenced legal proceedings in respect of the legal costs against you.

Interest

If our invoice remains unpaid for **30 days** or more after you have been given our invoice, we may charge interest which will accrue daily at the Cash Rate Target specified by the Reserve Bank of Australia as at the relevant date increased by 2 percentage points per annum as prescribed in the *Legal Profession Uniform General Rules 2015 (General Rules)*.

Notice of withdrawal of trust money

If money has been paid into our trust account by you on account of our legal costs, we hereby notify you that we will withdraw money from the trust and apply it towards payment of our legal costs that are owed, in accordance with the costs agreement between us, the Legal Profession Uniform Law and General Rules.

GST

Related services and expenses have been reduced to allow for any tax input credit available to us.

If we have identified certain related services and expenses that are (in our opinion) 'not subject to GST' and it is later determined that GST is payable on these related services and expenses, you must pay us that GST amount in addition to the GST exclusive amount stated.

¹ The term 'corporate or government client' is defined in section 170 of the Legal Profession Uniform Law.

² If you are a 'corporate or government client', you may make an application for a costs assessment before the Costs Court if you have entered into a conditional costs agreement or a costs agreement that includes an uplift fee.

PAYMENT OPTIONS



Biller Code: 215012
Ref: 104875961

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Direct Payment

Bank: ANZ Banking Group Limited
Branch: 324 Queen Street, Brisbane
BSB: 014-002

Account Name: MinterEllison

Account Number: 833555107

Reference: 10487596

Swift Code: ANZBAU3M

Please email your remittance advice to national.deposits@minterellison.com

Cheque

Please send your cheque payable to:

MinterEllison

C/- National Deposits

GPO Box 521

Sydney NSW 2001

AUSTRALIA

ATTACHMENT TO TAX INVOICE

Page 1 of 4

Australian Broadcasting Corporation

Date

31 January 2019

Matter 1229161**Description** Adverse action claim - MG**Lawyer Details**

Initials	Name	Title	Time (hours)	Rate / hour	Total
----------	------	-------	-----------------	-------------	-------

GFJ	Gareth Jolly	Partner			
-----	--------------	---------	--	--	--

JAP	Jennifer Patterson	Partner			
-----	--------------------	---------	--	--	--

47

47F

Total Time

AUD

33,722.75

Narration Details

Date	Initials	Narration	Time (hours)	Rate / hour	Total
------	----------	-----------	-----------------	-------------	-------

20/12/18	GFJ				
----------	-----	--	--	--	--

20/12/18	GFJ				
----------	-----	--	--	--	--

20/12/18	GFJ				
----------	-----	--	--	--	--

47F

20/12/18					
----------	--	--	--	--	--

21/12/18	GFJ				
----------	-----	--	--	--	--

21/12/18	GFJ				
----------	-----	--	--	--	--

21/12/18	GFJ				
----------	-----	--	--	--	--

21/12/18	JAP				
----------	-----	--	--	--	--

47F

21/12/18					
----------	--	--	--	--	--

24/12/18	JAP				
----------	-----	--	--	--	--

30/12/18	GFJ				
----------	-----	--	--	--	--

31/12/18					
----------	--	--	--	--	--

47F

02/01/19					
----------	--	--	--	--	--

04/01/19					
----------	--	--	--	--	--

04/01/19					
----------	--	--	--	--	--

07/01/19	JAP				
----------	-----	--	--	--	--

47F

08/01/19					
----------	--	--	--	--	--

10/01/19					
----------	--	--	--	--	--

14/01/19	GFJ				
----------	-----	--	--	--	--

42

47

	Date	Initials	Narration	Time (hours)	Rate / hour	Total
	14/01/19	JAP				42
47F	14/01/19					47
	14/01/19					
	15/01/19					
	16/01/19	GFJ				
	16/01/19	GFJ				
	16/01/19	GFJ				
	16/01/19	JAP				
47F	16/01/19					
	16/01/19					
	16/01/19					
	18/01/19	GFJ				
	18/01/19	GFJ				
	18/01/19	GFJ				
	18/01/19	GFJ				
	18/01/19	GFJ				
	18/01/19	GFJ				
	18/01/19	GFJ				
	18/01/19	JAP				
47F	18/01/19					
	21/01/19	GFJ				
47F	21/01/19					
	22/01/19	GFJ				
	22/01/19	GFJ				
	22/01/19	GFJ				
	22/01/19	GFJ				
	22/01/19	JAP				
47F	22/01/19					
	22/01/19					

	Date	Initials	Narration	Time (hours)	Rate / hour	Total
	23/01/19	GFJ				42
	23/01/19	GFJ				47
	23/01/19	GFJ				
	23/01/19	GFJ				
	23/01/19					
47F	23/01/19					
	23/01/19					
	24/01/19					
	25/01/19	GFJ				
	25/01/19	GFJ				
	25/01/19	GFJ				
47F	25/01/19					
	25/01/19					
	28/01/19	GFJ				
	28/01/19	GFJ				
	28/01/19	GFJ				
	28/01/19	GFJ				
	28/01/19	GFJ				
	29/01/19	GFJ				
	29/01/19	GFJ				
	29/01/19	GFJ				
	29/01/19	JAP				
	29/01/19					
47F	29/01/19					
	29/01/19					
	30/01/19	JAP				
	30/01/19	JAP				
47F	30/01/19					
	Total Time				AUD	33,722.75

Related Services & Expenses Details

Date	Description	Total
10/01/19		47
10/01/19		
Total Related Services & Expenses		AUD 37.80

Financial Summary

	Previous invoices	This invoice	Total invoiced to date
Total Time	163,141.14	33,722.75	196,863.89
Adjusted by	0.00	0.00	0.00
Professional fees	163,141.14	33,722.75	196,863.89
Related services & expenses	15,747.26	37.80	15,785.06
Plus GST	17,888.85	3,376.06	21,264.91
Total Invoiced	AUD 196,777.25	37,136.61	233,913.86