

Fee Slip 781467

TAX INVOICE Date 01-Nov-18

Fees Due to Counsel

s.47
s.47F

Solicitor

Attention: Michael Rippon
ABC LEGAL SERVICES (SYD)
700 HARRIS STREET
ULTIMA NSW 2007

s.47

Your Reference

FID 54298

Cause or Matter

s.42

Date	Description	Fees
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31-Oct-18		3,850.00
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s.42
s.47

Total Payable

\$3,850.00

The amount of GST included in the above supply is \$350.00

s.47
s.47F

For and on behalf of :

Approved Clerk

s.47F

This invoice is a bill for the purposes of the Legal Profession Act 2004 and the Legal Profession Uniform Law (Victoria), as applicable. If all or part of the legal costs referred to herein are not paid within 30 days, interest is payable on the unpaid costs at a rate that is equal to the Cash Target Rate (as specified by the Reserve Bank from time to time) as at the day of the issue of the invoice plus 2%.

The barrister named above is the Responsible Principal for the purposes of the Legal Profession Uniform Law (Victoria).

ABC LEGAL SERVICES (SYD)

Your rights in relation to legal costs

Your rights for retainers entered into prior to 1 July 2015, under the Legal Profession Act 2004 (the Act).

If you are not a "sophisticated client" (as defined in section 3.4.12 of the Act) the following avenues are available to you if you are not happy with this bill:

- Requesting an itemised bill.
- Discussing your concerns with us.
- Having our costs assessed.
- Making a complaint to the Legal Services Commissioner.
- Applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask for a copy, or obtain it from the Victorian Legal Services Commissioner (or download it from their website).

Your rights for retainers entered into on and from 1 July 2015, under the Legal Profession Uniform Law (Victoria) (the LPUL).

If you are not a "commercial or government client" (as defined in section 170 of the LPUL) the following avenues are open to you in the event of a costs dispute:

• Request an itemised bill (which request must be made within 30 days after the date on which the costs become payable.) The total amount of the legal costs specified in an itemised bill provided to you in accordance with such a request may be higher than the amount specified in this bill.

- Discuss your concerns with us.
- Seek a costs assessment. Such application must be made to the Supreme Court Costs Court within 12 months after:
 - (a) the bill was given or the request for payment was made, or
 - (b) the costs were paid if neither a bill was given nor a request was made.

There are limited circumstances in which the application may be made outside of 12 months.

• Make a complaint to the Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after that bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust account and apply it towards payment of our legal costs that are owed, in accordance with the LPUL and the Legal Profession Uniform General Rules 2015.

PLEASE NOTE: WE PREFER PAYMENT BY EFT
HOWEVER IF BY CHEQUE IT MUST BE PAYABLE TO

Bank Account Details for Direct Deposits:

Alternatively please return the section below with your payment to:

Date: 01-Nov-18

Ref: FID 54298

Matter: Re: Letters from Australian federal Police

Fee Slip: 781467

Amount: \$3,850.00

169-179 Thomas Street

AU-ARN 67 052 475 911

APM 10/06/19 20:07
Receipt 017745

Short-term parking tkt

1 No. 002273

10/06/19 10:58

10/06/19 20:07

Period 1d0h0'

(GST) \$22.00

Processing fee \$0.28

(GST)

Gross total \$22.28

Payment

ABC 2 20

N 872 TERM ****2657

10/06/19 20:07

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Net total \$20.25

GST 10% \$2.03

wilson Parking

8324A9EF - 2/2

169-179 Thomas Street

AU-ABN 67 052 475 911

APM 10/06/19 20:07
Receipt: 017744

Short-term parking tkt
1003330

1 - No. 002270

10/06/19 10:52
10/06/19 10:07

10/06/19 20:07

Period 1d0h0'

(GS)	\$22.00
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Processing fee	\$0.28
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(GS)

Gr455 total	\$22.28
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Payson.

ABC 2 20

872 TERM 2657

106 9 20:07
21:06

edit X2106
LESS PURCHASE

- COST	LESS	PURCHASE
		10000000000000000

AID A0000000031010

TRAN 056800 AUTH 347824

TRAN 000000	DATE	
TOTAL		\$22.28
COO) APPROVED		

037 (00) APPROVED

Net total	\$20.25
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NET TOTAL	\$20.23
GST 10%	\$2.03

88749E47 - 2.22



Wilson Parking

From: [REDACTED]
Sent: Tuesday, 11 June 2019 3:33 PM
To: Kathryn Wilson; Genevieve Hartney
Cc: Michael Rippon
Subject: Travel Receipt for RIPPON / MICHAEL MR Travel Date, 11Jun19, SYDNEY/SYD - MELBOURNE/MEL [REDACTED]
Attachments: Travel Receipt Communication Attachment - [REDACTED] - 11 June 2019.PDF; Ticket Receipt - [REDACTED] - 11 June 2019.PDF

Printer Friendly



GET READY! Here is the itinerary for your upcoming trip.

Review this summary and the detailed attachment for accuracy. If you find an error, contact your Travel Adviser right away to avoid potential fees and penalties.

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with [REDACTED]

Melbourne, Victoria, Australia

Passenger

RIPPON MICHAEL MR

Agency Record Locator



Ticket Receipt

Total Amount: 864.46 AUD

Date	From/To	Flight/Vendor	Status
Tuesday, 11 June 2019	SYD-MEL	[REDACTED]	Confirmed
Wednesday, 12 June 2019	MEL-SYD	[REDACTED]	Confirmed
Electronic Ticket Number		Form of Payment	Ticket Amount
[REDACTED]		DC*****3558	864.46 AUD – This amount includes 78.59 AUD GST



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/06/2019	SYD-MEL	[REDACTED]	Confirmed	20:30/22:05	Economy/L	06P
11/06/2019	MEL	[REDACTED]	Confirmed	11/06-12/06		



Flight

Total duration
1 h 35 min

Not working?

Airline Record Locator

Online check-in

SYD

Kingsford Smith
Sydney, New South Wales,
Australia1 h 35 min
438 miles
705 kilometers

MEL

Tullamarine
Melbourne, Victoria, AustraliaDeparture
Tuesday
11 June 2019Weather
20:30

Seat

Assigned at Check-in

Economy

Confirmed

Arrival
Tuesday
11 June 2019Weather
22:05✈ CO2 Emissions: 192.72 lbs/87.6 kgs
Non-stop

Hotel



Not working?

Confirmation

Address

Check In
Tuesday
11 June 2019
WeatherRate per night
1 nightsAUD 94.00 plus tax and any
additional fees
ConfirmedCheck Out
Wednesday
12 June 2019
Weather

✈ CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel 1 day prior to arrival local hotel time to avoid any charges.



Flight

Total duration
1 h 25 min



[Not working?](#)

Airline Record Locator

[Online check-in](#)

MEL

Tullamarine
Melbourne, Victoria, Australia



1 h 25 min
438 miles
705 kilometers

SYD

Kingsford Smith
Sydney, New South Wales,
Australia

Departure
Wednesday
12 June 2019

Weather
19:00

Seat

Assigned at Check-in

Economy

Confirmed

Arrival
Wednesday
12 June 2019

Weather
20:25

✈ CO2 Emissions: 192.72 lbs/87.6 kgs
Non-stop

11Jun/03:33PM

Additional trip information

Baggage Policy

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. **Please visit the operating carrier website of your ticketed itinerary for applicable fees.**



ELECTRONIC TICKET RECORD

INV/ CUST:0610092521 PNR:

ISSUED:11JUN19

NAME:RIPPON/MICHAEL MR

NAME REF: TOUR ID:AMP

CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT

1 11JUN SYDMEL 830P OK LPTABC10 ACTL

2 12JUN MELSYD 700P OK MPTABC10 ACTL

FARE AUD740.82 TAX 77.80UO TAX 11.06WG TAX 26.08QR

TOTAL AUD864.46

.354.74 386.08AUD740.82END



Printer Friendly



TAX INVOICE

ABN # [REDACTED]

Date of Issue: 11 June 2019

Travel for RIPPON / MICHAEL MR

For all booking queries please call: 1800 827 570 (within Australia) / 61 2 8199 1233 (outside Australia)

Review this summary and the detailed attachment for accuracy. If you find an error, contact your Travel Adviser right away to avoid potential fees and penalties.

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with [REDACTED]



Melbourne, Victoria, Australia

Passenger

RIPPON MICHAEL MR

Agency Record Locator



Ticket Receipt

Total Amount: 864.46 AUD

Date

Tuesday, 11 June 2019

Wednesday, 12 June 2019

Electronic Ticket Number

From/To

SYD-MEL

MEL-SYD

Flight/Vendor

Form of Payment

DC*****3558

Status

Confirmed

Confirmed

Ticket Amount

864.46 AUD – This amount includes 78.59 AUD GST



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/06/2019	SYD-MEL		Confirmed	20:30/22:05	Economy/L	06P
11/06/2019	MEL		Confirmed	11/06-12/06		
12/06/2019	MEL-SYD		Confirmed	19:00/20:25	Economy/M	06P



Flight

Total duration
1 h 35 min



Not working?

Airline Record Locator

Online check-in

SYD

Kingsford Smith
Sydney, New South Wales,
Australia



1 h 35 min
438 miles
705 kilometers

MEL

Tullamarine
Melbourne, Victoria, Australia

Departure
Tuesday
11 June 2019

Weather
20:30

Seat

Assigned at Check-in

Economy
Confirmed

Arrival
Tuesday
11 June 2019

Weather
22:05

✈ CO2 Emissions: 192.72 lbs/87.6 kgs
Non-stop
Meal: Refreshment
Equipment: Boeing 737-800 (winglets) Passenger
Baggage Allowance: 06P

Notes:

FARE IS NON-REFUNDABLE
NO CHANGES PERMITTED DAY OF TRAVEL
AUD99.00 PLUS ANY FARE DIFFERENCE WILL APPLY
CREDIT OF AIRFARE CAN BE HELD FOR UP TO 12 MONTHS.
NAME CHANGES ARE PERMITTED - FEES AND FARE UPGRADE MAY APPLY
FARE IS FORFEITED FOR NO SHOW



Confirmation

Address


Check In
Tuesday
11 June 2019
Weather

Rate per night

1 nights

Check Out
Wednesday
12 June 2019
Weather

AUD 94.00 plus tax and any
additional fees
Confirmed

 CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel 1 day prior to arrival local hotel time to avoid any charges.

Number of Persons 1

Additional Information NONSMOKING ABCDINERSPAYMENTAUTHORITYFILED

Description WINTER OFFER;CANCEL 1 DAYS PRIOR TO ARRIVAL;STANDARD
ROOM 1 QUEEN BED

**Flight**Total duration
1 h 25 min[Not working?](#)**Online check-in****Airline Record Locator****MEL**Tullamarine
Melbourne, Victoria, Australia1 h 25 min
438 miles
705 kilometers**SYD**Kingsford Smith
Sydney, New South Wales,
AustraliaDeparture
Wednesday
12 June 2019**Weather**
19:00**Seat****Assigned at Check-in**Economy
ConfirmedArrival
Wednesday
12 June 2019**Weather**
20:25

✈ CO2 Emissions: 192.72 lbs/87.6 kgs
Non-stop
Meal: Dinner
Equipment: Boeing 737-800 (winglets) Passenger
Baggage Allowance: 06P

Notes:

FARE IS REFUNDABLE LESS AUD99.00 AIRLINE FEE PLUS [REDACTED]
CHANGES PERMITTED ON THE DAY OF TRAVEL PRIOR TO SCHEDULED
DEPARTURE
CREDIT OF AIRFARE CAN BE HELD FOR UP TO 12 MONTHS
NAME CHANGES ARE PERMITTED - FEES MAY APPLY
FARE IS FORFEITED FOR NO SHOW

**Remarks**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK [REDACTED]
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

11Jun/03:33PM

*** THIS IS YOUR FINAL ITINERARY ***

YOUR TICKET DETAILS ARE HELD ELECTRONICALLY.

Please carry with you an official form of photo identification when travelling. To plan your journey, [REDACTED] recommends you verify via the relevant airline website for the up to date minimum check-in time requirements.

Email generated on 11Jun/05:33 UTC

Additional trip information

Baggage Policy

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. **Please visit the operating carrier website of your ticketed itinerary for applicable fees.**

To access historical itineraries/travel receipts click [here](#).

From: [REDACTED]
Sent: Tuesday, 11 June 2019 3:38 PM
To: Michael Rippon; Genevieve Hartney
Cc: Kia Daley
Subject: Travel Receipt for DALEY / KIA LYN MISS Travel Date, 11Jun19, SYDNEY/SYD - MELBOURNE/MEL Ref: [REDACTED]
Attachments: Travel Receipt Communication Attachment - JAVHGU - 11 June 2019.PDF; Ticket Receipt - [REDACTED] 11 June 2019.PDF

Printer Friendly



GET READY! Here is the itinerary for your upcoming trip.

Review this summary and the detailed attachment for accuracy. If you find an error, contact your Travel Adviser right away to avoid potential fees and penalties.

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with [REDACTED]



Melbourne, Victoria, Australia

Passenger

DALEY KIA LYN MISS

Agency Record Locator



Ticket Receipt

Total Amount: 864.46 AUD

Date	From/To	Flight/Vendor	Status
Tuesday, 11 June 2019	SYD-MEL	[REDACTED]	Confirmed
Wednesday, 12 June 2019	MEL-SYD	[REDACTED]	Confirmed
Electronic Ticket Number		Form of Payment	Ticket Amount
[REDACTED]		DC*****8484	864.46 AUD – This amount includes 78.59 AUD GST



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/06/2019	SYD-MEL	[REDACTED]	Confirmed	20:30/22:05	Economy/L	06P
11/06/2019	MEL	[REDACTED]	Confirmed	11/06-12/06		



Flight

Total duration
1 h 35 min[Not working?](#)

Airline Record Locator

[Online check-in](#)

SYD

Kingsford Smith
Sydney, New South Wales,
Australia1 h 35 min
438 miles
705 kilometers

MEL

Tullamarine
Melbourne, Victoria, AustraliaDeparture
Tuesday
11 June 2019
Weather
20:30Seat
Assigned at Check-inEconomy
ConfirmedArrival
Tuesday
11 June 2019
Weather
22:05✈ CO2 Emissions: 192.72 lbs/87.6 kgs
Non-stop

Hotel

[Not working?](#)

Confirmation

Address

Check In
Tuesday
11 June 2019
WeatherRate per night
1 nightsAUD 94.00 plus tax and any
additional fees
ConfirmedCheck Out
Wednesday
12 June 2019
Weather

✈ CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel 1 day prior to arrival local hotel time to avoid any charges.



Flight

Total duration
1 h 25 min



[Not working?](#)

Airline Record Locator

[Online check-in](#)

MEL

Tullamarine
Melbourne, Victoria, Australia

— —
1 h 25 min
438 miles
705 kilometers

SYD

Kingsford Smith
Sydney, New South Wales,
Australia

Departure
Wednesday
12 June 2019

Weather
19:00

Seat

Assigned at Check-in

Economy
Confirmed

Arrival
Wednesday
12 June 2019

Weather
20:25

✈ CO2 Emissions: 192.72 lbs/87.6 kgs
Non-stop

11Jun/03:37PM

Additional trip information

Baggage Policy

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.



ELECTRONIC TICKET RECORD

INV: [REDACTED] CUST:0610092521 PNR:[REDACTED]

TKT [REDACTED] ISSUED:11JUN19 [REDACTED]

NAME:DALEY/KIA LYN MISS

NAME REF: TOUR ID:AMP

CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT

1 [REDACTED] 11JUN SYDMEL 830P OK [REDACTED]

2 [REDACTED] 12JUN MELSYD 700P OK [REDACTED]

FARE AUD740.82 TAX 77.80UO TAX 11.06WG TAX 26.08QR

TOTAL AUD864.46

SYD [REDACTED] MEL354.74 [REDACTED] SYD386.08AUD740.82END



Printer Friendly



TAX INVOICE

ABN #

Date of Issue: 11 June 2019

Travel for DALEY / KIA LYN MISS

For all booking queries please call: 1800 827 570 (within Australia) / 61 2 8199 1233 (outside Australia)

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Melbourne, Victoria, Australia

Passenger

DALEY KIA LYN MISS

Agency Record Locator



Ticket Receipt

Total Amount: 864.46 AUD

Date

Tuesday, 11 June 2019

Wednesday, 12 June 2019

Electronic Ticket Number

From/To

SYD-MEL

MEL-SYD

Flight/Vendor

Form of Payment

DC***8484**

Status

Confirmed

Confirmed

Ticket Amount

864.46 AUD – This amount includes 78.59 AUD GST



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/06/2019	SYD-MEL		Confirmed	20:30/22:05	Economy/L	06P
11/06/2019	MEL		Confirmed	11/06-12/06		
12/06/2019	MEL-SYD		Confirmed	19:00/20:25	Economy/M	06P



Flight

Total duration
1 h 35 min



[Not working?](#)

Airline Record Locator

[Online check-in](#)

SYD

Kingsford Smith
Sydney, New South Wales,
Australia



1 h 35 min
438 miles
705 kilometers

MEL

Tullamarine
Melbourne, Victoria, Australia

Departure
Tuesday
11 June 2019

Weather
20:30

Seat

Assigned at Check-in

Economy
Confirmed

Arrival
Tuesday
11 June 2019

Weather
22:05

✈ CO2 Emissions: 192.72 lbs/87.6 kgs
Non-stop
Meal: Refreshment
Equipment: Boeing 737-800 (winglets) Passenger
Baggage Allowance: 06P

Notes:

FARE IS NON-REFUNDABLE
NO CHANGES PERMITTED DAY OF TRAVEL
AUD99.00 PLUS ANY FARE DIFFERENCE WILL APPLY
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Confirmation

Address


Check In
Tuesday
11 June 2019
Weather

Rate per night

1 nights

Check Out
Wednesday
12 June 2019
Weather

AUD 94.00 plus tax and any
additional fees
Confirmed

 CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel 1 day prior to arrival local hotel time to avoid any charges.

Number of Persons 1

Additional Information NONSMOKING

Description WINTER OFFER;CANCEL 1 DAYS PRIOR TO ARRIVAL;STANDARD ROOM 1 QUEEN BED



Flight

Total duration
1 h 25 min



[Not working?](#)

Airline Record Locator

[Online check-in](#)

MEL

Tullamarine
Melbourne, Victoria, Australia



1 h 25 min
438 miles
705 kilometers

SYD

Kingsford Smith
Sydney, New South Wales,
Australia

Departure
Wednesday
12 June 2019

Weather
19:00

Seat

Assigned at Check-in

Economy

Confirmed

Arrival
Wednesday
12 June 2019

Weather
20:25

✈ CO2 Emissions: 192.72 lbs/87.6 kgs

Non-stop

Meal: Dinner

Equipment: Boeing 737-800 (winglets) Passenger

Baggage Allowance: 06P

Notes:

FARE IS REFUNDABLE LESS AUD99.00 AIRLINE FEE PLUS [REDACTED]
CHANGES PERMITTED ON THE DAY OF TRAVEL PRIOR TO SCHEDULED
DEPARTURE
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FARE IS FORFEITED FOR NO SHOW



Remarks

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CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

11Jun/03:37PM

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Email generated on 11Jun/05:37 UTC

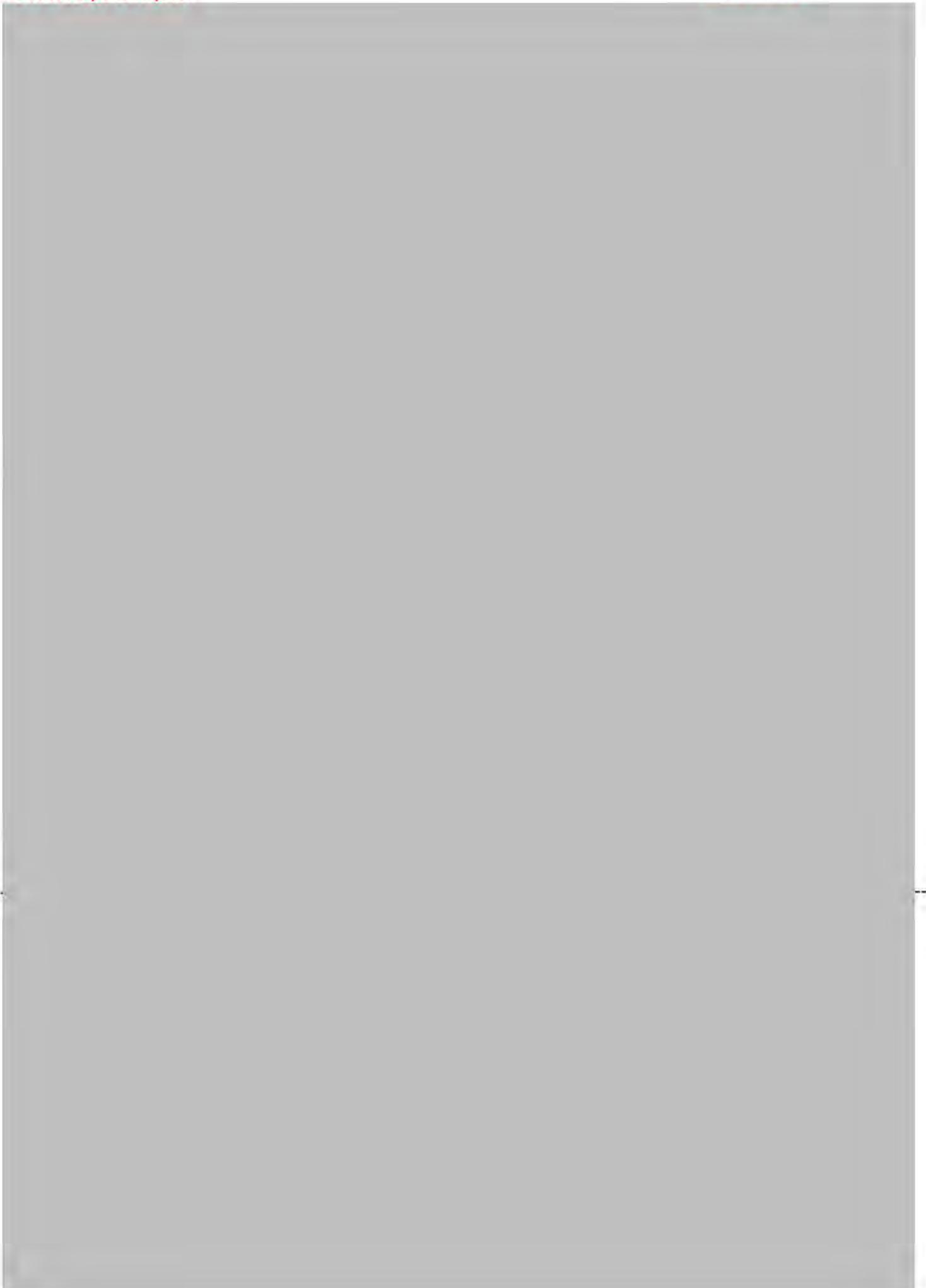
Additional trip information

Baggage Policy

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ABC LEGAL SERVICES

FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
10073	MICHAEL RIPPON	05/06/19	22:07:09	\$17.00	5009524-	\$0.85	\$17.85
BROADWAY to [REDACTED] - Taxi: T1663 - RRN: 56558 - [REDACTED] AFP search warrant - taxi home GST inc in Total \$1.55							
10073	MICHAEL RIPPON	11/06/19	16:38:52	\$14.40	5009524-	\$0.72	\$15.12
BROADWAY to [REDACTED] - Taxi: T816 - RRN: 132320 - [REDACTED] taxi home to prep for flight GST inc in Total \$1.31							
10073	MICHAEL RIPPON	11/06/19	22:52:01	\$60.05	5009524-	\$3.00	\$63.05
MELBOURNE ARPT to MELBOURNE - Taxi: 1128M - RRN: 1326 - [REDACTED] AFP - meeting in Melbourne GST inc in Total \$5.46							
[REDACTED]							
10172	KIA DALEY	05/06/19	22:05:22	\$13.60	5009524-	\$0.68	\$14.28
BROADWAY to [REDACTED] - Taxi: T4841 - ABN: 22259659421 - RRN: 130740 - [REDACTED] GST inc in Total \$1.24							
TAXIS [REDACTED] AFP search warrant - taxi home							
10172	KIA DALEY	11/06/19	19:16:53	\$23.80	5009524-	\$1.19	\$24.99
[REDACTED] to SYD DOM ARPT - Taxi: T5571 - RRN: 40332 - [REDACTED] AFP - taxi to airport GST inc in Total \$2.16							
10172	KIA DALEY	12/06/19	16:36:13	\$52.30	5009524-	\$2.61	\$54.91
CARLTON to MELBOURNE ARPT - Taxi: 0749M - ABN: 51084282331 - RRN: 4335 - [REDACTED] AFP - Melb meeting GST inc in Total \$4.75							
[REDACTED]							

out of scope of request

ABC LEGAL SERVICES

eTICKET Transactions (Electronic)

Seq No.	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
------------	------	------	----------------------	--------------	-------------	-------

out of
scope
of
reques

Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Wednesday, 5 June 2019 10:08 PM
To: Michael Rippon
Subject: Cabcharge receipt
Filing Date: 21/06/2019 2:57:00 PM

CABCHARGE

How was your experience
today?



MICHAEL RIPPON
Thank you for using Cabcharge

\$17.85



Trip details



745 Harris St, Ultimo NSW 2007



June 5th 2019, 10:07 pm

s.47F



Trip breakdown

Fare	\$17.00
Fare inc GST	\$17.00
Service fee	\$0.85
Total	\$17.85



Payment details

FASTCARD	 ...0073
Receipt no.	56558



Taxi information

Taxi ID

s.47



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390

Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Tuesday, 11 June 2019 4:39 PM
To: Michael Rippon
Subject: Cabcharge receipt

CABCHARGE

How was your experience today?



MICHAEL RIPPON
Thank you for using Cabcharge

\$15.12



Trip details



Faculty of Science Building 4, Level 6 Corner of Thomas and,
Harris St, Ultimo NSW 2007



June 11th 2019, 4:38 pm

s.47F



Trip breakdown

NSW GOV LEVY	\$1.10
Fare	\$13.30
Fare inc GST	\$14.40
Service fee	\$0.72
Total	\$15.12



Payment details

FASTCARD		...0073
Receipt no.		132320



Taxi information

Taxi ID



s.47



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390

Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Tuesday, 11 June 2019 10:53 PM
To: Michael Rippon
Subject: Cabcharge receipt

CABCHARGE

How was your experience today?



MICHAEL RIPPON
Thank you for using Cabcharge

\$63.05



Trip details



Melbourne Tullamarine Airport, VIC 3043 Tullamarine Fwy,
Melbourne Airport VIC 3045

s.47

June 11th 2019, 10:52 pm



Trip breakdown

VIC GOV LEVY	\$1.10
AIRPORT	\$3.65
CITYLINK WESTERN	\$6.30
Fare	\$49.00
Fare inc GST	\$60.05
Service fee	\$3.00
Total	\$63.05



Payment details

FASTCARD	...0073
Receipt no.	1326



Taxi information

Taxi ID	s.47
---------	------

[Lost Property](#)

[Customer Service](#)

[Unsubscribe](#)

Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Wednesday, 5 June 2019 10:06 PM
To: Kia Daley
Subject: Cabcharge receipt

CABCHARGE

**How was your experience
today?**



KIA DALEY
Thank you for using Cabcharge

\$14.28



Trip details



ABC Ultimo Centre, 700 Harris St, Ultimo NSW 2007



June 5th 2019, 10:05 pm

s.47F



s.47F



Trip breakdown

Fare	\$13.60
Fare inc GST	\$13.60
Service fee	\$0.68
Total	\$14.28



Payment details

FASTCARD	 ...0172
Receipt no.	130740



Taxi information

Taxi ID
Driver ABN



s.47



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390

Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Tuesday, 11 June 2019 7:19 PM
To: Kia Daley
Subject: Cabcharge receipt

CABCHARGE

How was your experience
today?



KIA DALEY
Thank you for using Cabcharge

\$24.99



Trip details

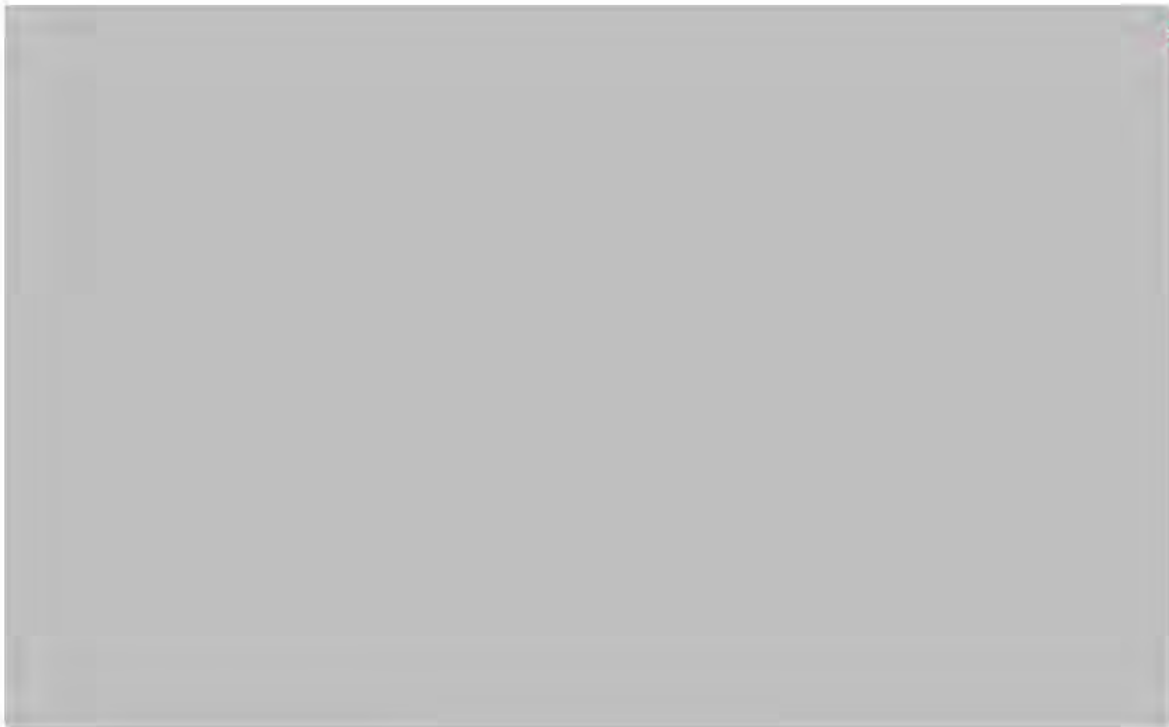


June 11th 2019, 7:16 pm

s.47

Mascot NSW 2020

s.47F



s.47F



Trip breakdown

Fare	\$23.80
Fare inc GST	\$23.80
Service fee	\$1.19
Total	\$24.99



Payment details

FASTCARD
Receipt no.



...0172
40332



Taxi information

Taxi ID



s.47



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390

Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Wednesday, 12 June 2019 4:41 PM
To: Kia Daley
Subject: Cabcharge receipt

CABCHARGE

**How was your experience
today?**



KIA DALEY
Thank you for using Cabcharge

\$54.91



Trip details



250 William St, Melbourne VIC 3000

Melbourne Tullamarine Airport, VIC 3043 Tullamarine Fwy,
Melbourne Airport VIC 3045

June 12th 2019, 4:36 pm



Trip breakdown

VIC GOV LEVY	\$1.10
CITYLINK WESTERN	\$6.30
Fare	\$44.90
Fare inc GST	\$52.30
Service fee	\$2.61
Total	\$54.91



Payment details

FASTCARD	...0172
Receipt no.	004335



Taxi information

Taxi ID
Driver ABN



s.47



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

From: Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Sent: Wednesday, 19 June 2019 1:13 PM
To: Michael Rippon
Subject: FW: Costs estimate on AFP matter [ABC-Legal.FID59208]

ALL FIGURES INCLUSIVE OF GST UNLESS OTHERWISE STATED

Travel (not yet reconciled/expensed):

10 June (public holiday working in the office)

- Parking \$22.28 x 2 (Kia and Gen) = \$44.56

11-12 June (trip to Melbourne)

- Flights \$864.46 x 2 (Kia and Michael) = \$1,728.92
- Accommodation \$95.22 x 2 (Kia and Michael) = \$190.44
- s.47 • Booking Fee \$8.35 x 2 (Kia and Michael) = \$16.70
- Travel Allowance \$131.05 x 2 (Kia and Michael) = \$262.10 (no GST applicable)

TOTAL TRAVEL: \$2,242.72

Barristers & Solicitors

s.47G

- Invoice 10525977 dated 30 May 2019 = \$146.74

s.47F

s.47G

From: Connie Carnabuci

Sent: Wednesday, 19 June 2019 1:01 PM

To: Michael Rippon <Rippon.Michael@abc.net.au>; Genevieve Hartney <Hartney.Genevieve@abc.net.au>

Subject: Costs estimate on AFP matter

Please can you help me pull together an estimate for the A/CFO , she has the auditors coming in early next week.

Many thanks



Connie Carnabuci
General Counsel

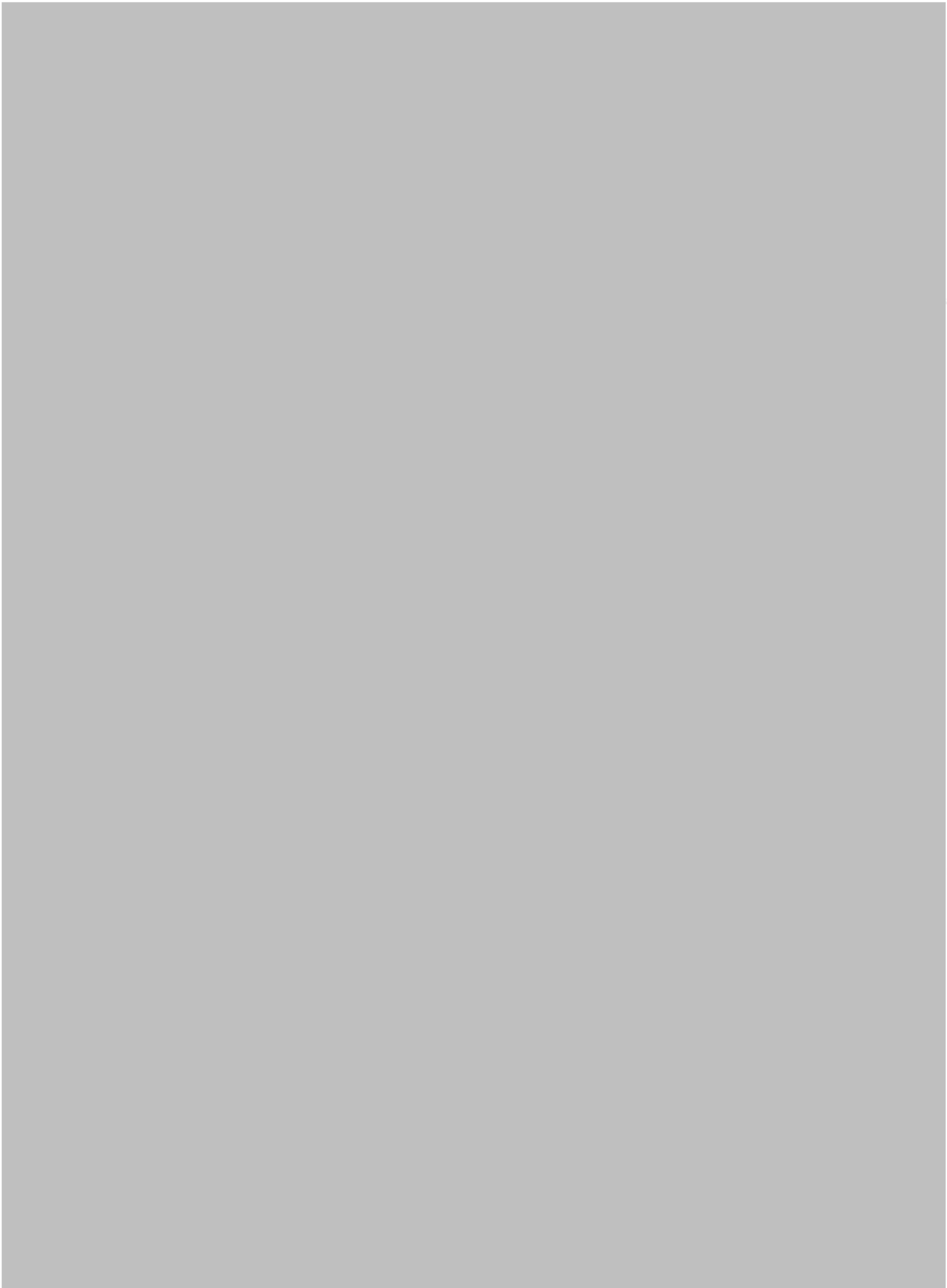
+61 2 8333 5843

M +61 s.47F



We acknowledge Aboriginal and Torres Strait Islander peoples as the First Australians and Traditional Custodians of the lands where we live, learn and work.





From: Genevieve Hartney
Sent: Friday, 21 June 2019 10:16 AM
To: Michael Rippon
Subject: RE: Costs estimate on AFP matter [ABC-Legal.FID59208]

I still don't have a rate for [REDACTED] hasn't responded.

From: Michael Rippon s.47F
Sent: Friday, 21 June 2019 9:12 AM s.47G
To: Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Subject: RE: Costs estimate on AFP matter [ABC-Legal.FID59208]

Hey Gen

Can you put in some info for me?

For the people below, can you do some rough calcs based upon est of days work? I've put the days in in the email.

If that's unclear, which it may well be (☺), lemme know.

From: Genevieve Hartney
Sent: Thursday, 20 June 2019 1:58 PM
To: Michael Rippon <Rippon.Michael@abc.net.au>
Subject: FW: Costs estimate on AFP matter [ABC-Legal.FID59208]

Pls use the below when you get around to it (I've updated the Travel section re words only, not any figures, so you don't need to re-read it)

ALL FIGURES INCLUSIVE OF GST UNLESS OTHERWISE STATED

Travel:

10 June (public holiday working in the office)

- Parking \$22.28 x 2 (Kia and Gen) = \$44.56 (not yet reconciled/expensed)

11-12 June (trip to Melbourne)

- Flights \$864.46 x 2 (Kia and Michael) = \$1,728.92 (reconciled and approved)
- Accommodation \$95.22 x 2 (Kia and Michael) = \$190.44 (reconciled and approved)
- s.47 • [REDACTED] Booking Fee \$8.35 x 2 (Kia and Michael) = \$16.70 (reconciled and approved)
- Travel Allowance \$131.05 x 2 (Kia and Michael) = \$262.10 (no GST applicable) (approved and paid)

TOTAL TRAVEL: \$2,242.72 (GST component is \$180.06)

Barristers & Solicitors

- s.47G
- Invoice 10525977 dated 30 May 2019 = \$146.74

s.47F
s.47G

Initial \$1,500
Total, high estimate of \$5k.

From: Connie Carnabuci
Sent: Wednesday, 19 June 2019 1:01 PM
To: Michael Rippon <Rippon.Michael@abc.net.au>; Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Subject: Costs estimate on AFP matter

Please can you help me pull together an estimate for the A/CFO , she has the auditors coming in early next week.

Many thanks



Connie Carnabuci
General Counsel

P +61 2 8333 5843
M +61

s.47F



We acknowledge Aboriginal and Torres Strait Islander peoples as the First Australians and Traditional Custodians of the lands where we live, learn and work.

From: Genevieve Hartney
Sent: Friday, 21 June 2019 11:07 AM
To: Michael Rippon
Subject: RE: Costs estimate on AFP matter [ABC-Legal.FID59208]
Attachments: COSTS_1495211_1.nrl

I think this is better...let me know if I've missed anything.

From: Michael Rippon
Sent: Friday, 21 June 2019 9:12 AM
To: Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Subject: RE: Costs estimate on AFP matter [ABC-Legal.FID59208]

Hey Gen

Can you put in some info for me?

For the people below, can you do some rough calcs based upon est of days work? I've put the days in in the email.

If that's unclear, which it may well be (☹), lemme know.

From: Genevieve Hartney
Sent: Thursday, 20 June 2019 1:58 PM
To: Michael Rippon <Rippon.Michael@abc.net.au>
Subject: FW: Costs estimate on AFP matter [ABC-Legal.FID59208]

Pls use the below when you get around to it (I've updated the Travel section re words only, not any figures, so you don't need to re-read it)

ALL FIGURES INCLUSIVE OF GST UNLESS OTHERWISE STATED

Travel:

10 June (public holiday working in the office)

- Parking \$22.28 x 2 (Kia and Gen) = \$44.56 (not yet reconciled/expensed)

11-12 June (trip to Melbourne)

- Flights \$864.46 x 2 (Kia and Michael) = \$1,728.92 (reconciled and approved)
- Accommodation \$95.22 x 2 (Kia and Michael) = \$190.44 (reconciled and approved)
- s.47 • [REDACTED] Booking Fee \$8.35 x 2 (Kia and Michael) = \$16.70 (reconciled and approved)
- Travel Allowance \$131.05 x 2 (Kia and Michael) = \$262.10 (no GST applicable) (approved and paid)

TOTAL TRAVEL: \$2,242.72 (GST component is \$180.06)

Barristers & Solicitors

- s.47G [REDACTED]
• Invoice 10525977 dated 30 May 2019 = \$146.74

s.47F
s.47G

Initial \$1,500
Total, high estimate of \$5k.

From: Connie Carnabuci
Sent: Wednesday, 19 June 2019 1:01 PM
To: Michael Rippon <Rippon.Michael@abc.net.au>; Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Subject: Costs estimate on AFP matter

Please can you help me pull together an estimate for the A/CFO , she has the auditors coming in early next week.

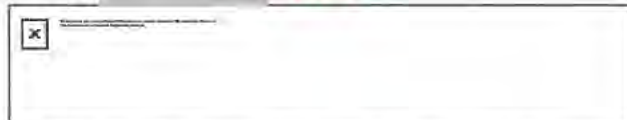
Many thanks



Connie Carnabuci
General Counsel

P +61 2 8333 5843
M +61 [REDACTED]

s.47F



We acknowledge Aboriginal and Torres Strait Islander peoples as the First Australians and Traditional Custodians of the lands where we live, learn and work.

All redactions in this document s.47

TRAVEL

Date (if known)	Description/vendor
10/06/2019	2 x Wilson Parking - Kia and Gen working in the office on public holiday
11/06/2019	2 x Flights to Melbourne for meeting - Kia and Michael
11/06/2019	2 x Accommodation in Melbourne for meeting - Kia and Michael
11/06/2019	2 x Booking Fee for Melbourne meeting - Kia and Michael
12/06/2019	2 x Travel Allowance for Melbourne meeting - Kia and Michael

Base amount	GST (if applicable)	Total (inc GST)	Payment status
\$ 40.50	\$ 4.05	\$ 44.55	Not yet reconciled/expensed
\$ 1,571.75	\$ 157.18	\$ 1,728.93	Entered into SAP
\$ 173.13	\$ 17.31	\$ 190.44	Entered into SAP
\$ 15.18	\$ 1.52	\$ 16.70	Entered into SAP
\$ 262.10	\$ -	\$ 262.10	Approved and paid
\$ 2,062.66	\$ 180.06	\$ 2,242.72	

CABCHARGES

Date (if known)	Description/vendor
5/06/2019	Michael Rippon - Taxi Office to Home
5/06/2019	Kia Daley - Taxi Office to Home
11/06/2019	Michael Rippon - Taxi Office to Home to prepare for flight
11/06/2019	Kia Daley - Taxi Home to Airport
11/06/2019	Michael Rippon - Taxi Melbourne Airport to Hotel
12/06/2019	Kia Daley - Taxi Melbourne City to Melbourne Airport
24/06/2019	Kia Daley and Genevieve Hartney - Taxi Office to Court
24/06/2019	Kia Daley and Genevieve Hartney - Taxi Court to Office

Base Fare	GST on Fare	Total Fare (inc GST)	Gov Levy (GST)	Toll 1 (GST)	Toll 2 (GST)	Service Fee (no GST)	Total (inc GST)	Payment status
\$ 15.45	\$ 1.50	\$ 17.00				\$ 0.85	\$ 17.85	Not yet reconciled
\$ 12.36	\$ 1.24	\$ 13.60				\$ 0.68	\$ 14.28	Not yet reconciled
\$ 12.36	\$ 1.24	\$ 14.40	\$ 1.10			\$ 0.72	\$ 15.12	Not yet reconciled
\$ 21.84	\$ 2.18	\$ 23.80				\$ 1.15	\$ 24.95	Not yet reconciled
\$ 49.00	\$ 4.90	\$ 53.90	\$ 2.00	\$ 1.61	\$ 0.80	\$ 3.00	\$ 63.05	Not yet reconciled
\$ 44.90	\$ 4.49	\$ 49.39	\$ 1.08		\$ 0.30	\$ 2.64	\$ 54.91	Not yet reconciled
\$ 11.27	\$ 1.13	\$ 12.40	\$ 0.10			\$ 0.68	\$ 14.18	Not yet billed
\$ 13.36	\$ 1.34	\$ 14.70	\$ 1.10			\$ 0.75	\$ 16.59	Not yet billed
	\$ 7.41		\$ 5.50	\$ 3.65	\$ 12.60		\$ 220.97	
Fares used to calculate Total			GST component of Cabcharges		\$ 29.16	Total Cabcharges less GST Component		\$ 191.81

BARRISTERS & SOLICITORS

BILLED AND PAID

Date (if known)	Description/vendor
31/10/2018	Invoice number 781467 dated 1 November 2018
6/02/2019	Melbourne - Invoice number 10525977 dated 30 May 2019

Base amount	GST	Total (inc GST)
\$ 3,500.00	\$ 350.00	\$ 3,850.00
\$ 133.40	\$ 13.34	\$ 146.74
\$ 3,633.40	\$ 363.34	\$ 3,996.74

BARRISTERS & SOLICITORS

ESTIMATED COSTS TO ACCRUE

Date (if known)	Description/vendor
	estimate of hrs, includes other's working on matter at the firm
	Solicitor
	Estimated work completed as at 20 June 2019
	Estimated work remaining

Hourly rate (inc GST)	Hours	Daily Rate (inc GST)	Days
\$			
\$			
\$			
\$			
\$			
\$			
\$			

Total (ex gst)	Total (inc GST)
\$ 25,000.00	\$ 27,500.00
\$ -	\$ -
\$ -	\$ -
\$ 25,200.00	\$ 27,720.00
\$ 45,000.00	\$ 49,500.00
\$ 14,000.00	\$ 15,400.00
\$ 10,500.00	\$ 11,550.00
\$ 1,363.64	\$ 1,500.00
\$ 2,272.73	\$ 2,500.00
\$ 123,336.37	\$ 135,670.00

COURT COSTS

Date	Description/vendor
25/06/2019	Federal Court - Originating Application filing fee

Total (no GST applicable)	Payment Status
\$ 4,045.00	Paid but not reconciled
\$ 4,045.00	

RATES

ACTUAL COSTS**TRAVEL**

Travel expenses occurred 10/06/2019 (not yet reconciled/expensed)

Total (ex GST)	Total (inc GST)
\$40.50	\$44.55

CABCHARGES

Cabcharges for period 2019-06 (not yet reconciled) and 2019-07 to date (not yet invoiced)

Total (ex GST)	Total (inc GST)
\$191.81	\$220.97

COURT COSTS

Federal Court - Originating Application filing fee on 24 June 2019 (not yet reconciled/expensed)

Total (ex GST)	Total (inc GST)
\$4,045.00	\$4,045.00

EXPECTED COSTS**BARRISTERS & SOLICITORS**

- work completed to date but not invoiced (25 June 2019)

Total (ex GST)	Total (inc GST)
\$25,000.00	\$27,500.00

- work completed to date but not invoiced (25 June 2019)

\$25,200.00	\$27,720.00
-------------	-------------

- work completed to date but not invoiced (25 June 2019)

\$45,000.00	\$49,500.00
-------------	-------------

- work completed to date but not invoiced (25 June 2019)

\$14,000.00	\$15,400.00
-------------	-------------

- work completed to date but not invoiced (25 June 2019)

\$10,500.00	\$11,550.00
-------------	-------------

- work completed to 20 June 2019 but not invoiced

\$1,363.64	\$1,500.00
------------	------------

- estimated work post 20 June 2019 but not invoiced

\$2,272.73	\$2,500.00
------------	------------

TOTAL

\$ 127,613.68	\$ 139,980.52
----------------------	----------------------



**FEDERAL COURT
OF AUSTRALIA**

Invoice Payment by Credit Card

Federal Court of Australia

Payment confirmation

Thank you for your payment.

- Payment receipt: **531675**
- Reference number: **57340**
- Name: **Genevieve Hartney**
- Company/Organisation and phone: **Australian Broadcasting Corporation - (02)83335867**
- Date of transaction: **25 June 2019**
- Amount: **AUD 4045.00**
- Please note that no GST was charged for this service
- Transaction status: **APPROVED**

If you require assistance, contact the Court Registry in your state. Check www.fedcourt.gov.au/contact for contact details.

An email with payment details has been sent to the email address you provided.

From: Connie Carnabuci
Sent: Tuesday, 25 June 2019 12:42 PM
To: Genevieve Hartney
Cc: Michael Rippon
Subject: RE: Costs estimate on AFP matter [ABC-Legal.FID59208]

Yes please provide the breakdown in a clean email , not on this thread that I can forward to Nadia and the CFO



Connie Carnabuci
General Counsel

P +61 2 8333 5843
M +61 498 748 736



We acknowledge Aboriginal and Torres Strait Islander peoples as the First Australians and Traditional Custodians of the lands where we live, learn and work.

From: Genevieve Hartney
Sent: Tuesday, 25 June 2019 12:39 PM
To: Connie Carnabuci <Carnabuci.Connie@abc.net.au>
Cc: Michael Rippon <Rippon.Michael@abc.net.au>
Subject: RE: Costs estimate on AFP matter [ABC-Legal.FID59208]

Hi Connie

By our calculations, it seems that an additional \$100,000 should be added (to bring total estimate to \$140k for the remaining financial year).

I can provide a breakdown of how we came up with that figure if you like.

Thank you.

Gen

From: Connie Carnabuci
Sent: Tuesday, 25 June 2019 11:53 AM
To: Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Cc: Michael Rippon <Rippon.Michael@abc.net.au>
Subject: RE: Costs estimate on AFP matter [ABC-Legal.FID59208]

My apologies just after costs incurred for remaining financial year ie how much more than the estimated \$40K



Connie Carnabuci
General Counsel

P +61 2 8333 5843
M +61 [REDACTED] s.47F



We acknowledge Aboriginal and Torres Strait Islander peoples as the First Australians and Traditional Custodians of the lands where we live, learn and work.

From: Genevieve Hartney
Sent: Tuesday, 25 June 2019 9:53 AM
To: Connie Carnabuci <Carnabuci.Connie@abc.net.au>
Cc: Michael Rippon <Rippon.Michael@abc.net.au>
Subject: RE: Costs estimate on AFP matter [ABC-Legal.FID59208]

Hi Connie

Just wondering if we have missed the boat re providing you with a costs estimate.

s.47G

I have some figures that I can provide you with now, however I have not heard back from [REDACTED] re how much time they have on the clock, so we have guessed.

Thank you.

Kind regards

Gen

From: Connie Carnabuci
Sent: Wednesday, 19 June 2019 1:01 PM
To: Michael Rippon <Rippon.Michael@abc.net.au>; Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Subject: Costs estimate on AFP matter

Please can you help me pull together an estimate for the A/CFO, she has the auditors coming in early next week.

Many thanks



Connie Carnabuci
General Counsel

P +61 2 8333 5843
M +61 [REDACTED] s.47F



We acknowledge Aboriginal and Torres Strait Islander peoples as the First Australians and Traditional Custodians of the lands where we live, learn and work.

All redactions in this document s.47 and s. 47F

From: Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Sent: Tuesday, 25 June 2019 3:36 PM
To: Michael Rippon
Subject: How about this [ABC-Legal.FID59208]

TRAVEL	Base amount	GST	Total (inc GST)
Travel expenses occurred 10/06/2019 (not yet reconciled/expensed)	\$40.50	\$4.05	\$44.55

CABCHARGES	Total (inc GST)	GST Component	Total less GST Component
Cabcharges for period 2019-06 (not yet reconciled)	\$190.20	\$24.50	\$165.70
Cabcharges for period 2019-07 to date (25 June 2019) (not yet invoiced)	\$30.77	\$4.66	\$26.11
TOTAL CABCHARGES	\$220.97	\$29.16	\$191.81

BARRISTERS & SOLICITORS	Total (ex gst)	Total (inc GST)
[REDACTED] work completed to date but not invoiced (25 June 2019)	\$25,000.00	\$27,500.00
[REDACTED] work completed to date but not invoiced (25 June 2019)	\$25,200.00	\$27,720.00
[REDACTED] work completed to date but not invoiced (25 June 2019)	\$45,000.00	\$49,500.00
[REDACTED] work completed to date but not invoiced (25 June 2019)	\$14,000.00	\$15,400.00
[REDACTED] work completed to date but not invoiced (25 June 2019)	\$10,500.00	\$11,550.00
[REDACTED] work completed to 20 June 2019 but not invoiced	\$1,363.64	\$1,500.00
[REDACTED] estimated work post 20 June 2019 but not invoiced	\$3,181.82	\$3,500.00
TOTAL BARRISTERS & SOLICITORS	\$124,245.46	\$136,670.00

COURT COSTS	Total (no GST app
Federal Court - Originating Application filing fee on 24 June 2019 (not yet reconciled/expensed)	\$4,045.00



Genevieve Hartney
Legal Assistant, Disputes

P 02 8333 5867
E hartney.genevieve@abc.net.au
A 700 Harris Street Ultimo NSW 2007

From: Michael Rippon <Rippon.Michael@abc.net.au>
Sent: Tuesday, 25 June 2019 4:34 PM
To: Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Subject: RE: Take 2 [ABC-Legal.FID59208]

I know this seems silly, but can you drop the second [REDACTED] amount to 2,500, adjust the calcs, then send on?

Cheers
 MR

From: Genevieve Hartney
Sent: Tuesday, 25 June 2019 4:07 PM
To: Michael Rippon <Rippon.Michael@abc.net.au>
Subject: Take 2 [ABC-Legal.FID59208]

ACTUAL COSTS		
<u>TRAVEL</u>	Total (ex GST)	Total (inc GST)
Travel expenses occurred 10/06/2019 (not yet reconciled/expensed)	\$40.50	\$44.55
<u>CABCHARGES</u>	Total (ex GST)	Total (inc GST)
Cabcharges for period 2019-06 (not yet reconciled) and 2019-07 to date (not yet invoiced)	\$191.81	\$220.97
<u>COURT COSTS</u>	Total (ex GST))	Total (inc GST)
Federal Court - Originating Application filing fee on 24 June 2019 (not yet reconciled/expensed)	\$4,045.00	\$4,045.00
EXPECTED COSTS		
<u>BARRISTERS & SOLICITORS</u>	Total (ex GST)	Total (inc GST)
[REDACTED] - work completed to date but not invoiced (25 June 2019)	\$25,000.00	\$27,500.00
[REDACTED] - work completed to date but not invoiced (25 June 2019)	\$25,200.00	\$27,720.00
[REDACTED] - work completed to date but not invoiced (25 June 2019)	\$45,000.00	\$49,500.00
[REDACTED] - work completed to date but not invoiced (25 June 2019)	\$14,000.00	\$15,400.00
[REDACTED] - work completed to date but not invoiced (25 June 2019)	\$10,500.00	\$11,550.00
[REDACTED] - work completed to 20 June 2019 but not invoiced	\$1,363.64	\$1,500.00

	- estimated work post 20 June 2019 but not invoiced	\$3,181.82	\$3,500.00
TOTAL		<u>\$128,522.7</u> <u>7</u>	<u>\$140,980.5</u> <u>2</u>



Genevieve Hartney
Legal Assistant, Disputes

P. **02 8333 5867**
E hartney.genevieve@abc.net.au
A **700 Harris Street Ultimo NSW 2007**

From: Connie Carnabuci
Sent: Tuesday, 25 June 2019 5:42 PM
To: Genevieve Hartney
Cc: Michael Rippon
Subject: RE: AFP matter - costs to EOFY [ABC-Legal.FID59208]

Perfect thank you



Connie Carnabuci
General Counsel

+61 2 8333 5843

+61

s.47F



We acknowledge Aboriginal and Torres Strait Islander peoples as the First Australians and Traditional Custodians of the lands where we live, learn and work.

From: Genevieve Hartney
Sent: Tuesday, 25 June 2019 4:52 PM
To: Connie Carnabuci <Carnabuci.Connie@abc.net.au>
Cc: Michael Rippon <Rippon.Michael@abc.net.au>
Subject: AFP matter - costs to EOFY [ABC-Legal.FID59208]

Hi Connie

Please find below breakdown of costs. Please let me know if this is sufficient for Mel/Nadia's requirements. I can provide more/less information.

Kind regards

Gen

ACTUAL COSTS		
TRAVEL	Total (ex GST)	Total (inc GST)
Travel expenses occurred 10/06/2019 (not yet reconciled/expensed)	\$40.50	\$44.55
CABCHARGES	Total (ex GST)	Total (inc GST)
Cabcharges for period 2019-06 (not yet reconciled) and 2019-07 to date (not yet invoiced)	\$191.81	\$220.97
COURT COSTS	Total (ex GST)	Total (inc GST)
Federal Court - Originating Application filing fee on 24 June 2019 (not yet reconciled/expensed)	\$4,045.00	\$4,045.00
EXPECTED COSTS		
BARRISTERS & SOLICITORS	Total (ex GST)	Total (inc GST)
- work completed to date but not invoiced (25 June 2019)	\$25,000.00	\$27,500.00
- work completed to date but not invoiced (25 June 2019)	\$25,200.00	\$27,720.00
- work completed to date but not invoiced (25 June 2019)	\$45,000.00	\$49,500.00
- work completed to date but not invoiced (25 June 2019)	\$14,000.00	\$15,400.00
- work completed to date but not invoiced (25 June 2019)	\$10,500.00	\$11,550.00
- work completed to 20 June 2019 but not invoiced	\$1,363.64	\$1,500.00
- estimated work post 20 June 2019 but not invoiced	\$2,272.73	\$2,500.00
TOTAL	\$127,613.68	\$139,980.52

s.47
s.47F



Genevieve Hartney
Legal Assistant, Disputes

P 02 8333 5867
E hartney.genevieve@abc.net.au
A 700 Harris Street Ultimo NSW 2007

From: Nadia Schiavo
Sent: Tuesday, 25 June 2019 6:05 PM
To: Connie Carnabuci
Subject: Re: AFP matter - costs to EOFY [

Thanks Connie

I will add these costs as part of year end journal accruals (if invoices haven't been processed before 30 June).

Kind Regards
Nadia

From: Connie Carnabuci
Sent: Tuesday, June 25, 2019 5:44:23 PM
To: Nadia Schiavo
Cc: Melanie Kleyn; Genevieve Hartney; Michael Rippon
Subject: AFP matter - costs to EOFY [

Dear Nadia

See below estimated costs in the AFP matter to the EOFY. These costs are additional to the estimated \$40,000 already in our budget. Thanks to Gen and Michael for putting this together so thoroughly for us.

Regards



Connie Carnabuci
General Counsel

P +61 2 8333 5843
+61 s.47F
E carnabuci.connie@abc.net.au



ACTUAL COSTS		
TRAVEL	Total (ex GST)	Total (inc GST)
Travel expenses occurred 10/06/2019 (not yet reconciled/expensed)	\$40.50	\$44.55
CABCHARGES	Total (ex GST)	Total (inc GST)
Cabcharges for period 2019-06 (not yet reconciled) and 2019-07 to date (not yet invoiced)	\$191.81	\$220.97
COURT COSTS	Total (ex GST)	Total (inc GST)
Federal Court - Originating Application filing fee on 24 June 2019 (not yet reconciled/expensed)	\$4,045.00	\$4,045.00
EXPECTED COSTS		
BARRISTERS & SOLICITORS	Total (ex GST)	Total (inc GST)
- work completed to date but not invoiced (25 June 2019)	\$25,000.00	\$27,500.00
- work completed to date but not invoiced (25 June 2019)	\$25,200.00	\$27,720.00
- work completed to date but not invoiced (25 June 2019)	\$45,000.00	\$49,500.00
work completed to date but not invoiced (25 June 2019)	\$14,000.00	\$15,400.00
work completed to date but not invoiced (25 June 2019)	\$10,500.00	\$11,550.00
- work completed to 20 June 2019 but not invoiced	\$1,363.64	\$1,500.00
- estimated work post 20 June 2019 but not invoiced	\$2,272.73	\$2,500.00
TOTAL	\$127,613.68	\$139,980.52

ABC LEGAL
17 JUL 2019
RECEIVED

TAX INVOICE

ABN [REDACTED]

Date	9/07/2019
Account	[REDACTED]
Invoice No.	1493187
Order No.	

Australian Broadcasting Commission
T/As ABC
GPO Box 9994
SYDNEY NSW 2001

Invoice Details

RE: Your Reference [REDACTED] Our Reference 170795 for service of [REDACTED] s.47F

Plaintiff: Australian Broadcasting Corporation

Party Served: [REDACTED]

Action: [REDACTED] s.47F

Urgent same day service

Service-country: \$200.00

Total ex GST	200.00
GST	20.00
Total inc GST	220.00

YOUR payment options



Mail: Please detach this slip and forward with your cheque

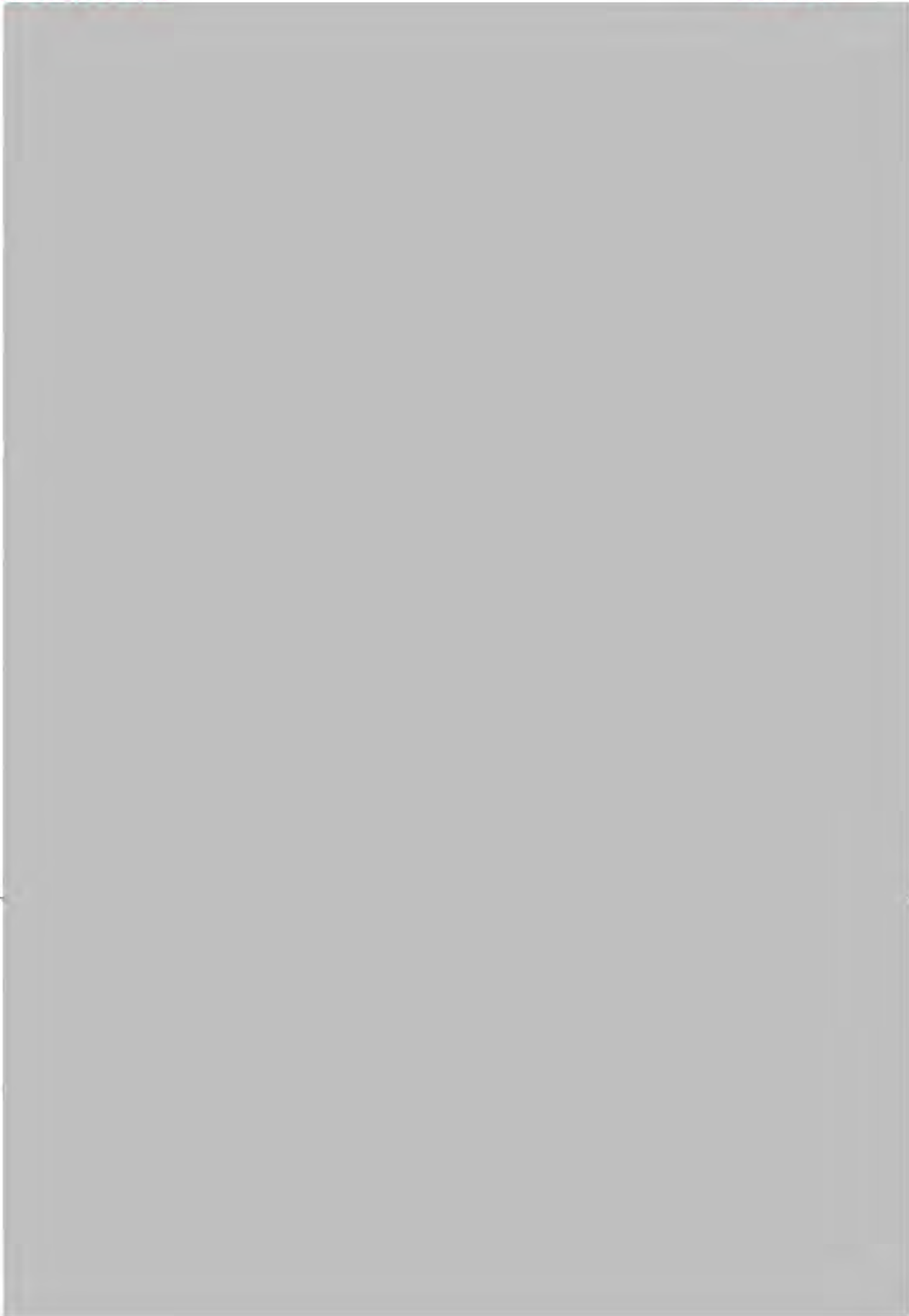
[REDACTED]

Account	[REDACTED]
Invoice Total	\$220.00
Invoice No.	1493187
Date Due	08/08/2019

EFT

Electronic Funds Transfer:

[REDACTED]





ABC LEGAL SERVICES

FASTCARD Transactions (Electronic)

Out of
scope
of
request

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
10172	KIA DALEY	24/06/19	12:35:14	\$13.50	5009524-	\$0.68	\$14.18
BROADWAY to MARTIN PLACE - Taxi: T4637 - RRN: 12160 -				AFP Filing documents		GST inc in Total \$1.23	
10172	KIA DALEY	24/06/19	13:25:07	\$15.80	5009524 -	\$0.79	\$16.59
ST JAMES RS to BROADWAY - Taxi: CB49RQ - RRN: 22852 -				AFP - Filing documents		GST inc in Total \$1.44	

s.47

Out of scope of request

Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Monday, 24 June 2019 12:36 PM
To: Kia Daley
Subject: Cabcharge receipt

CABCHARGE

How was your experience today?



KIA DALEY
Thank you for using Cabcharge

\$14.18



Trip details



Faculty of Science Building 4, Level 6 Corner of Thomas and,
Harris St, Ultimo NSW 2007

235 Macquarie St, Sydney NSW 2000

June 24th 2019, 12:35 pm



Trip breakdown

NSW GOV LEVY	\$1.10
Fare	\$12.40
Fare inc GST	\$13.50
Service fee	\$0.68
Total	\$14.18



Payment details

FASTCARD	...0172
Receipt no.	12160



Taxi information

Taxi ID



s.47



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390

Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Monday, 24 June 2019 1:26 PM
To: Kia Daley
Subject: Cabcharge receipt

CABCHARGE

**How was your experience
today?**



KIA DALEY
Thank you for using Cabcharge

\$16.59



Trip details



St James Building, Sydney NSW 2000

700 Harris St, Ultimo NSW 2007

June 24th 2019, 1:25 pm



Trip breakdown

NSW GOV LEVY	\$1.10
Fare	\$14.70
Fare inc GST	\$15.80
Service fee	\$0.79
Total	\$16.59



Payment details

FASTCARD	...	0172
Receipt no.		22852



Taxi information

Taxi ID



s.47



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390



ABC LEG
07 AUG 2019
RECEIVED

TAX INVOICEABN 

Australian Broadcasting Commission
T/As ABC
GPO Box 9994
SYDNEY NSW 2001

Date	31/07/2019
Account	
Invoice No.	1499180
Order No.	

Invoice Details

RE: Your Reference 18435 Our Reference 170276 for service of  s.47F

Plaintiff: Australian Broadcasting Corporation

Party Served:

Action:

 s.47F

Urgent service

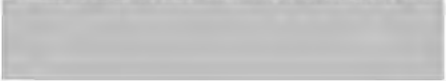
Service-country: \$150.00

Photocopying - legal: \$13.50

Total ex GST	163.50
GST	16.35
Total inc GST	179.85

YOUR payment options

Mail: Please detach this slip and forward with your cheque



Account	
Invoice Total	\$179.85
Invoice No.	1499180
Date Due	30/08/2019

EFT

Electronic Funds Transfer:



All redactions on this page s.47 and s.47F

From: Michael Rippon <Rippon.Michael@abc.net.au>
Sent: Wednesday, 31 July 2019 1:38 PM
To: Genevieve Hartney
Cc: Kia Daley
Subject: FW: Sam Clark and Daniel Oakes [ABC-Legal.FID54298]
Attachments: Tax invoice 30 July 2019.pdf; [REDACTED] Tax Invoice.pdf

Hey Gen

Two attachments but note [REDACTED] bill is incorporated into the [REDACTED] bill so only one to pay.

All seems fine to me.

Cheers
MR

From: [REDACTED]
Sent: Wednesday, 31 July 2019 9:32 AM
To: Michael Rippon <Rippon.Michael@abc.net.au>
Subject: Sam Clark and Daniel Oakes

Dear Michael,

Please find attached my tax invoice. For your records, I have also attached a copy of [REDACTED] fee slip.

ESTIMATE OF LEGAL FEES FOR SUBMISSIONS

[REDACTED] \$7,700
[REDACTED] \$9,900
[REDACTED] \$3,300

TOTAL \$20,900

Please call me if you have any questions about the above fee estimate.

Regards,

NOTE:

This email and any attachments are confidential, privileged or private and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete the email. [REDACTED] disclaims liability for the contents of private emails.

Fee Slip

1210034

TAX INVOICE

Date 24/06/2019

Fees Due to

s.47
S.47F

ABN:

s.47

Solicitor

s.47
S.47F

26 JUN 2019

Your Reference

PTG:TBA

Cause or Matter

Daniel Oaks and Samuel Clark

s.47

Date	Description	Fees
13/06/2019		2,970.00
17/06/2019		2,640.00
19/06/2019		3,300.00
Total Payable		\$8,910.00

The amount of GST included in the above supply is \$810.00

In the absence of an arrangement to the contrary, these fees are payable within 30 days of this account.

Payment Options

- Cheque Payable to
- Direct Deposit



Telephone & Internet Banking - BPAY

Call your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

* Note: Credit Card payments incur a 1.2% surcharge.

If paying by Credit Card, balance owing is **\$9,016.92**

This invoice is submitted in pursuance of the Legal Profession Act 2004 and the Legal Profession Uniform Law (Victoria) as applicable. If these fees are not paid within 30 days of the date of this invoice, the amount owing will be added to the Debt Target Rate (as specified by the Reserve Bank from time to time) plus 2%.

The amount shown above is the Remuneration Principal for the purposes of the Legal Profession Uniform Law (Victoria).

Your rights in relation to legal costs

Your rights for retainers entered into prior to 1 July 2015, under the Legal Profession Act 2004 (the Act).

If you are not a 'sophisticated client' (as defined in section 54.12 of the Act) the following avenues are open to you if you are not happy with this bill:

- Requesting an itemised bill
- Discussing your concerns with us
- Having our costs assessed
- Making a complaint to the Legal Services Commissioner
- Applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled 'Your right to challenge legal costs'. You can ask for a copy or obtain it from the Victorian Legal Services Commissioner (or download it from their website).

Your rights for retainers entered into on and from 1 July 2015, under the Legal Profession Uniform Law (Victoria) (the LPUL).

If you are not a 'commercial or government client' (as defined in section 170 of the LPUL) the following avenues are open to you in the event of a costs dispute:

- Request an itemised bill (which request must be made within 30 days after the date on which the costs become payable.)
- Discuss your concerns with us
- Seek a costs assessment. Such application must be made to the Supreme Court Costs Court within 12 months after:
 - (a) the bill was given or the request for payment was made, or
 - (b) the costs were paid if neither a bill was given nor a request was made.

There are limited circumstances in which the application may be made outside of 12 months.

- Make a complaint to the Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after that bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust account and apply it towards payment of our legal costs that are owed, in accordance with the LPUL and the Legal Profession Uniform Rules 2015 and Legal Profession (Approved Clerks Trust Account) Rules 2015.

From 31/03/2017 liability limited by a scheme approved under Professional Standards Legislation.

s.47

TAX INVOICE
ABN [REDACTED]

Re: Samuel Clark and Daniel Oakes – Legal Matter

To providing legal advice to Samuel Clark and Daniel Oakes regarding AFP investigation:

Charge out rates, inclusive of 10% GST:

s.47

Date	Task	Role	Time	Amount
3 April 2019	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4 April 2019				
7 April 2019				
10 April 2019				
4 June 2019				
5 June 2019				

s.42
s.47
s.47F

DISBURSEMENTS

s.42
s.47
s.47F



\$ 2,970.00

\$ 2,640.00

\$ 3,300.00

Total Disbursements (incl GST) \$ 8,910.00
Total Professional Costs and Disbursements (incl GST) \$ 20,460.00
AMOUNT DUE AND PAYABLE \$ 20,460.00

s.47
s.47F



Mr Samuel Clark and Mr Daniel Oakes
C/O ABC GPO Box 9994
Sydney NSW 2001

30 July 2019

NOTES

HOW IS PAYMENT MADE?

If we hold monies on your behalf in our trust account, including any settlement money, then we will deduct from your trust account an amount sufficient to pay our invoice.

We otherwise accept the following methods of payment:-

1. Credit Cards

We accept Mastercard and Visa.
A one percent (1%) surcharge applies.
Please supply credit card details:-
- Name on card
- Card Number
- Expiry date

2. Cheque

Australian Dollar cheques made payable to  s.47

3. Direct Bank Transfer

Account Name:  s.47
BSB: 
Account No.: 

Please ensure that your name or our reference (which appears on the invoice) is quoted on the banking remittance advice so that we can identify the source of the payment.

NOTIFICATION OF RIGHTS –

LEGAL PROFESSION UNIFORM LAW (VICTORIA) ("UNIFORM LAW")

Your Rights in Relation to Legal Costs

The following avenues are available to you if you are not happy with this bill:

1. Discuss your concerns with us. [REDACTED] s designated as responsible principal for this bill.
2. Request an itemized bill. You must do this within 30 days from the date which the legal costs become payable. We will provide an itemized bill at no charge. However, if you request an itemized bill and the total amount specified in the itemized bill exceeds the amount previously specified in the lump sum bill for the same matter, then we may be able to recover the higher costs should the matter proceed to a costs assessment under section 198 or a binding determination under section 292 of the Uniform Law.
3. Have our costs assessed before the Supreme Court Costs Court ("Costs Court") under Division 7 of Chapter 4.3 of the Uniform Law OR, alternatively, make a complaint to the Victorian Legal Services Commissioner (VLSC) 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:
 - (i) In relation to a costs assessment before the Costs Court – you must make the application within 12 months of when the bill was given or a request for payment was made, or where there was no bill or request made, when the legal costs were paid. An application can be made outside of 12 months in certain circumstances where the delay and reasons for the delay make it just and fair to do so. There is no monetary limitation on the amount of the legal costs in relation to a costs assessment before the Costs Court.
 - (ii) In relation to a costs dispute before the VLSC – you must make the application within 60 days after the legal costs have become payable or where you have asked for an itemised bill, within 30 days after the itemised bill was provided. The VLSC may waive the time limits specified above if the complaint is made within 4 months after the required period. This is in circumstances where 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. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

Our Rights in Relation to Interest

We intend to charge interest on unpaid legal costs if our costs are unpaid after 30 days of giving you this bill, in accordance with the Uniform Law. The rate of interest is the Cash Target Rate plus 2 per cent, specified by the Reserve Bank of Australia as at the date of this bill.

Notice of Withdrawal of Trust Money

If money has been paid into our trust account for you, 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 Uniform Law and the *Legal Profession Uniform General Rules 2015*.

Thank you for entrusting this firm with your matter.

Thank you for entrusting this firm with your matter.

From: Genevieve Hartney
Sent: Wednesday, 31 July 2019 2:20 PM
To: Michele Freeman
Subject: FW: Outstanding Legal Bills as at 31 July 2019

s.47

– revise P12 accrual down to \$11,550 (this is a GST inclusive figure)

s.47

– revise P12 accrual down to \$8,100 (this is a GST exclusive figure)

s.47F

These figures are for work up to 30 June 2019. I do not know the extent of work completed 1 July to date.

From: Genevieve Hartney
Sent: Wednesday, 31 July 2019 1:08 PM
To: Michele Freeman <Freeman.Michele@abc.net.au>
Cc: Theoni Chryssan <Chryssan.Theoni@abc.net.au>
Subject: RE: Outstanding Legal Bills as at 31 July 2019

out of scope of request

Re the below, everything except the very last one [REDACTED] should still be accrued for my team – I haven't received invoices from ANY of them re the respective matters they are accrued for.

out of scope of request

From: Michele Freeman
Sent: Wednesday, 31 July 2019 12:51 PM
To: Genevieve Hartney <Hartney.Genevieve@abc.net.au>; Theoni Chryssan <Chryssan.Theoni@abc.net.au>
Subject: FW: Outstanding Legal Bills as at 31 July 2019
Importance: High

out of scope of request

Do you have any outstanding invoices for July, other than the ones listed below?



Michele Freeman
Practice Coordinator, ABC Legal

P 8333 5847
M [REDACTED] s.47F
E Freeman.Michele@abc.net.au
A 700 Harris Street, Ultimo NSW 2007



We acknowledge Aboriginal and Torres Strait Islander peoples as the First Australians and Traditional Custodians of the lands where we live, learn and work.

From: Nadia Schiavo
Sent: Wednesday, 31 July 2019 10:53 AM
To: Michele Freeman <Freeman.Michele@abc.net.au>
Subject: Outstanding Legal Bills as at 31 July 2019

Hi Michele

Please advise the outstanding legal bills.

In addition, these are the ones we had for June although they have not been paid yet so I will re-accrue:

out of scope of request

5009524			25,000.00
5009524		s.47	25,200.00
5009524		s.47F	45,000.00
5009524			14,000.00
5009524			10,500.00
5009524			1,363.64
5009524			2,272.73

out of scope of request

Kind regards,
Nadia

All redactions in this document s.47 and s.47F

From: Genevieve Hartney
Sent: Wednesday, 31 July 2019 2:30 PM
To: Michele Freeman
Subject: FW: Sam Clark and Daniel Oakes [ABC-Legal.FID54298]

There are more accruals in this email for P1, sorry. I missed it the first time.

Order number 5009524

\$7,700
\$9,900
\$3,300

I would assume these are exclusive of GST so should be accrued as such.

From: Michael Rippon
Sent: Wednesday, 31 July 2019 1:38 PM
To: Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Cc: Kia Daley <Daley.Kia@abc.net.au>
Subject: FW: Sam Clark and Daniel Oakes [ABC-Legal.FID54298]

Hey Gen

Two attachments but note [redacted] bill is incorporated into the [redacted] bill so only one to pay.

All seems fine to me.

Cheers
MR

From: [redacted]
Sent: Wednesday, 31 July 2019 9:32 AM
To: Michael Rippon <Rippon.Michael@abc.net.au>
Subject: Sam Clark and Daniel Oakes

Dear Michael,

Please find attached my tax invoice. For your records, I have also attached a copy of [redacted] fee slip.

ESTIMATE OF LEGAL FEES FOR SUBMISSIONS

\$7,700
\$9,900
\$3,300

TOTAL \$20,900

Please call me if you have any questions about the above fee estimate.

Regards,

NOTE:

This email and any attachments are confidential, privileged or private and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete the email. [REDACTED] disclaims liability for the contents of private emails.

From: Nadia Schiavo
Sent: Friday, 2 August 2019 7:39 AM
To: Genevieve Hartney
Subject: Re: AFP Accrual

Thanks Gen

Kind Regards
Nadia

From: Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Sent: Thursday, August 1, 2019 9:42:28 PM
To: Nadia Schiavo <Schiavo.Nadia@abc.net.au>
Subject: Fwd: AFP Accrual

Yi below. So accrual stays as is.

Get [Outlook for Android](#)

From: Michael Rippon
Sent: Thursday, 1 August, 9:17 pm
Subject: Re: AFP Accrual
To: Genevieve Hartney

Hey Gen

Yep sorry I meant collectively. [REDACTED] total for the 2 months sounds more accurate to me.
s.47

Sent on the go with Vodafone

----- Original message -----

From: Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Date: 1/8/19 8:57 pm (GMT+10:00)
To: Michael Rippon <Rippon.Michael@abc.net.au>
Subject: RE: AFP Accrual

Sorry do you mean collectively [REDACTED] over June and July, or a more reasonable estimate would be June =
[REDACTED] July = [REDACTED]
all s.47

From: Michael Rippon
Sent: Thursday, 1 August 2019 4:48 PM
To: Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Subject: RE: AFP Accrual
s.47

As in, do we think he's done over [REDACTED] for both June and July? Probably not.

From: Genevieve Hartney
Sent: Thursday, 1 August 2019 4:47 PM
To: Michael Rippon <Rippon.Michael@abc.net.au>

Subject: FW: AFP Accrual

Any chance you can answer this for Nadia?

From: Nadia Schiavo

Sent: Thursday, 1 August 2019 4:46 PM

To: Genevieve Hartney <Hartney.Genevieve@abc.net.au>

Subject: AFP Accrual

s.47

s.47F

Hi Gen

For [REDACTED] we accrued [REDACTED] (for June). Were there further days in July we need to account for?

31.07.2019	1	W	4500018341	11	10041	45500	Barristers &
Solicit	45,000.00-		AUD	[REDACTED]			

Kind regards,
Nadia

Fee Slip 351868

TAX INVOICE

Date 5/08/2019

Fees Due to

ABN:

Solicitor

Attention: Michael Rippon
ABC Legal Services
GPO Box 9994
Sydney NSW 2001

Your Reference

Cause or Matter

Australian Broadcasting Corp re AFP raids

Date	Description	Fees
------	-------------	------

9/06/2019

12/06/2019

13/06/2019

19/06/2019

22/06/2019

23/06/2019

27/07/2019

28/07/2019

30/07/2019

2/08/2019

Total Payable

\$41,580.00

... continued

ABC Legal Services

Date	Description	Fees
------	-------------	------

The amount of GST included in the above supply is \$3,780.00

In the absence of an arrangement to the contrary, these fees are payable within 30 days of this account.

s.47

s.47F

From 1/07/2008 liability limited by a scheme approved under Professional Standards Legislation.

This invoice is a bill for the purposes of the Legal Profession Act 2004 and the Legal Profession Uniform Law (Victoria), as applicable. If all or part of the legal costs referred to herein are not paid within 30 days, interest is payable on the unpaid costs at a rate that is equal to the Cash Target Rate (as specified by the Reserve Bank from time to time) plus 2%.

The barrister named above is the Responsible Principal for the purposes of the Legal Profession Uniform Law (Victoria).

Your rights in relation to legal costs

Your rights for retainers entered into prior to 1 July 2015, under the Legal Profession Act 2004 (the Act).

If you are not a "sophisticated client" (as defined in section 3.4.12 of the Act) the following avenues are available to you if you are not happy with this bill:

- Requesting an itemised bill.
- Discussing your concerns with us.
- Having our costs assessed.
- Making a complaint to the Legal Services Commissioner.
- Applying to set aside our costs agreement.

There may be other avenues available in your State or Territory (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask for a copy, or obtain it from the Victorian Legal Services Commissioner (or download it from their website).

Your rights for retainers entered into on and from 1 July 2015, under the Legal Profession Uniform Law (Victoria) (the LPUL).

If you are not a "commercial or government client" (as defined in section 170 of the LPUL) the following avenues are open to you in the event of a costs dispute:

- Request an itemised bill (which request must be made within 30 days after the date on which the costs become payable.)
- Discuss your concerns with us.
- Seek a costs assessment. Such application must be made to the Supreme Court Costs Court within 12 months after:
 - (a) the bill was given or the request for payment was made, or
 - (b) the costs were paid if neither a bill was given nor a request was made.

There are limited circumstances in which the application may be made outside of 12 months.

• Make a complaint to the Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after that bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

Notice of withdrawal of trust money

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust account and apply it towards payment of our legal costs that are owed, in accordance with the LPUL and the Legal Profession Uniform General Rules 2015.

Bank Account Details for Direct Deposits:

s.47

Account Name:

BSB:

Note: Please provide the Fee Slip number(s) in the account description.

Alternatively please return the section below with your payment to:

s.47

s.47

Client: ABC Legal Services

s.47F

Fee Slip:

351868

Barrister:

Amount:

\$41,580.00

Date: 5/08/2019

Matter: Australian Broadcasting Corp re AFP raids

From: Genevieve Hartney
Sent: Thursday, 8 August 2019 12:41 PM
To: Michael Rippon
Subject: RE: AFP costs
Attachments: AFP.XLSX; Tax invoice 30 July 2019.pdf

Please see **attached** extract from SAP. I'm not sure what kind of detail Connie is after so let me know if you'd like me to amend the spreadsheet to suit her requirements.

s.47

s.47F

There is also the **attached** invoice from [REDACTED] which hasn't made it to SAP yet which should be *added* to the attached.

From: Michael Rippon
Sent: Thursday, 8 August 2019 12:26 PM
To: Genevieve Hartney <Hartney.Genevieve@abc.net.au>
Subject: AFP costs

Gen,

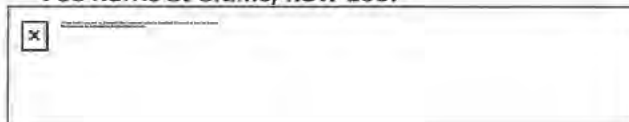
Can you please see if you can locate a list of the external costs for the AFP matter and send it through? I need to put something together for Connie.

MR



Michael Rippon
Senior Lawyer, Disputes - Legal

P +61 2 8333 1696 E rippon.michael@abc.net.au
F +61 2 8333 5860
A GPO Box 9994, Sydney, NSW 2001
700 Harris St Ultimo, NSW 2007



Posting Date	Period	Order	CO object name	Document type	Ref Document Number	Posting row	Cost Element	Cost element name	Val/COArea Grcy	Name
20/06/2019	12	5009524	Case 4/18435	KT	3501307550	2	45500	Barristers & Solicit	133.40	
24/06/2019	12	5009524	Case 4/18435	ZD	4600014788	3	48000	Travel -domst.air fa	785.87	
24/06/2019	12	5009524	Case 4/18435	ZD	4600014844	2	48000	Travel -domst.air fa	785.87	
24/06/2019	12	5009524	Case 4/18435	ZB	3501308413	2	48015	Travel-domestic accom	86.56	
24/06/2019	12	5009524	Case 4/18435	ZD	4600014788	4	48015	Travel-domestic accom	86.56	
24/06/2019	12	5009524	Case 4/18435	ZD	4600014788	2	48040	Travel -domst.other	7.59	
24/06/2019	12	5009524	Case 4/18435	ZD	4600014844	3	48040	Travel -domst.other	7.59	
27/06/2019	12	5009524	Case 4/18435	AC	4400021970	9	45500	Barristers & Solicit	25,000.00	
27/06/2019	12	5009524	Case 4/18435	AC	4400021970	10	45500	Barristers & Solicit	25,200.00	
27/06/2019	12	5009524	Case 4/18435	AC	4400021970	11	45500	Barristers & Solicit	45,000.00	
27/06/2019	12	5009524	Case 4/18435	AC	4400021970	12	45500	Barristers & Solicit	14,000.00	
27/06/2019	12	5009524	Case 4/18435	AC	4400021970	13	45500	Barristers & Solicit	10,500.00	
27/06/2019	12	5009524	Case 4/18435	AC	4400021970	14	45500	Barristers & Solicit	1,363.64	
27/06/2019	12	5009524	Case 4/18435	AC	4400021970	15	45500	Barristers & Solicit	2,272.73	
27/06/2019	12	5009524	Case 4/18435	SA	4100303646	7	45500	Barristers & Solicit	3,500.00	
27/06/2019	12	5009524	Case 4/18435	KT	3501309476	6	48020	Travel -domst.taxis	- 164.68	
27/06/2019	12	5009524	Case 4/18435	KT	3501309476	7	48020	Travel -domst.taxis	- 9.06	
30/06/2019	12	5009524	Case 4/18435	AC	4400021886	33	45550	Court costs	3,677.27	
30/06/2019	12	5009524	Case 4/18435	AC	4400022095	3	45550	Court costs	368.00	
30/06/2019	12	5009524	Case 4/18435	ZC	3700051859	2	48040	Travel -domst.other	20.25	
30/06/2019	12	5009524	Case 4/18435	ZC	3700051859	3	48040	Travel -domst.other	20.25	
17/07/2019	1	5009524	Case 4/18435	KT	3501312817	2	45600	Other legal exp.	200.00	
30/07/2019	1	5009524	Case 4/18435	ZC	3700053032	3	45550	Court costs	4,045.00	
31/07/2019	1	5009524	Case 4/18435	AR	4500018341	9	45500	Barristers & Solicit	-25,000.00	
31/07/2019	1	5009524	Case 4/18435	AR	4500018341	10	45500	Barristers & Solicit	-25,200.00	
31/07/2019	1	5009524	Case 4/18435	AR	4500018341	11	45500	Barristers & Solicit	-45,000.00	
31/07/2019	1	5009524	Case 4/18435	AR	4500018341	12	45500	Barristers & Solicit	-14,000.00	
31/07/2019	1	5009524	Case 4/18435	AR	4500018341	13	45500	Barristers & Solicit	-10,500.00	
31/07/2019	1	5009524	Case 4/18435	AR	4500018341	14	45500	Barristers & Solicit	-1,363.64	
31/07/2019	1	5009524	Case 4/18435	AR	4500018341	15	45500	Barristers & Solicit	-2,272.73	
31/07/2019	1	5009524	Case 4/18435	AC	4400022184	3	45500	Barristers & Solicit	25,000.00	
31/07/2019	1	5009524	Case 4/18435	AC	4400022184	4	45500	Barristers & Solicit	25,200.00	
31/07/2019	1	5009524	Case 4/18435	AC	4400022184	5	45500	Barristers & Solicit	45,000.00	
31/07/2019	1	5009524	Case 4/18435	AC	4400022184	6	45500	Barristers & Solicit	14,000.00	
31/07/2019	1	5009524	Case 4/18435	AC	4400022184	7	45500	Barristers & Solicit	10,500.00	
31/07/2019	1	5009524	Case 4/18435	AC	4400022184	8	45500	Barristers & Solicit	1,363.64	
31/07/2019	1	5009524	Case 4/18435	AC	4400022184	9	45500	Barristers & Solicit	2,272.73	
31/07/2019	1	5009524	Case 4/18435	AC	4400022184	14	45500	Barristers & Solicit	7,700.00	
31/07/2019	1	5009524	Case 4/18435	AC	4400022184	15	45500	Barristers & Solicit	9,900.00	
31/07/2019	1	5009524	Case 4/18435	AC	4400022184	16	45500	Barristers & Solicit	3,300.00	
31/07/2019	1	5009524	Case 4/18435	AR	4500018356	33	45550	Court costs	-3,677.27	
31/07/2019	1	5009524	Case 4/18435	AR	4500018461	3	45550	Court costs	-368.00	
31/07/2019	1	5009524	Case 4/18435	KT	3501315367	12	48020	Travel -domst.taxis	26.64	
31/07/2019	1	5009524	Case 4/18435	KT	3501315367	13	48020	Travel -domst.taxis	1.47	
1/08/2019	2	5009524	Case 4/18435	AR	4500018517	3	45500	Barristers & Solicit	-25,000.00	
1/08/2019	2	5009524	Case 4/18435	AR	4500018517	4	45500	Barristers & Solicit	-25,200.00	
1/08/2019	2	5009524	Case 4/18435	AR	4500018517	5	45500	Barristers & Solicit	-45,000.00	
1/08/2019	2	5009524	Case 4/18435	AR	4500018517	6	45500	Barristers & Solicit	-14,000.00	
1/08/2019	2	5009524	Case 4/18435	AR	4500018517	7	45500	Barristers & Solicit	-10,500.00	
1/08/2019	2	5009524	Case 4/18435	AR	4500018517	8	45500	Barristers & Solicit	-1,363.64	
1/08/2019	2	5009524	Case 4/18435	AR	4500018517	9	45500	Barristers & Solicit	-2,272.73	
1/08/2019	2	5009524	Case 4/18435	AR	4500018517	14	45500	Barristers & Solicit	-7,700.00	
1/08/2019	2	5009524	Case 4/18435	AR	4500018517	15	45500	Barristers & Solicit	-9,900.00	
1/08/2019	2	5009524	Case 4/18435	AR	4500018517	16	45500	Barristers & Solicit	-3,300.00	

s.47
s.47F

7/08/2019	2	5009524	Case 4/18435	KT	3501316585	2	45500	Barristers & Solicit	37,800.00		s.47
7/08/2019	2	5009524	Case 4/18435	KT	3501316557	2	45600	Other legal exp.	163.50		s.47F
									47,844.29		

s.47

TAX INVOICE

s.47

Re: Samuel Clark and Daniel Oakes – Legal Matter

To providing legal advice to Samuel Clark and Daniel Oakes regarding AFP investigation:

Charge out rates, inclusive of 10% GST:

s.47

Date	Task	Role	Time	Amount
3 April 2019				
4 April 2019				
7 April 2019				
10 April 2019				
4 June 2019				
5 June 2019				

s.42
s.47
s.47F

			s.42 s.47 s.47F
11 June 2019			
12 June 2019			
14 June 2019			
15 June 2019			
17 June 2019			
20 June			
TOTAL	\$ 11,550.00		

DISBURSEMENTS

s.42
s.47
s.47F



\$ 2,970.00

\$ 2,640.00

\$ 3,300.00

Total Disbursements (incl GST) \$ 8,910.00
Total Professional Costs and Disbursements (incl GST) \$ 20,460.00
AMOUNT DUE AND PAYABLE \$ 20,460.00

s.47
s.47F



Mr Samuel Clark and Mr Daniel Oakes
C/O ABC GPO Box 9994
Sydney NSW 2001

30 July 2019

NOTES

HOW IS PAYMENT MADE?

If we hold monies on your behalf in our trust account, including any settlement money, then we will deduct from your trust account an amount sufficient to pay our invoice.

We otherwise accept the following methods of payment:-

1. Credit Cards

We accept Mastercard and Visa.
A one percent (1%) surcharge applies.
Please supply credit card details:-
- Name on card
- Card Number
- Expiry date

2. Cheque

Australian Dollar cheques made payable to

s.47

3. Direct Bank Transfer

Account Name:

BSB:

Account No.:

s.47

Please ensure that your name or our reference (which appears on the invoice) is quoted on the banking remittance advice so that we can identify the source of the payment.

NOTIFICATION OF RIGHTS –

LEGAL PROFESSION UNIFORM LAW (VICTORIA) ("UNIFORM LAW")

Your Rights in Relation to Legal Costs

The following avenues are available to you if you are not happy with this bill:

1. Discuss your concerns with us. [REDACTED] s designated as responsible principal for this bill. s.47
s.47F
2. Request an itemized bill. You must do this within 30 days from the date which the legal costs become payable. We will provide an itemized bill at no charge. However, if you request an itemized bill and the total amount specified in the itemized bill exceeds the amount previously specified in the lump sum bill for the same matter, then we may be able to recover the higher costs should the matter proceed to a costs assessment under section 198 or a binding determination under section 292 of the Uniform Law.
3. Have our costs assessed before the Supreme Court Costs Court ("Costs Court") under Division 7 of Chapter 4.3 of the Uniform Law OR, alternatively, make a complaint to the Victorian Legal Services Commissioner (VLSC) 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:
 - (i) In relation to a costs assessment before the Costs Court – you must make the application within 12 months of when the bill was given or a request for payment was made, or where there was no bill or request made, when the legal costs were paid. An application can be made outside of 12 months in certain circumstances where the delay and reasons for the delay make it just and fair to do so. There is no monetary limitation on the amount of the legal costs in relation to a costs assessment before the Costs Court.
 - (ii) In relation to a costs dispute before the VLSC – you must make the application within 60 days after the legal costs have become payable or where you have asked for an itemised bill, within 30 days after the itemised bill was provided. The VLSC may waive the time limits specified above if the complaint is made within 4 months after the required period. This is in circumstances where 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. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

Our Rights in Relation to Interest

We intend to charge interest on unpaid legal costs if our costs are unpaid after 30 days of giving you this bill, in accordance with the Uniform Law. The rate of interest is the Cash Target Rate plus 2 per cent, specified by the Reserve Bank of Australia as at the date of this bill.

Notice of Withdrawal of Trust Money

If money has been paid into our trust account for you, 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 Uniform Law and the *Legal Profession Uniform General Rules 2015*.

Thank you for entrusting this firm with your matter.

Thank you for entrusting this firm with your matter.

8/19/2019

Lodgment Details

You are logged in as **kwilson**

Lodgment Details

Lodgment ID:	760814	Transaction Number:	1634610
Received:	9/08/2019 5:21:12 PM AEST	Transmission Date:	9/08/2019 4:28:43 PM AEST
Lodgment Date:	9/08/2019 4:28:43 PM AEST	Processed:	9/08/2019 5:21:11 PM AEST
Your File Reference:	18435		

Cause of Action Details

Filing:	Existing	Jurisdiction:	Federal Court of Australia (FCA)
Filing Registry:	NEW SOUTH WALES REGISTRY - FEDERAL COURT OF AUSTRALIA	File Number:	NSD989/2019
		File Title:	AUSTRALIAN BROADCASTING CORPORATION v MARTIN KANE & ORS
Cause of Action:	ADMINISTRATIVE LAW ACTION filed by AUSTRALIAN BROADCASTING CORPORATION(A) on 24-JUN-2019		

Lodged Documents

Original Document	Stamped Document	Document Type	Document Status	Fee Requests
Interlocutory Application - 9 August 2019.pdf	Interlocutory Application - 9 August 2019.pdf	Interlocutory Application - Form 35 - Rule 17.01(1) (a)	Supporting Document	AUD\$ 1255.00
Applicant's submissions for Interlocutory hearing on 19 August 2019.pdf	Applicant's submissions for Interlocutory hearing on 19 August 2019.pdf	Submissions	Supporting Document	AUD\$ 0.00
Total Cost (\$AUD):				AUD\$ 1255.00

Parties for this Action

Sequence	Representative	Name	Matter Role Type	Lodged on behalf of	Corporate Type
		AUSTRALIAN BROADCASTING CORPORATION LEGAL SERVICES	Legal Representative Applicant		corporation
	AUSTRALIAN BROADCASTING CORPORATION LEGAL SERVICES	AUSTRALIAN BROADCASTING CORPORATION	Applicant		corporation

Contact for the File

Surname:	RIPPON	Given Names:	MICHAEL
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Payment Details

Based on the Corporation Type and Document(s) selected, the total transaction cost is AUD\$ 1255.00.

By proceeding to payment the Liable Party warrants that the Corporation Type chosen is correct. Criminal penalties can apply to a person who knowingly makes an untrue representation to obtain a benefit from the Commonwealth.

☒ By continuing to payment I confirmed that I had read, understood and agreed to the above statement.

Payment Method:	Credit Card	Amount (\$AUD):	AUD\$ 1255.00
Name On Card:	GENEVIEVE HARTNEY	Card Type:	Visa
Card Number:	471514.....06	Expiry Date:	Feb 2023
Transaction Reference Number:	7608141528130142	Transaction Response:	APPROVED
Payer:	AUSTRALIAN BROADCASTING CORPORATION LEGAL SERVICES		



ABC LEGAL SERVICES

FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
----------	------	------	------	-------------------	-----------	-------------	-------

Out of
scope
of
request

10073	MICHAEL RIPPON	02/08/19	08:51:16	\$20.00	5009524-	\$1.00	\$21.00
BROADWAY to MARTIN PLACE - Taxi: T4398 - RRN: 671 -				ABC v AFP - Hearing		GST inc in Total \$1.82	
10073	MICHAEL RIPPON	02/08/19	11:04:14	\$14.90	5009524-	\$0.75	\$15.65
ST JAMES RS to BROADWAY - Taxi: T3162 - RRN: 96244 -				ABC v AFP - Hearing		GST inc in Total \$1.35	
10073	MICHAEL RIPPON	02/08/19	12:32:26	\$15.50	5009524-	\$0.78	\$16.28
BROADWAY to MARTIN PLACE - Taxi: T5312 - RRN: 124586 -				ABC v AFP		GST inc in Total \$1.41	

s.47

Out of
scope of
request

Out of scope of request





Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Friday, 2 August 2019 8:52 AM
To: Michael Rippon
Subject: Cabcharge receipt

CABCHARGE

**How was your experience
today?**



MICHAEL RIPPON
Thank you for using Cabcharge

\$21.00



Trip details



741 Harris St, Ultimo NSW 2007



140 Phillip St, Sydney NSW 2000



August 2nd 2019, 8:51 am



Trip breakdown

NSW GOV LEVY	\$1.10
Fare	\$18.90
Fare inc GST	\$20.00
Service fee	\$1.00
Total	\$21.00



Payment details

FASTCARD	...0073
Receipt no.	671



Taxi information

Taxi ID



 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

ABN 99 001 958 390

Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Friday, 2 August 2019 11:05 AM
To: Michael Rippon
Subject: Cabcharge receipt

CABCHARGE

**How was your experience
today?**



MICHAEL RIPPON
Thank you for using Cabcharge

\$15.64



Trip details



102 Elizabeth St, Sydney NSW 2000

Faculty of Science Building 4, Level 6 Corner of Thomas and,
Harris St, Ultimo NSW 2007

August 2nd 2019, 11:04 am



Trip breakdown

NSW GOV LEVY	\$1.10
Fare	\$13.80
Fare inc GST	\$14.90
Service fee	\$0.74
Total	\$15.64



Payment details

FASTCARD	...0073
Receipt no.	96244



Taxi information

Taxi ID

s.47

 [Lost Property](#)

 [Customer Service](#)

 [Unsubscribe](#)

ABN 99 001 958 390

Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Friday, 2 August 2019 12:34 PM
To: Michael Rippon
Subject: Cabcharge receipt

CABCHARGE

**How was your experience
today?**



MICHAEL RIPPON
Thank you for using Cabcharge

\$16.27



Trip details



741 Harris St, Ultimo NSW 2007

65 Martin Pl, Sydney NSW 2000

August 2nd 2019, 12:32 pm



Trip breakdown

NSW GOV LEVY	\$1.10
Fare	\$14.40
Fare inc GST	\$15.50
Service fee	\$0.78
Total	\$16.27



Payment details

FASTCARD	...0073
Receipt no.	124586



Taxi information

Taxi ID



s.47



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390

From: Kia Daley <Daley.Kia@abc.net.au>
Sent: Friday, 16 August 2019 5:11 PM
To: Genevieve Hartney
Subject: FW: ABC v Kane & Ors - Disclosure statement and costs agreement [ABC-Legal.FID54298]
Attachments: 19.08.16 - ABC - DS and CA.pdf

FYI

From: [REDACTED] s.47
Sent: Friday, 16 August 2019 4:30 PM s.47F
To: Michael Rippon <Rippon.Michael@abc.net.au>; Kia Daley <Daley.Kia@abc.net.au>
Subject: ABC v Kane & Ors - Disclosure statement and costs agreement



s.42
s.47
s.47F

BARRISTER'S DISCLOSURE STATEMENT AND COSTS AGREEMENT

PURSUANT TO DIVISIONS 3 AND 4 OF PART 4.3 OF THE LEGAL PROFESSION
UNIFORM LAW (VICTORIA)

Barrister (I or me):

s.47
s.47F

Client (you):

Australian Broadcasting Corporation

Matter:

ABC v Kane & Ors (NSD 989 of 2019)

The disclosure statement (Part A) and the costs agreement (Part B) in this document are to be read together and form the agreement in the Matter (**Agreement**).

PART A – DISCLOSURE STATEMENT

Section 174 of the Legal Profession Uniform Law (Vic) (**Uniform Law**) requires a barrister to disclose to the client the following information relating to legal costs.

1. Basis on which my legal costs will be calculated – s 174(1)(a)

My legal costs will be calculated by reference to my hourly rate and daily rate as set out below:

s.47

These rates may be reviewed during the period of the retainer and I will notify you in writing as soon as practicable following such a review.

In providing my legal services, I may need to incur other fees, expenses and charges, such as travel expenses and other out-of-pocket fees. These fees are called disbursements. I will charge at cost for any disbursements I incur, including GST.

2. Barrister's estimated total legal costs – s 174(1)(a)

Based on the instructions and documents with which I am presently briefed, I estimate that my total legal costs, including my charges and disbursements, for the Matter will be about \$41,580.

Nature of work	Estimated time	Value

s.42
s.47

Nature of work	Estimated time	Value
Total		\$41,580

s.42
s.47

This estimate of total legal costs does not bind me, as the work required may change, but is my best advice at this point in time. The estimate is based on my current understanding of the present circumstances of the Matter. If the scope of the Matter or your instructions to me change in a way that results in a significant change to anything I have previously disclosed, including this estimate, I will revise the estimate as soon as practicable.

3. Barrister's ongoing obligations – s 174(1)(b)

I am required to notify you of any significant change to the basis on which I calculate my legal costs, or any significant change to my estimate of my total legal costs. I am required to provide the ongoing disclosure to you as soon as practicable after there is a significant change to the previously provided information.

4. Your rights – s 174(2)

You have a right to negotiate a costs agreement with me.

You have a right to seek independent legal advice before entering into this Agreement.

You have a right to negotiate the billing method with me.

You have a right to receive a Bill of Costs from me.

You have a right to request an itemised Bill of Costs within 30 days after receiving a bill that is not itemised, or is only partially itemised, from me.

You have a right to be notified of any significant change to the basis on which legal costs will be calculated or any significant change to the estimate of total legal costs.

You have the right to seek the assistance of the Victorian Legal Services Commissioner in the event of a dispute about legal costs.

5. If you have a concern about my legal costs – section 174(3)

If you have any concerns about my legal costs, please do not hesitate to contact me. This is because it is important to me that, in consenting to the proposed course of action for the conduct of your matter (in particular the proposed costs), you are informed and understand the issues involved.

6. Barrister's accounts

My clerk will send you a bill at the end of each month and at appropriate times during the Matter (for example, at the conclusion of a particular piece of work, and at the end of the Matter).

My bill is payable when you receive it unless otherwise advised.

7. Your right to request a written report on legal costs – s 190

You have a right to request a written report of the legal costs incurred to date or since my last bill (if any), and I must provide such a report within a reasonable period and without charge.

8. Liability limited by an approved scheme

I am a member of the Victorian Bar Professional Standards Scheme approved under Professional Standards Legislation. My liability is limited under that Scheme. A copy of the Scheme will be supplied on request.

9. Jurisdiction

The Uniform Law as applied in Victoria is applicable to legal costs in the Matter.

PART B – COSTS AGREEMENT

Division 4 of Part 4.3 of the Uniform Law allows a barrister and a client to agree on how the barrister's charges are to be calculated and paid. It is called a costs agreement and it may be enforced in the same way as any other contract.

This document is an offer to enter into a costs agreement in accordance with the information contained in the disclosure statement (Part A) given to you in compliance with Division 3 of Part 4.3 of the Uniform Law.

If you accept these terms, the disclosure statement and this document will make up the complete Agreement between us for the Matter.

You may accept the Agreement by writing to me indicating your acceptance, or by returning a signed copy of this document, or by continuing to give me instructions in the Matter.

1. Work to be undertaken

As presently instructed you have engaged me to: advise and appear in connection with the Matter (**Work**).

2. Fees

I offer to undertake the Work at the rates set out in paragraph 1 in Part A of this document. You may indicate your acceptance of my rates by signing the document below and returning a signed copy to me. Alternatively, you may indicate your acceptance of my rates by continuing to provide me with instructions in the Matter.

3. Interest on unpaid Barrister's accounts – s 195(1)

If my clerk gives you a bill for my legal costs, and if those legal costs remain unpaid 30 days after my clerk gave you the bill for those legal costs, then I may charge you interest on those legal costs at a rate not exceeding the Cash Rate Target, as fixed by the Reserve Bank of Australia, plus 2 per cent, at the date the bill was issued.

4. Agreement

By signing and returning a copy of this document, you agree to be bound by the terms in it. You may also agree to the terms of this document by continuing to provide me with instructions in the Matter.

Signed by client:

Print client's name:

Dated:

All redactions in this document s.47F

From: Michael Rippon
Sent: Tuesday, 20 August 2019 11:35 AM
To: Genevieve Hartney
Cc: Kia Daley
Subject: FW: Invoice for Setting Down Fees - NSD989 of 2019
Attachments: doc12101320190820095111_003 (002).pdf

Hey Gen

See attached.

From: [REDACTED] <[REDACTED]@fedcourt.gov.au>
Sent: 20 August 2019 10:25
To: Michael Rippon <Rippon.Michael@abc.net.au>
Subject: Re: Invoice for Setting Down Fees - NSD989 of 2019

UNCLASSIFIED

Good Morning Michael,

Please find attached copy of the invoice for the Setting Down Fee which will be heard on 28 October 2019.

Kindly diarise and forward to your client so that we may receive the hearing fees prior to the hearing date.

According to the Federal Court and Federal Circuit Court Regulations 2012 (the "Regulations"), the Setting Down Fee is payable no later than 28 days before the first day of hearing. Please note that if the matter settles or discontinues after the matter has been set down for hearing, the setting down fee is still payable.

Kind regards

[REDACTED] Court Services Officer (Debt Management)
Federal Court of Australia | NSW District Registry Level 17 Law Courts Building | Queens Square Sydney NSW 2000
email: [REDACTED] www.fedcourt.gov.au



FEDERAL COURT OF AUSTRALIA

New South Wales Registry
Level 17, Law Courts Building
Queens Square
SYDNEY, NSW, 2000
Telephone: 02 9230 8567
Facsimile: 02 9230 8535

AUSTRALIAN BROADCASTING CORPORATION
C/- Michael Rippon
700 Harris Street
ULTIMO NSW 2007

ABN No. 49 110 847 399

Debtor No: AUS4491787
Invoice No: NSA005576
Date: 19/08/2019
Due Date: 11/10/2019

INVOICE FOR FEES

File Name: ABC v MARTIN KANE & ORS

File Number: NSD989/2019

Particular of Fees / Date of Event	Rate	No of Days	Amount
Setting Down Fee for Hearing 28 October 2019	6,850.00	1.00	\$6,850.00
		TOTAL	\$6,850.00

Setting down, hearing and mediation fees are charged under the Federal Court and Federal Circuit Court Regulation 2012. For information about how fees are charged, liability to pay fees, when fees must be paid, possible exemptions, exemption application forms, fee deferral and refund of fees visit the Court's website www.fedcourt.gov.au or contact the Registry.

No GST applies to Federal Court fees. If this invoice is not paid the hearing / mediation dates may be vacated.

Remittance Advice (to be returned with payment)

File Number: NSD989/2019 Invoice Number: NSA005576
File Name: ABC v MARTIN KANE & ORS

Date Paid:

Amount: \$

Mailing your payment

Cheques and Money Orders should be made payable to the Federal Court of Australia, crossed 'Not Negotiable' and mailed to the above address.

Paying in Person

Cash, cheques and money orders made payable to the Federal Court of Australia can be paid to the Court between 9am - 4.30pm.

Paying by Credit Card

Visa, Mastercard and AMEX payments can be made online at <http://fedcourt.gov.au/forms-and-fees/court-fees/payment>

Electronic Fund Transfer Section

Account Name: Federal Court of Australia
Bank: Reserve Bank of Australia
BSB: 092 002
Account Number: 110369

If paying by EFT:

Include the invoice number: NSA005576 and file number: NSD989/2019 in the EFT transaction payment description. Complete the date and amount paid sections of this remittance advice and email it to accounts@fedcourt.gov.au. Failure to include the invoice number may prevent your payment being able to be credited against the outstanding fees.

☐ Please tick here if you require an official receipt to be mailed to you.

✓
Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Monday, 19 August 2019 4:03 PM
To: Michael Rippon
Subject: Cabcharge receipt

CABCHARGE



MICHAEL RIPPON

Thank you for using Cabcharge

\$19.84



Trip details



153 Phillip St, Sydney NSW 2000



Faculty of Science Building 4, Level 6 Corner of Thomas and,
Harris St, Ultimo NSW 2007

August 19th 2019, 4:01 pm



Trip breakdown

Fare	\$18.90
Fare inc GST	\$18.90
Service fee	\$0.94
Total	\$19.84



Payment details

FASTCARD	...0073
Receipt no.	44071



Taxi information

Taxi ID



s.47



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

ABN 99 001 958 390

Genevieve Hartney

From: ereceipts@cabcharge.com.au on behalf of Cabcharge <ereceipts@cabcharge.com.au>
Sent: Tuesday, 20 August 2019 9:51 AM
To: Kia Daley
Subject: Cabcharge receipt

CABCHARGE



KIA DALEY
Thank you for using Cabcharge

\$15.64



Trip details



39 Elizabeth St, Sydney NSW 2000



741 Harris St, Ultimo NSW 2007



August 20th 2019, 9:49 am



Trip breakdown

Fare	\$14.90
Fare inc GST	\$14.90
Service fee	\$0.74
Total	\$15.64



Payment details

FASTCARD	...0172
Receipt no.	103995



Taxi information


Taxi ID



s.47

 [Lost Property](#)

 [Customer Service](#)

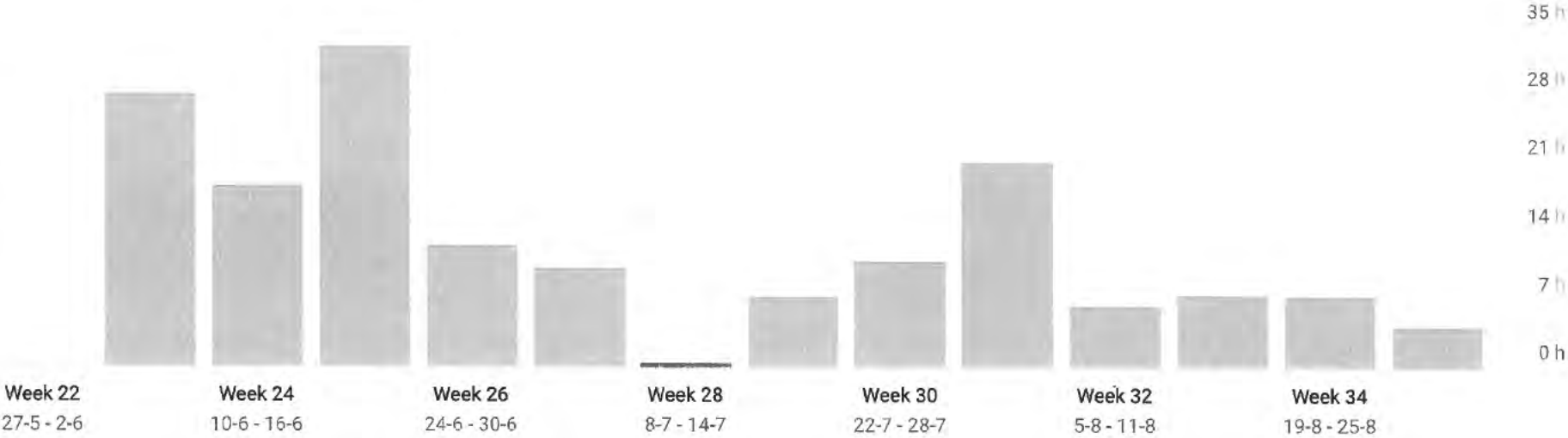
 [Unsubscribe](#)

ABN 99 001 958 390

Reports Summary Detailed Weekly

Filter by: Team Client **Project** Tag Description

< 01 Jun - 29 Aug >



Group by Project and User

CLOCKED HOURS

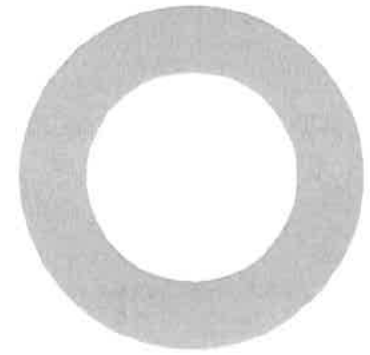
167:40:00

TITLE ^

DURATION

1 AFP Search Warrant Matter

167:40:00

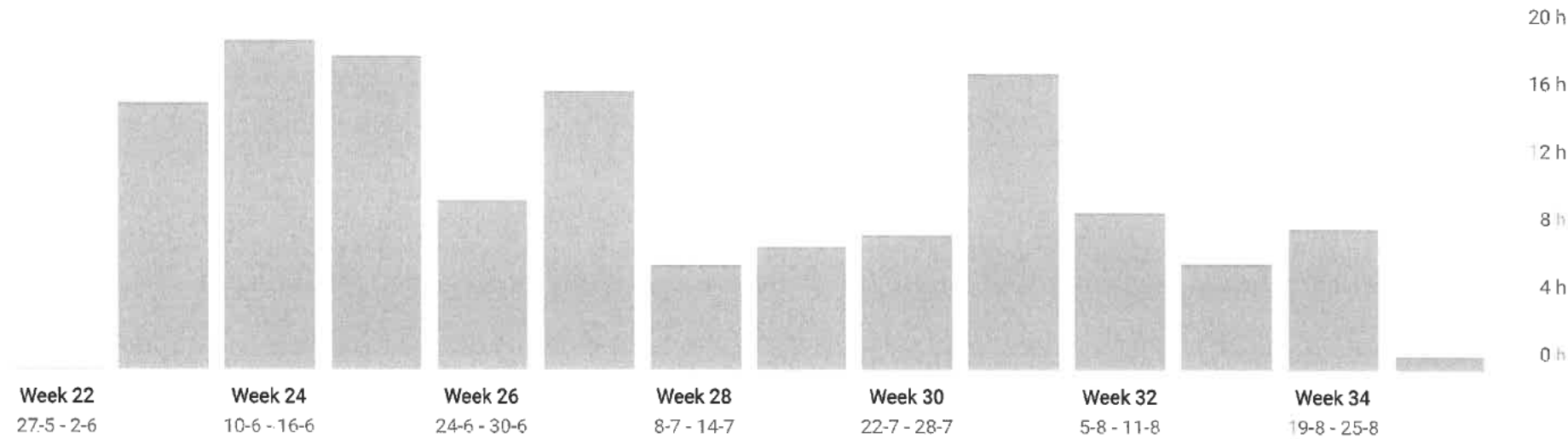


HG

Reports Summary Detailed **Weekly**

Filter by: Team Client **Project** Tag Description

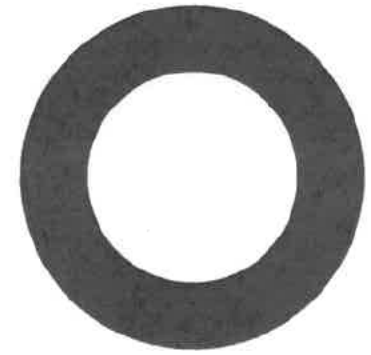
< 01 Jun - 29 Aug >



Group by **Project** and **Time Entry**

TITLE		DURATION	
105	● AFP	144:22:08	<div>Give Feedback!</div>

Rounding
CLOCKED HOURS
144:22:08



Give Feedback!