



THE SENATE

**ECONOMICS REFERENCES COMMITTEE**

**Corporate tax avoidance**

**PUBLIC HEARING**  
**Wednesday 18 November 2015**

**Room P1**  
**Portside Centre, 207 Kent Street, Sydney**

<b>Time</b>	<b>Witness</b>
9.00 am	<p><b>Origin Energy</b> (<i>Submission 17</i>) Ms Karen Moses, Executive Director, Finance and Strategy Mr Tony Principe, General Manager, Taxation</p> <p><b>Santos</b> (<i>Submission 114</i>) Mr Andrew Seaton, Chief Financial Officer Mr Michael Lawry, Tax Manager</p> <p><b>Woodside Energy (via teleconference)</b> (<i>Submission 35</i>) Mr Lawrence Tremaine, Chief Financial Officer Ms Anthea McKinnell, VP Treasury and Taxation</p>
10.00 am	<p><b>Caltex</b> (<i>Submission 118</i>) Mr Simon Hepworth, Chief Financial Officer Mr Peter Lim, Executive General Manager, Legal and Corporate Affairs, Company Secretary Mr George Chenouda, Former Head of Tax</p> <p><b>Viva Energy Australia</b> (<i>Submission 117</i>) Mr Scott Wyatt, Chief Executive Officer</p> <p><b>BP</b> (<i>Submission 115</i>) Mr Andy Holmes, Chief Operating Officer, Fuels Asia Pacific, and Country Head Mr John Condon, Assistant Tax Director, Fuels Asia Pacific</p>
<b>11.00 am</b>	<b>Morning Tea Break</b>
11.15 am	<p><b>Chevron</b> (<i>Submission 121</i>) Mr Roy Krzywosinski, Managing Director Mr Sandy Macfarlane, Vice President and General Tax Counsel</p> <p><b>ExxonMobil</b> (<i>Submission 116</i>) Mr Richard Owen, Chairman of ExxonMobil Australia Group of Companies Mr Stuart Brown, Tax Manager</p> <p><b>Shell Australia</b> (<i>Submission 119</i>) Mr Andrew Smith, Country Chair Mr Alan McLean, Executive Vice President, Taxation</p>
<b>12.15 pm</b>	<b>Lunch Break</b>

Committee Secretary: Mark Fitt

PO Box 6100, Parliament House Canberra ACT 2600 Tel: +61 2 6277 3540 Fax: +61 2 6277 5719

Email: [economics.sen@aph.gov.au](mailto:economics.sen@aph.gov.au) Internet: [www.aph.gov.au/Parliamentary\\_Business/Committees/Senate/Economics](http://www.aph.gov.au/Parliamentary_Business/Committees/Senate/Economics)

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1.15 pm	<b>Uber</b> ( <i>Submission 123</i> ) Mr Brad Kitschke, Director Public Policy (Oceania)  <b>Airbnb</b> ( <i>Submission 122</i> ) Mr Sam McDonagh, Country Manager
2.00 pm	<b>Australian Accounting Standards Board</b> Ms Kris Peach, Chair and CEO Mr Angus Thomson, Research Director
2.30 pm	<b>KPMG</b> ( <i>Submission 91</i> ) Mr David Linke, National Managing Partner, Tax and Legal Mr Grant Wardell-Johnson, Leader, Australian Tax Centre  <b>Deloitte</b> ( <i>Submission 15</i> ) Mr Brett Todd, National Managing Partner, Tax Mr David Watkins, Partner, Tax Insights and Policy
3.15 pm	<b>Afternoon Tea Break</b>
3.30 pm	<b>PricewaterhouseCoopers</b> ( <i>Submission 39</i> ) Mr Tom Seymour, Managing Partner - Tax and Legal Mr Peter Collins, National Leader, International Tax Services  <b>EY</b> ( <i>Submission 53</i> ) Mr Rob McLeod, Partner Mr Greg Pratt, Partner
4.15 pm	<b>Australian Taxation Office</b> ( <i>Submission 48</i> ) Mr Chris Jordan, Commissioner of Taxation Mr Andrew Mills, Second Commissioner, Law Design and Practice Mr Mark Konza, Deputy Commissioner, International Mr Jeremy Hirshhorn, Deputy Commissioner, Public Groups
5.00 pm	<b>Adjournment</b>