



THE SENATE

ECONOMICS REFERENCES COMMITTEE

Corporate tax avoidance

PUBLIC HEARING
Wednesday 18 November 2015

Room P1
Portside Centre, 207 Kent Street, Sydney

Time	Witness
9.00 am	<p>Origin Energy (<i>Submission 17</i>) Ms Karen Moses, Executive Director, Finance and Strategy Mr Tony Principe, General Manager, Taxation</p> <p>Santos (<i>Submission 114</i>) Mr Andrew Seaton, Chief Financial Officer Mr Michael Lawry, Tax Manager</p> <p>Woodside Energy (via teleconference) (<i>Submission 35</i>) Mr Lawrence Tremaine, Chief Financial Officer Ms Anthea McKinnell, VP Treasury and Taxation</p>
10.00 am	<p>Caltex (<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>Viva Energy Australia (<i>Submission 117</i>) Mr Scott Wyatt, Chief Executive Officer</p> <p>BP (<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>
11.00 am	Morning Tea Break
11.15 am	<p>Chevron (<i>Submission 121</i>) Mr Roy Krzywosinski, Managing Director Mr Sandy Macfarlane, Vice President and General Tax Counsel</p> <p>ExxonMobil (<i>Submission 116</i>) Mr Richard Owen, Chairman of ExxonMobil Australia Group of Companies Mr Stuart Brown, Tax Manager</p> <p>Shell Australia (<i>Submission 119</i>) Mr Andrew Smith, Country Chair Mr Alan McLean, Executive Vice President, Taxation</p>
12.15 pm	Lunch Break

Committee Secretary: Mark Fitt

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