

## Total payments made to date

Payment	Description	Date accrued	Amount (\$) GST inclusive	Amount (\$) GST exclusive
<b>Grocerychoice appropriation funding</b>				<b>\$12,857,000*</b>
<b>Payments made by the ACCC</b>				
ACCC costs incurred	The ACCC incurred costs for the hosting maintenance, and grocery product prices survey associated with the Grocerychoice website from August-December 2008			\$3,642,968*
<b>Appropriated funds transferred from ACCC to Treasury</b>				<b>\$9,214,000*</b>
<b>Payments made by Treasury to date</b>				
Choice	Payments under the Grocerychoice Website Contract	Dec 08 - June 09	\$3,000,000	\$2,727,273
Getronics	Payments for the re-skin, hosting and maintenance of the Grocerychoice website	Jan 09 - Jun 09	\$436,319	\$396,654
The Bailey Group (Retail Facts)	Payments for the monthly grocery price data surveys	Jan 09 - May 09	\$918,029	\$834,572
Internal costs	Legal advice on the Grocerychoice Website Contract	Dec 08-ongoing	\$77,682	\$70,620
<b>Sub-total</b>			<b>\$4,432,031</b>	<b>\$4,029,119</b>
<b>Remaining appropriated funds</b>				<b>\$5,184,913*</b>
<b>Total payments under the Grocerychoice website to date</b>				<b>\$7,672,087*</b>

\* numbers may not add due to rounding differences between the ACCC and Treasury

- Legal proceedings associated with the termination are ongoing. It is not appropriate to comment further at this stage or discuss final payment figures until this process is completed.

### Treatment of GST

- All payments made under the Grocerychoice appropriation are *GST inclusive*.
- However, the total cost to the taxpayer will be *GST exclusive* once the GST is netted off these payments.