

Date	Referenc Type	Due Date	Period	Outstanc Allocated Amt	Original Amt	Narrative
1/07/2004	C250053 AP_INV	29/07/2004	0	0.00	123,935.00	2004/05 workers Comp Premium Acc: DCDSEENAT01 Comcare
20/09/2004	C250556 AP_INV	18/10/2004	0	0.00	24,066.00	2003/04 Wage & Salary Adjustment. Comcare
			2004-05		148,001.00	
1/07/2005	C260092 AP_INV	22/07/2005	0	0.00	178,357.00	DCDSEENAT01 05/06 Premiums & Contribution Comcare
26/09/2005	C260556 AP_INV	24/10/2005	0	0.00	5,305.00	DCDSEENAT01 Workers Comp Adjustment 04/05 Comcare
			2005-06		183,662.00	
3/07/2006	C270093 AP_INV	18/07/2006	0	0.00	155,720.00	2006/07 Worker's Comp Premium & Reg Cont Comcare
			2006-07		155,720.00	
1/07/2007	C280095 AP_INV	29/07/2007	0	0.00	124,668.00	07-08 Workers Comp', Acc DCDSEENAT01 Comcare
			2007-08		124,668.00	
1/07/2008	286456 AP_INV	25/07/2008	0	0.00	208,026.00	Debtor ID: 10124 - for 2008-09 FY Workers Comp Pre & Reg Contri Comcare
			2008-09		208,026.00	
1/07/2009	287749 AP_INV	29/07/2009	0	0.00	129,615.00	Debtor ID: 10124 Workers Compensation Premium 2009-10 Comcare
16/09/2009	288068 AP_INV	21/10/2009	0	0.00	14,639.00	Debtor ID:10124 Wages & Sal Adj. 2008/09 Comcare
			2009-10		144,254.00	
1/07/2010	288996 AP_INV	29/07/2010	0	0.00	85,137.00	Debtor ID: 10124 Wkrs Comp P&C Comcare
			2010-11		85,137.00	
8/07/2011	290440 AP_INV	20/07/2011	0	0.00	119,421.00	2011/12 Wrkrs Comp Prem & 2011/12 Reg Co Comcare
14/01/2013	293313 AP_INV	11/02/2013	0	0.00	2,167.00	Debtor ID:10124 2011/12 Wages&Salary Adj Comcare
			2011-12		121,588.00	
28/06/2012	292535 AP_INV	26/07/2012	0	0.00	138,302.00	Debtor ID:10124 W/Comp,SRC,WHS 2012/13 Comcare
			2012-13		138,302.00	
26/06/2013	294238 AP_INV	24/07/2013	0	0.00	241,464.00	Debtor ID:10124 2013/14 Comp Prem Comcare
			2013-14		241,464.00	
1/07/2014	296242 AP_INV	29/07/2014	1	0.00	287,303.00	2014-15 Workers Compensation Premium Comcare
11/07/2014	297210 AP_INV	8/08/2014	1	0.00	10,359.00	Regulatory Contribution-SRC/WHS 2014/15 Comcare
			2014-15		297,662.00	

Senate F&PA Committee

Tabled Document

Inquiry: Budget Estimates 2015-16

Date/Time: 25/5/15

Witness Name: Dr Rosemary Hainy

Organisation: Dept. of the Senate

2015-16 187,662 estimate