### Index to Question On Notice 11-000027 Committees Senate Budget Defence Legal

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Number	Date	Company	Description	
Post Federal Court Order				
1.	31-May-11	Mallesons Stephen Jaques	Invoice	
2.	31-May-11	Mallesons Stephen Jaques	Invoice	
3.	31-Mar-11	Mallesons Stephen Jaques	Invoice	
4.	25-Feb-11	Mallesons Stephen Jaques	Invoice	
5.	31-Jan-11	Mallesons Stephen Jaques	Invoice	
6.	22-Dec-11	Mallesons Stephen Jaques	Invoice	
7.	29-Nov-10	Mallesons Stephen Jaques	Invoice	
8.	29-Oct-10	Mallesons Stephen Jaques	Invoice	
9.	30-Sep-10	Mallesons Stephen Jaques	Invoice	
10.	31-Aug-10	Mallesons Stephen Jaques	Invoice	
11.	3-Aug-10	Mallesons Stephen Jaques	Invoice	
Post Federa	Court Order			
12.	21-Dec-10	Australian Government Solicitor	Invoice	
13.	3-Sep-10	Australian Government Solicitor	Invoice	
14.	20-Apr-11	Australian Government Solicitor	Invoice	
15.	21-Jul-10	Australian Government Solicitor	Invoice	
Post Federa	l Court Order			
16.	28-Jan-11	Clayton Utz	Invoice	
17.	24-Feb-11	Clayton Utz	Invoice	

### Index to Question On Notice 11-000027 Committees Senate Budget Defence Materiel Organisation

Number	Date	Company	Description
Pre-certifica	te		
18.	9-May-08	Australian Government Solicitor	Invoice
19.	10-Jun-08	Australian Government Solicitor	Invoice
20.	13-Aug-08	Australian Government Solicitor	Invoice
21.	15-Sep-08	Australian Government Solicitor	Invoice
22.	28-Oct-08	Australian Government Solicitor	Invoice
23.	7-Nov-08	Australian Government Solicitor	Invoice
24.	15-Dec-08	Australian Government Solicitor	Invoice
25.	15-Jan-08	Australian Government Solicitor	Invoice
26.	16-Feb-09	Australian Government Solicitor	Invoice
27.	5-Mar-09	Australian Government Solicitor	Invoice
Post-certific	ate up to Feder	al Court Order	
28.	23-Feb-10	Australian Government Solicitor	Invoice
29.	25-Jun-10	Australian Government Solicitor	Invoice
30.	25-Jun-10	Australian Government Solicitor	Invoice
31.	17-Aug-10	Australian Government Solicitor	Invoice
32.	10-Sep-10	Australian Government Solicitor	Invoice
Post Federa	Court Order		
33.	23-Feb-11	Australian Government Solicitor	Invoice
34.	21-Apr-11	Australian Government Solicitor	Invoice

MALLESONS STEPHEN JAQUES	Level 5 NICTA Building	T +61 2 6217 6000
	7 London Circuit	F +61 2 6217 6999 can@mallesons.com
	Canberra ACT 2600	
	Australia	
	DX 5610 Canberra	-
	ABN 22 041 424 954	
Department of Defence		31 May 2011
Defence Accounts Payable		Our Contacts
Po Box 800		Partner:
SALISBURY SOUTH SA 5106		David Briggs (61 2) 6217 6050
		<i>Acting:</i> Stephen Skehill
		(61 2) 6217 6084
Attention: Dr David Lloyd		. ,
Client Ref: DL0087/2010 Matter No. 06-5503-9699		Invoice No: 1460098
Matter No. 06-5503-9699 SES Employment Issue Review		1,000,0
Tax Invoice		· ·
Legal services provided during the period from 3 May 2011 to 4 May 2011		
To our professional costs		\$6,440.00
Total professional costs:		\$6,440.00
Disbursements not incurred as your agent		
Airfare - Bne/cbr/bne, 18.04.2011,	750.52	
Skehill/Stephen Mr, Ref 216158 Accommodation - Mantra Park Suites	221.02	
	231.82	
Canberra - Stephen Skenin - 20.04.11		
Canberra - Stephen Skehill - 20.04.11 Accommodation - Mantra Park Suites	191.02	
Accommodation - Mantra Park Suites Canberra - Stephen Skehill - 18.04.11		
Accommodation - Mantra Park Suites Canberra - Stephen Skehill - 18.04.11 Accommodation - Mantra Park Suites	191.02 471.52	
Accommodation - Mantra Park Suites Canberra - Stephen Skehill - 18.04.11 Accommodation - Mantra Park Suites Canberra - Stephen Skehill - 11 - 12.04.11	471.52	\$2 በይተ ዓተ
Accommodation - Mantra Park Suites Canberra - Stephen Skehill - 18.04.11		\$2,081.91
Accommodation - Mantra Park Suites Canberra - Stephen Skehill - 18.04.11 Accommodation - Mantra Park Suites Canberra - Stephen Skehill - 11 - 12.04.11	471.52	\$2,081.91 \$8,521.91 \$852.19
Accommodation - Mantra Park Suites Canberra - Stephen Skehill - 18.04.11 Accommodation - Mantra Park Suites Canberra - Stephen Skehill - 11 -12.04.11 Taxi	471.52	\$8,521.91

Important information about payment options, payment terms and disputes regarding our fees and costs appears in the Invoice summary enclosed with this tax invoice.

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### ACCOUNT NARRATIONS FOR BILLING PERIOD

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SES Employment Issue Review			Our Ref:	06-5503-91
			Invoice No.:	14600
Date	Person	Position	Narration	
03-May-2011	Stephen Skehill	Special Counsel	Preparing analysis	
04-May-2011	Stephen Skehill	Special Counsel	Preparing analysis; telephone call with Watt; email correspondence with Ms W Dr Gumley and Dr Lloyd	

### Level 5 NICTA Building

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#### 7 London Circuit Canberra ACT 2600 Australia

2 621 7 6000 F+61 2 6217 6999 ABN 22 041 424 954

DX 5610 Camberra

**MALLESONS STEPHEN JAQUES** 

www.mallesons.com

**Invoice Summary and Payment Options** 

Department of Defence Defence Accounts Payable Po Box 800 SALISBURY SOUTH SA 5106

This is not a tax invoice A detailed tax invoice is attached separately

31 May 2011

#### Our contacts Partner:

David Briggs (61 2) 6217 6056

Invoice No: 1460098

Attention:	Dr David Lloyd
Client Ref:	DL0087/2010
Matter No.	06-5503-9699
SES Employment	Issue Review

#### Summary invoice details

Legal services provided during the period from 3 May 2011 to 4 May 2011

Total professional costs	Service fees and disbursements subject to GST	GST at 10% on taxable supplies	Service fees and disbursements incurred not subject to GST	Total costs, service fees and disbursements	Amount due and payable
\$6,440.00	\$2,081.91	\$852.19		AUD9,374.10	
					AUD9,374.10

Important information about our payment terms and disputes regarding our fees and costs appears on page 2.

#### **Payment** options

#### Electronie funds transfer

Please transfer funds to this account:

Account name	Mallesons Stephen Jaques
Bank	National Australia Bank
BSB	082-067
Account number	45-725-1299
Swift code	NATA AU 3302S
Branch	Cnr Pitt & Hunter Streets
	SYDNEY NSW 2000

If paying by EFT, please send advice of your payment to: (please quote the invoice number) Fax 61 3 9643 5999

Email treasury2@mallesons.com

#### Payment by cheque

Please post cheque and payment details to:

Mallesons Stephen Jaques Level 50 Bourke Place 600 Bourke Street MELBOURNE VIC 3000 Australia

# MALLESONS STEPHEN JAQUES



31 May

Dr David Lloyd Department of Defence Defence General Counsel C/- Defence Accounts Payable PO Box 800 SALISBURY SOUTH SA 5106

Dear Sir

Accounts -- May 2011

I enclose our account for recent work on the following matter:

SES Employment Issue Review,

for your attention in due course.

If you have any queries, please do not hesitate to telephone me.

Yours sincerely

Stephen-Skehill Special Counsel Direct line +61 2 6217 6084 Email stephen.skehill@mallesons.com

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National Capital Office

Level 5 NICTA\_Building B 7 London Circuit Canberra ACT 2600 Australia GPO Box 388<sup>°</sup> Canberra 2601 DX 5610 Canberra ABN 22 041 424 954 can@mallesons.com www.mallesons.com 10469138\_1.doc10128728v1 / 06-5503-9699

T +61 2 6217 6000 F +61 2 6217 6999

MALLESC	ons Stephen Jaques		T +61 2 6217 6000
Υ.		NICTA Building 7 London Circuit Canberra ACT 2600 Australia DX 5610 Canberra ABN 22 041 424 954	F +61 2 6217 6999 can@mailesons.com www.mailesons.com
Po Box 800	ounts Payable SOUTH SA 5106	nefence	29 April 2011 <b>Our Contacts</b> <i>Partner:</i> 9 David Briggs (61 2) 6217 6056
Attention: Client Ref: Matter No.	DL008//2010	Department of Defence CAPC-E - 4 MAY 20:11	Acting: Stephen Skehill (61 2) 6217 6084 Invoice No: 1457852
	06-5503-9699 nent Issue Review		

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2011 to 27 April 2011		
To our professional costs		\$44,332.50
Total professional costs:		\$44,332.50
Disbursements not incurred as your agent		
Accommodation Expenses - Mantra Park	776.59	
Suites Canberra Canberra Act - Stephen		
Skehill		
Accommodation Expenses - Rydges Capital	1,052.17	
Hill Canberra Forrest Act - Stephen Skehill		
Airfare - Airfare - Bne/cbr/bne, 11.04.2011,	265.18	
Skehill/stephen Mr, Ref 214737	547.01	
Airfare - Airfare - Bne/cbr/bne, 06.03.2011, Skehill(stenhen Mr. Bef 211204	547.91	
Skehill/stephen Mr, Ref 211394 Airfare - Airfare - Bne/cbr, 20.03.2011,	409.37	
Skehill/stephen F, Ref 212972	409.37	
Taxi	189.01	\$3,240.23
	10,101	
		\$47,572.73
Plus GST at 10%		\$4,757.27
Amount due and payable:		A\$52,330.00
This invoice includes GST at 10% on taxable supplies		\$4,757.27

Important information about payment options, payment terms and disputes regarding our fees and costs appears in the Invoice summary enclosed with this tax invoice.



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### ACCOUNT NARRATIONS FOR BILLING PERIOD

# ○ SES Employment Issue Review

Our Ref: 06-55

Invoice No.:

Date	Person	Position	Narration
30-Mar-2011	Stephen Skehill	Special Counsel	Organising provision of documnents Wolfe; reviewing latest documents fi Gumley; preparing analysis.
04-Apr-2011	Stephen Skehill	Special Counsel	Preparing emails to Dr Gumley and E
05-Apr-2011	Stephen Skehill	Special Counsel	Preparing analysis; reviewing latest documents.
06-Apr-2011	Stephen Skehill	Special Counsel	Preparing analysis; email corresponde Ms Wolfe and Dr Gumley.
- 11-Apr-2011	Stephen Skehill	Special Counsel	Reviewing corespondence from Dr Go preparing draft reply; meeting with M Cunliffe and Dr Lloyd; meeting with I preparing analysis.
12-Apr-2011	Stephen Skehill	Special Counsel	Preparing analysis; reviewing latest documents; meeting with Ms Wolfe.
13-Apr-2011	Stephen Skehill	Special Counsel	Reviewing latest documents; preparing analysis.
18-Apr-2011	Stephen Skehill	Special Counsel	Preparing analysis.
19-Apr-2011	Stephen Skehill	Special Counsel	Preparing analysis; meeting with Ms V meeting with Dr Gumley; reviewing fi documents.
21-Apr-2011	Stephen Skehill	Special Counsel	Reviewing latest documents; preparing analysis; email correspondence with D Dr Gumley; Ms Wolfe.
27-Apr-2011	Stephen Skehill	Special Counsel	Reviewing latest documents; telephone with .

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Level 5 NICTA Building 7 London Circuit Canberra ACT 2600 Australia

**Invoice Summary and Payment Options** 

# MALLESONS STEPHEN JAQUE

T +61 2 6217 6000 DX 5610 Canberra F +61 2 6217 6999 ABN 22 041 424 954

www.mailesons.cc

This is not a tax invoice A detailed tax invoice is attached separately

29 April 2011

Our contacts Partner: David Briggs (61 2) 6217.6056

Invoice No: 1457852

Attention:Dr David LloydClient Ref:DL0087/2010Matter No.06-5503-9699SES Employment Issue Review

SALISBURY SOUTH SA 5106

#### Summary invoice details

Department of Defence Defence Accounts Payable

Po Box 800

Legal services provided during the period from 30 March 2011 to 27 April 2011

Total professional costs	Service fees and disbursements subject to GST	GST at 10% on taxable supplies	Service fees and disbursements incurred not subject to GST	Total costs, service fees and disbursements	Amount due an payable
\$44,332.50	\$3,240.23	\$4,757.27		AUD52,330.00	
					AUD52,330.

Important information about our payment terms and disputes regarding our fees and costs appears on page 2.

#### **Payment** options

#### Electronic funds transfer

Please transfer funds to this account:

Account name	Mallesons Stephen Jaques
Bank	National Australia Bank
BSB	082-067
Account number	45-725-1299
Swift code	NATA AU 3302S
Branch	Cnr Pitt & Hunter Streets
	SYDNEY NSW 2000

If paying by EFT, please send advice of your payment to: (please quote the invoice number) Fax 61 3 9643 5999 Email trcasury2@mallesons.com

#### Payment by cheque

Please post cheque and payment details to:

Mallesons Stephen Jaques Level 50 Bourke Place 600 Bourke Street MELBOURNE VIC 3000 Australia

#### Payment Terms

Unless otherwise agreed this tax invoice is payable within 14 days.

We may charge you interest on any amount unpaid for 30 days or more after we have given you this tax invoice. The rate interest will be the rate prescribed by regulation under the Legal Profession Act 2006 (ACT) or, if a rate is not prescribed regulation, the rate applying under the Court Procedures Rules 2006 (ACT), schedule 2, part 2.2 (Interest on judgement). have entcred into an appointment agreement with you, interest is payable under that agreement on these same terms.

If we hold trust money or controlled money in connection with this matter we propose withdrawing money against payme. this invoice within 14 days. We will provide a statement to you after we have done so.

#### Your rights in relation to our fees and costs

In the event of a dispute regarding our fees and costs (together "costs"), you may (in addition to any other rights you may l

- apply to the Supreme Court to have the costs or any part of them assessed in accordance with Division 3.2.7 of Part 1 of the Legal Profession Act 2006 (ACT). An application for costs assessment must be made within 12 months of our bill being given; or, if there is no bill, our request for payment of the costs; or, if there is no bill or request for paym the cost being paid. In certain limited circumstances, the Supreme Court may deal with an application after 12 month period;
- apply to the Supreme Court under section 288 of the Legal Profession Act 2006 (ACT) to have the costs agreement : aside on the basis that it is not fair or reasonable.

Dr David Lloyd Department of Defence Defence General Counsel C/- Defence Accounts Payable PO Box 800 SALISBURY SOUTH SA 5106

Dear Sir

Accounts – April 2011

I enclose our account for recent work on the following matter:

SES Employment Issue Review,

for your attention in due course.

If you have any queries, please do not hesitate to telephone me.

Yours sincerely

♂ Stephen Skehill Special Counsel Direct line +61 2 6217 6084 Email stephen.skehill@mallesons.com

Encl

 National Capital Office

 Level 5 NICTA Building B 7 London Circuit Canberra ACT 2600 Australia

 GPO Box 388 Canberra 2601
 T +61 2 6217 6001

 DX 5610 Canberra ABN 22 041 424 954 can@mallesons.com
 F +61 2 6217 6995

 I0469138\_1.doc10128728v1 / 06-5503-9699
 F +61 2 6217 6995

2 May 201

	Mallesons Stephen Jaques	Level 5 NICTA Building	T +61 2 6217 6000 <del>- F +61 2 6217 6999</del>
$\hat{}$		7 London Circuit Canberra ACT 2600 Australia DX 5610 Canberra ABN 22 041 424 954	can@mallesons.com www.mallesons.com
	Department of Defence Defence Accounts Payable Po Box 800 SALISBURY SOUTH SA 5106	Department of Defence CAPC-E - 5 APR 2011	31 March 2011 Our Contacts Partner: David Briggs 3 (61 2) 6217 6056 Acting: Stephen Skehill
Ç	Attention:Dr David LloydClient Ref:DL0087/2010Matter No.06-5503-9699SES Employment Issue Review		(61 2) 6217 6084 Invoice No: 1453619
	Tax Invoice		
	Legal services provided during the period from 24 Feburary 2011 to 25 March 2011		\$26 072 50
	•		\$36,972.50
	Total professional costs: Disbursements not incurred as your agent		\$30,972.30
	Airfare - Qantas - Bne/cbr/bne, 07.02.2011, Skehill/stephen Mr, Ref 208131	322.45	
	Airfare - Qantas - Bne/cbr/bne, 13.02.2011, Skehill/stephen Mr, Ref 208826	514.72	
	Accommodation Expenses - Mantra Park Suites Canberra - Stephen Skehill - 7 & 8 Feb 2011	441.38	
$\cap$	Accommodation Expenses - Mantra Park Suites Canberra - Stephen Skehill - 13 & 14 Feb 201	236.42	
	Accommodation Expenses - Mantra Park Suites Canberra - Stephen Skehill - 31 Jan 2011 & I Feb 2011	367.27	
	Accommodation Expenses - Mantra Park Suites Canberra - Stephen Skehill - 24 Jan 2011	228.18	
	Taxi .	841.94	\$2,952.36
			\$39,924.86
	Plus GST at 10%		\$3,992.49

# MALLESONS STEPHEN JAQUES

Amount due and payable:

This invoice includes GST at 10% on taxable supplies

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A\$43,917.35

\$3,992.49

Important information about payment options, payment terms and disputes regarding our fees and costs appears in the Invoice summary enclosed with this tax invoice.

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### ACCOUNT NARRATIONS FOR BILLING PERIOD

## SES Employment Issue Review

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Our Ref: 06-5503-96

Invoice No.: 145361

	Date	Person	Position	Narration
	24-Feb-2011	Stephen Skehill	Special Counsel	Preparing analysis
	28-Feb-2011	Stephen Skehill	Special Counsel	Preparing email to Jane Wolfe; preparing analysis
	01-Mar-2011	Stephen Skehill	Special Counsel	Telephone call with Auditor-General; emai Dr Gumley
	07-Mar-2011	Stephen Skehill	Special Counsel,	Preparing analysis
<u>`</u>	08-Mar-2011	Stephen Skehill	Special Counsel	Preparing analysis; telephone call with Dav Lloyd
	10-Mar-2011	Stephen Skehill	Special Counsel	Preparing for and attending at meeting with Gumley
	16-Mar-2011	Stephen Skehill	Special Counsel	Reviewing latest documents; arranging meetings; telephone calls with Dr Watts, Dr Lloyd; email correspondence with Ms Wolfe and Dr Gumley
	20-Mar-2011	Stephen Skehill	Special Counsel	Meeting with further papers; reviewing and responding to correspondence from Dr Gumley; reviewing and preparing draft response to corresponde from Ms Wolfe
	21-Mar-2011	Stephen Skehill	Special Counsel	Reviewing latest documentation from Ms Wolfe and Dr Gumley; replying to same; arranging meetings; preparing analysis
	22-Mar-2011	Stephen Skehill	Special Counsel	Preparing analysis; telephone calls with Dav Lloyd and
:	23-Mar-2011	Stephen Skehill	Special Counsel	Preparing analysis; meeting with Ms Wolfe; meeting with Dr Gumlcy; telephone call with Dr Lloyd
2	25-Mar-2011	Stephen Skehill	Special Counsel	Telephone call with Dr Watt

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Level 5 NICTA Building 7 London Circuit Canberra ACT 2600 Australia

**Invoice Summary and Payment Options** 

T +61 2 6217 6000 F +61 2 6217 6999

DX 5610 Canberra ABN 22 041 424 954

www.mallesons.com

This is not a tax invoice A detailed tax invoice is attached separately

31 March 2011

Our contacts Partner: David Briggs (61 2) 6217 6056

Invoice No: 1453619

Attention:	Dr David Lloyd
Client Ref:	DL0087/2010
Matter No.	06-5503-9699
SES Employment	Issue Review

SALISBURY SOUTH SA 5106

Summary invoice details

Department of Defence Defence Accounts Payable

Po Box 800

Legal services provided during the period from 24 Feburary 2011 to 25 March 2011

Total professional costs	Service fees and disbursements subject to GST	GST at 10% on taxable supplies	Service fees and disbursements incurred not subject to GST	Total costs, service fees and disbursements	Amount due and payable
\$36,972.50	\$2,952.36	\$3,992.49		AUD43,917.35	+
					AUD43,917.35

Important information about our payment terms and disputes regarding our fees and costs appears on page 2.

#### Payment options

#### Electronic funds transfer

Please transfer funds to this account:

Account name	Mallesons Stephen Jaques	
Bank	National Australia Bank	
BSB	082-067	
Account number	45-725-1299	
Swift code	NATA AU 3302S	
Branch	Cnr Pitt & Hunter Streets	
	SYDNEY NSW 2000	

If paying by EFT, please send advice of your payment to: (please quote the invoice number) Fax 61 3 9643 5999 Email treasury2@mallesons.com

#### Payment by cheque

Please post cheque and payment details to:

Mallesons Stephen Jaques Level 50 Bourke Place 600 Bourke Street MELBOURNE VIC 3000 Australia

 $\bigcirc$ 

#### Payment Terms

Unless otherwise agreed this tax invoice is payable within 14 days.

We may charge you interest on any amount unpaid for 30 days or more after we have given you this tax invoice. The rate of interest will be the rate prescribed by regulation under the Legal Profession Act 2006 (ACT) or, if a rate is not prescribed by regulation, the rate applying under the Court Procedures Rules 2006 (ACT), schedule 2, part 2.2 (Interest on judgement). If we have entered into an appointment agreement with you, interest is payable under that agreement on these same terms.

If we hold trust money or controlled money in connection with this matter we propose withdrawing money against payment of this invoice within 14 days. We will provide a statement to you after we have done so.

#### Your rights in relation to our fees and costs

In the event of a dispute regarding our fees and costs (together "costs"), you may (in addition to any other rights you may have):

- apply to the Supreme Court to have the costs or any part of them assessed in accordance with Division 3.2.7 of Part 3.2 of the Legal Profession Act 2006 (ACT). An application for costs assessment must be made within 12 months of our bill being given; or, if there is no bill, our request for payment of the costs; or, if there is no bill or request for payment, the cost being paid. In certain limited circumstances, the Supreme Court may deal with an application after 12 month period;
- apply to the Supreme Court under section 288 of the Legal Profession Act 2006 (ACT) to have the costs agreement set aside on the basis that it is not fair or reasonable.

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Dr David Lloyd Department of Defence Defence General Counsel C/- Defence Accounts Payable PO Box 800 SALISBURY SOUTH SA 5106

Dear Sir

Accounts – March 2011

I enclose our account for recent work on the following matter:

SES Employment Issue Review,

for your attention in due course.

If you have any queries, please do not hesitate to telephone me.

Yours sincerely

Stephen Skehill Special Counsel Direct line +61 2 6217 6084 Email stephen.skehill@mallesons.com

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Encl

National Capital OfficeLevel 5 NICTA Building B 7 London Circuit Canberra ACT 2600 AustraliaGPO Box 388 Canberra 2601T +61 2 6217 6000DX 5610 Canberra ABN 22 041 424 954 can@mallesons.comF +61 2 6217 699910469138\_1.docI0128728v1 / 06-5503-9699

31 March 201

MALLESONS	Stephen ]	AQUES
		-

Level 5 NICTA Building 7 London Circuit Canberra ACT 2600 Australia DX 5610 Canberra

ABN 22 041 424 954

1.1

### T +61 2 6217 6000

F-+61 2-6217-6999

can@mailesons.com www.mailesons.com

Department of Defence Defence Accounts Payable Po Box 800 SALISBURY SOUTH SA 5106

Department of Defence 3 - 2 MAR 2011

25 February 2011

#### **Our Contacts**

Partner: David Briggs (61 2) 6217 6056

Acting: Stephen Skehill (61 2) 6217 6084



Attention:Dr David LloydClient Ref:DL0087/2010Matter No.06-5503-9699SES Employment Issue Review

### **Tax Invoice**

Legal services provided during the period from 31 January 2011 to 22 February 2011 To our professional costs \$30,302.50 Total professional costs: \$30,302.50 Disbursements not incurred as your agent Airfare - Qantas - 24/01/11 - Skehill/stephen 245.18 Mr - Bne/Cbr/ Bne Airfare - Bne/cbr/bne, 31/01/2011, 265.18 Skehill/stephen Mr, Ref 206908 164.89 Taxi \$675.25 \$30,977.75 Plus GST at 10% \$3,097.78 A\$34,075.53 Amount due and payable: This invoice includes GST at 10% on taxable supplies \$3,097.78

Important information about payment options, payment terms and disputes regarding our fees and costs appears in the Invoice summary enclosed with this tax invoice.

### ACCOUNT NARRATIONS FOR BILLING PERIOD

# SES Employment Issue Review

Our Ref: 06-5503-96

144973

Invoice No.:

Stephen Skehill		
Stephen Skehill		
Stephen Skellin	Special Counsel	Preparing analysis
Stephen Skehill	Special Counsel	Attending, and preparing for, meetings with Ms Wolfe and Dr Gumley
Stephen Skehill	Special Counsel	Preparing for and attending meetings with I Wolfe
Stephen Skehill	Special Counsel	Preparing analysis; telephone calls with Dr Lloyd and Dr Gumley.
Stephen Skehill	Special Counsel	Preparing correspondence to Dr Gumley; reviewing correspondence from Dr Gumley telephone calls with Dr Lloyd
Stephen Skehill	Special Counsel	Considering issues
Stephen Skehill	Special Counsel	Telephone call with Dr Lloyd
Stephen Skehill	Special Counsel	Reviewing further papers
Stephen Skehill	Special Counsel	Meeting with Ms Wolfe
Stephen Skehill	Special Counsel	Reviewing emails from Ms Wolfe; preparin reply to same; reviewing latest documents provided by Ms Wolfe; telephone call with Lloyd
Stephen Skehill	Special Counsel	Reviewing further documents from Ms Wol
	Stephen Skehill Stephen Skehill Stephen Skehill Stephen Skehill Stephen Skehill Stephen Skehill Stephen Skehill	Stephen SkehillSpecial CounselStephen SkehillSpecial Counsel



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<u> </u>	MALLESONS STEPHEN JAQUES	Level 5 NICTA Building 7 London Circuit Canberra ACT 2600 Australia DX 5610 Canberra ABN 22 041 424 954	T +61 2 6217 6000 F +61 2 6217 6999 can@mallesons.com www.mallesons.com	
Ç	Department of Defence Defence Accounts Payable Po Box 800 SALISBURY SOUTH SA 5106 Depart Attention: Dr David Lloyd Client Ref: DL0087/2010 Matter No. 06-5503-9699 SES Employment Issue Review	tment of Defence 2 CAPC-E - 3 FEB 2011	31 January 2011 Our Contacts Partner: David Briggs (61 2) 6217 6056 Acting: Stephen Skehill (61 2) 6217 6084 Invoice No: 1447577	
	<b>Tax Invoice</b> Legal services provided during the period from 20 December 2010 to 25 January 2011 To our professional costs		\$30,475.00	_
	Total professional costs: <b>Disbursements not incurred as your agent</b> Airfare - Bne/cbr/bne, 21.11.2010, Skehill/stephen Mr, Ref 201887 Airfare - Cbr/bne, 12.12.2010, Skehill/stephen Mr, Ref 204079 Airfare - Syd/bne, 21.12.2010, Skehill/stephen Mr, Ref 204677 Accommodation Expenses - Mantra Park	730.55 605.06 388.99 354.55	\$30,475.00	
С.	Suites, Canberra - Stephen Skehill Taxi Plus GST at 10%	465.70	\$2,544.85 \$33,019.85 \$3,301.99	
	Amount due and payable:		A\$36,321.84	
	This invoice includes GST at 10% on taxable suppl	ies	\$3,301.99	

Important information about payment options, payment terms and disputes regarding our fees and costs appears in the Invoice summary enclosed with this tax invoice.

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### ACCOUNT NARRATIONS FOR BILLING PERIOD

SES Employment Issue Review			Our Ref:	06-5503-9699
			Invoice No.:	I 4 <b>47577</b>
Date	Person	Position	Narration	
20 <b>-Dec-</b> 2010	Stephen Skehill	Special Counsel	Reviewing letest papers; tele Dr Gumley and Messrs Cun preparing for meeting with	
21-Dec-2010	Stephen Skehill	Special Counsel	Attending meeting with further documents	reviewing
22-Dec-2010	Stephen Skehill	Special Counsel	Reviewing further papers; te Dr Watt	lephone call with
10-Jan-2011	Stephen Skehill	Special Counsel	Preparing analysis	
11-Jan-2011	Stephen Skehill	Special Counsel	Preparing emails to S Sedgev	wick
12-Jan-2011	Stephen Skehill	Special Counsel	Preparing email to Public Ser Commissioner; telephone con officers; preparing draft analy	nference with PSC
7-Jan-2011	Stephen Skehill	Special Counsel	Preparing emails to Dr Gumle reviewing materials provided preparing email response	
8-Jan-2011	Stephen Skehill	Special Counsel	Telephones call with Dr Gumley and Dr Lloyd; reviewing further materials provided b Ms Wolfe; preparing emails to Ms Wolfe; preparing analysis	
9-Jan-2011	Stephen Skehill	Special Counsel	Preparing anlaysis; telephone Gumley; email correspondenc Gumley and Ms Wolfe	
4-Jan-2011	Stephen Skehill	Special Counsel	Preparing analysis; telephone Watts	call with Dr
5-Jan-2011	Stephen Skehill	Special Counsel	Reviewing latest documents; p analysis	preparing

.

Level S NICTA Building 7 London Circuit Canberra ACT 2600 Australia MALLESONS STEPHEN JAQUES

T +61 2 6217 6000 F +61 2 6217 6999 DX 5610 Canberra ABN 22 041 424 954

www.mallesons.com

**Invoice Summary and Payment Options** 

Department of Defence Defence Accounts Payable Po Box 800 SALISBURY SOUTH SA 5106

3



This is not a tax invoice A detailed tax invoice is attached separately

31 January 2011

Our contacts Partner: David Briggs \*• (61 2) 6217 6056

Invoice No: 1447577

Attention:	Dr David Lloyd		
Client Ref:	DL0087/2010		
Matter No.	06-5503-9699		
SES Employment Issue Review			

#### Summary invoice details

Legal services provided during the period from 20 December 2010 to 25 January 2011

Total professional costs	Service fees and disbursements subject to GST	GST at 10% on taxable supplies	Service fees and disbursements incurred not subject to GST	Total costs, service fees and disbursements	Amount due and payable
\$30,475.00	\$2 <b>,5</b> 44.85	\$3,301.99		AUD36,321.84	
					AUD36,321.84

Important information about our payment terms and disputes regarding our fees and costs appears on page 2.

#### Payment options

#### Electronic funds transfer

Please transfer funds to this account:

Account name	Mallesons Stephen Jaques			
Bank	National Australia Bank			
BSB	082-067			
Account number	45-725-1299			
Swift code	NATA AU 3302S			
Branch	Cnr Pitt & Hunter Streets			
	SYDNEY NSW 2000			

If paying by EFT, please send advice of your payment to:(please quote the invoice number)Fax61 3 9643 5999Emailtreasury2@mallesons.com

### Payment by cheque

Please post cheque and payment details to:

Mailesons Stephen Jaques Level 50 Bourke Place 600 Bourke Street MELBOURNE VIC 3000 Australia

 $\sim$ 

## MALLESONS STEPHEN JAQUES

1 February 2011

Dr David Lloyd Department of Defence Defence General Counsel C/- Defence Accounts Payable PO Box 800 SALISBURY SOUTH SA 5106

Dear Sir

Accounts – January 2011

I enclose our account for recent work on the following matter:

SES Employment Issue Review,

for your attention in due course.

If you have any queries, please do not hesitate to telephone me.

Yours sincerely

Stephen Skehill Special Counsel Direct line +61 2 6217 6084 Email stephen.skehill@mallesons.com

Encl

National Capital OfficeLevel 5 NICTA Building B 7 London Circuit Canberra ACT 2600 AustraliaGPO Box 388 Canberra 2601T +61 2 6217 600DX 5610 Canberra ABN 22 041 424 954 can@mailesons.comF +61 2 6217 699!DX 5610 Canberra ABN 22 041 424 954 can@mailesons.comF +61 2 6217 699!

ł	Mallesons Stephen Jaques	Level 5 NICTA Building	T +61 2 6217 6000 F_+61 2 6217 6999
<u>,</u>		7 London Circuit Canberra ACT 2600 Australia DX 5610 Canberra ABN 22 041 424 954	can@mallesons.com www.mallesons.com
			22 December 2010
	Department of Defence		Our Contacts
	Defence Accounts Payable Po Box 800		Partner:
		ations of Optence _8 CATIC-E	David Briggs (61 2) 6217 6056
	Attention: Dr David Lloyd	2 201 <b>1</b>	Acting: Stephen Skehill (61 2) 6217 6084
	Client Ref: DL0087/2010		Invoice No:
١	Matter No. 06-5503-9699 SES Employment Issue Review		1444225
	Tax Invoice		
	Legal services provided during the period from 23 November 2010 to 15 December 2010		
	To our professional costs		\$25,587.50
	Total professional costs:		\$25,587.50
	Disbursements not incurred as your agent Airfare - Bne/cbr/bne , 08.11.2010, Skehill/stephen Mr , Ref 200077	317.91	
	Accommodation Expenses - Mantra Park	464.45	
	Suites, Canberra ACT - Stephen Skehill Accommodation Expenses - Mantra Park Suites Canberra, ACT - Stephen Skehill	265.00	
	Taxi	323.33	\$1,370.69
<b>`</b>			\$26,958.19
	Plus GST at 10%		\$2,695.82
	Amount due and payable:		A\$29,654.01
	This invoice includes GST at 10% on taxable supplies	S	\$2,695.82

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### **ACCOUNT NARRATIONS FOR BILLING PERIOD**

# ○ SES Employment Issue Review

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Our Ref: 06-5503-96 Invoice No.:

Date	Person	Position	Narration
23-Nov-2010	Stephen Skehill	Special Counsel	Organising meetings with Ms Wolfe; prepa for and attend meeting with Dr Gumley; prepare email to Mark Cunliffe; review pap
29-Nov-2010	Stephen Skehill	Special Counsel	Reviewing latest correspondence from Ms Wolfe and Dr Lloyd
30-Nov-2010	Stephen Skehill	Special Counsel	Preparing email correspondence to Ms Wol email and telephone correspondence with N Cunliffe/Dr Lloyd; reviewing further correspondence from Dr Gumley; extended telephone conversation with
01-Dec-2010	Stephen Skehill	Special Counsel	Telephone call with David Lloyd re docume access issues; reviewing email exchanges re same
02-Dec-2010	Stephen Skehill	Special Counsel	Telephone calls and email correspondence with Ms Wolfe and Dr Lloyd re document access issues; reviewing APSC brief on performance management systems and processes; analysing final termination reasor
06-Dec-2010	Stephen Skehill	Special Counsel	Reviewing papers; organising meetings; telephone discussion with
07-Dec-2010	Stephen Skehill	Special Counsel	Telephone calls with and and
09-Dec-2010	Stephen Skehill	Special Counsel	Telephone call with Mark Cunliffe and Davi Lloyd
13-Dec-2010	Stephen Skehill	Special Counsel	Preparing draft report; meetings with
14-Dec-2010	Stephen Skehill	Special Counsel	Attending meetings with Wolfe; reviewing additional documents
15-Dec-2010	Stephen Skehill	Special Counsel	Reviewing contract; email David Lloyd re contract and documents; email Ms Wolfe and telephone calls with

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Level 5 NICTA Building 7 London Circuit Canberra ACT 2600 Australia

# MALLESONS STEPHEN JAQUES

T+61 2 6217 6000 DX 5610 Canberra F+61'2 6217 6999 ABN 22 041 424 954 www.mallesons.com

**Invoice Summary and Payment Options** 

Department of Defence Defence Accounts Payable Po Box 800 SALISBURY SOUTH SA 5106 This is not a tax invoice A detailed tax invoice is attached separately 22 December 2010

**Our contacts** Partner: David Briggs (61 2) 6217 6056

Invoice No: 1444225

Attention:	Dr David Lloyd			
Client Ref:	DL0087/2010			
Matter No.	06-5503-9699			
SES Employment Issue Review				

#### Summary invoice details

Legal services provided during the period from 23 November 2010 to 15 December 2010

Total professional costs	Service fees and disbursements subject to GST	GST at 10% on taxable supplies	Service fees and disbursements incurred not subject to GST	Total costs, service fees and disbursements	Amount due and payable
\$25,587.50	\$1,370.69	\$2,695.82		AUD29,654.01	
, ,				AUD29,654.01	

Important information about our payment terms and disputes regarding our fees and costs appears on page 2.

#### Payment options

#### Electronic funds transfer

Please transfer funds to this account:

Account name	Mallesons Stephen Jaques
Bank	National Australia Bank
BSB	082-067
Account number	45-725-1299
Swift code	NATA AU 3302S
Branch	Cnr Pitt & Hunter Streets SYDNEY NSW 2000

If paying by EFT, please send advice of your payment to: (please quote the invoice number) Fax 61 3 9643 5999 Email treasury2@mallesons.com

#### Payment by cheque

Please post cheque and payment details to;

Mallesons Stephen Jaques Level 50 Bourke Place 600 Bourke Street MELBOURNE VIC 3000 Australia

#### **Payment Terms**

Unless otherwise agreed this tax invoice is payable within 14 days.

We may charge you interest on any amount unpaid for 30 days or more after we have given you this tax invoice. The rate of interest will be the rate prescribed by regulation under the Legal Profession Act 2006 (ACT) or, if a rate is not prescribed by regulation, the rate applying under the Court Procedures Rules 2006 (ACT), schedule 2, part 2.2 (Interest on judgement). If we have entered into an appointment agreement with you, interest is payable under that agreement on these same terms.

If we hold trust money or controlled money in connection with this matter we propose withdrawing money against payment of this invoice within 14 days. We will provide a statement to you after we have done so.

#### Your rights in relation to our fees and costs

. . . . . . . . .

In the event of a dispute regarding our fees and costs (together "costs"), you may (in addition to any other rights you may have):

- apply to the Supreme Court to have the costs or any part of them assessed in accordance with Division 3.2.7 of Part 3.2 of the Legal Profession Act 2006 (ACT). An application for costs assessment must be made within 12 months of our bill being given; or, if there is no bill, our request for payment of the costs; or, if there is no bill or request for payment, the cost being paid. In certain limited circumstances, the Supreme Court may deal with an application after 12 month period;
- apply to the Supreme Court under section 288 of the Legal Profession Act 2006 (ACT) to have the costs agreement set aside on the basis that it is not fair or reasonable.

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Department of Defence S CAPC-E

- 4 JAN 2011

22 December 2010

Dr David Lloyd Department of Defence Defence General Counsel C/- Defence Accounts Payable PO Box 800 SALISBURY SOUTH SA 5106

Dear Sir

Accounts - December 2010

I enclose our account for recent work on the following matter: .

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SES Employment Issue Review,

for your attention in due course.

If you have any queries, please do not hesitate to telephone me.

Yours sincerely

Stephen Skehill Special Counsel Direct line +61 2 6217 6084 Email stephen.skehill@mallesons.com

Encl

 National Capital Office
 T

 Level 5 NICTA Building B 7 London Circuit Canberra ACT 2600 Australia
 T +61 2 6217 600C

 GPO Box 388 Canberra 2601
 T +61 2 6217 600C

 DX 5610 Canberra ABN 22 041 424 954 can@mallesons.com
 F +61 2 6217 6999

 10469138\_1.doc10128728v1 / 06-5503-9699
 F +61 2 6217 6999

	MALLESONS STEPHEN JAQUES	Level 5 NICTA Building	T +61 2 6217 6000 F +61 2 6217 6999
$\cap$		AUSTRALING 7 London Circuit Canberra ACT 2600 Australia DX 5610 Canberra ABN 22 041 424 954	can@mallesons.com www.mallesons.com
		Department of Defence CAPC-E	6 29 November 2010
	Department of Defence Defence Accounts Payable Po Box 800 SALISBURY SOUTH SA 5106	- 2 DEC 2010	Our Contacts Partner: David Briggs (61 2) 6217 6056
	Attention: Dr David Lloyd		Acting: Stephen Skehill (61 2) 6217 6084
Ć	Client Ref: DL0087/2010 Matter No. 06-5503-9699 SES Employment Issue Review		Invoice No: 1440370
	Tax Invoice		
	Legal services provided during the period from 1 November 2010 to 23 November 2010		
	To our professional costs		\$25,530.00
	Total professional costs: Disbursements not incurred as your agent Airfare - Corporate Travel Management - Stephen Skehill - 399607 1605344614	20.00	\$25,530.00
	Airfare - Qantas Airways - 18/10/10 -	165.18	, <b> </b>
	Skehill/Stephen Mr - Bne/Cbr Airfare - Corporate Travel Management -	20.00	
$\sim$	Stephen Skehill - 399133 Accommodation Expenses - Hyatt Hotel Canberra - Stephen Skehill	289.09	
<b>ſ</b> .)	Accommodation Expenses - Mantra Park Suites Canberra - Stephen Skehill	289.09	
	Accommodation Expenses - Mantra Park Suites Canberra - Stephen Skehill	393.18	
	Robertson S C, Alan - Barristers Fees, invoice dated 11/11/10 - Supplier Invoice : 1340	2,332.27	
	Airfare - CTM Flight booking fee - Stephen Skehill - 400192 1605374123	20.00	
	Taxi	409.53	\$3,938.34
			\$29,468.34
	Plus GST at 10%		\$2,946.84

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#### Amount due and payable:

A\$32,415.18

This invoice includes GST at 10% on taxable supplies

\$2,946.84

Important information about payment options, payment terms and disputes regarding our fees and costs appears in the Invoice summary enclosed with this tax invoice.


# ACCOUNT NARRATIONS FOR BILLING PERIOD

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# SES Employment Issue Review

Our Ref: . 06-5503-9(

Invoice No.: 14403

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Date	Person	Position	Narration
01-Nov-2010	Stephen Skehill	Special Counsel	Preparing analysis
02-Nov-2010	Stephen Skehill	Special Counsel	Preparing analysis and email to Ms Wolfe; telephone calls with Mark Cunliffe and Secretary's office
08-Nov-2010	Stephen Skehill	Special Counsel	Preparing analysis
09-Nov-2010	Stephen Skehill	Special Counsel	· Reviewing latest correspondence; preparing analysis; meeting with Dr Watts
10-Nov <b>-2</b> 010	Stephen Skehill	Special Counsel	Reviewing latest correspondence; assessing materials; telephone discussion with Dr Gumley
15-Nov-2010	Stephen Skehill	Special Counsel	Preparing analysis
16-Nov-2010	Stephen Skehill	Special Counsel	Telephone call with Dr Watt; preparing analysis
17-Nov-2010	Stephen Skehill	Special Counsel	Preparing emails to Dr Gumley and Ms Wo arranging meetings; preparing analysis
18-Nov-2010	Stephen Skehill	Special Counsel	Telephone call with Mark Cunliffe re document access issues
21-Nov-2010	Stephen Skehill	Special Counsel	Preparing for meeting with Ms Wolfe
22-Nov-2010	Stephen Skehill	Special Counsel	Attending meeting with Ms Wolfe; reviewin further documents; telephone call to Mark Cunliffe re document access issues

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# MALLESONS STEPHEN JAQUES

Level 5 NICTA Building	T+61262176000	DX 5610 Canberra	
7 London Circuit Canberra ACT 2600 Australia	F +61 2 6217 6999	ABN 22 041 424 954	www.mallesons.com

Invoice Summary and Payment Options

Department of Defence Defence Accounts Payable Po Box 800 SALISBURY SOUTH SA 5106 This is not a tax invoice A detailed tax invoice is attached separately

29 November 2010

Our contacts Partner: David Briggs (61 2) 6217 6056

Invoice No: 1440370

Attention:	Dr David Lloyd		
Client Ref:	DL0087/2010		
Matter No.	06-5503-9699		
SES Employment Issue Review			

## Summary invoice details

Legal services provided during the period from I November 2010 to 23 November 2010

Total professional costs	Service fees and disbursements subject to GST	GST at 10% on taxable supplies	Service fees and disbursements incurred not subject to GST	Total costs, service fees and disbursements	Amount due and payable
\$25,530.00	\$3,938.34	\$2,946.84		AUD32,415.18	
			_	•	AUD32,415.18

Important information about our payment terms and disputes regarding our fees and costs appears on page 2.

### **Payment** options

# Electronic funds transfer

Please transfer funds to this account:

Account name	Mallesons Stephen Jaques
Bank	National Australia Bank
BSB	082-067
Account number	45-725-1299
Swift code	NATA AU 3302S
Branch	Cnr Pitt & Hunter Streets
Branch	SYDNEY NSW 2000

If paying by EFT, please send advice of your payment to: (please quote the invoice number) Fax 61 3 9643 5999 Email treasury2@mallesons.com Payment by cheque

Please post cheque and payment details to:

Mallesons Stephen Jaques Level 50 Bourke Place 600 Bourke Street MELBOURNE VIC 3000 Australia

## **Payment Terms**

Unless otherwise agreed this tax invoice is payable within 14 days.

We may charge you interest on any amount unpaid for 30 days or more after we have given you this tax invoice. The rate of interest will be the rate prescribed by regulation under the Legal Profession Act 2006 (ACT) or, if a rate is not prescribed by regulation, the rate applying under the Court Procedures Rules 2006 (ACT), schedule 2, part 2.2 (Interest on judgement). If we have entered into an appointment agreement with you, interest is payable under that agreement on these same terms.

If we hold trust money or controlled money in connection with this matter we propose withdrawing money against payment of this invoice within 14 days. We will provide a statement to you after we have done so.

# Your rights in relation to our fees and costs

In the event of a dispute regarding our fees and costs (together "costs"), you may (in addition to any other rights you may have):

- apply to the Supreme Court to have the costs or any part of them assessed in accordance with Division 3.2.7 of Part 3.2 of the Legal Profession Act 2006 (ACT). An application for costs assessment must be made within 12 months of our bill being given; or, if there is no bill, our request for payment of the costs; or, if there is no bill or request for payment, the cost being paid. In certain limited circumstances, the Supreme Court may deal with an application after 12 month period;
- apply to the Supreme Court under section 288 of the Legal Profession Act 2006 (ACT) to have the costs agreement set aside on the basis that it is not fair or reasonable.

Dr David Lloyd Department of Defence Defence General Counsel C/- Defence Accounts Payable PO Box 800 SALISBURY SOUTH SA 5106

Dear Sir

Accounts - November 2010

I enclose our account for recent work on the following matter:

SES Employment Issue Review,

for your attention in due course.

If you have any queries, please do not hesitate to telephone me.

Yours sincerely

Stepher Skehill Special Counsel Direct line +61 2 6217 6084 Email stephen.skehill@mallesons.com

Encl

 National Capital Office
 Level 5 NICTA Building B 7 London Circuit Canberra ACT 2600 Australia

 GPO Box 388 Canberra 2601
 T +61 2 6217 6000

 DX 5610 Canberra A8N 22 041 424 954 can@mailesons.com
 F +61 2 6217 6999

 10469138\_1.doc10128728v1 / 06-5503-9699
 F +61 2 6217 6999

# MALLESONS STEPHEN JAQUES

Level 5	
NICTA Building	
-7-London-Gircuit	
Canberra ACT 2600	
Australia	
DX 5610 Canberra	
ABN 22 041 424 954	

T +61 2 6217 6000 F +61 2 6217 6999 <del>can@mallesons.com</del>

www.mailesons.com

		Department of Defence 6 CAPC-E	29 October 2010
Department of Defence Defence Accounts Payable Po Box 800 SALISBURY SOUTH SA 5106		- 4 NOV 2010	Our Contacts Partner: David Briggs (61 2) 6217 6056
Attention:	Dr David Lloyd		Acting: Stephen Skehill (61 2) 6217 6084
Client Ref: Matter No.	DL0087/2010 06-5503-9699 nent Issue Review		Invoice No: 1437752

# **Tax Invoice**

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Legal services provided during the period from 28 September 2010 to 22 October 2010 To our professional costs		\$26,967.50
Total professional costs:		\$26,967.50
Disbursements not incurred as your agent		
Airfare - Bne/cbr , 01.09.2010, Skehill/stephen Mr , Ref 192372	138.82	
Airfare - CTM booking fee - Stephen Skehill - 393300	20.00	
Airfare - Bne/cbr, 04.10.2010, Skehill/stephen F, Ref 196324	399.41	B
Accommodation Expenses - Mantra Park Suites Canberra - Stephen Skehill	271.82	
Taxi	343.11	\$1,173.16
		\$28,140.66
Plus GST at 10%		\$2,814.07
Amount due and payable:		A\$30,954.73
This invoice includes GST at 10% on taxable supplies		\$2,814.07

Important information about payment options, payment terms and disputes regarding our fees and costs appears in the Invoice summary enclosed with this tax invoice.

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# **MALLESONS STEPHEN JAQUES**

Level 5 NICTA Building	T+61262176000	DX 5610 Canberra	
7 London Circuit Canberra ACT 2600 Australia	F +61 2 6217 6999	ABN 22 041 424 954	www.mallesons.com

**Invoice Summary and Payment Options** 

Department of Defence Defence Accounts Payable Po Box 800 SALISBURY SOUTH SA 5106 This is not a tax invoice A detailed tax invoice is attached separately 29 October 2010

Our contacts

Partner: David Briggs (61 2) 6217 6056

Attention:	Dr David Lloyd
Client Ref:	DL0087/2010
Matter No.	06-5503-9699
SES Employment	Issue Review

# Summary invoice details

Legal services provided during the period from 28 September 2010 to 22 October 2010

Total professional costs	Service fees and disbursements subject to GST	GST at 10% on taxable supplies	Service fees and disbursements incurred not subject to GST	Total costs, service fees and disbursements	Amount due and payable
\$26,967.50	\$1,173.16	\$2,814.07		AUD30,954.73	
					AUD30,954.73

Important information about our payment terms and disputes regarding our fees and costs appears on page 2.

## **Payment options**

#### Electronic funds transfer

Please transfer funds to this account:

Account name	Mallesons Stephen Jaques	
Bank	National Australia Bank	
BSB	082-067	
Account number	45-725-1299	
Swift code	NATA AU 3302S	
Branch	Cnr Pitt & Hunter Streets SYDNEY, NSW 2000	

If paying by EFT, please send advice of your payment to: (please quote the invoice number) Fax 61 3 9643 5999 Email treasury2@mallesons.com

#### Payment by cheque

Please post cheque and payment details to:

Mallesons Stephen Jaques Level 50 Bourke Place 600 Bourke Street MELBOURNE VIC 3000 Australia

# C SES Employment Issue Review

Our Ref: 06-55

Invoice No.: 1.

Date	Person	Position	Narration
28-Sep-2010	Stephen Skehill	Special Counsel	Reviewing further papers
29-Sep-2010	Stephen Skehill	Special Counsel	Reviewing further papers; meeting w
04-Oct-2010	Stephen Skehill	Special Counsel	Reviewing papers and preparing for m with Ms Wolfe
05-Oct-2010	Stephen Skehill	Special Counsel	Preparing for and attending at meeting Wolfe
06-Oct-2010	Stephen Skehill	Special Counsel	Preparing for and attending at meeting Wolfe
07-Oct-2010	Stephen Skehill	Special Counsel	Telephone call with Tracey Williams, missing documents
08-Oct-2010	Stephen Skehill	Special Counsel	Reviewing documents provided by Tr Williams; copy same to Ms Wolfe
11-Oct-2010	Stephen Skehill	Special Counsel	Telephone call with Mark Cunliffe and Lloyd
12-Oct-2010	Stephen Skehill	Special Counsel	Telephone call with Dr Gumley; resea applicable law re AWA etc; collate do re PSC submission
13-Oct-2010	Stephen Skehill	Special Counsel	Preparing draft report
14-Oct-2010	Stephen Skehill	Special Counsel	Meeting with Ms Wolfe; associated preparation
15-Oct-2010	Stephen Skehill	Special Counsel	Reviewing papers provided by Ms Wo
20-Oct-2010	Stephen Skehill	Special Counsel	Preparing for and attending at meeting Gumley; reviewing papers provided by Gumley
22-Oct-2010	Stephen Skehill	Special Counsel	Reviewing papers provided by Dr Gun

· · .

2 November 2010

Dr David Lloyd Department of Defence Defence General Counsel C/- Defence Accounts Payable PO Box 800 SALISBURY SOUTH SA 5106

Dear Sir

Accounts - October 2010

I enclose our account for recent work on the following matter:

• SES Employment Issue Review,

for your attention in due course.

If you have any queries, please do not hesitate to telephone me.

Yours sincerely

Stephen Skehill Special Counsel Direct line +61 2 6217 6084 Email stephen.skehill@mallesons.com

Encl

National Capital OfficeLevel S NICTA Building B 7 London Circuit Canberra ACT 2600 AustraliaGPO Box 388 Canberra 2601T +61 2 6217 6000DX 5610 Canberra ABN 22 041 424 954 can@mallesons.comF +61 2 6217 699910469138-1.doc10128728v1 / 06-5503-9699

1	Mallesc	ons Stephen Jaques	Level 5 NICTA Building	T +61 2 6217 6000 F +61 2 6217 6999
Ć			7-London-Gircuit Canberra ACT 2600 Australia DX 5610 Canberra ABN 22 041 424 954	can@mailesons.com www.mailesons.com
	Department of Defence Acco Po Box 800 SALISBURY		Department of Defence CAPC-E -7 OCT 2010	30 September 201 Our Contacts Partner: David Briggs (61 2) 6217 6056
	Attention:	Dr David Lloyd		Acting: Stephen Skehill (61·2) 6217 6084
Ç	Client Ref: Matter No.	DL0087/2010 06-5503-9699		Invoice No: 1434337
	Tax Invoic	e		

Legal services provided during the period from<br/>26 August 2010 to 15 September 2010To our professional costs\$18,457.50Total professional costs:\$18,457.50Plus GST at 10%\$1,845.75Amount due and payable:A\$20,303.25This invoice includes GST at 10% on taxable supplies\$1,845.75

Important information about payment options, payment terms and disputes regarding our fees and costs appears in the Invoice summary enclosed with this tax invoice.

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# Mallesons Stephen Jaqu

Level 5 NICTA Building	T+61-2-6217-6000
7 London Circuit Canberra ACT 2600 Australia	F +61 2 6217 6999 A

www.mallesons

This is not a tax invoice A detailed tax invoice is attached separately

30 September 2010

Our contacts Partner: David Briggs (61 2) 6217 6056

Invoice No: 1434337

Attention:	Dr David Lloyd	
Client Ref:	DL0087/2010	
Matter No.	06-5503-9699	
SES Employment Issue Review		

SALISBURY SOUTH SA 5106

Summary invoice details

Department of Defence

Po Box 800

Defence Accounts Payable

Legal services provided during the period from 26 August 2010 to 15 September 2010

**Invoice Summary and Payment Options** 

Total professional costs	Service fees and disbursements subject to GST	GST at 10% on taxable supplies	Service fees and disbursements incurred not subject to GST	Total costs, service fees and disbursements	Amount due a payable
\$18,457.50		\$1,845.75		AUD20,303.25	
					AUD20,303

Important information about our payment terms and disputes regarding our fees and costs appears on page 2.

# Payment options

Electronic funds transfer Please transfer funds to this account:

Account name	Mallesons Stephen Jaques	
Bank	National Australia Bank	
BSB 082-067		
Account number	45-725-1299	
Swift code NATA AU 3302S		
Branch	Cnr Pitt & Hunter Streets	
	SYDNEY NSW 2000	

If paying by EFT, please send advice of your payment to: (please quote the invoice number) Fax 61 3 9643 5999 Email treasury2@mallesons.com Payment by cheque Please post cheque and payment detai to:

Mallesons Stephen Jaques Level 50 Bourke Place 600 Bourke Street MELBOURNE VIC 3000 Australia SES Employment Issue Review

Our Ref:

06-:

Invoice No.:

Date	Person	Position	Narration
26-Aug-2010	Stephen Skehill	Special Counsel	Telephone calls with Ms Wolfe and
31-Aug-2010	Stephen Skehill	Special Counsel	Telephone call with Mark Cunliffe
01-Sep-2010	Stephen Skehill	Special Counsel	Preparing for and attending at meet Wolfe
)7-Sep-2010	Stephen Skehill	Special Counsel	Reviewing APSC briefing and reference materials
8-Sep-2010	Stephen Skehill	Special Counsel	Reviewing papers and preparing br counsel
9-Sep-2010	Stephen Skehill	Special Counsel	Preparing for meeting with Ms Wol
3-Sep-2010	Stephen Skehill	Special Counsel	Preparing brief to advise for counse
4-Sep-2010	Stephen Skehill	Special Counsel	Preparing for and attending at meet Ms Wolfe
5-Sep-2010	Stephen Skehill	Special Counsel	Attending meeting with Ms Wolfe, latest papers

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5 October 2010

Dr David Lloyd Department of Defence Defence General Counsel C/- Defence Accounts Payable PO Box 800 SALISBURY SOUTH SA 5106

Dear Sir

# Accounts - September 2010

I enclose our account for recent work on the following matter:

SES Employment Issue Review,

for your attention in due course.

If you have any queries, please do not hesitate to telephone me.

Yours sincerely

Stephen Skehill
 Special Counsel
 Direct line +61 2 6217 6084
 Email stephen.skehill@mallesons.com

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 National Capital Office

 Level 5 NICTA Building B 7 London Circuit Canberra ACT 2600 Australia

 GPO Box 388 Canberra 2601
 T +61 2 6217 6000

 DX 5610 Canberra ABN 22 041 424 954 can@mallesons.com
 F +61 2 6217 6999

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	Mallesons Stephen Jaques	Level 5 NICTA Building	T +61 Z 6217 5000 F +61 2 6217 6999
	· ·	7 London Circuit Canberra ACT 2600 Australia DX 5610 Canberra ABN 22 041 424 954	can@mallesons.com www.mallesons.com
			31 August 2010
	Po Box 800	Nent of Defence CAPC-E SEP 2010	Our Contacts Partner: David Briggs (61 2) 6217 6056
	Attention: Dr David Lloyd		<i>Acting:</i> Stephen Skehill (61 2) 6217 6084
Ç	Client Ref: TBA Matter No. 06-5503-9699 SES Employment Issue Review		Invoice No: 1430724
	Tax Invoice		a de la de
	Legal services provided during the period from 4 August 2010 to 25 August 2010		
	To our professional costs		\$11,327.50
	Total professional costs:		\$11,327.50
	Plus GST at 10%		\$1,132.75
	Amount due and payable:		A\$12,460.25
	This invoice includes GST at 10% on taxable supp	lies	\$1,132.75

Important information about payment options, payment terms and disputes regarding our fees and costs appears in the Invoice summary enclosed with this tax invoice.

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# ACCOUNT NARRATIONS FOR BILLING PERIOD

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SES Employn	tent Issue Review		Our Ref:	06 <b>-</b> 5503-969
			Invoice No.:	143072
Date	Person	Narration	Hours	Amoun
			H:m	
04-Aug-2010	Stephen Skehill	Reviewing Federal Court decision referred by David Lloyd, research applicable law		1,322.5
16-Aug-2010	Stephen Skehill	Reviewing revised draft tasking letter; seeking and reviewing court orders and pleadings		805.00
18-Aug-2010	Stephen Skehill	Reviewing papers		2.070.00
19-Aug-2010	Stephen Skehill	Reviewing papers		2,702.50
23-Aug-2010	Stephen Skehill	Telephone call with Heidi Lehmann-Bird		115.00
24-Aug-2010	Stephen Skehill	Telephone call with AGS re additional documents		57.50
25-Aug-2010	Stephen Skehill	Reviewing papers; email to Ms Wolfe		4,255.00
			Tot	al: A\$11,327.50

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# MALLESONS STEPHEN JAQUES

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Level 5

NICTA Building 7 London Circuil Canberra ACI 2600 Australia DX 5610 Camberra ABN 22 041 424 954 T +61 2 6217 6000 F +61 2 6217 6999 Can@mallesons.com

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03 August 2010
Our Contacts
Partner: David Briggs (61-2) 6217 6056
<i>Acting:</i> Stephen Skehill (61-2) 6217 6084
Invoice No: 1428536

CP2-4-004		
Campbell Park Office	-3	
CAMPBELL PARK	ACT	2600

Department of Defence

Altention:

Client Ref:	TBA
Matter No.	06-5503-9699
SES Employe	ient Issue Review
Tax Invoic	e

Dr David Lloyd

Legal services provided during the period from 8 June 2010 to 12 July 2010 To our professional costs \$3,047.50 \$3,047.50 Total professional costs: Disbursements not incurred as your agent Supplier invoice from Robertson, S.C., Alan 1,999.09 - Barristers Fees, invoice dated 24 June 2010 Supplict Invoice : 1276 \$1,999.09 \$5,046.59 Plus GST at 10% \$504.66 Amount due and payable: A\$5,551.25 \$504.66 This invoice includes GST at 10% on taxable supplies

Important information about payment options, payment terms and disputes regarding our fees and costs appears in the Invoice summary enclosed with this tax invoice.

Page No: 1 of 1

# ACCOUNT NARRATIONS FOR BILLING PERIOD

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# SES Employment Issue Review

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SES Employm	ent Issue Review		Our Ref:	06-5503-9699	
			Invoice No.:	1428536	
Date	Person	Position	Narration		
08-Jon-2010	Stephen Skehill	Special Counsel	Reviewing documents provi Lloyd	ded by David	
09-Jun-2010	Stephen Skehill	Special Counsel	Preparing brief for counsel to advise on documents provided by David Lloyd		
10-Jun-2010	Stephen Skehill	Special Counsel	Telephone call with Alan Ro 20 issues	obertson re section >	
16-Jun-2010	Stephen Skehill	Special Counset	Reviewing counsel's advice; documents to reflect counsel comments; preparing coverin Lloyd/Mark Cunliffe	's and own	
07-Jul-2010	Stephen Skehill	Special Counsel	Telephone call with David L	layd	
12-Jul-2010	Stephen Skehill	. Special Counsel	Considering contract, etc		

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2 5 JUN 2010

# ALAN ROBERTSON

·ABN 46 786 753 383 5 ST JAMES HALL - 109 PHILLIP STREET DX 181 SYDNEY

Mallesous Stephen Juques

24 June 2010

Mallesons Stephen Jaques DX 5610 Canberra Reference: Stephen Skehill

Invoice: 00001276

# TAX INVOICE

#### Reconsideration of decision regarding unsatisfactory performance -Section 20 Public Service Act

10/06/10

Reading briefed materials: draft and settle advice; settle documents

\$2,199.00

Total Fees (GST Inclusive) \$2,199.00 **Total GST** \$199.91 **Total Payable** \$2,199.00

This invoice is pursuant to the fee agreement dated June 9, 2010.

Payment is due within 30 days after date of issue. Interest at the rate stipulated by the New South Wales Supreme Court Roles is payable on all amounts outstanding for more than 30 days after the date of Issue of this invoice. Notice pursuant to Legal Profession Regulation 2002: You may apply to have the fees charged in this invoice assessed under Part 11 of the Legal Profession Act 1987 within 30 days after receipt of this invoice.

#### Liability limited by a scheme approved under Professional Standards Legislation

ABN 69 405 937 639

Australian Government Solicitor 50 Blackall Street Barton ACT 2600 Locked Bag 7246 Canberra Mail Centre ACT 2610 T 02 6253 7000 DX 5678 Canberra www.ags.gov.au

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Accounts Payable Dept of Defence P O Box 800 Salisbury South SA 5106

Date :	21 December 2010	
Invoice number :	818645	
Matter number :	10025303	
Your reference :	DPE2007/2010 4500762421/002	
Instructing officer :	Heidi Lehmann-Bird 02 6266 2881	heidi,lehmann-bird@defence.gov.au

## Tax invoice : professional fees and disbursements

Re: MS W - RECONSIDERATION OF PERFORMANCE ASSESSMENT -IMPLEMENTATION (PHASE 1)

For the period 5 August 2010 to 25 November 2010.

8,766.00
823.88
823.88
9,589.88
958.99
\$10,548.87

Contact Tracey Williams on 02 6253 7509 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

> Department of Defence GAPC-E - 4 JAN 2010



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<u> </u>		Date: Invoice number: Matter number: Your reference : Instructing officer :	21 December 2010 818645 10025303 DPE2007/2010 4500762421/002 Heidi Lehmann-Bird 02 6266 2881 heidi.lehma	ann-bird@defe	ence.gov.au
		Schedule			
			NSIDERATION OF PERFORMANCE ASSESSM TION (PHASE 1)	ENT -	
	05/08/10	Tracey Williams (Sen	ior Lawyer)		
		following receipt of M	and handover notes for compilation of material s Wolfe's comments on same; compile material vision to delegate. [BILL 5 UNITS ONLY]	570.30A	
	09/08/10	Damien O'Donovan (	Senior General Counsel)		
		Attending Mr Vermee	sch regarding document briefing issues.		
ſ`		Reviewing correspond same.	dence and attending teleconference regarding		<b>START</b>
	09/08/10	Paul Vermeesch (Spe	cial Counsel)		
		of documents; discuss	ehmann-Bird; consider Ms Wolfe's letter and list sion with Mr O'Donovan; discussion with Dr in-Bird; prepare and send email comments on iments;		C. Mark Street, St.
	10/08/10	Paul Vermeesch (Spe	cial Counsel)		
			Villiams about further check of documents e and steps to do multiple copies; prepare and or Lloyd on case law		
	10/08/10	Tracey Williams (Senio	or Lawyer)		
(		Prepare response to M with Mr Vermeesch.	is Wolfe's request for additional documentation		
		Review advice provide	ann-Bird to discuss response to Ms Wone's view of documentation requested by Ms Wolfe		
	11/08/10	Tracey Williams (Senic	or Lawyer)		
	r		nmann-Bird regarding progress of matter, s request for further documentation and for the delegate.		
	a i	annotate table in respo s available, prepare do	of documents compiled by Ms Wolfe and nse to same, compile additional material which ocumentation in response to Ms Wolfe's legate, with Mr O'Donovan.		e e desar
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$\sim$		Schedule (Continued)		
(	12/08/10	Tracey Williams (Senior Lawyer)		
		Finalise annotations on further material requested by Ms Wolfe and compilation of additional material held by AGS, discuss material required to be provided to Mr Skehill with Ms Lehmann-Bird, commence changes to index of documents to reflect same, discuss amendments to index with Ms Lehmann-Bird, instruct support staff on compilation of additional copies of documentation required, finalise revised index of documents and send same, with annotated notes on further material requested, to Ms Lehmann-Bird.		
	13/08/ <b>10</b>	Catherine Mann (Lawyer)		
		Discussing with Ms Williams tasks to be completed during her period of leave, including document management, issues relating to implied undertaking and documents required to send to delegate. [NO CHARGE]	00h:30m	0.00
	13/08/10	Tracey Williams (Senior Lawyer)		
Ċ		Initial discussion with Ms Lehmann-Bird regarding delivery of documents to Mr Skehill, double-check compilation of documents and draft brief covering letter to Mr Skehill, revise index of documents and include same with covering letter, further discussion with Ms Lehmann-Bird regarding confirmation of dispatch, attend to dispatch of same.		
		Finalise handover notes regarding compilation of documents, discussion with Ms Mann, Ms Knight and Ms Housham to brief regarding same. [NO CHARGE]	00 <b>h:30</b> m	0.00
	16/08/10	Catherine Mann (Lawyer)		
		Telephone call from Ms Lehmann-Bird regarding providing documents at JJ. Locating JJ documents and further telephone call to Ms Lehmann-Bird clarifying whether files or copies of documents required and format for providing documents.		AF-SU
		Further examining documents at JJ and determining whether missing documents were not provided to Ms Wolfe's solicitors. Checking documents to ensure correct documents provided.		
	<b>17/08/1</b> 0	Catherine Mann (Lawyer)		
		Telephone conversation with Ms Lehmann-Bird regarding cardboard tabs in documents and categories of documents on list which are not in folders.		
	23/08/10	Catherine Mann (Lawyer)		•
		Telephone call from Ms Lehmann-Bird to discuss providing to delegate copies of annexure 39 of Ms Wolfe's affidavit and Dr Gumley's affidavit without certain redactions. Examining unredacted versions and checking pages to be provided.		
		Checking annexures of Dr Gumley's affidavit to be provided to delegate. Drafting covering letter to delegate explaining documents and updating index to explain changes. Settling letter and index with Mr O'Donovan.		



10025303 - Invoice 818645 21 December 2010



		Matter number: Your reference : Instructing officer :	10025303 DPE2007/2010 4500762421/002 Heidi Lehmann-Bird 02 6266 2881 f	neidi.lehmann-bird@defen	ce.gov.au
		Disbursement Sche	edule		
			NSIDERATION OF PERFORMANCE / TION (PHASE 1)	ASSESSMENT -	
		Other disbursemen	ts		
	31/08/10	Photocopy/Printing			
	:	Canberra Print Centro OTY CLIP REPLICAT 17/8/10	EX COPYING		
`	31/08/10	Photocopy/Printing			
		Canberra Print Centro QTY. PAGES, FOLDERS, PRINTED 12/8/10	LEVER ARCH		
		12/0/10	Other dis	sbursements total :	823.88

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21 December 2010

818645

Total Disbursements : 823.88

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Date:

Invoice number:

Department of Defence	,
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ABN 69 405 937 639

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Australian Government Solicitor 50 Blackall Street Barton ACT 2600 Locked Bag 7246 Canberra Mail Centre ACT 2610 T 02 6253 7000 DX 5678 Canberra www.ags.gov.au

Accounts Payable Dept of Defence P O Box 800 Salisbury South SA 5106

Date :3 September 2010Invoice number :788450Matter number :10025303Your reference :DPE2007/2010 4500762421Instructing officer :Heidi Lehmann-Bird 02 6266 2881 heidi.lehmann-bird@defence.gov.au

## Tax invoice : professional fees

Re: MS W - RECONSIDERATION OF PERFORMANCE ASSESSMENT -IMPLEMENTATION (PHASE 1)

For the period 6 July 2010 to 28 July 2010.

Professional fees incurred (taxable) :	2,187.00
Total fees/disbursements (taxable):	2,187.00
GST:	218.70
Total amount payable:	\$2,405.70

Contact Tracey Williams on 02 6253 7509 if you have any questions about this invoice.

Please arrange payment within 30 days quoting our invoice number with your payment.



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Matter number:       10025303         Your reference:       DPE2007/2010 4500762421         Instructing officer:       Heidi Lehmann-Bird 02 5265 2881 heidi.lehmann-bird@defence.gov.         Schedule       Re:         Re:       MS W - RECONSIDERATION OF PERFORMANCE ASSESSMENT-IMPLEMENTATION (PHASE 1)         06/07/10       Damien O'Donovan (Senior General Counsel)         Attending MS Williams regarding costs issue.       Image: Comparison of the comparis and comparison of the comparison of the	<u> </u>		Date: Invoice number:	3 September 2010 788450		
Instructing officer : Heidi Lehmann-Bird 02 6266 2881 heidi lehmann-bird@defence.gov. Schedule Re: MS W - RECONSIDERATION OF PERFORMANCE ASSESSMENT - IMPLEMENTATION (PHASE 1) 06/07/10 Damien O'Donovan (Senior General Counsel) Attending Ms Williams regarding costs issue. 19/07/10 Tracey Williams (Senior Lawyer) Discussion with Ms Lehmann-bird regarding Ms Wolfe's response to documents provided including query regarding attachment JW15 and reason why same not included in compilation of documents, review indexes of documents provided to identify reason for same noting that may have been an oversight or document covered by implied undertaking. 22/07/10 Damien O'Donovan (Senior General Counsel) Attend on Ms Williams regarding Ms Wolfe's request that information not relevant to performance be put to the delegate. 22/07/10 Tracey Williams (Senior Lawyer) Prepare approach to use of information which Ms Wolfe has requested for inclusion with Mr O'Donovan, two discussions with Ms Lehmann-bird regarding same and further information reduced to carrify information removed due to relevance and information reduced to carrify information removed due to relevance and information reduced to be covering enail to Dr Lloyd and Ms Lehmann-bird, discuss utility of same and approach to providing documents to be provided to Ms Wolfe to seek her consent to use same. 23/07/10 Tracey Williams (Senior Lawyer) Discussion with Ms Lehmann-bird regarding documents to be provided to Ms Wolfe to seek her consent to use same. 23/07/10 Tracey Williams (Senior Lawyer) Discussion with Ms Lehmann-bird regarding documents to be provided to Ms Wolfe to seek her consent to use same. 23/07/10 Tracey Williams (Senior Lawyer) Discussion with Ms Lehmann-bird regarding documents to be provided to Ms Wolfe for further consideration of relevance, review and prepare compilation of same with Mr O'Donovan, finalise documents (Provided To Ms Wolfe for further consideration of relevance, review and prepare compilation of same with Mr O'Donovan, finalise docume			·····			
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<ul> <li>requested for inclusion with Mr O'Donovan, two discussions with Ms Lehmann-bird regarding same and further information required to clarify information removed due to relevance and information redacted due to implied undertaking to the Federal Court of Australia, revise index of documents (TAB B and D) to clarify same, send same with covering email to Dr Lloyd and Ms Lehmann-bird, discuss utility of same and approach to providing documents to the delegate with Dr Lloyd and Mr Cunliffe.</li> <li>23/07/10 Damien O'Donovan (Senior General Counsel) Attend on Ms Williams regarding documents to be provided to Ms Wolfe to seek her consent to use same.</li> <li>23/07/10 Tracey Williams (Senior Lawyer) Discussion with Ms Lehmann-bird regarding documents to be provided to Ms Wolfe for further consideration of relevance, review and prepare compilation of same with Mr O'Donovan, finalise documents (hardcopy and softcopy) to be provided and draft covering letter regarding same, confer with Mr O'Donovan about implied undertaking covering documents, dispatch documents to Defence</li> </ul>		22/07/10	Tracey Williams (Sen	ior Lawyer)		
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Wolfe to seek her consent to use same. 23/07/10 Tracey Williams (Senior Lawyer) Discussion with Ms Lehmann-bird regarding documents to be provided to Ms Wolfe for further consideration of relevance, review and prepare compilation of same with Mr O'Donovan, finalise documents (hardcopy and softcopy) to be provided and draft covering letter regarding same, confer with Mr O'Donovan about implied undertaking covering documents, dispatch documents to Defence	۰ <u>-</u>	23/07/10	Damien O'Donovan (	Senior General Counsel)		
Discussion with Ms Lehmann-bird regarding documents to be provided to Ms Wolfe for further consideration of relevance, review and prepare compilation of same with Mr O'Donovan, finalise documents (hardcopy and softcopy) to be provided and draft covering letter regarding same, confer with Mr O'Donovan about implied undertaking covering documents, dispatch documents to Defence						
provided to Ms Wolfe for further consideration of relevance, review and prepare compilation of same with Mr O'Donovan, finalise documents (hardcopy and softcopy) to be provided and draft covering letter regarding same, confer with Mr O'Donovan about implied undertaking covering documents, dispatch documents to Defence		23/07/10	Tracey Williams (Sen	nior Lawyer)		
			provided to Ms Wolfe and prepare compilat documents (hardcop) letter regarding same undertaking covering	e for further consideration of relevance, review tion of same with Mr O'Donovan, finalise y and softcopy) to be provided and draft covering e, confer with Mr O'Donovan about implied documents, dispatch documents to Defence		

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	Schedule (Continued)				
26/07/10	Tracey Williams (Senior Law	vyer)			
	Receive message from Ms I check versions of document redactions, discuss query re bird, email Ms Lehmann-bird compile another version of u	s provided and query regar garding redactions with Ms d regarding same, instruct s	ding Lehmann-		
27/07/10	Tracey Williams (Senior Law	vyer)			
	Discussion with Ms Lehman provided to Ms Wolfe for con generally, including possible further documentation.	mment and next steps in pro	ocess		
28/07/10	Tracey Williams (Senior Lawyer)				
	Discuss status of additional documentation (listed at Tab C, JJ) with Mr Vermeesch, draft email to Mr Cunliffe advising of contents of same and availability, review documents to confirm all material is identifiable and ready for uplift immediately on request from Defence, reply to Mr Cunliffe's emails regarding same.				
				Total:	2,187.00
	Summary (GST Exclusive)	)			Fees
	Name	AGS Level	Hours	Rate	Billed 315.00
	Damien O'Donovan	Senior General Counsel Senior Lawyer			1,872.00
	Tracey Williams			Total:	2,187.00

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ABN 69 405 937 639

Australian Government Solicitor so Biackali Street Barton ACT 2000 Locked Bag 7246 Canberra Mail Centre ACT 2010 T 02 6253 7000 DX 5678 Canberra www.ags.gov.au

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Accounts Payable Dept of Defence P O Box 800 Salisbury South SA 5106

Date :20 April 2011Invoice number :831693Matter number :10025303Your reference :DPE2007/2010 4500762421/002Instructing officer :Heidi Lehmann-Bird 02 6266 2881 heidi.lehmann-bird@defence.gov.au

## Tax invoice : professional fees and disbursements

Re: MS W - RECONSIDERATION OF PERFORMANCE ASSESSMENT -IMPLEMENTATION (PHASE 1)

For the period 19 January 2011 to 21 March 2011.

Professional fees incurred (taxable): Disbursements incurred (taxable):	2,040.00
Other disbursements	2,400.58
	2,400.58
Total fees/disbursements (taxable):	4,440.58
GST:	444.06
Total amount payable:	\$4,884.64

Contact Tracey Williams on 02 6253 7509 if you have any questions about this involce. Please arrange payment within 30 days quoting our invoice number with your payment.

Derciment of Defence CAPC-E - 1 JUN 2011 5



				-		
	Date:	20 April 2011				
	Invoice number:	831693				
	Matter number:	10025303				
	Your reference : DPE2007/2010 4500762421/002 Instructing officer : Heidi Lehmann-Bird 02 6266 2881 heidi.lehmann-bird@defence.gov.					
	Instructing officer :			ice.yov.au		
	Schedule					
		NSIDERATION OF PERFORMANCE ASSESSM TION (PHASE 1)	IENT -			
19/01/11	Tracey Williams (Senior Lawyer)					
	Discussion with Mr S and send to Mr Skeh employee's request t					
20/01/11	Tracey Williams (Senior Lawyer)					
	Review request from to same.	Ms Lehmann-Bird and commence annotations				
21/01/11	Tracey Williams (Senior Lawyer)					
	Review material required discussion with Ms L	lested by employee and comment on same, ehmann-Bird.				
03/02/11	Tracey Williams (Ser	nior Lawyer)				
	Discussion with Ms L	ehmann-Bird regarding documentation.				
09/02/11	Tracey Williams (Ser	nior Lawyer)				
		urther unredacted documentation with Ms ile documentation and send same to Ms overing email.	<b>L</b> ICENT			
10/02/11	Tracey Williams (Senior Lawyer)					
	Place call to Ms Lehr and teleconference to between CEO DMO a	nann-Bird regarding requested documentation o update Defence on latest correspondence and Mr Skehill.				
11/02/11	Tracey Williams (Sen	lior Lawyer)				
		ehmann-Bird regarding missing page of Mr obtain same and send to Ms Lehmann-Bird.				
21/02/11	Tracey Williams (Sen	ior Lawyer)				
		n Ms Lehmann-Bird regarding provision of O DMO and employee's query regarding atries.		NAME OF		
23/02/11	Tracey Williams (Sen	ior Lawyer)	an Chine are sure to			
	email account and dia	ehmann-Bird regarding copies of employees ary records, attend to same and instruct legal r copies and obtain instructions to install and				

10025303 - Invoice 831693 20 April 2011

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	Schedule (Continued)				
24/02/11	Tracey Williams (Senior La	wyer)			
		nn-Bird regarding additional fi end to arranging copies of sa			
04/03/11	Tracey Williams (Senior La	wyer)			_
	Email to Ms Lehmann-Bird response from Ms Lehman	regarding delivery of files to I n-Bird regarding same.	DMO, review		
10/03/11	Tracey Williams (Senior La	wyer)			
	Attend to request for copies Ms Wolfe.	s of disks containing diary and	femails of		
11/03/11	Tracey Williams (Senior La	wyer)			
	and instructions for accessi	Bird regarding email and diar ng same, short discussion wi of discs and attend to dispatcl	th Ms		
21/03/11	Tracey Williams (Senior Lav	wyer)			
Discussion with Ms Lehmann-Bird regarding costs to date and interaction between current performance process and allegations made against subject employee, email Ms Lehmann-Bird regarding costs issue [NO CHARGE].			egations	00h:18m	0.00
				Total:	2,040.00
	Summary (GST Exclusive	)			<b>F</b>
	Namo		Hours	Rato	Fees Billed

Name	AGS Level	Hours	Rate	Billed
Tracey Williams	Senior Lawyer			2,040.00
			Total:	2,040.00

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Australian Government Solicitor

Date:20 April 2011Invoice number:831693Matter number:10025303Your reference :DPE2007/2010 4500762421/002Instructing officer :Heidi Lehmann-Bird 02 6266 2881 heidi.lehmann-bird@defence.gov.au

## **Disbursement Schedule**

Re: MS W - RECONSIDERATION OF PERFORMANCE ASSESSMENT -IMPLEMENTATION (PHASE 1)

## Other disbursements

- 28/02/11 Photocopy/Printing Canberra Print Centre QTY. COMPLEX COPYING; QTY. COLOUR COPYING; X 70MM LEVER ARCH FOLDER X 10 WHITE TABS 24/2/11
- 11/03/11 Photocopy/Printing Canberra Print Centre QTY SCANNING 02/03/11

Other disbursements total : 2,400.58

Total Disbursements : 2,400.58
AGS

ABN 69 405 937 639

Accounts Payable

Salisbury South SA 5106

Dept of Defence

P O Box 800

Australian Government Solicitor 50 Blackall Street Barton ACT 2600 Locked Bag 7246 Canberra Mail Centre ACT 2610 T 02 6253 7000 DX 5678 Canberra www.ags.gov.au

ov.au Sydr. Melt Brist Perti Adeli Hobi Darv

Department of Defence CAPC-E

1 0 AUG 2010

Date :21 July 2010Invoice number :783916Matter number :10025303Your reference :DPE2007/2010 4500762421Instructing officer :Heidi Lehmann-Bird 02 6266 2881 heidi.lehmann-bird@defence.gov.au

### Tax involce : professional fees and disbursements

Re: MS W - RECONSIDERATION OF PERFORMANCE ASSESSMENT -IMPLEMENTATION (PHASE 1)

For the period 10 March 2010 to 28 June 2010.

Professional fees incurred (taxable) :	37,683.50
Disbursements incurred (taxable):	
Other disbursements	3,910.98
	3,910.98
Total fees/disbursements (taxable):	41,594.48
GST:	4,159.45
Total amount payable:	\$45,753.93

Contact Tracey Williams on 02 6253 7509 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

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			July 2010		
			03916 · · · · · · · · · · · · · · · · · · ·		
			PE2007/2010 4500762421		
			eidi Lehmann-Bird 02 6266 2881 heidi.lehma	nn-hird@defen	
		inducting official. The			e.gov.au
		Schedule			
		Re: MS W - RECONSI IMPLEMENTATIO	DERATION OF PERFORMANCE ASSESSM N (PHASE 1)	ENT - '	
	10/03/10	Tracey Williams (Lawyer	)		
		Preparation of material for	or delegate with Mr O'Donovan.		
	17/03/10	Tracey Williams (Lawyer)	)		-
I		affidavit evidence filed by Mr Hindmarsh; Mr Deega	or referral to delegate including review of the respondents (Dr Gumley; Mr Robinson; an; Mr Peters); initial collation of additional vant but that was not filed in evidence.		
	18/03/10	Paul Vermeesch (Special	I Counsel)	- Andrew Station	
			ims about preparation of material for ate for any remittal process.		
	29/03/10	Tracey Williams (Lawyer)	)		
		delegate, including redac	nd compilation of material to be referred to tions to affidavits of Dr Gumley, Mr Mr Robinson, Mr Peters and affidavits (x3) of		an di san
	12/04/10	Damien O'Donovan (Sen	ior General Counsel)		
		Attending Mr Vermeesch	regarding delegate appointment.		
	12/04/10	Paul Vermeesch (Special	l Counsel)		
١		Confer with Ms Williams r documents for new deleg	regarding progress of compilation of ate.		
	12/04/10	Tracey Williams (Lawyer)	)	and a second contraction of	
		Confer with Mr Vermeesc documents for new deleg	th regarding progress of compilation of ate.		
	13/04/10	Paul Vermeesch (Special	Counsel)	Second State Relations	
		Discussion with Ms Willia	ms about referral to delegate.		
	13/04/10	Tracey Williams (Lawyer)			
		consideration of undertak	or the delegate with Mr Vermeesch, including ting to the court and possible apprehension bugh consideration of particular material.		

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		Schedule (Continued)		
	15/04/10	Paul Vermeesch (Special Counsel)		
		Discussions with Ms Williams in preparation of document index for remittal, apprehension of bias and undertaking about use of Court documents.		
	15/04/10	Tracey Williams (Lawyer)		
		Discussions with Mr Vermeesch in preparation of document index for remittal, apprehension of bias and undertaking about use of Court documents.		
	19/04/10	Paul Vermeesch (Special Counsel)		
		Discussion with Ms Williams; consider draft task document; discussion with Dr Lloyd.		
	19/04/10	Tracey Williams (Lawyer)	-	
		Discussion with Dr Lloyd about factual background and remittal; teleconference with Dr Lloyd and Mr Vermeesch in relation to draft outline of proposed task prepared by Dr Lloyd for proposed delegate.		
	21/04/10	Tracey Williams (Lawyer)		
		Continued compilation of index of documents to be provided to the delegate including review of material obtained throughout the Federal Court proceedings but not filed.		
	28/04/10	Paul Vermeesch (Special Counsel)		
		Discussion with Ms Williams about collation of documents for delegate and tasking letter.		
	28/04/10	Tracey Williams (Lawyer)		
		Continued compilation of documents to be referred to delegate, including review of documents produced to the applicant by request, under notices to produce and inspect; discussion with Mr Vermeesch regarding compilation of same.		
	29/04/10	Paul Vermeesch (Special Counsel)		
-		Discussion with Ms Williams about various legal issues in new delegate process.		
	29/04/10	Tracey Williams (Lawyer)		
	ſ	Discussion with Dr Lloyd regarding progress of compilation of material and status of reconsideration, including selection of new delegate; confer with Mr Vermeesch regarding same and delegate; finalisation of hardcopy material to be referred to the delegate.		
	30/04/10	Damien O'Donovan (Senior General Counsel)		
		Telephone attendance with Ms Williams regarding assembly of material for forwarding to the delegate.		

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10025303 - Invoice 783916 21 July 2010





10025303 - Invoice 783916 21 July 2010

	Schedule (Continued)	
01/06/10	0 Vicky Chen (Legal Support)	
	Drafting chronology of events leading to the termination of the Applicant's employment on the basis of the affidavit of the Applicant's supervisor.	5
02/06/10	Damien O'Donovan (Senior General Counsel)	
	Reviewing documents for including in delegate's brief and settling indexes regarding same. Attending Ms Williams regarding inclusion of documents in delegate's	\$
02/06/10	brief.	
02/00/10		
	Continued drafting of brief to Counsel with emphasis on material available, additional material regarding Discussion with Ms Lehmann-bird regarding status and timeframe for delivery of documents; confer with Mr O'Donovan regarding finalisation of Tabs (A - D); further documentation to be included in TAB D and redactions required to pleadings to be included in material for the delegate.	
03/06/10	Damien O'Donovan (Senior General Counsel)	
	Settling letter to delegate and reviewing pleadings included in brief to the delegate.	1
03/06/10	Tracey Williams (Lawyer)	
	Call to Ms Lehmann-bird regarding status of documentation; further discussion with Ms Lehmann-bird regarding delivery of documentation; confer with Mr O'Donovan regarding redactions to pleadings and changes to draft letter to delegate; email and instruct legal assistant as to redactions required to pleadings; finalise contents of Tab C including cross-references to material already covered in Tab A; finalise indexes to reflect changes to same.	•
	Continued drafting of brief to counsel; finalise draft letters to Ms Wolfe and delegate; finalise index of documents; finalise redacted pleadings and send same, under covering email, to Dr Lloyd and Ms Lehman- bird in preparation for meeting with same to discuss document handling.	
04/06/10	Damien O'Donovan (Senior General Counse!)	
	Attending Ms Williams regarding finalising brief to counsel.	
04/06/10	Tracey Williams (Lawyer)	
	Preparation for attendance at meeting with Defence Legal including final review of compilation of documents for delivery to Defence.	
	Travel to Campbell Park and attendance at meeting with Dr Lloyd; Mr Cunliffe and Ms Lehmann-bird regarding document handling issues and management of matter going forward, including dispatch of	200

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correspondence to Ms Wolfe and delegate.

Follow-up meeting with Mr O'Donovan regarding outstanding items and to discuss proposed contents of brief to counsel.























		Schedule (Continued)
C	04/06/10	Tracey Williams (Lawyer)
	(cont'd)	Revise indexes in accordance with instructions provided by Ms Lehmann-bird; send same, with short covering email to Ms Lehmann-bird.
		Continued drafting of brief to counsel with emphasis on key issues for
	07/06/10	Tracey Williams (Lawyer)
		Finalise draft brief to counsel with continued work on key issues that the delegate may choose to focus on; confer with Mr O'Donovan regarding same and outstanding tasks required to finalise list of additional material regarding past performance before finalising same for provision to Defence.
	09/06/10	Tracey Williams (Lawyer)
$\cap$		Initial consideration of possible undertaking to the court surrounding
	10/06/10	Tracey Williams (Lawyer)
		Discussion with Ms Vella regarding status of matter.
	16/06/10	Tracey Williams (Lawyer)
	(	Review email from Mr Vermeesch to Dr Llove consider inclusion of same in brief for counsel, follow-up status of brief with Mr O'Donovan.
	18/06/10	Damien O'Donovan (Senior General Counsel)
		Settling draft brief and discussing changes with Ms Williams.
	18/06/10	Tracey Williams (Lawyer)
$\cap$		Call to Ms Lehmann-bird regarding update and brief, discussion with Ms Vella regarding same, prepare brief to delegate with Mr O'Donovan.
`-	21/06/10	Damien O'Donovan (Senior General Counsel)
		Attending Ms Williams regarding brief to counsel.
		Attendance on Ms Williams regarding undertaking issues.
	2 <b>1/06</b> /10	Tracey Williams (Lawyer)
		Revise draft brief for counsel in line with suggestions from Mr O'Donovan, consider removal of all Hardiman material, including references to same in brief, reconfigure annexures to brief, obtain and consider confidentiality agreement between the parties and impact same may have on draft letters to delegate and Ms Wolfe, send same to Mr O'Donovan for consideration, confer with Mr O'Donovan regarding possible impact, revise draft letters to Ms Wolfe and delegate and confer with Mr O'Donovan about necessity of changes, calls (x2) to Ms Lehman-bird to advise of confidentiality issue.

$\cap$		Schedule (Continued)		
	21/06/10	Tracey Williams (Lawyer)		
	(cont'd)	Calls to Ms Lehmann-bird regarding confidentiality issue and possible impact of same on going forward.		L'AND
		Commence drafting changes to draft brief to remove all references to Ms Wolfe's evidence that may be covered by implied undertaking.		STERNE.
	22/06/10	Tracey Williams (Lawyer)	-	
		Amend draft brief to counsel to ensure that all material covered by implied undertaking removed; double check primary material to ensure statements attributable to Ms Wolfe are identifiable from same primary material.		
	23/06/10	Damien O'Donovan (Senior General Counsel)		
		Settling final version of brief to counsel.	522405	12425
_	23/06/10	Tracey Williams (Lawyer)		
$\mathbb{C}$		Prepare revised draft brief with Mr O'Donovan including consideration of Hardiman principles governing implied undertakings.		
	24/06/10	Tracey Williams (Lawyer)		
		Confer with Ms Vella regarding status of reconsideration and ongoing management of Ms Wolfe.		
	28/06/10	Tracey Williams (Lawyer)		
		Undertake final amendments to draft brief for counsel including amending references to AGS advices and further changes requested by Mr O'Donovan to ensure that no information covered by implied undertaking is contained within substance of the draft brief, draft covering advice to Dr Lloyd and Ms Lehmann-bird making particular reference to material to be briefed to counsel at this stage of the process and next steps, dispatch same with draft brief, confer briefly with Mr O'Donovan regarding dispatch of same.		

Total: 37,683.50

Fees

Summary (GST Exclusive)

Name	AGS Level	Hours	Rate	Billed
Damien O'Donovan	Senior General Counsel		143.5.5	2,385.00
Paul Vermeesch	Special Counsel			1,763.00
Damien O'Donovan	Senior General Counsel			6,579.00
Tracey Williams	Lawyer	1. 365	34	9,744.00
Tracey Williams	Lawyer			16,353.00
Vicky Chen	Legal Support			<sup>·</sup> 612.00
Brett Guiley	Légal Support			247.50
Bren Ouney	Logaroupport		Total:	37,683.50

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Australian Government Solicitor

Date:	21 July 2010
Invoice number:	783916
Matter number:	10025303
Your reference :	DPE2007/2010 4500762421
Instructing officer :	Heidi Lehmann-Bird 02 6266 2881 heidi.lehmann-bird@defence.gov.au

### **Disbursement Schedule**

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Re: MS W - RECONSIDERATION OF PERFORMANCE ASSESSMENT -IMPLEMENTATION (PHASE 1)

## Other disbursements

	ether dispersentents		
31/05/10	Photocopy/Printing Canberra Print Centre QTY PAGES PRINTED TABS 1-10 28/5/2010		
18/06/10	Photocopy/Printing Canberra Print Centre QTY. PAGES 3/6/10		
18/06/10	Photocopy/Printing Canberra Print Centre QTY. PAGES 3/6/10		
18/06/10	Photocopy/Printing Canberra Print Centre QTY. PAGES 3/6/10		
18/06/10	Photocopy/Printing Canberra Print Centre QTY 3/6/10		
18/06/10	Photocopy/Printing Canberra Print Centre QTY: CALL A4 COMPLEX COPYING PRINTED TABS;LEVER ARCH FOLDERS; INSERT BINDERS 2/6/10	;	
24/06/10	Photocopy/Printing Canberra Print Centre X PRINTED TABS 1-10 22/6/10		
		Other disbursements total :	3,910.98

# Disbursement Schedule (Continued)

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Total Disbursements : 3,910.98

	Brisbane	Perth	Canberra	Darwin	Hong Kong	Clayton Ut Lawyers Levels 19-1
Tax Invoice						l O'Connel Sydney N Australia
28 January 2011					J.C.B. J	PO Box H Australia S
				ent O	Deterior.	Sydney N DX 370 S
Department of Defence - DI Defence Accounts Payable 1			De	partment		
GPO Box 800			2	15F	EB 2011	T +61 2 9 F +61 <mark>-2-8</mark>
SALISBURY SOUTH SA	5100			<b>( )</b>	EB 2011	www.clayte
						ABN 35
Defence Contact Details:	Dr Davie	d Lloyd; (	General Couns	el		
·	david.llo	yd@defe	nce.gov.au			
RLS/RELS No:	DL0007	/2011				
Purchase Order No:	4500787	667				
Our Reference:	104/104/	8011608	0			
Invoice:	3639771					
Defence Legal	aa ar to to a arring	11 11 Sec. 17				
For our professional services	(see attached	) ·				\$6,664.00
GST	-					\$666.40
Total amount payable for our	professional	services	(including GS	T)		\$7,330.40
Total Amount Due						\$7,330.40

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With compliments CLAYTON UTZ

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Any proposed usinsfer from Trust to Office shown on this bill will be made after the expiration of 7 days from the date you are given the bill unless in the meantime you have objected to the transfer.

Where we receive funds to meet an obligation incurred on your behalf to a third party we will deposit those funds into our office account, and pay the third party as soon as practicable after receipt.

as soon as practicable after receipt. If you dispute our legal costs and we cannot satisfactorily resolve your concern with you, you may apply to have our costs assessed under Part 3.2 Division 11 of the Legal Profession Act. 2004 (NSW) ('the Act') where you make such application within 12 months after we give you this bill or we make a request for payment of costs or you pay the costs in full if no bill was given or request for payment was made. Unless you are a suphisticated client or a third party payer (both as defined in the Act), who would be a sophisticated client if you were a client of our firm, you may seek a costs review outside the time limit, if the Supreme Court determines after having regard to the delay and reasons for it that its just and fair to do so. You have a right to apply under s328 of the Act to a costs assessor to set aside our costs agreement or a provision of it on the basis that the costs assessed determines that it is not fair or reasonable. Where a dispute about our bill is for less than \$10,000 you have a right under Part 3.2 Division 8 of the Act to refer that dispute to mediation at any time before an application for its assessment in whole or part is accepted by the Manager, Costs Assessment (as defined in the Act).

Its assessment in whole or part is accepted by the manager, costs assessment as defined in the requ. The current interest rate charged in accordance with our costs agreement on unpaid bills is the rate that is equal to the Cash Rate Target, as defined by the regulations to the Act, plus 2 percentage points as at the date of this bill.



# CLAYTON UTZ

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Sydney	Melbourne	Brisbane	Perth	Canberra	Darwin	Hong Kong	
Detai	ls of Profe	ssional	Service	es			
Our refer	ence:		80116080				
Invoice:		3639771	_				
Name		Position				s Hourly Rate	Amount Bille
Cutler, Ro	obert	Managi	ng Partner		20.00 20.00		\$6,664.0
Total						à	\$6,664.0
			÷.				
Date	Name		Hours	Value	Amount Billed	Details	
17/01/11	Cutler, Robert			\$1,813.00	\$1,813.00	Various activitie receiving instruction documentation a D Lloyd and M	ctions; perusing and tel convs with
18/01/11	Cutler, Robert			\$343.00	\$343.00	Telephone conv	with D Lloyd
24/01/11	Cutler, Robert			\$1,470.00	\$1,470.00		
25/01/11	Cutler, Robert			\$1,470.00	\$1,470.00	con with D Lloy	d tel
25/01/11	Cutler, Robert			\$196.00	\$196.00		with D LLoyd re his tel con with
26/01/11	Cutier, Robert			\$343.00	\$343.00		
27/01/11	Cutler, Robert			\$392.00	\$392.00	Various Activitie cons with D Lloy	/d, draft
27/01/11	Cutler, Robert .		2174-12 COR 81	\$343.00	\$343.00	Telephone conv and draft and amo	
27/01/11	Cutler, Robert	• • • • • • • • • • • • • • • • • • •	and the second s	\$294.00	\$294.00	Telephone conf c	all with

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Sydney Melbourne	Brisbane Perth Canberra Darwin Hong Kong
Remittance	Advice - Please fill in and return with Payme
Your Reference:	Dr David Lloyd; General Counsel
	DL0007/2011
Our Reference:	104/104/80116080
Invoice:	3639771
Payor No:	129082
Total Amount Due:	\$7,330.40
Description:	Defence Legal
Mailing your payment	Please attach your payment to this schedule and post by return mail to:
	Clayton Utz
	PO Box H3
	Australia Square Sydney NSW 1215
Direct Deposits	EFT's, T/T's or Wire Transfers can be deposited directly into our account
Name of Bank	Westpac Banking Corporation 341 George Street, Sydney, NSW, 2000
	Clayton Utz (Sydney)
Name of Account	032-000
Name of Account	032-000 418737
Name of Account 3SB Number Account Number	418737
Name of Account 3SB Number Account Number When funds have been dep	
Name of Account BSB Number Account Number When funds have been dep Fax:	418737 Dosited please send confirmation to
Name of Account BSB Number Account Number When funds have been dep Fax: mail:	418737 Dosited please send confirmation to +61 2 8220 6700 or
Fax: e-mail:	418737 <b>posited please send confirmation to</b> +61 2 8220 6700 or arsyd@claytonutz.com

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-	CLAY	TON U	ΤZ					
	Sydney · Tax In	Melbourne voice	Brisbane	Perth	Canberra	Darwin	Hong Kong	Clayton Utz Lawyers Levels 19-35 1 O'Connell Street Sydney NSW 2 Australia
-		of Defence - D						PO Box H3 Australia Square Sydney NSW 12 DX 370 Sydney
	GPO Box 80	counts Payable 00 Y SOUTH SA						T +61 2 9353 4( F +61 2 8220 67
								www.claytonutz.cc ABN 35 740 217
	Defence Cont	lact Details:		l Lloyd; Ge yd@defenc	neral Counsel		nepartmer	t of Defence 3
7	RLS/RELS N Purchase Orde	er No:	DL0007/ 45007876	2011 567	0.601.44		,Doba (	MAR 2011
	Our Reference	e:		80116080				L
	Invoice: Defence Lega	al <b>(California</b> )	3642835	<sup>тар</sup> т				
	For our profes	sional services	(see attached)	i				\$588.00
	GST							\$58.80
	Total amount	payable for our	professional s	services (in	cluding GST)			\$646.80
	Total Amoun	t Due						\$646.80

With compliments CLAYTON UTZ

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Any proposed transfer from Trust to Office shown on this hill will be made after the expiration of 7 days from the date you are given the bill unless in the meantime you have objected to the transfer.

Where we receive funds to need an obligation incurred on your behalf to a third party we will deposit those funds into our office account, and pay the third party as soon as practicable after receipt.

If you dispute our legal costs and we cannot satisfactorily resolve your concern with you, you may apply to have our costs assessed under Part 3.2 Division 11 of the Legal Profession Act, 2004 (NSW) ('the Act') where you make such application within 12 months after we give you this bill or we make a request for payment of costs or you pay the costs in full if no bill was given or request for payment was made. Unless you are a sophisticated client or a third party payer (both as defined in the Act), who would be a sophisticated client if you were a client of our firm, you may seek a costs review outside the time limit, if the Supreme Court determines after having regard to the delay and reasons for it that it is just and fair to do so. You have a right to apply under s328 of the Act to a costs assessor to set aside our costs agreement or a provision of it on the basis that the costs assessor determines that it is not fair or reasonable. Where a dispute about our bill is for less than \$10,000 you have a right under Part 3.2 Division \$3 of the Act to refer that dispute to mediation at any time before an application for its assessment in whole or part is accepted by the Manager. Costs Assessment (as defined in the Act).

The current interest rate charged in accordance with our costs agreement on unpaid bills is the rate that is equal to the Cash Rate Target, as defined by the regulations to the Act, plus 2 percentage points as at the date of this bill.



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# CLAYTON UTZ

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# Sydney

Melbourne

Brisbane

Perth Canberra

Darwin Hong Kong

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# **Details of Professional Services**

Our reference:	104/104/80116080
Invoice:	3642835

Name	Position	Hours Hourly Rate	Amount Billed
Cutler, Robert	Managing Partner		\$588.00
Total			\$588.00
		<u>ي</u>	

Date	Name	Hours	Value	Amount Billed	Details
28/01/11	Cutler, Robert	BEETEN.	\$147.00	\$147.00	Telephone conv with D Lloyd
28/01/11	Cutler, Robert		\$245.00	\$245.00	E-Mail to D Lloyd
01/02/11	Cutler, Robert		\$196.00	\$196.00	Peruse email from D Lloyd and email to D Lloyd re same

# CLAYTON UTZ

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Sydney	Melbourne	Brisbane	Perth	Canberra	Darwin	Hong Kong
🖾 Ren	nittance	e Advice -	Please	e fill in a	nd retui	rn with Payment
Your Refere	nce:	Dr David L	loyd; Gene	ral Counsel		
		DL0007/20				
Our Referen	ce:	104/104/80	116080			
Invoice:		3642835				
Payor No:		129082				
Total Amoun	t Due:	\$646.80				
Description:		Defence Leg				
		Detence Deg	5al	and the second second	and the second second	
Mailing your	payment	Please attach	vour pavm	ent to this sch	edule and no	st by return mail to:
		Clayton Utz	,			
		PO Box H3				
		Australia Sqi	lare			
		Sydney NSV	V 1215			
Direct Deposi	its	EFT's, T/T's	or Wire Tra	nsfers can be c	leposited dire	ectly into our account.
Name of Bank		Westpac Ban				
Address of Ban	k	•		ey, NSW, 2000	0	
Name of Accou	nt	Clayton Utz (	•	•••••		
BSB Number		032-000				
Account Numbe	r	418737				
When funds ha	ve been dep	osited please s	end confirm	nation to		
Fax:		+61 2 8220 67	00 or			
		and Calendar				
e-mail:		arsyd@claytor	utz.com			
e-mail: Quoting Date of	Payment, O			Amount Paid.		
Quoting Date of		ur Reference, Ir	voice and A		dataile in the	annaa arauidad
	dress:	ur Reference, Ir	voice and a			space provided.



## ABN 69 405 937 639

Australian Government Solicitor so Blackall Street Barton ACT 2600 Locked Bag 7246 Canberra Mail Centre ACT 2610 T 02 6253 7000 DX 5678 Canberra www.ags.gov.au

> Canberra Sydney Melbaurne Brisbane Perth Adelaide Hobart Darwin

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Accounts Payable Dept of Defence P O Box 800 Salisbury South SA 5106

Date :9 May 2008Invoice number :666257Matter number :08034770Your reference :Instructing officer :Michelle Vella

### Tax invoice : professional fees

Re: DMO - LEGAL ISSUES

For the period 11 April 2008 to 7 May 2008.

Professional fees incurred (taxable) :	5,082.00
Total fees/disbursements (taxable):	5,082.00
GST:	508.20
Total amount payable:	\$5,590.20

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

	Date:	9 May 2008		
	Invoice number:	666257		
	Matter number: Your reference :	08034770		
	Instructing officer :	Michelle Vella		
	includening entreel i			
	Schedule			
	Re: DMO - LEGAL	ISSUES		
11/04/08	Paul Vermeesch (Sp	ecial Counsel)		
	Prepare for and atten	d meeting with Ms Vella.		
30/04/08	Paul Vermeesch (Spe	ecial Counsel)		
		re advice advice in response to Ms veila's email		
01/05/08	Paul Vermeesch (Spe	ecial Counsel)		
	Prepare advice.		a ang sa	
02/05/08	Paul Vermeesch (Spe	ecial Counsel)		
	Prepare and send ad	vice to Ms Vella.	Si Conta	
05/05/08	Paul Vermeesch (Spe	cial Counsel)		•
	Emails with Ms Vella;	consider draft letter		<b>C</b>
07/05/08	Paul Vermeesch (Spe	cial Counsel)	_	, ,
	Consider performance advice of 2/5/08 and I Vella; email advice to	e agreements, letters of 31/3/08, review of //s Vella's recent emails; discussion with Ms Ms Vella.		
			· Total:	5,082.00

Summary (GST Exclusive	Fees		
Name	AGS Level	Hours Rate	Billed
Paul Vermeesch	Special Counsel	A CONTRACT OF	5,082.00
		Total:	5,082.00

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Accounts Payable Dept of Defence P O Box 800 Salisbury South SA 5106

Date :10 June 2008Invoice number :671838Matter number :08034770Your reference :Instructing officer :Michelle Vella

#### Tax invoice : professional fees

Re: DMO - LEGAL ISSUES

For the period 28 May 2008 to 29 May 2008.Professional fees incurred (taxable) :693.00Total fees/disbursements (taxable):693.00GST:69.30Total amount payable:\$762.30

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

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	Date: Invoice number: Matter number: Your reference : Instructing officer :	10 June 2008 671838 08034770 Michelle Vella				
	Schedule					
	Re: DMO - LEGAL	ISSUES	• .		·	
28/05/08	Paul Vermeesch (Spe	ecial Counsel)			•	
	Prepare revisions to e	draft advice of 2 May 2008.				
29/05/08	Paul Vermeesch (Spe	ecial Counsel)				
	Prepare, finalise and send letter of advice of 29 May 2008; email comments about advice and matters raised in Ms Vella's email of 26 May 2008.					
				Total:	693.00	
	Summary (GST Excl	usive)			Fees	
	Name	AGS Level	Hours	Rate	Billed	
	Paul Vermeesch	Special Counsel		1 <b>\$</b>	693.00	
				Total:	693.00	

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Australian Government Solicitor

# Schedule (Continued)

# Summary (GST Exclusive)

Summary (GST Exclusive)					
Name	AGS Level	Hours Rate	Billed		
Paul Vermeesch	Special Counsel		6,970.00		
		Total:	6,970.00		

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08034770 - Invoice 684724 13 August 2008



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Darwin

ABN 69 405 937 639

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DMO Personnel Services

R2-5 A008 Russell Offices CANBERRA ACT 2600

Date :13 August 2008Invoice number :684724Matter number :08034770Your reference :Instructing officer :Micheile Vella

Tax invoice : professional fees

Re: DMO - LEGAL ISSUES

For the period 26 June 2008 to 29 July 2008.

Professional fees incurred (taxable) :	6,970.00
Total fees/disbursements (taxable):	6,970.00
GST:	697.00
Total amount payable:	\$7,667.00

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

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	Date: Invoice number: Matter number: Your reference : Instructing officer :	13 August 2008 684724 08034770 Michelle Vella		
	Schedule			
	Re: DMO-LEGAL	ISSUES		
26/06/0 <b>8</b>	Paul Vermeesch (Spe	ecial Counsel)		
•	potential for access to	es of redress available to employee and o AIRC; prepare for and attend meeting with Ms on; consider material provided.		SIMP
03/07/08	Paul Vermeesch (Spe	acial Counsel)		
	Consider Ms Veila's e	mails and draft reports.		
04/07/08	Paul Vermeesch (Spe	cial Counsel)		
	Consider all material a with Ms Vella; filenote	and draft letters etc:	Cardy Card	
07/07/08	Paul Vermeesch (Spe	cial Counsel)		
	Consider Ms Vella's v consider draft letter to	arlous emails of 7/7/08 requesting advice; employee.		
08/07/08	Paul Vermeesch (Spe	cial Counsel)		
		oyee and send draft to Ms Vella; prepare and esponse to Ms Vella's emails of 7/7/08.		
09/07/08	Paul Vermeesch (Spe	cial Counsel)		
	Prepare advice		and the	
11/07/08	Paul Vermeesch (Spe	cial Counsel)		
	Prepare, finalise and s	end advice		
28/07/08	Paul Vermeesch (Spec	cial Counsel)		
	Consider Vella's email providing oral advice o	of 23/7/08 and letter emailed on 25/7/08 . constant of the second secon		
29/07/08	Paul Vermeesch (Spec	cial Counsel)		
	Discussion with Ms Ve	ila; file note		

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DMO Personnel Services

R2-5 A008 Russell Offices CANBERRA ACT 2600

Date :15 September 2008Invoice number :690676Matter number :08034770Your reference :Instructing officer :Michelle Vella

Tax invoice : professional fees

Re: DMO - LEGAL ISSUES

For the period 6 August 2008 to 28 August 2008.

Professional fees incurred (taxable) :	1,722.00
Total fees/disbursements (taxable):	1,722.00
GST:	172.20
Total amount payable:	\$1,894.20

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.



	Date: Invoice number: Matter number:	15 September 2008 690676 08034770			
	Your reference : Instructing officer :	Michelle Vella	·		
	Schedule				
	Re: DMO - LEGAL	ISSUES			
06/08/08	Paul Vermeesch (Sp	ecial Counsel)		_	
	Consider Ms Veila's e response.	emails of 4/8/08 and commend	ce preparation of	and the second se	
07/08/08	Paul Vermeesch (Spo	ecial Counsel)			
		priefing/speaking notes for CE comments about process.	O; email to Ms	Section A	
08/08/08	Paul Vermeesch (Spe	ecial Counsel)			
	Consider Ms Vella's e	mail of 8/8/08.		and the state of the second	
11/08/08	Paul Vermeesch (Spe	ecial Counsel)		-	_
	Consider draft letter to 8/8/08.	o employee enclosed with Ms	Vella's email of	and Martin	
12/08/08	Paul.Vermeesch (Spe	cial Counsel)			
	Prepare and send em	ail to Ms Vella about draft lette	er to employee.		
13/08/08	Paul Vermeesch (Spe	cial Counsel)			
	Email to Ms Vella enc and suggested revisio	losing draft letter to employee ns.	with comments		
18/08/08	Paul Vermeesch (Spe	cial Counsel)			
	Discussion with Ms Ve	ella.			
27/08/08	Paul Vermeesch (Spe	cial Counsel)			
	Discussion with Mr Mo	:Veigh.			
28/08/08	Paul Vermeesch (Spe	cial Counsel)			
	Discussion with Ms Ve	elia.			
				Total:	1,722.00
	Summary (GST Exclu	isive)			Fees
	Name	AGS Level	Hours	Rate	Billed
	Paul Vermeesch	Special Counsel			1,722.00

08034770 - Invoice 690676 15 September 2008

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1,722.00

Total:



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DMO Personnel Services

ABN 69 405 937 639

R2-5 A008 Russell Offices CANBERRA ACT 2600

Date :28 October 2008Invoice number :698036Matter number :08034770Your reference :Instructing officer :Michelle Vella

Tax Invoice : professional fees

Re: DMO - LEGAL ISSUES

For the period 29 August 2008 to 26 September 2008.

Professional fees incurred (taxable):	6,197.00
Total fees/disbursements (taxable):	6,197.00
GST:	619.70
Total amount payable:	\$6,816.70

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

Australian Government Solicitor

	Date: Invoice number: Matter number: Your reference : Instructing officer : <b>Schedule</b> Re: DMO - LEGAL	28 October 2008 698036 08034770 Michelle Vella ISSUES		
29/08/08	discussi	ecial Counsel) wo emails of 29/8/08 about meeting ons with Ms Vella about response and direction. e response to Ms Vella's emails of 29/8/08 about		
01/09/08	Paul Vermeesch (Spe Prepare and send em	ail advice to Ms Vella	1000	
08/09/08	Paul Vermeesch (Spe Discussion with Ms Ve	cial Counsel) cial Counsel) ella; consider Ms Vella's email of 8/9/08.	and the second second	<b>.</b>
09/09/08		cial Counsel) nce for Ms Vella in response to her email of ella's email of 9/9/08 and attachments and reply		
11/09/08	Paul Vermeesch (Spe Prepare response to	cial Counsel)		
15/09/08	underperformance pro	cial Counsel) nail of 15/9/08 about procedures for cess; discussions with Ms Vella about this and isider draft letter to employee sent by Ms Vella		
16/09/08		cial Counsel) ella; consideration of various emails sent by evise letter to employee and email to Ms Vella.		
	Paul Vermeesch (Spec Consider emails sent b	y Ms Vella on 17/9/08.	448235	
19/09/08	Paul Vermeesch (Spec Discussion with Ms Vel Consider drafts prepare	la.		

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# Schedule (Continued)

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22/09/08	Paul Vermeesch (Special	Counsel)			
		material including revised docu	iment		6
23/09/08	Paul Vermeesch (Special	Counsel)			
	Discussion with Ms Master advice and comments.	rs; discussion with Ms Vella; p	repare		
23/09/08	Virginia Masters (Senior E	xecutive Lawyer)			
	Conferring with Mr Vermee developments.	esch regarding matter and like	ý	and an and	
24/09/08	Paul Vermeesch (Special (	Counsel)			
	Discussions with Ms Vella; various emails over previou	prepare response to requests us week.	for advice in		
25/09/08	Paul Vermeesch (Special C	Counsel)			
		and email to Ms Vell hse to her queries in emails o	a; send		
25/09/08	Virginia Masters (Senior Ex	ecutive Lawyer)			
	Telephone in Ms Vella vermeesch and turner tele		ring with Mr		
26/09/08	Paul Vermeesch (Special C	counsel)			
	Discussion with Ms Masters			din se	
26/09/08	Virginia Masters (Senior Ex	ecutive Lawyer)			
	Conferring with Mr Vermee	sch 🕑 👘 🧰			
				Total:	6,197.00
	Summary (GST Exclusive	)			Fees
	Name	AGS Level	Hours	Rate	Billed

Paul Vermeesch Special Counsel Virginia Masters Senior Executive Lawyer Total:

08034770 - Invoice 698036 28 October 2008

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5,822.00

6,197.00



Canberra Sydney Melbourne

Brisbane Perth

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Hobart Darwin

### ABN 69 405 937 639

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DMO Personnel Services

R2-5 A008 Russell Offices CANBERRA ACT 2600

Date :7 November 2008Invoice number :698751Matter number :08034770Your reference :Instructing officer :Michelle Vella

Tax invoice : professional fees

Re: DMO - LEGAL ISSUES

For the period 1 October 2008 to 30 October 2008.

Professional fees incurred (taxable) :	1,591.00
Total fees/disbursements (taxable):	1,591.00
GST:	159.10
Total amount payable:	\$1,750.10

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

	Date: Invoice number: Matter number: Your reference : Instructing officer :	7 November 2008 698751 08034770 Michelle Vella			
	Schedule				
	Re: DMO - LEGAL	ISSUES			
01/10/08	Virginia Masters (Ser	ior Executive Lawyer)			
		egarding recent developments and in nce prepared by Ms Vella; preparing		10-51 	
•		espondence prepared by Ms Vella; i o Ms Vella along with brief advice	revising		
16/10/08	Paul Vermeesch (Spe				
	Discussion with Ms Ve emailed on 16/10/08.	ella; consider draft letter to APS			
17/10/08	Paul Vermeesch (Spe	cial Counsel)	<u>.</u>		
	Discussion with Mr Mo			· Anderson (	and hit was
	uscussion with Ms Ve	ella about performance appraisal issi	ues		
	Consider Ms Vella's en	er to APSO mail of 17/10/08 eview AWA and performance plan a equest for advice and make note			<b>C</b>
21/10/08	Paul Vermeesch (Spe	cial Counsel)		_	
	Discussion with Ms Dv	vyer			
30/10/08	Paul Vermeesch (Spe	cial Counsel)			
	Discussion with Ms Ve	ila about role of CEO.			
				Total:	1,591.00
	Summary (GST Exclu	isive)			Fees
	Name	-	Hours	Rate	Fees Billed
	Paul Vermeesch	Special Counsel			1,066.00
	Virginia Masters	Senior Executive Lawyer		Total:	525.00 1,591.00

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**DMO Personnel Services** 

R2-5 A008 Russell Offices CANBERRA ACT 2600

Date :15 December 2008Invoice number :705748Matter number :08034770Your reference :Instructing officer :Michelle Vella

Tax invoice : professional fees

Re: DMO - LEGAL ISSUES

For the period 11 November 2008 to 28 November 2008.

Professional fees incurred (taxable) :	3,116.00
Total fees/disbursements (taxable):	3,116.00
GST:	311.60
Total amount payable:	\$3,427.60

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.
	Date: Invoice number: Matter number: Your reference :	15 December 2008 705748 08034770			
	Instructing officer :	Michelle Vella			
	Schedule				
	Re: DMO - LEGAL	ISSUES			
1 <b>1/11/08</b>	Paul Vermeesch (Sp	ecial Counsel)			
		esponse to her email of 10/11/ er Ms Vella's email of 11/11/08			
17/11/08	Paul Vermeesch (Spe	acial Counsel)		_	
	Consider various ema advice.	ails of Ms Vella; discuss with M	s Vella; prepare		
24/11/08	Paul Vermeesch (Spe	ecial Counsel)		_	
	Prepare advice and e employee about proce	mail to Ms Vella, with revised le ess and timeframes.	etter from CEO to		
27/11/08	Paul Vermeesch (Spe	ecial Counsel)			
	Consider letter of Pub Vella.	lic Service Commissioner; disc	ussion with Ms		
28/11/08	Paul Vermeesch (Spe	cial Counsel)			
		ember draπ); emails to Ms Vell		20	
		· .		Total:	3,116.00
			•		
	Summary (GST Excl	usive)			Fees
	Name	AGS Level	Hours	Rate	Billed
	Paul Vermeesch	Special Counsel			3,116.00

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08034770 - Invoice 705748 15 December 2008

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3,116.00

Total:

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**DMO Personnel Services** 

R2-5 A008 Russell Offices CANBERRA ACT 2600

Date :15 January 2009Invoice number :709613Matter number :08034770Your reference :Instructing officer :Michelle Vella

### Tax invoice : professional fees

Re: DMO - LEGAL ISSUES

For the period 2 December 2008 to 23 December 2008.

Total amount payable:	\$2,706.00
GST:	246.00
Total fees/disbursements (taxable):	2,460.00
Professional fees incurred (taxable):	2,460.00

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

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Date:15 January 2009Invoice number:709613Matter number:08034770Your reference :Instructing officer :Michelle Vella

### Schedule

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Re: DMO - LEGAL ISSUES

02/12/08	Paul Vermeesch (Special Counsel)		
	Email to Ms Vella in response to her email of 2/12/08.	7.48	
04/12/08	Paul Vermeesch (Special Counsel)		
	Consider Ms Vella's emails sent 4/12/08.		
05/12/08	Paul Vermeesch (Special Counsel)		
	Consider issue of what should be in submission to PSC.		
08/12/08	Paul Vermeesch (Special Counsel)		
	Discussion with Ms Vella; file note.		
09/12/08	Paul Vermeesch (Special Counsel)		
	Discussion with Ms Vella; consider Ms Vella's emails of 9/12/08; further discuss delivery issues with Ms Vella.		
10/12/08	Paul Vermeesch (Special Counsel)		
	Consider and respond to Ms Vella's emails of 10/12/08 about delivery; discussion with Ms Vella about providing another set of documents.		
12/12/08	Paul Vermeesch (Special Counsel)		
	Consider draft letter to PSC.		
15/12/08	Paul Vermeesch (Special Counsel)		
	Discussion with Ms Vella.		
16/12/08	Paul Vermeesch (Special Counsel)		
	Discussions with Ms Vella and Mr Peters; prepare letter to employee and PSC; emails with Ms Vella.		
17/12/08	Paul Vermeesch (Special Counsel)		-
	Discussion with Dr Gumley; file note.		
23/12/08	Paul Vermeesch (Special Counsel)		
	Emails with Ms Vella.		
		Total:	2,460.00

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## Summary (GST Exclusive)

Summary (GST EXC	reive)			-
Name	AGS Level	Hours	Rate	Fees Billed
Paul Vermeesch	Special Counsel			2,460.00
			Total:	2,460.00
				C.C.

08034770 - Invoice 709613 15 January 2009

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Melbourne Brisbane Perth

Adelaide

Hobart Darwin

ABN 69 405 937 639

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DMO Personnel Services

R2-5 A008 Russell Offices CANBERRA ACT 2600

Date :16 February 2009Invoice number :713766Matter number :08034770Your reference :Instructing officer :Michelle Vella

## Tax invoice : professional fees

Re: DMO - LEGAL ISSUES

For the period 12 January 2009 to 27 January 2009.

Professional fees incurred (taxable):	2,747.00
Total fees/disbursements (taxable):	2,747.00
GST:	274.70
Total amount payable:	\$3,021.70

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

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		Date:16 February 2009Invoice number:713766Matter number:08034770Your reference :Instructing officer :		
		Schedule		
		Re: DMO - LEGAL ISSUES		
	12/01/09	Paul Vermeesch (Special Counsel)		
		Consider and respond to Ms Vella's email of 12/1/09 about further information for APSC.	States 1	871. PH
$\sim$		Discussions with Ms Vella; consider Ms Vella's emails of 13/1/09, , including review of DeCA;		
•	14/01/09	Paul Vermeesch (Special Counsel) a; consider employee's response to APSC and CEO; discussion with Ms Vella; prepare and send advice		
	15/01/09	Paul Vermeesch (Special Counsel)	_	
		Email to Ms Vella		等法义场
	19/01/09	Paul Vermeesch (Special Counsel)		
		Discussion with Ms Vella; file note; consider employee's second response to APSC.	A CONSIGNED	
	20/01/09	Paul Vermeesch (Special Counsel)		
		Discussion with Ms Vella.		
	21/01/09	Paul Vermeesch (Special Counse!)		_
		Consider JW submissions of 21/1/09.		
Ċ	22/01/09	Paul Vermeesch (Special Counsel) Consider JW submissions of 21/1/09; consider Ms Vella's draft.		
	23/01/09	Paul Vermeesch (Special Counsel)		
		Prepare revisions to CEO letter responding to JW.		
	27/01/09	Paul Vermeesch (Special Counsel)	2. TV & R.	
		Emails with Ms Vella.		
			Total:	2,747.00

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## Summary (GST Exclusive)

ounnary (COT Exch	15146)			Fees
Name	AGS Level	Hours	Rate	Billed
Paul Vermeesch	Special Counsel	array and		2,747.00
			Total:	2,747.00

08034770 - Invoice 713766 16 February 2009

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ABN 69 405 937 639

Australian Government Solicitor 50 Blackall Street Barton ACT 2600 Locked Bag 7246 Canberra Mail Centre ACT 2610 T 02 6253 7000 DX 5678 Canberra www.ags.gov.au



Adelaide

Hobart Darwin

**DMO Personnel Services** 

R2-5 A008 Russell Offices CANBERRA ACT 2600

Date :5 March 2009Invoice number :715834Matter number :08034770Your reference :Instructing officer :Michelle Vella

Tax involce : professional fees

Re: DMO - LEGAL ISSUES

For the period 5 February 2009 to 25 February 2009.

Professional fees incurred (taxable) :	4,674.00
Total fees/disbursements (taxable):	4,674.00
GST:	467.40
Total amount payable:	\$5,141.40

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

	Date: Invoice number: Matter number: Your reference : Instructing officer :	5 March 2009 715834 08034770 Michelle Vella		
	Schedule			
	Re: DMO - LEGAL	ISSUES		
05/02/09	Paul Vermeesch (Sp	ecial Counsel)		
	Revise CEO respons Ms Vella.	e to letters of 12, 16 and 21/01/09 and email t	0	
18/02/09	Paul Vermeesch (Spe	ecial Counsel)		
	Consider statement o	freasons.	the state of the second se	
19/02/09	Paul Vermeesch (Spe	ecial Counsel)		
	Discussion with Ms V	ella about statement of reasons.	A	
20/02/09	Paul Vermeesch (Spe	ecial Counsel)		
	Consider revised draft	t sent by Ms Vella on 19/2/09.		
23/02/09	Paul Vermeesch (Spe	cial Counsel)		
	Consider statement of Ms Vella.	f reasons; prepare advice on issues raised by		
24/02/09	Paul Vermeesch (Spe	cial Counsel)		
	Prepare revisions to s	tatement of reasons; prepare advice.		
25/02/09	Paul Vermeesch (Spe	cial Counsel)		
	Prepare and send revi and advice; discussion	sed draft statement of reasons with comment n with Ms Vella.		
			Total:	4,674.00

Summary (GST Exclusive)				Fees
Name	AGS Level	Hours	Rate	Billed
Paul Vermeesch	Special Counsel		1	4,674.00
			Total:	4,674.00

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Federal

Court Lit. Our ref.

09026184



Date : 23 February 2010 Invoice number : 764512 Matter number : 09026184 Your reference :

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ABN 69 405 937 639

Accounts Payable

Salisbury South SA 5106

Dept of Defence

P O Box 800

4500728499/001 Instructing officer : Michelle Vella

Tax invoice : professional fees and disbursements

Re: WOLFE V GUMLEY & ORS

For the period 13 March 2009 to 29 January 2010.

9.25

Total amount payable:	_	\$441,378.48
GST:		40,125.32
Total fees/disbursements (taxable):		401,253.16
	_	71,963.91
Travei-Local 27 Oct 09 Damien O'Donovan - AGS IHC	7.41	
Process Serv/Bailiff 11 Dec 09 Kevin Small	380.00	
Photocopy/Printing 08 Jan 10 Canberra Print Centre	594.56	
Photocopy/Printing 17 Dec 09 Canberra Print Centre	71.36	
Photocopy/Printing 10 Nov 09 ACT COPY CENTRE	23.68	
Photocopy/Printing 30 Oct 09 ACT COPY CENTRE	37.44	
Photocopy/Printing 24 Sep 09 ACT COPY CENTRE	258.50	
Photocopy/Printing 07 Sep 09 ACT COPY CENTRE	1,366.60	
Photocopy/Printing 22 Jun 09 ACT COPY CENTRE	257.50	
Photocopy/Printing 09 Jun 09 ACT COPY CENTRE	448.04	
In-House Counsel 18 Feb 10 Tom Howe - AGS IHC	8,713.64	
In-House Counsel 16 Feb 10 Damien O'Donovan - AGS IHC	1,204.00	

Tax invoice : professional fees and disbursements (continued)

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Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

Australian Government Solicitor

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	Date: Invoice number: Matter number: Your reference : Instructing officer :	23 February 2010 764512 09026184 4500728499/001 Michelle Vella		
	Schedule	·		
	Re: WOLFE V GUN	MLEY & ORS		
13/03/09	Paul Vermeesch (Sp	ecial Counsei)		
	Emails and discussio	n with Ms Vella.		
06/04/09	Paul Vermeesch (Spe	ecial Counsel)		
	Email to Ms Vella 臔			
08/04/09	Paul Vermeesch (Spe	ecial Counsel)		Se la conse
		ella; consider letter from John Wilson (solicitor e advice to Ms Vella	AND THE REAL	
09/04/09	Paul Vermeesch (Spe	cial Counsel)		
		ail to Ms Vella and Ms Henley about acting for e to Mr Wilson; discussion with Ms Vella; letter		
14/04/09	Paul Vermeesch (Spe	cial Counsel)		
	Emails to Ms Vella.			
15/04/09	Paul Vermeesch (Spe	cial Counsel)		
·	••	or review and discuss with Ms Vella.	<b>f</b> its and	
	Discussion with Mr Ho	we about litigation.		
16/04/09		THE REPORT AND A DESCRIPTION OF A DESCRI		
	discussion with Ms Ve draft notice of appeara	nd directions;		
	(APSC).	; discussions with Mr Ramsey		
17/04/09	Paul Vermeesch (Spec	cial Counsel)	<b></b>	
	Peters; emails with Ms Ms Henley and Ms Vel	nstall; discussions with Ms Vella and Mr Vella and Mr Peters about meeting; email to la about issues in proceedings; analyse issues and prepare briefing note r directions hearing) alegal to research various legal issues.	THE REAL	

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17/04/09	Rouslun Churche	s (Lawyer)
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		and the second	
20/04/09	Paul Vermeesch (Special Counsel)		
	Prepare email to Mr Ramsey (APSC) seeking instructions about factual matters relevant to APSC as raised by Ms Wolfe's affidavit and statement of Ms Briggs including request to Ms Briggs for statement.		
	briefing of Mr O'Donovan, junior counsel, prepare and send significant matter report to AGD; prepare draft directions of Court.		
20/04/09	Tracey Williams (Lawyer)		
	Reviewing application filed by Ms Wolfe and supporting material.		
21/04/09	Paul Vermeesch (Special Counsel)		
	Attend meeting with Dr Gumley and Mr Peters.		
21/04/09	Rouslun Churches (Lawyer)		
		入 祝 新	
21/04/09	Tracey Williams (Lawyer)	·	_
	Meeting with Dr Gumley; Mr Dunstall and Mr Peters		
22/04/09	Paul Vermeesch (Special Counsel)		
	Email to Mr Peters		
	Email to APSC about Ms Briggs' statement.		
22/04/09	Rouslun Churches (Lawyer)		
22/04/09	Tracey Williams (Lawyer)		
	Conferring with Mr Vermeesch regarding short minutes of order and proposed directions.		
	Reviewing email from Mr Ramsey and responding regarding same.		
23/04/09	Rouslun Churches (Lawyer)		

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09026184 - Invoice 764512 23 February 2010

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23/04/0	9 Tracey Williams (Lawyer)	-	
	Telephone discussion with Mr Dunstall regarding significant matter report and instructions.		
	Email to Mr Dunstail regarding significant matter report.		1. 18 (BAS)
	Conferring with Mr Howe regarding directions sought, application for preliminary discovery to be sought by Applicant.		し
	Telephone conversation with Mr Macken regarding Applicant's intention to seek preliminary discovery.		
	Further conference with Ms Masters and Mr Howe		
	Drafting email to Mr Peters, Ms Vella and Mr Ramsey		103
	Conferring with Ms Masters regarding draft notice of motion and defamation.	- XXX. 7	
	Reviewing draft Notice of Motion for preliminary discovery and supporting affidavit.		SS
	Conferring with Ms Masters		
23/04/09	Virginia Masters (Senior Executive Lawyer)		
	Conferring with Ms Williams regarding proposed new proceedings		<b>88.3</b>
	Conferring with Ms Williams and Mr Howe		
	Settling draft correspondence prepared by Ms Williams.		
24/04/09	Tracey Williams (Lawyer)		-
	Telephone conversation with Mr Peters regarding second proceeding.	Pro-	
	Telephone conversation with Mr Ramsey regarding second proceedings.		<b>E</b>
	Attendance at Directions Hearing.		
	Meeting with Mr Peters and Ms Vella regarding directions hearing and second proceedings.		
(	sending same to with reters, Ms Vella and Mr Ramsey.		
	Phone call to Mr Ramsey regarding outcome of hearing.		
	Discussion with Ms Masters about progress of action items following Directions Hearing.		
24/04/09	Virginia Masters (Senior Executive Lawyer)		
	Conferring with Ms Williams regarding preparation of report following Directions Hearing.		
	Conferring with Ms Williams regarding next steps and action items.		

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$\cap$		Australian Govern	nment Solicitor
	Schedule (Continued)		
	01/05/09 Tracey Williams (Lawyer)		
	(cont'd) Reviewing advice from Mr Vermeesch further instructions from Mr Dunstall and Mr Peters.		
	04/05/09 Paul Vermeesch (Special Counsel)		
	Email to Mr Ramsey (APSC).	And the second	S
	05/05/09 Paul Vermeesch (Special Counsel)		
	06/05/09 Paul Vermeesch (Special Counsel)		
<u>C</u>	Prepare advice concluding with Ms Williams; telephone call/discussion with Mr Ramsey (APSC); finalise and send letter to M Wilson about preliminary discovery.	۸r	
	06/05/09 Tracey Williams (Lawyer)		
	Preparing with Mr Vermeesch		
	07/05/09 Paul Vermeesch (Special Counsel)		
	Prepare advice		
	07/05/09 Rousiun Churches (Lawyer)		
	08/05/09 Paul Vermeesch (Special Counsel)		
	Discussion with Mr Wilson; file note; prepare email to DMO about discussion.		
$\cap$	11/05/09 Rousiun Churches (Lawyer)		
•			
	12/05/09 Paul Vermeesch (Special Counsel)		_
	Prepare and send email to DMO about discussion with OLSC; discussions with Mr O'Donovan and Ms Williams;	ER JER	
	12/05/09 Tracey Williams (Lawyer)		
	Updated brief, additional attachments; reviewing request for policy		G
	advice		
	Drafting synopsis of advice / information received from Mr Warren, OLSC		

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Australian Government Solicitor Schedule (Continued) 13/05/09 Paul Vermeesch (Special Counsel) email to Mr Dunstall. 13/05/09 Tracey Williams (Lawyer) 15/05/09 Paul Vermeesch (Special Counsel) Discussions with Ms Masters about directions. 15/05/09 Virginia Masters (Senior Executive Lawyer) Telephone Mr Macken re proposed directions. Conferring with Mr Vermeesch and Mr Howe re proposed directions and alternative proposal. Telephone Mr Peters re proposed directions. Drafting and dispatching advice to client relation to alternative proposed directions. 16/05/09 Paul Vermeesch (Special Counsel) Email to Mr Ramsey; -5.28 : F. A.L on with Ms Masters about directions nearing on 18 May 2009; prepare short minutes of orders for directions hearing; email to DMO about response to letter of Ms Wolfe's solicitor of 15/5/09 about sources in media articles. 16/05/09 Virginia Masters (Senior Executive Lawyer) Conferring with Mr Vermeesch re proposed directions Preparing arguments for Directions hearing 18 May 2009. 17/05/09 Virginia Masters (Senior Executive Lawyer) Reviewing Short Minute of Orders drafted by Mr Vermeesch and finalising preparations for Directions hearing. Confirming instructions provided by Mr Dunstall and forwarding Short Minute of Orders to be sought to Justice Stone's Associate and to Applicant's representatives. 18/05/09 Paul Vermeesch (Special Counsel) Prepare revised short minutes of orders for Court; discussion with Ms Creat Star Masters: consider emails from Ms Vella and Mr Ramsey about email and phone searches; reply emails. 18/05/09 Virginia Masters (Senior Executive Lawyer) Conferring with Mr Vermeesch re proposed order re evidence; forwarding revised Short Minute to Associate and other party. Attending Directions hearing; travel Barton-City-Barton. Report to clients following Directions hearing.

Australian Government Solicitor Schedule (Continued) 19/05/09 Paul Vermeesch (Special Counsel) Consider emails of Ms Vella and Mr Ramsey (APSC). 20/05/09 Paul Vermeesch (Special Counsel) Consider emails from Ms Vella and Mr Ramsey about searches; 1 prepare email to Mr Ramsey; commence preparation of letter to Ms Wolfe's solicitors about searches and outcomes; discussion with Mr Ramsey. 25/05/09 Paul Vermeesch (Special Counsel) Discussion with Mr Dunstall; email to Ms Wolfe's lawyers; email to Mr Carl and the start 11.9.1 Dunstall and Mr Ramsey 25/05/09 Tracey Williams (Lawyer) Discussing outcome of directions hearing with Ms Masters. 26/05/09 Paul Vermeesch (Special Counsel) Prepare letter with Ms Williams about email etc searches; consider statement of claim; email to DMO and next ۲. steps. 26/05/09 Tracey Williams (Lawyer) Preparing with Mr Vermeesch draft letter to Ms Wolfe advising of searches conducted. Reviewing amended application and statement of claim filed by Ms Wolfe. Drafting letter to Ms Wolfe advising of searches conducted. 27/05/09 Paul Vermeesch (Special Counsel) Discussion with Ms Vella; consider statement of claim. Discussion with Mr O'Donovan (counsel) about defence etc. 27/05/09 Tracey Williams (Lawyer) Continued drafting of letter to Ms Wolfe advising of searches conducted including follow-up with Ms Vella regarding emails identified. Follow-up of Ms Vella's advice regarding emails identified through audit. 28/05/09 Paul Vermeesch (Special Counsel) Consider statement of claim; discussions with Mr Ramsey (APSC) and Ms Williams (AGS); email to Ms Vella about preparation of defence. 28/05/09 Tracey Williams (Lawyer) Teleconference with Mr Ramsey and Mr Vermeesch regarding inquiries conducted by APSC. Preparing with Mr Vermeesch correspondence about searches 6 conducted and defence.

Australian Government Solicitor

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	Schedule (Continued)	
28/05/09	Tracey Williams (Lawyer)	
(cont'd)	Seeking further information from Ms Vella regarding inquiries conducted.	
29/05/09	Paul Vermeesch (Special Counsel)	
	Consider statement of claim and prepare defence.	
01/06/09	Paul Vermeesch (Special Counsel)	
	Consider statement of claim; brief discussion with Mr Howe QC; conference with Ms Williams and Mr O'Donovan; conference with Mr Peters, Ms Vella and Mr Dunstall; prepare defence.	
01/06/09	Tracey Williams (Lawyer)	
	Preparation for and conferences with Mr Vermeesch and Mr O'Donovan regarding defence.	
	Meeting with Mr Peters, Ms Vella and Mr Dunstall regarding defence and action items.	
02/06/09	Paul Vermeesch (Special Counsel)	
	Prepare defence.	
03/06/09	Paul Vermeesch (Special Counsel)	
	Prepare defence.	
04/06/09	Paul Vermeesch (Special Counsel)	
	Discussions with Ms Vella; preparation of defence (including discussions with Mr O'Donovan and Ms Williams); prepare advice to Mr Dunstall prepare email to Ms Vella instructions needed from Dr Gumley (APSC)	
04/06/09	Tracey Williams (Lawyer)	
	Preparing defence with Mr Vermeesch regarding timeframes for defence.	
05/06/09	Paul Vermeesch (Special Counsel)	
٩	Prepare defence, including emails to DMO and APSC	
08/06/09	Paul Vermeesch (Special Counsel)	
	Prepare deferice.	
09/06/09	Paul Vermeesch (Special Counsel)	
	Prepare deferice, including discussions with Mr O'Donovan and Ms Williams.	

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		Schedule (Continued)		
	09/06/09	Paul Vermeesch (Special Counsel)		
	(cont'd)	Emails to Ms Vella and Mr Ramsey and related issues; discussions with Ms Vella and Mr Rainsey; email to court about timetable; prepare various letters to applicant's solicitors (x5) about searches.		
	09/06/09	Tracey Williams (Lawyer)		
		Preparing draft defence and compiling additional information needed; conferring with Mr Vermeesch regarding same; receipt and response to email from Ms Vella.		
	10/06/0 <b>9</b>	Paul Vermeesch (Special Counsel)		
·		Prepare correspondence to applicant's solicitors (x5); send letter		
		about variation of court timetable; emails to Ms Vella and Mr Ramsey.	d service and services	
	10/06/09	Tracey Williams (Lawyer)		
		Continued review of documentation to finalise defence, including discussion with Mr Vermeesch and call to Ms Vella to clarify details.		
	11/06/09	Paul Vermeesch (Special Counsel)		
		Prepare defence, including conferences with Ms Williams and counsel to finalise defence.		
		Discussion with Mr Ramsey.	141.2	
	11/06/09	Tracey Williams (Lawyer)		
		Conferring with Mr Vermeesch regarding draft defence and preparation for meeting with Senior Counsel, Mr Howe and Mr O'Donovan.		
$\overline{}$		Meeting with Mr Howe, Mr O'Donovan and Mr Vermeesch regarding draft defence	L min Market	
		Conferring with Mr Vermeesch and Mr O'Donovan regarding draft defence and checking revisions made to factual aspects.		
		Reviewing final version of draft defence.	A familie	
	12/06/09	Paul Vermeesch (Special Counsel)		
		Discussion with Mr Macken.		
		Finalise defence and file and serve.	AD THE	
	12/06/09	Tracey Williams (Lawyer)		
		Reviewing additional material regarding AWA; performance development, conferring with Mr Vermeesch regarding draft letter regarding inquiries made, up-dating letter accordingly and seeking further instructions and information from Ms Vella.		

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Schedule	(Continued)
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15/06/09 Paul Vermeesch (Special Counsel)

Email to clients with defence; discussion with Mr Ramsey about searches; consider Mr Ramsey's letter of 15/6/09.

15/06/09 Tracey Williams (Lawyer)

Reviewing email correspondence from Ms Vella and Mr Ramsey regarding searches conducted, continued document management.

16/06/09 Tracey Williams (Lawyer)

Drafting letter regarding searches conducted by APSC; correspondence to DMO regarding searches conducted and updating significant matter report for OLSC.

17/06/09 Paul Vermeesch (Special Counsel)

Prepare OLSC report with Ms Williams; discussion with Mr Macken.

17/06/09 Tracey Williams (Lawyer)



18/06/09 Paul Vermeesch (Special Counsel)

Prepare response to Mr Macken for request for production of documents; prepare letter to Mr Macken about searches by APSC; discussions with Ms Williams.

18/06/09 Tracey Williams (Lawyer)

Conferring with Mr Vermeesch regarding documents requested by Ms Wolfe; drafting correspondence and collating documents regarding same.

19/06/09 Paul Vermeesch (Special Counsel)

Plan strategy; finalise draft response to request for production; finalise and sign consent orders for revised timetable; discussions with Ms Williams; finalise letter to Mr Macken about APSC searches; email to Mr Macken about report on DMO searches.

19/06/09 Tracey Williams (Lawyer)

Conferring with Mr Vermeesch regarding revised court timetable; discussion with Mr Macken regarding proposal; finalising consent directions and sending same to Mr Macken; finalising correspondence to Mr Macken regarding APSC searches with Mr Vermeesch including checking additional APSC information and sending same to Mr Macken, Mr Ramsey and Ms Vella; advising DMO and APSC of revised court timeframe; finalising draft correspondence to Mr Macken regarding requested documentation with Mr Vermeesch.

















Australian Government Solicitor

	Schedule (Continued)		-
22/06/09	Tracey Williams (Lawyer)		
	Finalising draft letter regarding requested documentation and seeking instructions from Ms Vella and Mr Ramsey regarding same.		
25/06/09	Paul Vermeesch (Special Counsel)		
	Discussions with Ms Williams and Mr O'Donovan;		
25/06/09	Tracey Williams (Lawyer)		
	Conferring with Mr Vermeesch		
26/06/09	Paul Vermeesch (Special Counsel)		
	and Ms Williams.		
26/06/09	Tracey Williams (Lawyer)		
	Vella regarding searches conducted.	, Maria	
29/06/09	Tracey Williams (Lawyer)		
	Reviewing consolidated material and considering draft affidavits for Dr Gumley; Ms Briggs		<b>1</b>
	Reviewing instructions regarding searches conducted and emailing Ms Vella regarding same.		
30/06/09	Paul Vermeesch (Special Counsel)		
	Prepare evidence with Ms Williams.		
30/06/09	Tracey Williams (Lawyer)		. –
		1. 104 651	
01/07/09	Tracey Williams (Lawyer)		
	Finalisation and dispatch of correspondence to Mr Macken regarding requested documentation		
02/07/09	Paul Vermeesch (Special Counsel)		
I	Prepare evidence with Ms Williams.	1 13	
02/07/09	Tracey Williams (Lawyer)		
03/07/09 I	Paul Vermeesch (Special Counsel)		
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#### Schedule (Continued)

03/07/09 Tracey Williams (Lawyer)

Telephone conference with Mr Ramsey and Mr Vermeesch regarding documents and next steps.

Telephone conference with Ms Vella and Mr Vermeesch regarding documents and next steps.

Continued drafting of Dr Gumley's affidavit; discussing same with Mr Vermeesch. Receipt of request of advice from Mr Dunstall 11

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06/07/09 Karen Fetteli (Paralegal)

🛵 preparing and finalising schedule of contents, entering file documents into Objective

06/07/09 Tracey Williams (Lawyer)

YES P continued drafting of Dr Gumley's statement; review of 5x APSC files; advising paralegal regarding document

management.

07/07/09 Paul Vermeesch (Special Counsel)

Consider amended statement of claim and reply to defence; consider procedural issues and timeframes for amended defence and amended reply: discussions with Mr O'Donovan and Ms Williams, 21. 1 6.11. Drepare email advice with Ms Williams (sent 7 July 2009);

07/07/09 Tracey Williams (Lawyer)

Conferring with Mr Vermeesch I where the second second second 大学家 竹菜 i ; document management; and court timetable. Conferring with Mr O'Donovan and Mr Vermeesch 🗺 and the second ; drafting request for document to WLN; finalising and sending same to Ms Wolfe's solicitor. See 18

Reply and Amended Statement of Claim; Receiving documentation and conferring with Mr Vermeesch and Mr O'Donovan; emailing clients regarding same.

09/07/09 Paul Vermeesch (Special Counsel)

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Australian Government Solicitor Schedule (Continued) 09/07/09 Tracey Williams (Lawyer) Conferring with Mr Vermeesch regarding draft orders, drafting and finalising correspondence to Ms Wolfe's solicitors regarding finalisation of evidence and orders, following up evidence from Mr Gillis # 10/07/09 Paul Vermeesch (Special Counsel) 10/07/09 Tracey Williams (Lawyer) Discussion with Mr Vermeesch regarding consent orders and revised court timetable and next steps. 13/07/09 Paul Vermeesch (Special Counsel) Discussion with Ms Vella; brief discussion with Ms Williams; emails to Ms Vella. 13/07/09 Tracey Williams (Lawyer) Discussion with Ms Mckenzie regarding draft orders and timetable and evidence, conferring with Mr Vermeesch regarding same and updating client 1. Constant Service Service 14/07/09 Tracey Williams (Lawyer) Compiling additional evidence from APSC files; revising affidavit of Dr Gumley accordingly; conferring with Mr Vermeesch and Ms Mackenzie regarding consent orders; seeking instructions regarding orders and mediation. 15/07/09 Tracey Williams (Lawyer) Following-up draft consent orders; 1.0 16/07/09 Tracey Williams (Lawyer) Continued compilation of evidence and further information required. Finalising consent orders regarding revised court timeframe 20/07/09 Paul Vermeesch (Special Counsel) Rh State Review all correspondence over past week; consider issues under court timetable ; prepare for conference with Dr Gumley.

> 09026184 - Invoice 764512 23 February 2010

Australian Government Solicitor Schedule (Continued) 20/07/09 Tracey Williams (Lawyer) Preparation for meeting Dr Gumley; conferring with Mr Vermeesch and Mr O'Donovan ALC: NO DE COMPOS drafting correspondence to Ms Wolfe's solicitors regarding searches conducted. 21/07/09 Paul Vermeesch (Special Counsel) Prepare for and attend conference with Dr Gumley and others. 21/07/09 Tracey Williams (Lawyer) Preparation for and attendance at DMO for meeting with Dr Gumley, \*\*\* Ms Velle and Mr Dunstall ADE STATE AND 22/07/09 Paul Vermeesch (Special Counsel) Discussion with Dr Gumley; consider Dr Gumley's email; discussion 1764  $\mathcal{T} = \mathcal{J}$ with Ms Williams 22/07/09 Tracey Williams (Lawyer) Sere. ABS23/07/09 Paul Vermeesch (Special Counsel) 48 (A) 23/07/09 Tracey Williams (Lawyer) -being in more thanks  $\sqrt{\sigma_1}$ finalisation of correspondence to Ms Wolfe's solicitors regarding searches conducted by DMO, í 24/07/09 Paul Vermeesch (Special Counsel) 

24/07/09 Tracey Williams (Lawyer) 1. 2. Considering further information required and advising Ms Vella **177**. ને એ regarding same, reviewing additional evidence obtained from DMO. 27/07/09 Paul Vermeesch (Special Counsel) Email to Mr Peters; prepare with Ms Williams email to Ms Vella about direction 27/07/09 Tracey Williams (Lawyer) Reviewing further evidence provided by Ms Vella, advising Ms Vella - 24 regarding revised court timetable and conferring with Mr Vermeesch regarding same. 28/07/09 Paul Vermeesch (Special Counsel) 28/07/09 Tracey Williams (Lawyer) 29/07/09 Paul Vermeesch (Special Counsel) A ALL WAS TRANSPORTED AND 1 Prepare with Ms Williams emails As Vella 29/07/09 Tracey Williams (Lawyer) Finalising requests for assistance with Mr Vermeesch, including 0.00 relevant documentation. Up-date of evidence with additional material from DMO. 30/07/09 Paul Vermeesch (Special Counsel) 4 Bylene .... 30/07/09 Tracey Williams (Lawyer) A ...... 1 03/08/09 Paul Vermeesch (Special Counsel) Discussion with Ms Williams den er discussion with Mr Ramsey;

## Schedule (Continued) 03/08/09 Tracey Williams (Lawyer) 行建设到 04/08/09 Tracey Williams (Lawyer) Carlo o ۰<u>ظ</u> 05/08/09 Paul Vermeesch (Special Counsel) 05/08/09 Tracey Williams (Lawyer) and the state of the 5. S e S 06/08/09 Paul Vermeesch (Special Counsel) 清算法 Sec. 5. 2 06/08/09 Tracey Williams (Lawver) ÷., -----1 07/08/09 Paul Vermeesch (Special Counsel) Discussions with Ms Williams about Court timetable and preparation of evidence; email to WLN about amended statement of claim and amended defence; review defence and draft amended defence; email to Mr Howe and Mr O'Donovan about settling defence A MARINE AND 07/08/09 Tracey Williams (Lawyer) Conferring with Mr Vermeesch regarding timetable and evidence; preparation for and interview 09/08/09 Tracey Williams (Lawyer) 100 min or 200 10/08/09 Paul Vermeesch (Special Counsel) A STATE A STATE · 246

Australian Government Solicitor Schedule (Continued) 10/08/09 Paul Vermeesch (Special Counsel) (cont'd) discussions with Ms Williams about structure of exhibits and annexures. Prepare amended defence, including discussion with Mr O'Donovan. 10/08/09 Tracey Williams (Lawyer) ; finalising draft affidavit advising client of revised court timetable. 11/08/09 Paul Vermeesch (Special Counsel) Consider amended statement of claim; finalise amended defence; prepare and send correspondence about filing and service of amended defence. the second s Prepare evidence including discussions with Ms Williams and Mr O'Donovan. 11/08/09 Tracey Williams (Lawyer) I. Meeting with Mr O'Donovan and Mr Vermeesch regarding progress and next steps and timeframe to finalise evidence. Call to Ms Vella re. same. 12/08/09 Paul Vermeesch (Special Counsel) Discussion with Ms Vella; email to Ms Vella; discussion with prepare evidence; email to DMO and APSC about detence. 12/08/09 Tracey Williams (Lawyer) Ús Briggs. Finalising draft affidavit of 13/08/09 Paul Vermeesch (Special Counsel) Prepare advice on prospects. Prepare affidavit of Ms Briggs including discussions with Mr Ramsey. 13/08/09 Tracey Williams (Lawyer) Conferring with Mr Vermeesch regarding content of draft affidavit. Reviewing DIAC SES Band 2 process file and email documentation supplied by Infrastructure Australia.

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14/08/09 Paul Vermeesch (Special Counsel) prepare exhibit bundle; send to Mr amsev. 14/08/09 Tracey Williams (Lawyer) Conferring with Mr Vermeesch \* a: Reviewing amended defence. 16/08/09 Tracey Williams (Lawyer)  $\sum_{i=1}^{n} |a_i|^2 = \sum_{i=1}^{n} |a_i|^2$ 17/08/09 Paul Vermeesch (Special Counsel) 17/08/09 Tracey Williams (Lawyer) - aug 1 1 18/08/09 Paul Vermeesch (Special Counsel) Consider WLN letter of 17/8/09 about evidence and reply and prepare response Email to Ms Vella about APSC position; 1000

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$\frown$			Australian Govern	ment Solicitor
		Schedule (Continued)		
	24/08/09	Paul Vermeesch (Special Counsel)		
	(cont'd)	Preparation of evidence, including discussions with Mr O'Donovan and Ms Williams.		
	24/08/09	Tracey Williams (Lawyer)		
	1	and Mir O Donovan re. tasks to be completed to finalise each affidavi and evidence. Conferring with Mr Peters re. meeting.		
	25/08/09	Paul Vermeesch (Special Counsel)		
	•			
$\bigcirc$	25/08/09	Tracey Williams (Lawyer)		_
-				
		Preparing for and attending interview with Conferring with Mr O'Donovan regarding outcome of same.		
	26/08/09	Paul Vermeesch (Special Counsel)		<b>-</b>
		Prepare evidence, including with Mr O'Donovan and Ms Williams.		
	26/08/09	Tracey Williams (Lawyer)		
		Teleconference with regarding question of Ms Wolfe's		
		notification to Infrastructure Australia;		
	,			
$\bigcirc$	27/08/09	Paul Vermeesch (Special Counsel)		10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
		Discussion with Mr Ramsey (APSC)	' ( <b>B</b>	
		Prepare evidence.		
	27/08/09	Tracey Williams (Lawyer)		
	1			
		reviewing responses and conferring with Mr Vermeesch regarding delegations and correspondence from A/g Public Service		
		Commissioner.		
		Reviewing notes from meeting		
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$\cap$		Australian Government Solicitor	
	Schedule (Continued)		
	28/08/09 Paul Vermeesch (Special Counsel)	es Sertification	and started
	28/08/09 Tracey Williams (Lawyer)		
$\circ$	an a		
'-'	31/08/09 Paul Vermeesch (Special Counsel)		
	Preparation of evidence,		CA AND
	Email to Mr Fitzgerald about mediation dates; consider WLN letter of 31/8/09 about particulars.	of	
	31/08/09 Tracey Williams (Lawyer)		
	01/09/09 Paul Vermeesch (Special Counsel) Preparation of evidence, including discussions with counsel and Ms	107 FOR SHALL	<b>(</b> )
	Williams.		
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	01/09/09 Tracey Williams (Lawyer)		-
	Strategy conference and preparation of evidence with Mr Howe; Mr O'Donovan and Mr Vermeesch.		
	02/09/09 Paul Vermeesch (Special Counsel)		
	Preparation of evidence, including: review with Ms Williams of conter of various draft affidavits; discussion with Mr Howe QC about contents of affidavits	nt <b>Andreas</b>	AND AND
	02/09/09 Tracey Williams (Lawyer)		
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1		,	Australian Governi	ment Solicitor
		Schedule (Continued)		
	i	Paul Vermeesch (Special Counsel) Preparation with Ms Williams of evidence; certify affidavits.		
	08/09/09	Tracey Williams (Lawyer)	T Shake	<b>(</b> )
Ċ				
		Phone call from OLSC regarding Significant Matter Report, drafting SMR and conferring with Mr Vermeesch regarding same. Paul Vermeesch (Special Counsel)		
		Prepare report to OLSC.		B B
Ç	09/09/09	Tracey Williams (Lawyer)		<b>C</b> 300
	10/09/09	Paul Vermeesch (Special Counsel)	22025	$\bigcirc$
		Tracey Williams (Lawyer)		
	11/09/09   	Paul Vermeesch (Special Counsel)		
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		Schedule (Continued)		
	11/09/0	9 Tracey Williams (Lawyer)		
				(Record)
	14/09/09	Paul Vermeesch (Special Counsel)		
		Preparation of evidence, correspondence about evidence and advice to Mr Gosling about witnessing of affidavit, including discussions with Ms Williams.		2 annia an
	14/09/09	Tracey Williams (Lawyer)		
$\cap$				
		Email to Mr Gosling re. witnesses to swearing of affidavits and		
		conferring with Mr Vermeesch regarding same (NO CHARGE).		•
	15/09/09	Tracey Williams (Lawyer)		
	16/09/09	Tracey Williams (Lawyer)	•	
		Discussion with Ms Vella regarding evidence		
	17/09/09	Tracey Williams (Lawyer)		
Ċ	l	Phone call from Ms Mackenzie regarding status of evidence and timetabling. Preparing evidence of with Mr O'Donovan.		(C2) (C2) (C2)
	18/09/09	Paul Vermeesch (Special Counsel)		
		Discussion with Ms Williams about next steps.		
	18/09/09	Tracey Williams (Lawyer)	-	
	i	. Call to Ms Mackenzie regarding status of evidence.		
	21/09/09	Tracey Williams (Lawyer)		
	(			
	22/09/09	Paul Vermeesch (Special Counsel)		
$\cap$		Certify affidavit, prepare consent order and related correspondence and discuss with Ms Williams.	3	

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22/09/09	Tracey Williams (Lawyer)		
23/09/09	Paul Vermeesch (Special Counsel)		
23/09/09	Tracey Williams (Lawyer)		•
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24/09/09	Paul Vermeesch (Special Counsel)		
24/09/09	Tracey Williams (Lawyer)		
	Discussion with Ms MacKenzie regarding proposed consent orders and applicant's evidence in reply, preparing revised consent orders and sending same to Ms MacKenzie.	And And	<b>9</b>
25/09/09	Paul Vermeesch (Special Counsel)		
<b>25/09/09</b>	Tracey Williams (Lawyer)		
	Preparation of consent orders with Mr Vermeesch.	1. M. C.	
28/09/09	Paul Vermeesch (Special Counsel)		
	Prepare and attend meeting with Mr Macken about procedural issues and possible resolution; prepare and send report to DMO, with advice and request for instructions.	The states	
28/09/09	Tracey Williams (Lawyer)		
	Discussion with Mr Vermeesch regarding information from Mr Bowles about SES positions in Defence. Review of outcome of Mr Vermeesch's negotiations with Mr Macken.		
11/10/09	Tracey Williams (Lawyer)		
	Receipt and review of correspondence from Mr Macken regarding request for DMO legal advice and other documentation. Review list of documentation to identify documents already provided or in DMO's possession.		
12/10/09	Paul Vermeesch (Special Counsel)		
	Consider WLN letters of 9/10/09 about access to documents.		

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13/10/09 Tracey Williams (Lawyer)

Telephone conversation with Ms Mackenzie regarding affidavit of Ms Wolfe and proposal to revise court timetable and up-dated list of additional documents requested by the applicant. Advising Mr Vermeesch that revised lists of documents to be provided and further consent orders sought at scheduled meeting with Ms Wolfe's solicitors.

14/10/09 Paul Vermeesch (Special Counsel)

Consider WLN letters of 9/10/09 about access to documents and consider legal professional privilege issues; consider other procedural issues to be dealt with at directions hearing on 19/10/09; attend conference with Mr Wilson and Mr Macken (WLN, lawyers for Ms Wolfe) about procedural issues and possible resolution (1.5 hours); discussion with Ms Williams about preparation of response to WLN request for access to documents; (to be continued)

(continued from previous) discussion with Mr Howe about response compel production of documents subject to WLN request; commence

preparation of responses.

#### 14/10/09 Tracey Williams (Lawyer)



#### 15/10/09 Tracey Williams (Lawyer)

Email to Ms Vella regarding documents requested by the applicant and request for access to legal advice. Conversations with Ms Vella (x 2) regarding purpose of requests and availability of documents required. Review of documents requested in light of information provided by Ms Vella.

### 16/10/09 Paul Vermeesch (Special Counsel)



16/10/09 Tracey Williams (Lawyer)

Telephone conversation with Ms Vella regarding documents sought by the applicant and commencing the review of documents provided by Ms Wolfe re. same.



16/10/09 Tracey Williams (Lawyer)

- (cont'd) Calls to associates to Stone and Finn J and the ACT Federal Court Registry regarding listing the matter for hearing and email to Mr Macken re. same. Discussion with Mr Vermeesch and Mr Howe regarding Directions to be sought. Conferring with Mr O'Donovan regarding progress of the matter including strategy to respond to applicant's request for documents and the subpoena of information.
- 19/10/09 Paul Vermeesch (Special Counsel)

Preparation for and attendance at Federal Court for directions hearing; discussion with Mr Howe QC about next steps and best way to give effect to directions of Court; prepare and send report of hearing and advice; seeking instructions about next steps; prepare and send to Mr Dunstall additional comments on mediation ordered by the Court and issue of reinstatement; prepare and send to Mr Dunstall advice on **C**\_\_\_\_\_e.

19/10/09 Tracey Williams (Lawyer)

Preparation for and attendance at Directions Hearing.

Conferring with Ms MacKenzie regarding outcome of Directions Hearing; Ms Wolfe's further affidavit and next steps.

20/10/09 Paul Vermeesch (Special Counse!)

Consider message from Court about Court assisted mediation; consider letter from WLN dated 20/10/09 requesting access to specified documents; discussions with Dr Gumley and Mr Dunstall.

20/10/09 Tracey Williams (Lawyer)

Discussion with Ms Vella regarding Ms Wolfe's affidavit in reply and the outcome of Directions Hearing on 19 October 2009. Reviewing correspondence between Mr Vermeesch and Mr Dunstali WWWWWWWWWWWWW 

Review of Ms Wolfe's further affidavit.

22/10/09 Paul Vermeesch (Special Counsel)

Consider Ms Vella's email of 22/10/09 about applicant's request for access to documents; discussion with Ms Williams about document access issues and about inquiries for subpoenas from respondents.

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22/10/09 Tracey Williams (Lawyer)

Review of lists of documents (x 4) requested by the applicant, compiling list of those in the respondents' possession or that may be obtained from the respondents, email to Ms Vella regarding same.





















$\cap$			Australian Goverr	nment Solicitor	
		Schedule (Continued)			
	26/10/09	Tracey Williams (Lawyer)			
		Discussion with Ms Mackenzie (x 2) and Mr Vermeesch regarding court ordered mediation and respondents availability regarding same [NO CHARGE].		0.00	
	27/10/09	Paul Vermeesch (Special Counsel)			
		Discussion with Mr Ramsey; email to Mr Ramsey with report on current position.	E Contraction		
		Correspondence to WLN about amended statement of claim; correspondence to WLN about hearing dates; correspondence to all potential witnesses about hearing dates (8 emails); review next steps and discuss action plan with Ms Williams.			
$\cap$	27/10/09	Tracey Williams (Lawyer)			
		Drafting email to witnesses regarding availability for hearing in February 2010, conferring with Mr Vermeesch regarding same and finalising drafts, reviewing searches conducted by Ms Vella for requested documents and drafting initial response regarding same,	and the second sec		
	28/10/09	Paul Vermeesch (Special Counsel)			
		Prepare and send email to Dr Gumley about being a witness and relevance of Parliamentary commitments; emails to other witnesses thanking them for responses; discussion with Federal Court Registry about mediation dates; prepare response to WLN about document access issues, including consultation with Ms Williams.			
		Discussion with Mr Howe about possible applications for subpoenas.	Service Canada		
	28/10/09	Tracey Williams (Lawyer)			
$\cap$		; discussing outcome of document searches with Mr Vermeesch and proposed response to Ms Wolfe's solicitors.			
		Telephone conversation about requirement to attend for cross-examination and questions that might be asked	and the second		
	ä	Meeting with Mr Howe and Mr Vermeesch regarding document access issues and requirements to seek leave to issue a subpoena.			
		Draft correspondence to Mr Macken regarding document access and putcome of searches conducted by DMO.	E. M. As		

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#### 29/10/09 Paul Vermeesch (Special Counsel)



## Australian Government Solicitor Schedule (Continued) 02/11/09 Tracey Williams (Lawyer) Preparing draft subpoenas and Notice to Produce with Mr Vermeesch 125 14-12 and Mr Howe; ; drafting three further draft subpoenas and further affidavit in support of leave to issue same; liaising with Federal Court Registry regarding leave to issue revised subpoenas A CARL STATE OF STATES 04/11/09 Paul Vermeesch (Special Counsel) Consider applicant's request for leave to further amend statement of ୁ କୁର୍ claim, applicant's notice to produce and request for inspection of documents; prepare with Ms Williams response to applicant; discussion with Ms Williams about next steps. 04/11/09 Tracey Williams (Lawyer) Reviewing correspondence from Ms Wolfe's solicitors regarding 1. 61 access to and inspection of documents; preparing response with Mr Vermeesch to same; providing up-date to Ms Vella and obtaining instructions regarding mediation and other possible sources of information regarding Ms Wolfe's employment history; compiling consolidated list of outstanding documentation and sending same, with covering email, to Ms Vella; 05/11/09 Paul Vermeesch (Special Counsel) Discussion with Mr Dunstall about mediation. . 15 05/11/09 Tracey Williams (Lawyer) Discussions with Ms Vella regarding documents requested by the applicant under Notice to Produce and for inspection and strategies for compiling same (x 7); drafting response to applicant's Notice to Produce; Email to Mr Ramsay regarding same and Further Amended Application: 06/11/09 Paul Vermeesch (Special Counsel) Prepare with Ms Williams a response to notice to produce and S. 6 . request for inspection, including drafting letter to WLN; review progress and plan next steps, including in relation to application to amend statement of claim, service of subpoenas and supporting affidavit etc. 06/11/09 Tracey Williams (Lawyer) Preparing response to Notice to Produce and inspect with Mr Vermeesch; referring same to Mr Howe to settle; discussion with Mr Ramsay regarding discrepancies in Notice to Produce; Reviewing and compiling documentation provided by Ms Vella and discussion with Ms Vella regarding same.

09/11/09 Paul Vermeesch (Special Counsel)

Prepare and finalise letter to WLN about notice to produce etc; discuss with Ms Williams service of subpoenas and supporting affidavits and further inquiries of previous employers; prepare for mediation.

#### 09/11/09 Tracey Williams (Lawyer)

Review of further documentation obtained from Ms Vella in response to Notice to Produce; Compilation of draft index; finalisation with Mr Vermeesch and Mr Howe correspondence to applicant regarding Notice to Produce, request to inspect, and perceived inconsistencies in evidence; review of Federal Court Rules regarding subpoenas and affidavits in support of leave to issue subpoenas; consideration of the ability for either party to inspect the court file and merits of providing applicant with a copy of supporting subpoenas.

#### 10/11/09 Paul Vermeesch (Special Counsel)

Analyse draft further amended statement of claim and discuss with Mr Howe and Ms Williams; settle letters etc for service of subpoenas?

10/11/09 Tracey Williams (Lawyer)

Finalisation of subpoenas, covering advice to recipients and process server; serving subpoenas and advising Ms Vella regarding same; reviews of amended statement of claim and referenced documents; preliminary assessment of same with Mr Vermeesch; discussion with Ms Vella regarding progress of document searches,

of requested documentation.

#### 11/11/09 Paul Vermeesch (Special Counsel)



; continued compilation

#### 11/11/09 Tracey Williams (Lawyer)

Discussion with Ms Vella regarding affidavits in support of subpoena and prospects during mediation; preparation of draft consent orders for mediation; review of current court timetable including further directions hearing; finalisation of subpoenas for delivery by process server; discussion with **Constant State** ACT Territory and Municipal Services regarding requirements of subpoena.









12/11/09 Paul Vermeesch (Special Counsel)

Prepare correspondence to WLN setting out respondents' agreed

confidentiality regime for produced documents; discussions with Ms Williams, including collation of cross examination material; discussion with Mr Howe about applicant's counsel, including possible issue with junior counsel (Ms McWilliam); email to DMO about counsel issue; consider procedural and cost issues in relation to any withdrawal by applicant; prepare correspondence to WLN about hearing date and timetable issues; consider notice to produce dated 12/11/09 and documents; prepare email to DMO.

12/11/09 Tracey Williams (Lawyer)

Discussion **Constant** regarding return of subpoena; preparing objections to Notice to Produce with Mr Vermeesch; discussions with Ms Vella regarding outstanding documentation and outcome of mediation.

13/11/09 Paul Vermeesch (Special Counsel)

Further revise correspondence to WLN about timetable issues as settled by Mr Howe, consult with Ms Williams; finalise, send and forward to client and counsel; consider applicant's notice to produce dated 12/11/09 about legal advice, check AGS files, prepare and send advice to DMO, exchange emails with Ms Vella; conference with Mr Howe about respondents' privilege claims in response to notices to produce; in consultation with Ms Williams, check respondents' documents and prepare and send WLN notice of respondents' objections to production.

13/11/09 Tracey Williams (Lawyer)

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Compilation of documents which make up Notice to Produce; preparation of response to Notice to Produce with Mr Vermeesch; discussion with Ms Mackenzie (WLN) regarding court timetable and difficulties faced by the applicant in meeting that timetable;



16/11/09 Paul Vermeesch (Special Counsel)

Email to counsel about objections to evidence, respondents' access to documents etc; discussions with Mr O'Donovan; action list.

Discussion with Mr O'Donovan about objections and about crossexamination and further inquiries.

Conference with counsel about objections to evidence, crossexamination of Ms Wolfe and further enquiries.

17/11/09 Paul Vermeesch (Special Counsel)

Conference with Mr O'Donovan and Ms Williams about crossexamination matters.

Consider Mr Ramsey's email of 17/11/09; emails to Court, counsel, DMO, APSC about hearing date allocation; discussions with Ms Williams about next steps.













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## Schedule (Continued)





18/11/09 Paul Vermeesch (Special Counsel)

Prepare file note of discussion with Dr Gumley on 17/12/08 and email to Ms Vella; consider email from associate at Court about interlocutory hearing dates in December; discussions with Ms Williams.

## 18/11/09 Tracey Williams (Lawyer)



## 19/11/09 Paul Vermeesch (Special Counsel)

Consider emails of Ms Vella; discussions with Ms Williams and Mr O'Donovan

19/11/09 Tracey Williams (Lawyer)



## 20/11/09 Paul Vermeesch (Special Counsel)

Discussions with Ms Williams, letter to Court about production of documents by respondent and orders about access to and copying of produced documents; discussion about next steps by applicant and respondents, including interlocutory issues. Finalise objections to evidence.

20/11/09 Tracey Williams (Lawyer)

Updating outstanding documents required to be produced under Notice to Produce and sending same to Ms Vella with covering advice;

administrative issues generally (including return of subpoenas, notices to produce, hearing dates and interlocutory hearings) with Ms Mackenzie; (to be continued)



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- 20/11/09 Tracey Williams (Lawyer)
- (cont'd) Preparation, with Mr Vermeesch, of correspondence Nonce to Produce. Preparation, with Mr Vermeesch, of correspondence with Ms Wolfe's solutions regarding junior counsel

for the respondents - Ms McWilliam.

(continued from previous) sending finalised objection to evidence to Mr Vermeesch; finalising amended affidavit and drafting email to

23/11/09 Paul Vermeesch (Special Counsel)

Prepare request to about access to documents; prepare advice prepare advice discussions with Ms Williams; review action list; discussion with Mr Dunstall.

## 23/11/09 Tracey Williams (Lawyer)

Discussion with staff from subpoena recipients regarding outcome of searches and required steps to respond to subpoena; drafting email to Mr Warner regarding Notice to Produce, finalising same with Mr Vermeesch and obtaining instructions from Ms Vella to send same; (to be continued)

(continued from previous) discussion with Ms Vella regarding further information needed for cross examination purposes, including email accounts from all available periods of Ms Wolfe's employment; discussion with Ms Vella regarding outstanding documents required to respond to Notice to Produce on 26 November 2009.

24/11/09 Paul Vermeesch (Special Counsel)

24/11/09 Tracey Williams (Lawyer)

Compiling further information obtained from to respond to Notice to Produce. Email

25/11/09 Paul Vermeesch (Special Counsel)

Revise and settle Ms Williams' supplementary affidavit and related correspondence;

to vis vena about legal advice documents; prepare and send to clients advice about consent to leave to applicant to further amend statement of claim; commence preparation of further amended defence; meeting with Ms Williams and Mr O'Donovan about document access issues and orders of Court.









25/11/09 Tracey Williams (Lawyer)

Meeting with Mr O'Donovan and Mr Vermeesch regarding return of subpoenas and notices to produce; reviewing Federal Court Rules with Mr Vermeesch regarding same and call to Registry to obtain future return date; Discussion with Ms Robert's regarding documents held by Mr Warner former Secretary of Defence; consideration of Respondent's view on LPP waiver; draft email to Secretary Watt's office regarding document searches; (to be continued) (continued from previous) preparation for return of subpoenas including drafting covering latter to Register Leakenburg. Nations to

including drafting covering letter to Registrar Lackenby re. Notices to Produce served on the respondent's.

26/11/09 Paul Vermeesch (Special Counsel)

Prepare with Ms Williams correspondence to the Court about production of documents and draft orders about inspection of produced documents; discussion with Mr Ramsey (APSC) about leave to further amend statement of claim; prepare correspondence to WLN about LPP issues and leave to further amend statement of claim; prepare further amended defence (Construction); examine produced documents; discussions with Ms withams about actions required following notice from Court about unavailability of February hearing dates.

26/11/09 Tracey Williams (Lawyer)

Further preparation for return of subpoenas and Notice to Produce including drafting Short Minutes of Order; finalising correspondence with Mr Vermeesch to the Registrar regarding Notice to Produce; attendance at Federal Court for return of subpoenas before the Registrar; discussion with the Registry and Ms Mackenzie regarding up-lift of documents and discussing proposed Court dates and requirement to check availability of deponents with Mr Vermeesch.

Discussion with Ms Vella regarding outcome of return of subpoenas and documents for inspection; instructions to Mr O'Brien regarding up-lift of documents from the Registry.

Review of documentation received through return of subpoenas and notices to produce.

27/11/09 Paul Vermeesch (Special Counsel)

Prepare further amended defence; prepare correspondence to WLN about defence and about LPP issue.

27/11/09 Tracey Williams (Lawyer)

Receipt and review of documentation obtained by Ms Vella from email account

30/11/09 Paul Vermeesch (Special Counsel)















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		· · ·		·	
		Schedule (Continued)			
	30/11/09	9 Tracey Williams (Lawyer)			
		Review of all documentation returned under subpoena; email regarding extension of time; email to Ms Vella regarding review of documents by Dr Gumley and fact further documentation may be forthcoming; discussion with Ms Vella re. same.			
	01/12/09	Paul Vermeesch (Special Counse!)			
		Email to Ms Vella about hearing dates.	<b>MERCE</b>	(TROP)	
	01/12/09	Tracey Williams (Lawyer)	_		
$\cap$		Reviewing return of subpoena and requirement to obtain outstanding documentation <b>Constant and requirement to availability of</b> counsel for hearing.			
•	02/12/09	Paul Vermeesch (Special Counsel)			
		Conside subpoena material.			
	02/12/09	Tracey Williams (Lawyer)	·		
		Reviewing information obtained through return of subpoenas from discussions with Mr Vermeesch and Mr O Donovan regarding same.			
	03/12/09	Paul Vermeesch (Special Counsel)			
		Emails to Mr Ramsey and Ms Vella.			
	03/12/09	Tracey Williams (Lawyer)			
Ĵ		Discussion with Ms Mackenzie , court timetable, availability of counsel and possibility that certain witnesses for the respondent may not be required; discussing timetabling issues with Mr Vermeesch;			(
	04/12/09	Paul Vermeesch (Special Counsel)			
		email to WLN about narrowing of claims by applicant; finalise and send to WLN letter about notice to produce dated 12/11/09 and LPP issues; email to WLN about allocation of hearing dates; email to WLN about witnesses required for cross examination.			
	04/12/09	Tracey Williams (Lawyer)			
	c r	Discussion with Mr Vermeesch regarding next steps; review of documents provided for inspection; email to all witnesses with requests for availability; draft email to the applicant regarding nspection.			

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#### Schedule (Continued)

07/12/09 Paul Vermeesch (Special Counsel)

Email to Mr Ramsey and the WLN about inspection of documents; consider WLN email of 4/12/09 about allocation of hearing dates and response.

08/12/09 Paul Vermeesch (Special Counsel)

Discussion with Ms Williams about defence.

08/12/09 Tracey Williams (Lawyer)

Email to Ms Vella regarding documents still outstanding; discussion with Ms MacKenzie to arrange inspection of documents; review of responses received from witnesses regarding availability and discussion with Mr Vermeesch regarding same.

09/12/09 Tracey Williams (Lawyer)

Discussion with Ms Vella re. progress of matter and search for documents held by Secretary of Defence; amending email to Secretary Watt's COS re. same; compiling details re. witness availability.

10/12/09 Paul Vermeesch (Special Counsel)

Prepare further amended defence

10/12/09 Tracey Williams (Lawyer)

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11/12/09 Paul Vermeesch (Special Counsel)

Letter to WLN about further amended statement of claim; review current position against previous Court directions; consider returned documents and discuss document access and inspection issues and factual investigations with Ms Williams.

11/12/09 Tracey Williams (Lawyer)

Further review and compilation of documents required to be inspected; review of outstanding documents listed in Notice to Produce: preparation of short minutes of order with Mr Venneesch; discussion with Ms MacKenzie re. hearing date, directions hearing and consent orders; confirming availability of counsel on hearing dates.

13/12/09 Paul Vermeesch (Special Counsel)

Prepare short minutes of orders for directions hearing.

14/12/09 Paul Vermeesch (Special Counsel)

Prepare for directions hearing, including discussion with Mr Howe.



- 14/12/09 Paul Vermeesch (Special Counsel)
- (cont'd) Attend directions hearing; discussions with applicant's solicitor and counsel (Ms McWilliam).

Discussions with Ms Williams.

Telephone discussions with Ms Vella and Dr Gumley.

14/12/09 Tracey Williams (Lawyer)

Discussion with Ms Vella re. hearing dates and restoration of Ms Wolfe's email; brief discussion with Mr Vermeesch, Mr McWilliam and Ms McKenzie following directions hearing; conferring with Mr Vermeesch re. outcome of directions hearing, discovery and inspection of documents and discussion with Ms McWilliam and Ms Mackenzie (x 2) re. outcome of inspection of documents.

15/12/09 Paul Vermeesch (Special Counsel)

Discussions **Constant** about document access issues; prepare report of directions hearing and revised defence; discussions with Ms Williams, in particular about document access issues.

15/12/09 Tracey Williams (Lawyer)



16/12/09 Paul Vermeesch (Special Counsel)

Prepare further amended defence; prepare advice and send to APSC and DMO clients; send draft defence to counsel for settling; discussion about access to documents; consider document access issues and discuss with Ms Williams in preparation of appearance before Registrar on 17/12/09; prepare, finalise and send report on outcome of directions hearing and on discovery and document access issues; (to be continued)

(continued from previous) prepare and finalise letter to WLN about production of LPP documents; email to WLN about role of Mr O'Donovan as counsel.

16/12/09 Tracey Williams (Lawyer)

Preparation, with Mr Vermeesch, for return of subpoenas and Notices to Produce; email to Ms Vella re. same; call to Registry re. 2010 dates for return of Notices to Produce before Registrar; calls to return of Notices to Produce before Registrar; calls t

return of material under subpoena; analysis of material requested for copying and discussion with Mr Vermeesch re. arrangements for disclosure and call to Ms Vella re. substance of email obtained

(continued from previous) discussion (continued

















Australian	Government Solicitor
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17/12/09 Paul Vermeesch (Special Counsel)

Emails and discussions with Mr Ramsey (APSC) comparing note for Mr Ramsey to send to Ms Briggs; Contraction of the second s 17/12/09 Tracey Williams (Lawyer) Preparation for; travel to and attendance at Return of Subpoena/Notice to Produce in order to obtain access to returned documents and to stand over Notice to Produce until 4 February 2010. Review of draft further amended defence and advice from Mr STANCE. Vermeesch to Mr Ramsay compilation and investigation into points of further inquiry stemming from Ms Wolfe's affidavit of 14 April 2009. 18/12/09 Paul Vermeesch (Special Counsel) Discussion with Mr Howe about cross examination and factual inquiries; discussion with Ms Williams about timetable and next steps; consider action plan. Consider issues relating to Consider issues relating to Consider issues relating to Mr Howe about further amendee uptence and procedural fairness; consider issues and the second s (APSC). 18/12/09 Tracey Williams (Lawyer) Discussion with Mr Vermeesch re. procedural fairness claims; revised further amended defence and amended request for discovery. Continued compilation of information in response to Ms Wolfe's affidavit of 14 April and further affidavit of 19 September 2009; discussion with Ms MacKenzie re. inspection of file note and LPP issue; receipt of correspondence from Ms MacKenzie re. same; discussion with Mr Vermeesch re. inspection/production and further discussion with Ms MacKenzie re. same; email to Mr Howe and Mr O'Donovan to alert them of the issue; review of amended request for discovery received from the applicant; finalisation of draft email to a re. hearing dates. Review of subpoena material. 21/12/09 Paul Vermeesch (Special Counsel) Consider additional subpoena material returned prepare correspondence to WLN about access to LPP document; discussion with legal officer (DMO). Discussion with Mr O'Donovan; consider advice of Mr Howe QC; consider Mr Ramsey's email of 21/12/09; finalise and file and serve further amended defence (APSC). 21/12/09 Tracey Williams (Lawyer) Continued research into additional points of clarification from Ms Wolfe's October affidavit; compilation of list of issues for discussion during progress meeting with Mr O'Donovan and Mr Howe.

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# Schedule (Continued) 22/12/09 Paul Vermeesch (Special Counsel) Conferences with counsel and Ms Williams. Prepare and send correspondence to WLN about proposed notice of discovery. Discussion with Mr Ramsey (APSC). 22/12/09 Tracey Williams (Lawyer) Preparation for and attendance at meeting with Mr O'Donovan; Mr Vermeesch and Mr Howe to discuss strategy and next steps; emails to all witnesses re. timing of hearing; email to Mr Neil re. LPP issue and email to Ms Mackenzie re. same; finalisation of email with draft affidavit for his review and inquiry re. appropriate witnesses. 23/12/09 Paul Vermeesch (Special Counsel) Discussion with Mr Dunstall. Discussion with Mr O'Donovan. Discussions with Ms Housham about arranging meetings with Ms Briggs and Dr Gumley. 04/01/10 Tracey Williams (Lawyer) 05/01/10 Tracey Williams (Lawyer) Discussion with Mr Howe re. obtaining documents and next steps including meetings with APSC and DMO and inquines required to obtain further evidence. 08/01/10 Tracey Williams (Lawyer) Drafting response to request from Ms McWilliam to inspect instructions provided to AGS by DMO in May 2008 in order to enable the applicant to obtain an understanding of the advice provided to DMO by AGS on 18 December 2008.







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#### Schedule (Continued)

- 22/01/10 Paul Vermeesch (Special Counsel)
- (cont'd) Consider WLN letter of 15/1/10 about discovery and discussion with Ms Williams; prepare holding response to WLN for Ms Williams to send; prepare draft response to WLN agreeing in part to discovery as proposed and objecting to paragraph 1(b); prepare request for instructions for Ms Williams to send to DMO and APSC; prepare email to Mr Dunstall about meeting with Dr Gumley
  discussion with Ms Williams about Dr Gumley's concerns as conveyed by Ms Vella.
  Discussion with Mr Howe.

22/01/10 Tracey Williams (Lawyer)

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24/01/10 Paul Vermeesch (Special Counsel)

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25/01/10 Paul Vermeesch (Special Counsel)

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25/01/10 Tracey Williams (Lawyer)

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27/01/10 Paul Vermeesch (Special Counsel)

Consider email of Dr Gumley of 24/1/10; consider Mr Dunstall's email of 27/1/10 about discovery

Conference with Ms Williams and Mr O'Donovan.

27/01/10 Tracey Williams (Lawyer)

Discussion with Mr Vermeesch re. next steps including preparing evidence on LPP issue; email to Ms Vella and Mr Ramsey re. discovery. Preparation for progress meeting with Mr Vermeesch and Mr

O'Donovan and attendance re. same; follow-up email to Mr O'Donovan re. discovery and further evidence to be sought.

28/01/10 Paul Vermeesch (Special Counsel)

Discussions with Mr Ramsey; 9% M 

29/01/10 Paul Vermeesch (Special Counsel)

Discussions with Mr Ramsey and Mr Dunstall; Contraction of the second 

29/01/10

Tracey Williams (Lawyer)	

329,289.25 Total:

Fees

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#### Summary (GST Exclusive)

Name '	AGS Level	Hours	Rate	Billed
Paul Vermeesch	Special Counsel			175,569.00
Paul Vermeesch	Special Counsel			21,361.00
Virginia Masters	Senior Executive Lawyer			1,537.50
Tracey Williams	Lawyer			122,659.00
Tracey Williams	Lawyer			4,917.00
Karen Fettell	Paraiegal		5 2	71 <b>7.7</b> 5
Rouslun Churches	Lawyer	S Assess		2,528.00
			Total:	329,289.25

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	Date: Invoice number: Matter number: Your reference : Instructing officer :	23 February 2010 764512 09026184 4500728499/001 Michelle Vella		
	<b>Disbursement Sche</b>	dule		
	Re: WOLFE V GUM	LEY & ORS		
	Counsel			
15/05/09	Barristers			2,740.97
	Tom Howe - AGS IHC IHC TOM HOWE FOR 15/04/09 - 28/04/09			
10/07/09	In-House Counsel			3,068.25
	Tom Howe - AGS IHC TOM HOWE IHC			
	01/06/09-26/06/09			
15/07/09	In-House Counsel			7,392.00
	Damien O'Donovan - A DAMIEN O'DONOVAN IHC 01/06/09-26/06/09			
22/07/09	In-House Counsel			2,408.00
÷	Damien O'Donovan - A DAMIEN O'DONOVAN 20/04/09-28/05/09 READING BRIEF,REVI OF CLAIM,REVIEWING	- IHC EW STATEMENT	r	
22/07/09	In-House Counsel			490.92
	Tom Howe - AGS IHC TOM HOWE - IHC 04/05/09-18/05/09 PERUSED AND CONSI CORRESPONDANCE,C INSTRUCTOR			
11/08/09	In-House Counsel			4,480.00
	Damien O'Donovan - AG DAMIEN O'DONOVAN IHC	S IHC		•
	03/07/09-24/07/09			
10/09/09	n-House Counsel			4,009.18

09026184 - Invoice 764512 23 February 2010

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**Disbursement Schedule (Continued)** 10/09/09 In-House Counsel 4,009.18 (cont'd) Tom Howe - AGS IHC TOM HOWE QC 21/07/09-31/08/09 SETTLE DRAFT ADVICE RESEARCH LAW AND SETTLE BALANCE OF ADVICE 10/09/09 In-House Counsel 7,672.00 Damien O'Donovan - AGS IHC DAMIEN O'DONOVAN 06/08/09-26/08/09 SETTLING AFFIDAVIT, ATTENDING CONFERENCE AND TELECONFERENCE ATTEND INTERVIEW 27/10/09 In-House Counsel 3,864.00 Damien O'Donovan - AGS IHC 01/09/09-17/09/09 REVIEWING AND SETTLING AFFIDAVITS 27/10/09 In-House Counsel 1,759.13 Tom Howe - AGS IHC 01/09/09-30/09/09 CONFERRED RE CASE PREPARATION COMMENCED CONSIDERATION OF AFFIDAVITS PERUSED AND CONSIDERED BRIGGS' 24/11/09 In-House Counsel 1,063.64 Tom Howe - AGS IHC 16/10/09-29/10/09 PREPARED FOR AND ATTENDED FEDERAL COURT DIRECTIONS HEARING AND CONFERENCE 15/12/09 In-House Counsel 8,509.09 Tom Howe - AGS IHC 30/10/09-25/11/09 PREPARE FOR AND ATTEND MEDIATION, RESEARCH, FURTHER INQUIRIES AND EVIDENCE 15/12/09 In-House Counsel 6,188.00 Damien O'Donovan - AGS IHC 11/11/09-30/11/09 DRAFTING OBJECTIVES SETTLING OBJECTIVES TO EVIDENCE, DRAFTING AND

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Disbursement Schedule (Continued)

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	9 In-House Counsel	6,188.00
(cont'd)	RESEARCHING SUBMISSIONS	
22/01/1	0 In-House Counsel	3,600.00
	Tom Howe - AGS IHC 18/12/09-24/12/09	
	CONSIDERATION OF FACTS	
	DETAILED ADVICE TO INSTRUCTOR	
22/01/10	) In-House Counsel	1,036.00
	Damien O'Donovan - AGS IHC	
	02/12/09-22/12/09 REVIEWING RESEARCH	
	REVIEWING EVIDENCE ON NATURAL	
	JUSTICE ISSUES, ATTENDING MEETING	
40100140	In-House Counsel	1 204 00
16/02/10	Damien O'Donovan - AGS IHC	1,204.00
	23/12/09-29/01/10	
	ATTENDING MEETING SETTLING LETTER	
18/02/10	In-House Counsel	8,713.64
10/02/10	Tom Howe - AGS IHC	
	05/01/10-29/01/10	
	REVIEWED BRIEFED MATERIALS, CONSIDERED RISKS, PREPARED FOR	
	AND ATTENDED MEETING WITH DMO	
	DRAFTED OPINION	Counsel total : 68,198.82
		Counsel total : 68,198.82
	Other disbursements	
09/11/09	Filing .	320.00
	FEDERAL COURT OF AUSTRALIA FILING X5 SUBPOENAS	
	FILING X5 SUBFOENAS	
09/06/09	Photocopy/Printing	
	ACT COPY CENTRE PHOTOCOPYING	
	29 MAY 09	
22/06/09	Photocopy/Printing	
	ACT COPY CENTRE	
	PHOTOCOPYING 15 JUNE 09	

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**Disbursement Schedule (Continued)** 

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24/09/0	9 Photocopy/Printing ACT COPY CENTRE PHOTOCOPYING 22/09/09		<b>*</b>
30/10/09	Photocopy/Printing ACT COPY CENTRE PAGES 27/10/09	. 🖾	
10/11/09	Photocopy/Printing ACT COPY CENTRE PAGES 09/11/09	-	<b>9</b>
17/12/09	Photocopy/Printing Canberra Print Centre PAGES 1/12/09		3
08/01/10	Photocopy/Printing Canberra Print Centre QTY. COMPLEX COPYING QTY. B&W 17/12/09	- Sealing a	Ð
11/12/09	Process Serv/Bailiff Kevin Small SERVICE OF FIVE SUBPOENA 13/11/09-17/11/09	380.0	00
		Other disbursements total :	3,7 <b>57</b> .68
	Travel		
	Travel-Local Damien O'Donovan - AGS IHC TAXI AGS TO DEFENCE 19/08/09	7.4	1
		Travel total :	7.41
		Total Disbursements :	71,963.91

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**Australian Government Solicitor** 50 Blackall Street Barton ACT 2600 Locked Bag 7246 Canberra Mail Centre ACT 2610 T 02 6253 7000 DX 5678 Canberra www.ogs.gav.au

> Canberra Sydney Melbourne Brisbane Perth Adelaide Hobart Darwin

Accounts Payable Dept of Defence P O Box 800 Salisbury South SA 5106

ABN 69 405 937 639

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Date :	25 June 2010
Invoice number :	780369
Matter number :	09026184
Your reference :	4500728499/001
Instructing officer :	Michelle Vella

Tax invoice : professional fees

Re: WOLFE V GUMLEY & ORS

For the period 1 February 2010 to 16 June 2010.

Professional fees incurred (taxable):	66,281.00
Total fees/disbursements (taxable):	66,281.00
GST:	6,628.10
Total amount payable:	\$72,909.10

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.



Australian Government Solicitor

Date:25 June 2010Invoice number:780369Matter number:09026184Your reference :4500728499/001Instructing officer :Michelle Vella

#### Schedule

- Re: WOLFE V GUMLEY & ORS
- 01/02/10 Paul Vermeesch (Special Counsel)



#### 03/02/10 Paul Vermeesch (Special Counsel)





03/02/10 Tracey Williams (Lawyer)

Receipt and review of gazette notice 

04/02/10 Paul Vermeesch (Special Counsel)

Oral briefing to OLSC; email to Mr Dunstall arrange for briefing of counsel in preparation of meeting with applicant's counsel on 5/2/10; prepare and send written briefing to OLSC; prepare draft deed of release and indemnity;



04/02/10 Tracey Williams (Lawyer)



#### 05/02/10 Paul Vermeesch (Special Counsel)

Consider applicant's head of agreement for proposed resolution; discuss with counsel and Mr Dunstall and Mr Howe QC; follow up discussions with Mr Dunstall about position; conference with counsel and Mr Dunstall and Mr Ramsey about outcomes of discussions;



#### 05/02/10 Tracey Williams (Lawyer)

Receipt of information from Ms Vella re. Ms Wolfe; onforwarding same to Mr Vermeesch and Mr O'Donovan in advance of conference; email response to Ms Vella and discussion with same; review of Draft Heads of Agreement provided in advance of conference; postconference teleconference with Mr Dunstall, Mr Ramsay, Mr Vermeesch, Mr Howe and Mr O'Donovan re. outcome of conference, options and next steps; receipt of email from Ms Moore re. Notice of Discovery and response re. same.

#### 08/02/10 Tracey Williams (Lawyer)

Review of options following conference; discussion with Ms Vella re. same and additional inquines from Dr Gumley about right to mediation and one-up review.









Australian Government Solicitor Schedule (Continued) 09/02/10 Tracey Williams (Lawyer) Discussion with Mr O'Donovan re. request from Dr Gumley and Ms Vella for information about the right to mediation and review by 'oneup' superior. 10/02/10 Paul Vermeesch (Special Counsel) 17. 18 St. 18 10/02/10 Tracey Williams (Lawyer) ×1. 11/02/10 Tracey Williams (Lawyer) -5.5 12/02/10 Tracey Williams (Lawyer) Receipt of instructions from Mr Dunstall and Mr Ramsey and acknowledgment re. same. 15/02/10 Tracey Williams (Lawyer) (全部) 76 16/02/10 Tracey Williams (Lawyer) Email to Ms. Vella 17/02/10 Tracey Williams (Lawyer) 146

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23/03/10	Paul Vermeesch (Special Counsel)		
	Discussion with Mr O'Donovan about settlement terms and remittal process; prepare with Ms Williams request to applicant to adjourn return of notice to produce; consider Mr Gillespie's request for advice to Comcover.		
23/03/10	Tracey Williams (Lawyer)		
	Preparation of request to stand over Return of Subpoenas with Mr Vermeesch; discussion with Mr O'Donovan re follow-up on settlement; drafting email to Messrs Macken and Wilson seeking consent to stand over pending resolution; drafting email to Federal Court Registry re. consent to stand over Return of Subpoenas; checking with Federal Court to confirm time and date for Return of Subpoenas;		
24/03/10	Paul Vermeesch (Special Counsel)		_
			$\bigcirc$
24/03/10	Tracey Williams (Lawyer)		
	Receipt of consent from Mr Wilson to standover matter; call to Federal Court Registry and email regarding same; receipt of confirmation that matter to be stood over for one month;		
25/03/10	Paul Vermeesch (Special Counsel)		
	Consider applicant's heads of agreement.	AN ARCHINE ALS	لاشتعب
25/03/10	Tracey Williams (Lawyer)		
	Review of draft Heads of Agreement provided by Ms Wolfe's solicitor.		
26/03/10	Paul Vermeesch (Special Counsel)		•
	Discussion with Mr Dunstall.		
26/03/10	Tracey Williams (Lawyer)		
	Confer with Mr Vermesch re. status of hearing dates and checking same with Federal Court.	<b>94128</b> 3	$\square$
29/03/10	Tracey Williams (Lawyer)	·	
	Up-date Ms Vella on progress		Ē
31/03/10	Paul Vermeesch (Special Counsel)		
	Prepare letter to Williams Love & Nicol responding to applicant's heads of agreement dated 25 March 2010.	<b>A</b>	

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#### 08/04/10 Tracey Williams (Lawyer)

Travel to and instructing Mr Vermeesch at Federal Court for hearing before Justice Stone; discussions between both parties prior to and after hearing on form of words in Order 3 in the draft short minutes of order; numerous conferences with Mr Dunstall about revised form of Order 3, progress of hearing and continued negotiations over wording of orders. Preparation of hearing report and next steps on remittal with Mr Vermeesch; drafting hearing report; finalising and sending same to Mr Dunstall and Mr Ramsey. 09/04/10 Paul Vermeesch (Special Counsel) 09/04/10 Tracey Williams (Lawyer) Review of media articles following hearing, short discussion with Ms Milton-Young regarding terms of orders made by Justice Stone; 10/04/10 Paul Vermeesch (Special Counsel) Email to Comcover and OLSC about outcome of hearing. 11/04/10 Paul Vermeesch (Special Counsel) 1.4. Prepare advice of the second prepare letter to WLN about implementation issues. 12/04/10 Paul Vermeesch (Special Counsel) Prepare advice on the second ; prepare letter to WLN about implementation issues; email to Mr Dunstall about possibility of

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25 June 2010

Australian Government Solicitor

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19/04/10	Tracey Williams (Lawyer)	
	Discussion with Ms Vella regarding Ms Wolfe's return to work and calculation of entitlements; discussion with Dr Gumley regarding application of CPI; confirm same with Mr Vermeesch; emails to Ms Vella and Dr Lloyd regarding same issue.	
20/04/10	Paul Vermeesch (Special Counsel)	
	Discussions with Ms Williams about finalisation of letter to WLN clarifying orders of 8/4/10 and agreement.	
20/04/10	Tracey Williams (Lawyer)	
	Discussion with Mr Vermeesch regarding outstanding tasks including letter to Ms Wolfe's solicitors regarding entitlements; email to Dr Lloyd in order to follow-up same.	
21/04/10	Paul Vermeesch (Special Counsel)	
	Discussion with Ms Williams about finalisation of clarifying letter to WLN, restoration issues.	
21/04/10	Tracey Williams (Lawyer)	
	Discussion with Ms Vella to obtain update on payment of entitlements and costs; follow-up with Dr Lloyd regarding Secretary's instructions to pay 'performance bonus' component; email to Ms Vella confirming same; further discussion with Ms Vella and email confirming description of payment; obtaining instructions from Dr Lloyd to finalise letter on entitlements; discussion with Defence Pay Centre regarding timeframe for payment; amending letter to reflect same; confiming changes with Mr Vermeesch and Dr Lloyd; finalising and dispatching letter on entitlements and follow-up email to Dr Lloyd.	
29/04/10	Paul Vermeesch (Special Counsel)	
	Prepare response to Ms Wolfe on question of costs, including discussion with Ms Williams.	
29/04/10	Tracey Williams (Lawyer)	
	Review email from Ms Vella regarding Ms Wolfe's request for costs; discussion with Ms Vella regarding same and Ms Wolfe's conduct since return to DMO; prepare response to Ms Wolfe with Mr Vermeesch.	
30/04/10	Paul Vermeesch (Special Counsel)	
	Prepare draft response for DMO to send Ms Wolfe on issue of legal costs.	(AVERAGE)
30/04/10	Tracey Williams (Lawyer)	
	Draft email to Ms Vella in relation to terms of settlement; draft response to Ms Wolfe regarding payment of her legal costs.	ATEL A
	Discussion with Ms Vella regarding legal costs issue and ministerial submission; finalise and dispatch email to Ms Vella regarding costs issue and draft email for Mr Peters to send to Ms Wolfe regarding same.	

Australian Government Solicitor

		Schedule (Continued)		
				-
	03/05/10	) Paul Vermeesch (Special Counsel)		
		Consider letter from WLN of 30/4/10 about costs and invoices etc attached to letter; discussions with Ms Williams about assessment of costs payable, advice to DMO and DLS and response to WLN.		
		Consider issues raised in Ms Vella's email of 3/5/10;		
	03/05/10	Tracey Williams (Lawyer)		•
		Review letter from Ms Wolfe's solicitors on costs; prepare response to same with Mr Vermeesch; advise Ms Vella of receipt of same and status of Mr Peters' response to Ms Wolfe's email to him.	AND A LAND LAND	
Ū		Discussion with Ms Vella regarding request for advice on possible conduct issues; review written request; confer with Mr Vermeesch about same and follow-up email to Ms Vella to request further policy information.		(1929) (1929)
	04/05/10	Paul Vermeesch (Special Counsel)		
		Discussion with Ms Williams about applicant's costs.		daring the second
	04/05/10	Tracey Williams (Lawyer)		
		Prepare approach to costs letter with Mr Vermeesch; send same to Dr Lloyd; Ms Vella and Mr Peters with short covering email.	· TAILER STATE	
	05/05/10	Tracey Williams (Lawyer)		
		Follow-up with Ms Vella regarding advice on possible conduct issues.		64-36P
	06/05/10	Tracey Williams (Lawyer)		
$\sim$		Receipt of email from Mr Peters regarding costs issue; call to Mr Peters regarding same; receipt of further email from Mr Peters about supposed 28 day deadline for payment; review of files and short email response to Mr Peters confirm no 28 day deadline.		
€ S	07/05/10	Paul Vermeesch (Special Counsel)		
		Prepare response from Mr Peters to Ms Wolfe about costs, including discussion with Ms Williams.	ALL STREET ALS	
	07/05/10	Tracey Williams (Lawyer)		
		Review instructions from Mr Peters to provide update on payment of Ms Wolfe's costs; confer with Mr Vermeesch regarding proposed strategy to deal with same; draft response to Ms Wolfe		
	10/05/10	Paul Vermeesch (Special Counsel)		
		Prepare briefing on costs issues and draft correspondence from Mr Peters to Ms Wolfe in consultation with Ms Williams.		

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10/05/10	Tracey	Williams	(Lawyer)
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Prepare draft response to Ms Wolfe on costs for Mr Peters' consideration with Mr Vermeesch; confer with Mr Peters regarding purpose of same; finalise draft advice to Mr Peters, Ms Vella and Dr Lloyd including briefing notes for Ms Wolfe's meeting with Secretary Defence; confer with Ms Vella regarding contents of briefing note; review draft provided by Ms Vella and discuss same; discussion with Dr Lloyd regarding party/party costs and negotiations with Ms Wolfe on the issue of costs; double checking file and drafting email to Dr Lloyd outlining timeline of negotiations.

11/05/10 Paul Vermeesch (Special Counsel)

Discussion with Ms Williams about costs issues and brief to Secretary.

11/05/10 Tracey Williams (Lawyer)

Up-date Mr Vermeesch on status of costs process, discussion with Dr Lloyd regarding party/party costs and timeline of negotiations with Ms Wolfe.

12/05/10 Paul Vermeesch (Special Counsel)

Consider Ms Wolfe's invoices in consultation with Ms Williams.

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12/05/10 Tracey Williams (Lawyer)

Draft letter to Mr Wilson in response to costs demand; review contents of invoices and disbursements billed to Ms Wolfe to estimate reasonable party/party costs; review application of Federal Court rules on costs and Federal Court scale; prepare advice with Mr Vermeesch.

13/05/10 Tracey Williams (Lawyer)

Continued review of narrations set out in invoices submitted in support of payment of Ms Wolfe's costs; finalise draft letter to WLN.

17/05/10 Tracey Williams (Lawyer)

Providing verbal update to Ms Vella.

18/05/10 Tracey Williams (Lawyer)

Continued drafting of advice continued drafting of advice control of reasonableness of costs incurred.

19/05/10 Paul Vermeesch (Special Counsel) Discussion with Dr Lloyd about delegation and related issues. Prepare letter to WLN about costs and advice to Dr Lloyd.


















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19/05/10	) Tracey Williams (Lawyer)		
	Prepare content of draft letter with Mr Vermeesch and obtain further documentation regarding argument that costs would be party/party costs to inform same.	C. AND	
	Finalise draft advice and letter to WLN and send same to Dr Lloyd.	- 1. Statur	
24/05/10	Tracey Williams (Lawyer)	-	
	Receipt and review of request for advice from Mr Peters; respond to same with update; discuss nature of Ms Wolfe's request with Mr Peters; receipt of email from Mr Dunstall regarding costs.	Contraction (a)	
25/05/10	Paul Vermeesch (Special Counsel)		
	Discussion with Ms Williams about matters to be covered in brief to counsel; discussion with Ms Williams about finalisation of letter to WLN in light of Dr Lloyd's instructions of 25/5/10.	- 2016 - 375 B	
25/05/10	Tracey Williams (Lawyer)	•	
	Receive instructions to put offer from Dr Lloyd and prepare revised correpondence with Mr Vermeesch.		
26/05/10	Paul Vermeesch (Special Counsel)		
	Finalise draft letter to WLN about costs and sign final for despatch.	637 (A)	
26/05/10	Tracey Williams (Lawyer)		
	Receive email from Mr Peters seeking update on status of response to WLN; review correspondence from Ms O'Connor and respond to Mr Peters regarding same; revise letter to WLN putting offer on costs and covering email to Dr Lloyd; review changes to same made by Mr Vermeesch; finalise and send to Dr Lloyd for instructions.		
	Discuss draft letter to WLN with Dr Lloyd, incuding timeframe for dispatch and receive update from Dr Lloyd of progress of reconsideration process; finalise letter to WLN and send same to Mr Wilson; forward final letter with covering email to Dr Lloyd and Mr Peters for provision to Ms Wolfe as an update.		
27/05/10	Tracey Williams (Lawyer)		
	Review correspondence between Mr Peters and Ms Wolfe regarding payment of legal costs and AGS correspondence regarding same; call to Ms Vella to discuss same and Ms Wolfe's ongoing management.		
28/05/10	Tracey Williams (Lawyer)		
	Discussion with Ms Cole of Mr Cunliffe's office regarding update on the payment of Ms Wolfe's legal costs.		
02/06/10	Paul Vermeesch (Special Counsel)		<b></b>
	Discussion with Ms Williams.		

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04/06/10	Paul Vermeesch (Special Counsel)		
	Consider WLN letter of 4/6/10 about costs; discussion with Ms Williams; prepare response.		
04/06/10	Tracey Williams (Lawyer)		
	Review email from Mr Peters on costs and discussion with Mr Peters regarding status of same.		$\mathbf{C}$
	Discussion with Mr Vermeesch regarding response to costs letter received from WLN and proposed approach to same.		
07/06/10	Tracey Williams (Lawyer)		
	Discussion with Ms Vella regarding Ms Wolfe's ongoing management.		0
09/06/10	Paul Vermeesch (Special Counsel)		
	Prepare draft letter to WLN about costs issues	<u>an an a</u>	
09/06/10	Tracey Williams (Lawyer)		
	Confer with Mr Vermeesch regarding Federal Court requirements for leave to issue subpoenas; review files to identify information obtained from the Federal Court regarding same in order to assist with preparation of response to Mr Wilson's costs letter; review advice and draft costs letter sent to Dr Lloyd by Mr Vermeesch.		
10/06/10	Paul Vermeesch (Special Counsel)		
	Discussion with Dr Lloyd about costs issues.		
11/06/10	Paul Vermeesch (Special Counsel)		
	Call to WLN; email to Mr Wilson (WLN) about possible discussion; revise costs letter.		
15/06/10	Paul Vermeesch (Special Counsel)		
	Prepare notes for discussion with Mr Wilson; revise letter to Mr Wilson about costs; prepare and send email advice to Dr Lloyd	$ \longrightarrow $	$\bigcirc$
16/06/10	Tracey Williams (Lawyer)		
(	Review further advice to Dr Lloyd	No. 1	
		Total:	66.281.00

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# Schedule (Continued)

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# Summary (GST Exclusive)

Summary (GST Excit	isive)			Fees
Name	AGS Level	Hours	Rate	Billed
Paul Vermeesch	Special Counsel			3,510.00
Paul Vermeesch	Special Counsel			42,742.00
Tracey Williams	Lawyer			456.00
Tracey Williams	Lawyer			19,573.00
			Total:	66,281.00

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Accounts Payable Dept of Defence P O Box 800 Salisbury South SA 5106

ABN 69 405 937 639

Date :	25 June 2010
Invoice number :	780378
Matter number :	09026184
Your reference :	4500728499/001
Instructing officer :	Michelle Vella

#### Tax invoice : disbursements

#### Re: WOLFE V GUMLEY & ORS

#### For the period 18 February 2010 to 17 May 2010.

Total amount payable:	\$17,758.60
GST:	1,614.42
Total fees/disbursements (taxable):	16,144.18
	16,144.18
In-House Counsel 17 May 10 Damien O'Donovan - AGS IHC	168.00
In-House Counsel 19 Apr 10 Damien O'Donovan - AGS iHC	1,008.00
In-House Counsel 19 Mar 10 Damien O'Donovan - AGS IHC	6,581.82
In-House Counsel 18 Mar 10 Tom Howe - AGS IHC	5,236.36
In-House Counsel	3,150.00
Disbursements incurred (taxable):	

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice.

Please arrange payment within 30 days quoting our invoice number with your payment.

Date: 25 June 2010 invoice number: 780378 Matter number: 09026184 Your reference : 4500728499/001 Instructing officer : Michelle Vella **Disbursement Schedule** Re: WOLFE V GUMLEY & ORS Counsel 18/02/10 In-House Counsel 3,150.00 TOM HOWE-AGS IHC 12/01/10/20/01/10 ATTEND MEETING WITH MS BRIGGS MEETING WITH APSC 18/03/10 In-House Counsel 5,236.36 Tom Howe - AGS IHC , 02/02/10-19/02/10 PREPARED FOR AND ATTENDED SETTLEMENT CONFERENCE PREPARED FOR CASE, CONFERENCE WITH CLIENTS 19/03/10 In-House Counse! 6,581.82 Damien O'Donovan - AGS IHC 02/02/10-26/02/10 PREPARING FOR AND ATTENDING SETTLEMENT DISCUSSIONS DRAFTING OBSERVATIONS, ATTENDING CONFERENCE 19/04/10 In-House Counsel 1,008.00 Damien O'Donovan - AGS IHC 02/03/10-12/03/10 VARIOUS TELEPHONE ATTENDANCES REGARDING SETTLEMENT OFFERS AND PROGRESSING DECISION ATTENDING MR VERMEESCH 17/05/10 In-House Counsel 168.00 Damien O'Donovan - AGS IHC 01/04/10-08/04/10 ATTENDING MR VERMEESCH **REGARDING HEARING & SETTLEMENT** DISCUSSING APPROACH Counsel total : 16,144.18

Page 2

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Disbursement Schedule (Continued)

Australian Government Sollcitor

Total Disbursements : 16,144.18



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17 August 2010
787177
09026184
4500728499/001
Michelle Vella

Tax involce : professional fees

Re: WOLFE V GUMLEY & ORS

For the period 21 June 2010 to 29 July 2010.

Professional fees incurred (taxable):	4,079.00
Total fees/disbursements (taxable):	4,079.00
GST:	407.90
Total amount payable:	\$4,486.90

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.



ABN 69 405 937 639

	Date. 17 August 2010			
	Invoice number: 787177			
	Matter number: 09026184			
	Your reference : 4500728499/001			
	Instructing officer : Michelle Vella			
	Schedule			
	Re: WOLFE V GUMLEY & ORS			
21/06/10	) Tracey Williams (Lawyer)			
	Review email to Dr Lloyd from Mr Vermeesch r costs.	egarding update on		q.
30/06/10	Paul Vermeesch (Special Counsel)			
	Discussion with Dr Lloyd about costs; consider	Dr Lloyd's email.	4	
01/07/10	Tracey Williams (Senior Lawyer)			
	Discussion with Ms Vella regarding questions of Oakeshott, review AGS files to confirm when in received from DMO, discuss same with Ms Vell notice and issues raised by Mr Oakeshott.	structions first		-643))
02/07/10	Paul Vermeesch (Special Counsel)			_
	Revise letter to WLN about costs and email to I	Dr Lloyd.		
02/07/10	Tracey Williams (Senior Lawyer)			
	Discussion with Mr Peters about the status of M payment, discuss same with Mr Vermeesch and for Dr Lloyd's instructions, send status update to	d review revised letter		
06/07/10	Tracey Williams (Senior Lawyer)			
	Review newspaper reports regarding managem expenditure, discuss response to same with Ms date of AGS involvement, discuss same with Ms assist with preparation of defence media release	s Vella and confirm s Lehmann-Bird to		
07/07/10	Tracey Williams (Senior Lawyer)			
	Review instructions on quantum of costs and pr same with Mr O'Donovan.	epare approach to		
08/07/10	Tracey Williams (Senior Lawyer)			
	Review newspaper articles regarding Mr Oakes same with Ms Vella and request for copy of Defesubmission.			
14/07/10	Tracey Williams (Senior Lawyer)			
	Discussion with Mr Lysewycz regarding status of costs, call to office of WLN regarding same, follo Lysewycz to advise regarding outcome of same	ow-up call to Mr,		

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17 August 2010

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Date:

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19/07/10	Paul Vermeesch (Special Counsel)		
	In discussion with Ms Williams, prepare email to WLN following upon previous letter about costs.		Ð
19/07/10	Tracey Williams (Senior Lawyer)		
	Discussion with Ms Lehmann-Bird regarding inquiries undertaken with Mr Wilson regarding receipt and response to letter on costs, prepare email to Mr Wilson with Mr Vermeesch regarding same, draft and send email to Mr Wilson confirming receipt of letter putting offer on costs, send same to Ms Lehmann-Bird.		
20/07/10	Paul Vermeesch (Special Counsel)		
	Consider email of Ms Lehmann-Bird and respond; discussion with Ms Williams.	$\odot$	$\bigcirc$
20/07/10	Tracey Williams (Senior Lawyer)		
	Review instructions from Ms Lehmann-bird regarding status of Defence's offer to Ms Wolfe on costs.		<b>CALL</b>
21/07/10	Paul Vermeesch (Special Counsel)		
	Prepare for discussion with Mr Wilson about costs; telephone discussion.		
22/07/10	Paul Vermeesch (Special Counsel)		
	Discussion with Mr Cunliffe; consider email from Mr Cunliffe of 22/7/10 about approach to Mr Wilson; discussion with Mr Wilson; report to Mr Cunliffe about outcome of discussion with Mr Wilson; discussions with Ms Williams,		
22/07/10	Tracey Williams (Senior Lawyer)		
ť	Receipt and review correspondence to Mr Howe regarding contents of Minority Report, reply to Mr Howe confirming factual details surrounding to assistance, review Mr Howe's draft response		
23/07/10	Paul Vermeesch (Special Counsel)		
	Email to Mr Cunliffe in response to his email of 22/7/10 about costs.		
	Prepare advice to Dr Lloyd about options for responding to minority report of Mr Oakeshott MP	1. N	

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23/07/10 Tracey Williams (Senior Lawyer)	23/07/10	Tracey	Williams	(Senior	Lawver
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2.	5/07/10	Tracey williams (Senior Lawyer)		
		Discussion with Ms Vella regarding information required for Defence response to Minority Report regarding timeframe in which specific advice was provided regarding Ms Wolfe.		
26	/07/10	Paul Vermeesch (Special Counsel)		
		Email to Mr Cunliffe about payment of costs.	$\bigcirc$	
26	/07/10	Tracey Williams (Senior Lawyer)		-
		Review email from Mr Vermeesch to Mr Cunliffe regarding next steps in payment of Ms Wolfe's costs.	$\bigcirc$	
27/	/07/10	Paul Vermeesch (Special Counsel)		
		Prepare report to Defence and DMO about AGS role in advising DMO, to assist in responding to Mr Oak shott's minority report.		C
27/	07/10	Tracey Williams (Senior Lawyer)		
			$\bigcirc$	0
28/0	07/10	Paul Vermeesch (Special Counsel)		
		Consider Mr Wilson's letter of 27/7/10, send email to Mr Cunliffe about payment methods etc; discussion with Mr Cunliffe and with Ms Williams about files for inspection; email to Mr Cunliffe.		
28/0	07/10	Tracey Williams (Senior Lawyer)		
		Review correspondence between Mr Cunliffe and Mr Vermeesch regarding agreement on the payment of Ms Wolfe's costs and the finalisation of same.	$\bigcirc$	$\mathbf{O}$
29/0	07/10	Paul Vermeesch (Special Counsel)		
		Consider Mr Cunliffe's email of 28/7/10; email to Mr Wilson about making of payment in full and final discharge of costs order.		0
29/0	7/10	Tracey Williams (Senior Lawyer)		
		Review correspondence from Mr Vermeesch to Mr Wilson regarding payment of Ms Wolfe's costs.	$\bigcirc$	
			Total:	4,079.00

### Schedule (Continued)

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# Summary (GST Exclusive)

Name	AGS Level	Hours	Rate	Fees Billed
Paul Vermeesch	Special Counsel	Ale and the		2,193.00
Tracey Williams	Senior Lawyer			1,863.00
Tracey Williams	Lawyer			23.00
			Total:	4,079.00

09026184 - Invoice 787177 17 August 2010

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Accounts Payable

Salisbury South SA 5106

Dept of Defence

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Canberra Sydney Melbourne Brisbane Perth Adelaide Hobart Darwin

Date :10 September 2010Invoice number :789394Matter number :09026184Your reference :4500728499/001Instructing officer :Michelle Vella

Tax invoice : professional fees

Re: WOLFE V GUMLEY & ORS

For the period 3 August 2010 to 6 August 2010.

Professional fees incurred (taxable):	890.00
Total fees/disbursements (taxable):	890.00
GST:	89.00
Total amount payable:	\$979.00

Contact Paul Vermeesch on 02 6253 7428 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

Date: 10 September 2010 789394 Invoice number: 09026184 Matter number: Your reference : 4500728499/001 Michelle Vella Instructing officer : Schedule Re: WOLFE V GUMLEY & ORS 03/08/10 Paul Vermeesch (Special Counsel) 03/08/10 Tracey Williams (Senior Lawyer) 04/08/10 Tracey Williams (Senior Lawyer) Review eCourt listing to determine whether subpoenas and affidavits filed in order to seek leave to issue subpoenas is a matter of public record, draft email to Dr Lloyd and Ms Lehmann-Bird regarding same. 05/08/10 Tracey Williams (Senior Lawyer) Finalise and send email regarding affidavits and subpoenas to Dr Lloyd and Ms Lehmann-Bird, 06/08/10 Tracey Williams (Senior Lawyer) 890.00 Total: Summary (GST Exclusive) Fees Billed Rate AGS Level Hours Name 430.00 Special Counsel Paul Vermeesch 460.00 Senior Lawyer **Tracey Williams** 890.00

Total:



Post Lit. DMO Our ref. 10075882

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DMO Legal & Procurement Services Branch External DMO Legal Manager BP25-4-025 Brindabella Business Park Canberra Airport Canberra ACT 2600

Canberra ACT 2600 Date : 23 February 2011 Invoice number : 824926 Matter number : 10075882 Your reference : DMO9125/2010 4500787238/001

Harry Dunstall

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Tax involce : professional fees

Instructing officer :

Re: SES PERSONNEL ADVICE

For the period 26 November 2010 to 23 December 2010.

Professional fees incurred (taxable) :	12,534.00
Total fees/disbursements (taxable):	12,534.00
GST:	1,253.40
Total amount payable:	\$13,787.40

Contact Tracey Williams on 02 6253 7509 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

	Date: Invoice number: Matter number: Your reference : Instructing officer :	23 February 2011 824926 10075882 DMO9125/2010 4500787238/001 Harry Dunstall		
	Schedule			
	Re: SES PERSON	NEL ADVICE		
26/11/10	Damien O'Donovan (	(Senior General Counsel)		
	Attending Mr Dunsta	I regarding Skehill inquiry.		
29/11/10	Damien O'Donovan (	Senior General Counsel)		
		Williams regarding Mr Dunstall's request; s regarding progressing matter and drafting es with Defence.		
29/11/10	Paul Vermeesch (Spo	ecial Counsel)		
	Discussion with Ms W	Villiams about contents of letter to Ms Skehill.		
29/11/10	Tracey Williams (Sen	ior Lawyer)	<b></b>	
	Prepare approach to Vermeesch.	correspondence to Mr Skehill with Mr	Make a	
		'Donovan regarding approach to new Mr Skehill's approach to process.	TAX 557	
l				
01/12/10	Tracey Williams (Sen	ior Lawyer)		
	discussion with Mr Llo regarding DMO's requ	Ms Lehmann–Bird regarding DMO's request, byd, Ms Lehmann–Bird and Mr O'Dononvan uest for assistance in compiling material for Mr tial conflict regarding same		0.00
06/12/10	Tracey Williams (Seni	ior Lawyer)		
	Commence compiling	material for draft letter to Mr Skehill.		A BAS
08/12/10	Tracey Williams (Seni	ior Lawyer)		
	issues and considerat	r from CEO DMO to Mr Skehill regarding key tions, consider amendments to detailed o set out key factual concerns.		
09/12/10	Tracey Williams (Seni	ior Lawyer)		
	Amend chronology of concern.	events in order to highlight particular issues of		

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### Schedule (Continued)

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	Paul Vermeesch	Special Counsel	M Cars		90.00
	Summary (GST Exclusive) Name	) AGS Level	Hours	Rate	Fees Billed
				Total:	12,534.00
	Continued drafting of corres chronology, email Mr O'Dor	spondence to Mr Skehill and fi novan regarding same.	nalise		
23/12/10	Tracey Williams (Senior Lav	wyer)			
	Continued drafting of corres support of same.	spondence to Mr Skehill and c	hronology in		
22/12/10	Tracey Williams (Senior Lav	wyer)			
	Draft letter to Mr Skehill and	d chronology.			
21/12/10	Tracey Williams (Senior La	wyer)			
(cont'd)	Discuss substance of comp	plaint lodged by employee with	n Ms Vella.		
20/12/10	Tracey Williams (Senior La	wyer)			

Name	AGS Level	Hours	Rate	Billed
Paul Vermeesch	Special Counsel	SHI.		90.00
Damien O'Donovan	Senior General Counsel			585.00
Tracey Williams	Senior Lawyer			11,859.00

Total: 12,534.00



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DMO Legal & Procurement Services Branch External DMO Legal Manager BP25-4-025 Brindabella Business Park Canberra Airport Canberra ACT 2600 Canberra Sydney Melbourne Brisbane Perth Adelaide Hobart Darwin

Date :21 April 2011Invoice number :832038Matter number :10075882Your reference :DMO9125/2010 4500787238/001Instructing officer :Harry Dunstall

Tax invoice : professional fees

Re: SES PERSONNEL ADVICE

For the period 29 December 2010 to 4 February 2011.

Professional fees incurred (taxable) :	23,100.00
Total fees/disbursements (taxable):	23,100.00
GST:	2,310.00
Total amount payable:	\$25,410.00

Contact Tracey Williams on 02 6253 7509 if you have any questions about this invoice. Please arrange payment within 30 days quoting our invoice number with your payment.

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Date:21 April 2011Invoice number:832038Matter number:10075882Your reference :DMO9125/2010 4500787238/001Instructing officer :Harry Dunstall

### Schedule

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	Re: SES PERSONNEL ADVICE	·	
<b>29/12/</b> 10	Damien O'Donovan (Senior General Counsel) Settling document for CEO.		
30/12/10	Damien O'Donovan (Senior General Counsel) Settling document for CEO.		<b>(12)</b>
05/01/11	Paul Vermeesch (Special Counsel) Discuss approach to letter from CEO DMO to Mr Skehill with Ms Williams.		
05/01/11	Tracey Williams (Senior Lawyer) Review changes to draft letter made by Mr O'Donovan, discuss		
07/01/11	strategy and approach to same with Mr Vermeesch.		
	Review revised draft letter from CEO DMO to Mr Skehill and update same, review email from Mr Dunstall and place call to Mr Dunstall by way of an update, send email to Mr O'Donovan regarding proposed review of draft letter by Mr Vermeesch.		
09/01/11	Tracey Williams (Senior Lawyer)		
	Revise draft letter to Mr Skehill from CEO DMO, check queries and annexures, finalise draft letter.		
10/01/11	Paul Vermeesch (Special Counsel)		
	Discussion with Ms Williams and prepare email to client about draft letter to Mr Skehill.		
10/01/11	•		
	Finalise draft chronology of events and annotations regarding same, prepare covering email with Mr Vermeesch, finalise and send draft letter, attachments to draft letter and chronology to Mr Dunstall.		
11/01/11	Tracey Williams (Senior Lawyer)	_	_
	Review email from Mr Dunstall and changes to draft letter from Dr Gumley to Mr Skehill.		
12/01/11	Paul Vermeesch (Special Counsel)		
	Consider Mr Dunstall's emails of 11/1/11 and revisions; discussion with Ms Williams and prepare response to Mr Dunstall; consider draft appraisal documents regarding ongoing supervision.		

10075882 – Invoice 832038 21 April 2011

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12/01/11 Tracey Williams (Senior Lawyer) Prepare next steps with Mr Vermeesch, email Mr Dunstall regarding changes and proposed meeting, review changes suggested by Mr Dunstall and amend same, draft email to Mr Dunstall advising of reasons for changes and addressing queries, finalise revised documents and send same to Mr Dunstall with covering email. 13/01/11 Damien O'Donovan (Senior General Counsel) Preparing for and attending teleconference with Mr Dunstall. 13/01/11 Paul Vermeesch (Special Counsel) Finalise and send email to Ms Williams West a set is 13/01/11 Tracey Williams (Senior Lawyer) Amend draft letter to Mr Skehill in light of changes suggested by Mr Vermeesch, send same with covering email to Mr Dunstall, teleconference with Mr Dunstall and Mr O'Donovan regarding draft correspondence and next steps required to finalise draft. 14/01/11 Tracey Williams (Senior Lawyer) Telephone call to Ms Lehmann-Bird and draft email to Mr Lloyd and Mr Lehmann-Bird regarding documentation provided to Mr Skehill. 17/01/11 Tracey Williams (Senior Lawyer) Two discussions with Ms Vella regarding status of matter and one discussion with Ms Lehmann-Bird regarding material provided to Mr Skehill, email to Mr Dunstall regarding same and on-forwarding Mr Vermeesch's comments 10.0 18/01/11 Paul Vermeesch (Special Counsel) Consider draft appraisal; discussions with Ms Williams about concerns of CEO DMO. 18/01/11 Tracey Williams (Senior Lawyer) Consider options with Mr O'Donovan and Mr Vermeesch including obtaining a further statement review changes to draft correspondence and attachments from Mr Dunstall, commence changes to same, consider email correspondence and draft statement and suggest additions to same based on evidence, email to Mr Dunstall regarding further statement three discussions with Ms Vella and lengthy discussion with CEO DMO. Prepare advice on current performance process and correspondence with Mr Vermeesch.

Schedule (Continued) 19/01/11 Tracey Williams (Senior Lawyer) Revised draft correspondence to Mr Skehill and chronology, compile Hart 874 1312 email attachments for same, review statement of send revised draft correspondence to Mr Dunstall for consideration with all attachments. 20/01/11 Paul Vermeesch (Special Counsel) Consider December 2010 draft performance feedback; discussion with Ms Williams; prepare written comments; consider Mr Dunstall's email of 20/1/11 about concerns and discuss with Mr Dunstall and Ms Williams 20/01/11 Tracey Williams (Senior Lawyer) Prepare response to draft correspondence of nine months performance letter with Mr Vermeesch. Review correspondence from Mr Dunstall regarding finalisation of draft documentation for CEO, discuss CEO's request that further aspects of draft correspondence be strengthened with Ms Vella, compile all email attachments to statement of statement o consolidated statement and send same to Mr Dunstall, discuss further request for assistance with Mr Vermeesch and place call to Mr Dunstall with Mr Vermeesch. 21/01/11 Tracey Williams (Senior Lawyer) Review email from Ms Millton-Young, discuss changes requested by CEO to same, email Ms Millton-Young providing correspondence between Dr Gumley and Mr Skehill and requesting final drafts for revision. 24/01/11 Tracey Williams (Senior Lawyer) Discuss possible statement with Ms Vella, review additional material provide by CEO and Ms Millton-Young, consider same and risks involved with putting this material forward, revise draft correspondence and chronology to incorporate same, place call to Ms Millton-Young 25/01/11 Tracey Williams (Senior Lawyer) Consider inclusion of additional material regarding 10 key issues, discuss same with Ms Millton-Young, amend revised draft letter and chronology, draft email finalise and send same to his Millton-Young, discussion with Ms Vella regarding comments on draft letter regarding nine-months performance and confirm parts of letter that required follow-up by Ms

Vella, email Ms Vella regarding status of advice.

### 27/01/11 Tracey Williams (Senior Lawyer)

Discussion with Dr Gumley regarding further additions to draft letter and evidence, review evidence and compile same, discuss approach re. email to Dr Gumley with Mr Vermeesch and send same to Dr Gumley, discuss draft letter regarding performance with Ms Vella and update to same, I discussion with Ms Vella regarding ANAO evidence, call I send same to Ms Veria, review email from Dr Gumley and respond to same.

- 28/01/11 Tracey Williams (Senior Lawyer) Draft email to Dr Gumley and review response to same.
- 01/02/11 Damien O'Donovan (Senior General Counsel) Reviewing Briggs affidavit and discussing same with Ms Williams.
- 01/02/11 Tracey Williams (Senior Lawyer)

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- 02/02/11
   Damien O'Donovan (Senior General Counsel)

   Attending teleconference regarding meeting with Dr Gumley.
   Image: Consider issues (Special Counsel)

   02/02/11
   Paul Vermeesch (Special Counsel)

   Consider issues raised by Dr Gumley; discussions with Ms Williams, Mr O'Donovan and Mr Harding about Skehill process etc.
- 02/02/11 Tracey Williams (Senior Lawyer)

Discussion Strategy discussion with Mr O'Donovan, Mr Vermeesch and Mr Harding regarding meeting with Dr Gumley. Discussion with Ms Vella regarding request for meeting, discussion and email to Mr Vermeesch regarding same, further discussion with Ms Vella, provide background material to Mr Harding and discuss same in detail, confirm arrangements with Ms Vella, emails (x2) to Ms Millton–Young regarding final documentation to Mr Skehill from Dr Gumley.

03/02/11 Paul Vermeesch (Special Counsel)

Discussion with Ms Williams.

### 03/02/11 Tracey Williams (Senior Lawyer)

Prepare and attend meeting with Dr Gumley, Mr Hindmarsh, Ms Vella and Mr Harding, confer with Mr Harding regarding next steps following same.

Discussion with Mr Vermeesch regarding next steps.

- 03/02/11 Tracey Williams (Senior Lawyer)
- Discussion with Mr Harding regarding next steps, discussion with Ms (cont'd) Vella regarding draft letter to Mr Skehill, brief review of same.
- 04/02/11 Tracey Williams (Senior Lawyer)

Discussions with Ms Vella (x2) regarding evidence gathering, discussion with Mr Hindmarsh regarding same, review material provided on 20 issues, **Constant of the second seco** draft letter to update Ms Vella regarding next steps following meeting and revise draft letter

from Dr Gumley to Mr Skehill.

Total: 23,100.00

Fees

Summary	(GST	Exclusive)
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Name	AGS Level	Hours	Rate	Billed
Paul Vermeesch	Special Counsel	Section 1	1.35.499 F	3,420.00
Damien O'Donovan	Senior General Counsel			4,635.00
Tracey Williams	Senior Lawyer			15,045.00
			Total:	23,100.00