

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
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Date: 01 July 2022
Invoice number: 3267228
Matter number: s22
Your reference: s22
Instructing officer: s4/f
Client/matter contact: Andrew Johnson

Tax invoice professional fees

s22

For the period 05 May 2022 to 31 May 2022.

Professional fees incurred (non-taxable):	32,115.00
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GST	0.00
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Total amount payable	\$32,115.00
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Contact Abigail Cooper on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22

Our invoice number should be quoted with your payment and a remittance advice sent to
s22

s22

s22

Schedule (continued)

s22

17/05/2022

ss 42, 47E

1,400.00

17/05/2022

869.00

18/05/2022

79.00

18/05/2022

420.00

Schedule (continued)

19/05/2022

ss 42, 47E

868.00

19/05/2022

355.50

20/05/2022

4,700.50

s22

20/05/2022

(Senior Lawyer)

s22

ss 42, 47E

09h:00m 2,520.00

20/05/2022

02h:48m 448.00

20/05/2022

03h:00m 1,335.00

s22

Schedule (continued)

23/05/2022	ss 42, 47E	140.00
23/05/2022		474.00
	s22	
	s22	
25/05/2022	ss 42, 47E	56.00
26/05/2022		168.00
26/05/2022		158.00
26/05/2022		272.00
31/05/2022		280.00
		Total \$32,115.00

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Date: 29 July 2022
Invoice number: 3269827
Matter number: s22
Your reference: s22
Instructing officer: s47F
Client/matter contact: Andrew Johnson

Tax invoice professional fees and disbursements

s22

For the period 17 May 2022 to 08 June 2022.

Professional fees incurred (non-taxable):	3,653.50
Disbursements incurred (non-taxable):	
Barristers 01 June 2022 s47F	1,000.00
Court/Tribunal Fees	1,455.00
Searches	17.00
Transcript	670.71
	3,142.71
GST	0.00
Total amount payable	\$6,796.21

Contact Abigail Cooper on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22

Our invoice number should be quoted with your payment and a remittance advice sent to
s22

Date: 29 July 2022
Invoice number: 3269827
Matter number: s22
Your reference: s22
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Schedule

s22 [REDACTED]

01/06/2022	ss 42, 47E	1,461.50
02/06/2022		395.00
06/06/2022		79.00
07/06/2022		420.00
07/06/2022		632.00
07/06/2022		480.00
08/06/2022		28.00
08/06/2022		158.00
	Total	\$3,653.50

Date: 29 July 2022
Invoice number: 3269827
Matter number: s22
Your reference: s22
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Disbursement Schedule

s22 [REDACTED]

Barristers

01/06/2022	Barristers	\$1,000.00
20220530	s47F [REDACTED] part invoice #102403 (prepare and appear at injunction application 20/5/2022)	
		Barristers Total: \$1,000.00

Court/Tribunal Fees

20/05/2022	Court/Tribunal Fees	\$1,455.00
20220520	Court filing fee on Originating Application AEC v Kelly	
		Court/Tribunal Fees Total: \$1,455.00

s22 [REDACTED]

Transcript

21/05/2022	Transcript	\$1,050.29
20220530	Auscript Inv O-1367624 Transcript of proceedings - NSD375/2022	
31/05/2022	Transcript	-\$379.58
	Transcript-Refund	
		Transcript Total: \$670.71

Total \$3,142.71

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Date: 29 July 2022
Invoice number: 3269831
Matter number: s22
Your reference: s22
Instructing officer: s4/F
Client/matter contact: Andrew Johnson

Tax invoice professional fees

Re: AEC v Craig Kelly FC SD375/2022

For the period 14 June 2022 to 23 June 2022.

Professional fees incurred (non-taxable):	1,442.00
GST	0.00
Total amount payable	\$1,442.00

Contact s47F on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22.

Our invoice number should be quoted with your payment and a remittance advice sent to
s22

Date: 29 July 2022
Invoice number: 3269831
Matter number: s22
Your reference: s22
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

14/06/2022	ss 42, 47E	276.50
16/06/2022	[REDACTED]	39.50
17/06/2022	[REDACTED]	224.00
17/06/2022	[REDACTED]	474.00
20/06/2022	[REDACTED]	158.00
23/06/2022	[REDACTED]	112.00
23/06/2022	[REDACTED]	158.00
	Total	\$1,442.00

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Date: 01 September 2022
Invoice number: 3272449
Matter number: s22
Your reference: s22
Instructing officer: s4/F
Client/matter contact: Andrew Johnson

Tax invoice professional fees

Re: AEC v Craig Kelly FC SD375/2022

For the period 07 July 2022 to 29 July 2022.

Professional fees incurred (non-taxable):	5,914.50
GST	0.00
Total amount payable	\$5,914.50

Contact s47F on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22

Our invoice number should be quoted with your payment and a remittance advice sent to
s22

Date: 01 September 2022
Invoice number: 3272449
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

07/07/2022	ss 42, 47E	84.00
11/07/2022		280.00
11/07/2022		434.50
13/07/2022		140.00
13/07/2022		197.50
14/07/2022		308.00
14/07/2022		355.50
15/07/2022		336.00

Schedule (continued)

18/07/2022

ss 42, 47E

168.00

18/07/2022

118.50

19/07/2022

39.50

20/07/2022

672.00

20/07/2022

355.50

21/07/2022

560.00

22/07/2022

224.00

26/07/2022

56.00

27/07/2022

158.00

27/07/2022

364.00

28/07/2022

336.00

28/07/2022

39.50

28/07/2022

224.00

29/07/2022

16.00

Schedule (continued)

29/07/2022

ss 42, 47E

448.00

Total \$5,914.50

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Date: 04 October 2022
Invoice number: 3275425
Matter number: s22
Your reference: s22
Instructing officer: s4/F
Client/matter contact: Andrew Johnson

Tax invoice professional fees

Re: AEC v Craig Kelly FC SD375/2022

For the period 01 August 2022 to 31 August 2022.

Professional fees incurred (non-taxable):	12,085.50
GST	0.00
Total amount payable	\$12,085.50

Contact s47F on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22

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Date: 04 October 2022
Invoice number: 3275425
Matter number: **s22**
Your reference: **s22**
Instructing officer: **[REDACTED]**
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

01/08/2022	ss 42, 47E	28.00
03/08/2022	[REDACTED]	224.00
05/08/2022	[REDACTED]	84.00
08/08/2022	[REDACTED]	560.00
08/08/2022	[REDACTED]	434.50
09/08/2022	[REDACTED]	112.00
10/08/2022	[REDACTED]	84.00
10/08/2022	[REDACTED]	671.50
11/08/2022	[REDACTED]	592.50

Schedule (continued)

12/08/2022

ss 42, 47E

168.00

12/08/2022

39.50

15/08/2022

280.00

15/08/2022

237.00

16/08/2022

39.50

16/08/2022

196.00

17/08/2022

308.00

18/08/2022

768.00

18/08/2022

118.50

18/08/2022

224.00

20/08/2022

420.00

22/08/2022

1,344.00

Schedule (continued)

23/08/2022

ss 42, 47E

644.00

24/08/2022

672.00

24/08/2022

960.00

25/08/2022

196.00

25/08/2022

640.00

26/08/2022

448.00

26/08/2022

276.50

29/08/2022

560.00

30/08/2022

280.00

31/08/2022

476.00

Total \$12,085.50

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Date: 31 October 2022
Invoice number: 3278384
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: s4/F [REDACTED]
Client/matter contact: Andrew Johnson

Tax invoice professional fees and disbursements

Re: AEC v Craig Kelly FC SD375/2022

For the period 01 September 2022 to 30 September 2022.

Professional fees incurred (non-taxable):	9,311.00
Disbursements incurred (non-taxable): Barristers 12 September 2022 s47F [REDACTED]	2,666.60
	2,666.60
GST	0.00
Total amount payable	\$11,977.60

Contact s47F [REDACTED] on s47F [REDACTED] if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22 [REDACTED]

Our invoice number should be quoted with your payment and a remittance advice sent to
s22 [REDACTED]

Date: 31 October 2022
Invoice number: 3278384
Matter number: **s22**
Your reference: **s22**
Instructing officer: **[REDACTED]**
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

01/09/2022	ss 42, 47E	84.00
09/09/2022	[REDACTED]	1,106.00
12/09/2022	[REDACTED]	671.50
13/09/2022	[REDACTED]	750.50
14/09/2022	[REDACTED]	632.00
15/09/2022	[REDACTED]	118.50
16/09/2022	[REDACTED]	395.00
19/09/2022	[REDACTED]	869.00
19/09/2022	[REDACTED]	79.00

s22 - Invoice 3278384
31 October 2022

Page 1 of 3

Schedule (continued)

19/09/2022

ss 42, 47E

395.00

19/09/2022

[REDACTED]

1,204.00

20/09/2022

[REDACTED]

196.00

20/09/2022

[REDACTED]

118.50

23/09/2022

[REDACTED]

79.00

23/09/2022

[REDACTED]

392.00

26/09/2022

[REDACTED]

434.50

26/09/2022

[REDACTED]

56.00

27/09/2022

[REDACTED]

392.00

27/09/2022

[REDACTED]

237.00

27/09/2022

[REDACTED]

434.50

Schedule (continued)

30/09/2022

ss 42, 47E 79.00

30/09/2022

588.00

Total \$9,311.00

Date: 31 October 2022
Invoice number: 3278384
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Disbursement Schedule

Re: AEC v Craig Kelly FC SD375/2022

Barristers

12/09/2022	Barristers	\$2,666.60
20220901	s47F [REDACTED] Inv #102596 (2/7/2022 to 12/8/2022)	
	Barristers Total:	\$2,666.60
	Total	\$2,666.60

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Date: 30 November 2022
Invoice number: 3281059
Matter number: s22
Your reference: s22
Instructing officer: s4/F
Client/matter contact: Andrew Johnson

Tax invoice professional fees

Re: AEC v Craig Kelly FC SD375/2022

For the period 05 October 2022 to 28 October 2022.

Professional fees incurred (non-taxable):	8,228.50
GST	0.00
Total amount payable	\$8,228.50

Contact s47F on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22

Our invoice number should be quoted with your payment and a remittance advice sent to
s22

Date: 30 November 2022
Invoice number: 3281059
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer:
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

05/10/2022	ss 42, 47E	0.00
05/10/2022	[REDACTED]	79.00
07/10/2022	[REDACTED]	784.00
07/10/2022	[REDACTED]	592.50
07/10/2022	[REDACTED]	197.50
11/10/2022	[REDACTED]	355.50
11/10/2022	[REDACTED]	504.00
12/10/2022	[REDACTED]	112.00

Schedule (continued)

12/10/2022

ss 42, 47E

1,303.50

13/10/2022

790.00

13/10/2022

476.00

14/10/2022

420.00

14/10/2022

237.00

17/10/2022

84.00

17/10/2022

79.00

17/10/2022

316.00

20/10/2022

280.00

20/10/2022

118.50

24/10/2022

79.00

Schedule (continued)

24/10/2022

ss 42, 47E

112.00

25/10/2022

79.00

25/10/2022

280.00

26/10/2022

84.00

26/10/2022

237.00

27/10/2022

56.00

28/10/2022

336.00

28/10/2022

237.00

Total

\$8,228.50

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Date: 31 January 2023
Invoice number: 3286076
Matter number: s22
Your reference: s22
Instructing officer: s4/F
Client/matter contact: Andrew Johnson

Tax invoice professional fees

Re: AEC v Craig Kelly FC SD375/2022

For the period 09 November 2022 to 22 December 2022.

Professional fees incurred (non-taxable):	2,754.00
GST	0.00
Total amount payable	\$2,754.00

Contact s47F on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22

Our invoice number should be quoted with your payment and a remittance advice sent to
s22

Date: 31 January 2023
Invoice number: 3286076
Matter number: **s22**
Your reference: **s22**
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

09/11/2022	ss 42, 47E	84.00
28/11/2022		28.00
07/12/2022		28.00
07/12/2022		39.50
08/12/2022		
		308.00
09/12/2022		
		168.00
09/12/2022		
12/12/2022		158.00
12/12/2022		
12/12/2022		237.00
14/12/2022		
		868.00
		28.00

Schedule (continued)

19/12/2022	ss 42, 47E	656.00
19/12/2022		28.00
21/12/2022		84.00
22/12/2022		39.50
	Total	\$2,754.00

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Date: 01 March 2023
Invoice number: 3288659
Matter number: s22
Your reference: s22
Instructing officer: s4/F
Client/matter contact: Andrew Johnson

Tax invoice professional fees

Re: AEC v Craig Kelly FC SD375/2022

For the period 16 January 2023 to 31 January 2023.

Professional fees incurred (non-taxable):	2,588.50
GST	0.00
Total amount payable	\$2,588.50

Contact s47F on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22

Our invoice number should be quoted with your payment and a remittance advice sent to
s22

Date: 01 March 2023
Invoice number: 3288659
Matter number: **s22**
Your reference: **s22**
Instructing officer: **[REDACTED]**
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

16/01/2023	ss 42, 47E	336.00
16/01/2023	[REDACTED]	158.00
17/01/2023	[REDACTED]	112.00
17/01/2023	[REDACTED]	118.50
18/01/2023	[REDACTED]	39.50
23/01/2023	[REDACTED]	28.00
24/01/2023	[REDACTED]	79.00
24/01/2023	[REDACTED]	420.00
25/01/2023	[REDACTED]	336.00

Schedule (continued)

25/01/2023	ss 42, 47E	
27/01/2023		197.50
27/01/2023		118.50
27/01/2023		56.00
30/01/2023		336.00
30/01/2023		118.50
31/01/2023		56.00
31/01/2023		79.00
	Total	\$2,588.50

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Date: 03 April 2023
Invoice number: 3291395
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: s4/F [REDACTED]
Client/matter contact: Andrew Johnson

Tax invoice professional fees and disbursements

Re: AEC v Craig Kelly FC SD375/2022

For the period 30 January 2023 to 28 February 2023.

Professional fees incurred (non-taxable):	26,366.00
Disbursements incurred (non-taxable):	
Barristers 03 February 2023 s47F [REDACTED]	878.75
Barristers 09 February 2023 Christopher Tran	2,672.19
Travel Entitlements	0.00
Transcript	245.00
Accommodation	0.00
Travel Fares	0.00
	3,795.94
GST	0.00
Total amount payable	\$30,161.94

Contact s47F [REDACTED] on s47F [REDACTED] if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22 [REDACTED]

Our invoice number should be quoted with your payment and a remittance advice sent to
s22 [REDACTED]

Date: 03 April 2023
Invoice number: 3291395
Matter number: **s22**
Your reference: **s22**
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

01/02/2023	ss 42, 47E	80.00
01/02/2023		79.00
01/02/2023		252.00
02/02/2023		644.00
02/02/2023		790.00
03/02/2023		948.00
03/02/2023		1,092.00

Schedule (continued)

05/02/2023	ss 42, 47E	316.00
06/02/2023		336.00
06/02/2023		474.00
07/02/2023		420.00
08/02/2023		840.00
09/02/2023		118.50
09/02/2023		560.00
13/02/2023		196.00
13/02/2023		434.50
14/02/2023		671.50

Schedule (continued)

14/02/2023

ss 42, 47E

420.00

15/02/2023

112.00

15/02/2023

256.00

15/02/2023

39.50

16/02/2023

280.00

16/02/2023

79.00

16/02/2023

196.00

17/02/2023

384.00

17/02/2023

588.00

17/02/2023

840.00

17/02/2023

237.00

Schedule (continued)

20/02/2023

ss 42, 47E

1,484.00

20/02/2023

395.00

20/02/2023

756.00

21/02/2023

903.00

21/02/2023

784.00

21/02/2023

197.50

22/02/2023

504.00

22/02/2023

483.00

22/02/2023

711.00

23/02/2023

128.00

23/02/2023

79.00

Schedule (continued)

23/02/2023

ss 42, 47E

315.00

23/02/2023

952.00

24/02/2023

908.50

24/02/2023

21.00

24/02/2023

560.00

27/02/2023

1,120.00

27/02/2023

1,264.00

27/02/2023

700.00

28/02/2023

147.00

28/02/2023

1,027.00

28/02/2023

924.00

Schedule (continued)

28/02/2023

ss 42, 47E

320.00

Total \$26,366.00

Date: 03 April 2023
Invoice number: 3291395
Matter number: s22
Your reference: s22
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Disbursement Schedule

Re: AEC v Craig Kelly FC SD375/2022

Accommodation

07/02/2023	Accommodation	\$0.00
	Accommodation - s47F [REDACTED] s22 [REDACTED]	
	February 2023.	
		Accommodation Total:
		\$0.00

Barristers

03/02/2023	Barristers	\$878.75
	Professional fees for counsel s47F [REDACTED] for the period 13 September 2022 to 30 November 2022. Invoice No. 102846 issued 3 February 2023.	
09/02/2023	Barristers	\$2,672.19
	Professional fees for Christopher Tran for the period 20 May 2022 to 5 February 2023. Invoice No. 388915 issued 8 February 2023.	
		Barristers Total:
		\$3,550.94

Transcript

08/02/2023	Transcript	\$245.00
	Auscript (a VIQ Solutions Company) - Transcript fee re case management hearing before Rares J - 3 Feb 23, 9am - Courtroom 19E, Level 19, Sydney - Invoice No. VIQSA15635.	
		Transcript Total:
		\$245.00

Travel Entitlements

02/02/2023	Travel Entitlements	\$0.00
	Travel Allowance- s47F [REDACTED] s22 [REDACTED] 2 February 2023.	
03/02/2023	Travel Entitlements	\$0.00
	Travel Allowance - s47F [REDACTED] s22 [REDACTED] 3 February 2023.	
		Travel Entitlements Total:
		\$0.00

Travel Fares

30/01/2023	Travel Fares	\$0.00
	Travel - Interstate - s47F [REDACTED] CTM Admin Fee B33142 s22 [REDACTED] 2-3 February 2023.	
30/01/2023	Travel Fares	\$0.00

Disbursement Schedule (continued)

Travel - Interstate **s47F** CTM WoAG Fee B33142
s22 2-3 February 2023.

31/01/2023 Travel Fares \$0.00

Travel - Interstate **s47F** - Airfares B33142
s22 2-3 Feb 2023.

Travel Fares Total: **\$0.00**

Total \$3,795.94

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Date: 01 May 2023
Invoice number: 3294123
Matter number: s22
Your reference: s22
Instructing officer: s47F
Client/matter contact: Andrew Johnson

Tax invoice professional fees and disbursements

Re: AEC v Craig Kelly FC SD375/2022

For the period 01 March 2023 to 31 March 2023.

Professional fees incurred (non-taxable):	19,253.00
Disbursements incurred (non-taxable):	
Court/Tribunal Fees	3,055.00
	3,055.00
GST	0.00
Total amount payable	\$22,308.00

Contact s47F on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22

Our invoice number should be quoted with your payment and a remittance advice sent to
s22

Date: 01 May 2023
Invoice number: 3294123
Matter number: **s22**
Your reference: **s22**
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

01/03/2023

ss 42, 47E

1,232.00

01/03/2023

237.00

01/03/2023

21.00

01/03/2023

128.00

01/03/2023

560.00

02/03/2023

112.00

02/03/2023

316.00

03/03/2023

553.00

03/03/2023

448.00

Schedule (continued)

06/03/2023

ss 42, 47E

168.00

06/03/2023

79.00

07/03/2023

560.00

07/03/2023

237.00

08/03/2023

308.00

08/03/2023

158.00

09/03/2023

79.00

09/03/2023

252.00

10/03/2023

224.00

10/03/2023

513.50

13/03/2023

840.00

14/03/2023

395.00

Schedule (continued)

14/03/2023

ss 42, 47E

588.00

15/03/2023

224.00

15/03/2023

118.50

16/03/2023

672.00

16/03/2023

434.50

17/03/2023

448.00

17/03/2023

118.50

18/03/2023

79.00

20/03/2023

56.00

20/03/2023

553.00

20/03/2023

420.00

21/03/2023

42.00

Schedule (continued)

21/03/2023	ss 42, 47E	28.00
22/03/2023		308.00
22/03/2023		118.50
27/03/2023		588.00
27/03/2023		790.00
28/03/2023		315.00
28/03/2023		1,148.00
28/03/2023		750.50
29/03/2023		700.00

Schedule (continued)

29/03/2023	ss 42, 47E	592.50
29/03/2023		357.00
30/03/2023		147.00
30/03/2023		756.00
30/03/2023		592.50
31/03/2023		237.00
31/03/2023		483.00
31/03/2023		168.00
	Total	\$19,253.00

Date: 01 May 2023
Invoice number: 3294123
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Disbursement Schedule

Re: AEC v Craig Kelly FC SD375/2022

Court/Tribunal Fees

14/03/2023 Court/Tribunal Fees \$3,055.00

Federal Court of Australia - Setting Down Fee for Hearing 5
June 2023. Invoice No. 27155 issued 10 March 2023.

Court/Tribunal Fees Total: \$3,055.00

Total \$3,055.00

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Date: 27 June 2023
Invoice number: 3300069
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: s47F [REDACTED]
Client/matter contact: Andrew Johnson

Tax invoice professional fees and disbursements

Re: AEC v Craig Kelly FC SD375/2022

For the period 03 April 2023 to 29 April 2023.

Professional fees incurred (non-taxable):	27,166.00
Disbursements incurred (non-taxable):	
Barristers 06 April 2023 Christopher Tran	1,714.50
Barristers 24 April 2023 Hannah Ryan	1,972.21
Travel-Local	168.27
Filing	130.00
Searches	32.40
Conduct Monies	55.00
	4,072.38
GST	0.00
Total amount payable	\$31,238.38

Contact s47F on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s22

Our invoice number should be quoted with your payment and a remittance advice sent to s22

Date: 27 June 2023
Invoice number: 3300069
Matter number: **s22**
Your reference: **s22**
Instructing officer: **[REDACTED]**
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

03/04/2023	ss 42, 47E	1,343.00
03/04/2023	[REDACTED]	483.00
03/04/2023	[REDACTED]	1,120.00
04/04/2023	[REDACTED]	1,288.00
04/04/2023	[REDACTED]	592.50
04/04/2023	[REDACTED]	147.00

Schedule (continued)

04/04/2023

ss 42, 47E

966.00

05/04/2023

592.50

05/04/2023

546.00

05/04/2023

1,680.00

05/04/2023

0.00

06/04/2023

777.00

06/04/2023

118.50

06/04/2023

1,008.00

11/04/2023

336.00

Schedule (continued)

11/04/2023

ss 42, 47E

79.00

12/04/2023

84.00

12/04/2023

336.00

12/04/2023

196.00

12/04/2023

158.00

12/04/2023

0.00

12/04/2023

44.50

13/04/2023

224.00

13/04/2023

39.50

13/04/2023

378.00

13/04/2023

336.00

14/04/2023

105.00

Schedule (continued)

14/04/2023	ss 42, 47E	112.00
17/04/2023		160.00
17/04/2023		189.00
17/04/2023		840.00
17/04/2023		434.50
18/04/2023		224.00
18/04/2023		21.00
18/04/2023		474.00
19/04/2023		1,197.00
19/04/2023		868.00
19/04/2023		237.00

Schedule (continued)

20/04/2023

ss 42, 47E

105.00

20/04/2023

632.00

20/04/2023

812.00

21/04/2023

672.00

21/04/2023

420.00

21/04/2023

592.50

24/04/2023

500.00

26/04/2023

84.00

Schedule (continued)

26/04/2023

ss 42, 47E

1,382.50

26/04/2023

256.00

26/04/2023

100.00

26/04/2023

133.50

27/04/2023

1,066.50

27/04/2023

273.00

27/04/2023

960.00

28/04/2023

869.00

28/04/2023

416.00

Schedule (continued)

29/04/2023

ss 42, 47E

158.00

Total \$27,166.00

Date: 27 June 2023
Invoice number: 3300069
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Disbursement Schedule

Re: AEC v Craig Kelly FC SD375/2022

Barristers

06/04/2023	Barristers	\$1,714.50
	20230406 Christopher Tran Inv #390881 (professional fees for period 28/2/2023 to 4/4/2023).	
24/04/2023	Barristers	\$1,972.21
	20230420 Hannah Ryan Inv #000081 (professional fees for period 15/3/2023 to 20/4/2023).	
	Barristers Total:	\$3,686.71

Conduct Monies

06/04/2023	Conduct Monies	\$55.00
	AEC & Anor v Kelly NSD375/2022 Conduct Monies.	
	Conduct Monies Total:	\$55.00

Filing

05/04/2023	Filing	\$130.00
	Federal court - 31/03/2023 NSD375/2022 Subpoena to Produce Documents - Australian Electoral Commission V Craig.	
	Filing Total:	\$130.00

Searches

11/04/2023	Searches	\$32.40
	Dye & Durham Property Pty Ltd - 05/04/2023 ASIC - National Business Names - Current & Historical Extract.	
	Searches Total:	\$32.40

Travel-Local

04/04/2023	Travel-Local	\$168.27
	Local Travel (inc taxi) s47F [REDACTED] cabfare to and from to witness affidavit.	
	Travel-Local Total:	\$168.27

Total \$4,072.38

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Date: 27 June 2023
Invoice number: 3300070
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: s4/F [REDACTED]
Client/matter contact: Andrew Johnson

Tax invoice professional fees and disbursements

Re: AEC v Craig Kelly FC SD375/2022

For the period 01 May 2023 to 31 May 2023.

Professional fees incurred (non-taxable):	15,126.00
Disbursements incurred (non-taxable):	
Barristers 19 May 2023 Hannah Ryan	3,694.36
Filing	130.00
	3,824.36
GST	0.00
Total amount payable	\$18,950.36

Contact s47F [REDACTED] on s47F [REDACTED] if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at [REDACTED] s22 [REDACTED]

Our invoice number should be quoted with your payment and a remittance advice sent to
[REDACTED] s22 [REDACTED]

Date: 27 June 2023
Invoice number: 3300070
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer:
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

01/05/2023	ss 42, 47E	320.00
01/05/2023		948.00
01/05/2023		42.00
02/05/2023		96.00
02/05/2023		378.00
02/05/2023		908.50
03/05/2023		80.00
03/05/2023		160.00
03/05/2023		777.00
03/05/2023		355.50

Schedule (continued)

04/05/2023

ss 42, 47E

276.50

04/05/2023

525.00

05/05/2023

160.00

05/05/2023

118.50

05/05/2023

273.00

08/05/2023

84.00

08/05/2023

197.50

09/05/2023

105.00

09/05/2023

395.00

10/05/2023

128.00

10/05/2023

592.50

11/05/2023

158.00

12/05/2023

320.00

Schedule (continued)

12/05/2023

ss 42, 47E

294.00

15/05/2023

160.00

15/05/2023

553.00

15/05/2023

105.00

16/05/2023

128.00

16/05/2023

336.00

16/05/2023

513.50

17/05/2023

64.00

17/05/2023

105.00

17/05/2023

355.50

Schedule (continued)

18/05/2023

ss 42, 47E

1,856.50

18/05/2023

1,280.00

18/05/2023

735.00

19/05/2023

63.00

19/05/2023

79.00

22/05/2023

21.00

22/05/2023

79.00

24/05/2023

147.00

24/05/2023

79.00

25/05/2023

210.00

30/05/2023

118.50

30/05/2023

64.00

Schedule (continued)

31/05/2023

ss 42, 47E

158.00

31/05/2023

224.00

Total \$15,126.00

Date: 27 June 2023
Invoice number: 3300070
Matter number: [REDACTED]
Your reference: [REDACTED]
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Disbursement Schedule

Re: AEC v Craig Kelly FC SD375/2022

Barristers

19/05/2023	Barristers	\$3,694.36
20203019 Hannah Ryan Inv #00000090 (25/4/2023 to 18/5/2023)		
		Barristers Total: \$3,694.36

Filing

04/05/2023	Filing	\$130.00
Federal court - 17/04/2023 NSD375/2022 Subpoena to Produce Documents - Australian Electoral Commission V Craig		
		Filing Total: \$130.00

Total \$3,824.36

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Date: 27 July 2023
Invoice number: 3303088
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: s4/F [REDACTED]
Client/matter contact: Andrew Johnson

Tax invoice professional fees and disbursements

Re: AEC v Craig Kelly FC SD375/2022

For the period 01 June 2023 to 30 June 2023.

Professional fees incurred (non-taxable):	25,967.00
Disbursements incurred (non-taxable):	
Barristers 13 June 2023 Christopher Tran	2,686.21
Barristers 26 June 2023 Hannah Ryan	2,597.19
Transcript	452.58
Filing	130.00
Travel Fares	0.00
	5,865.98
GST	0.00
Total amount payable	\$31,832.98

Contact s47F [REDACTED] on s47F [REDACTED] if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22 [REDACTED]

Our invoice number should be quoted with your payment and a remittance advice sent to
s22 [REDACTED]

Date: 27 July 2023
Invoice number: 3303088
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer:
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

01/06/2023	ss 42, 47E	64.00
02/06/2023		160.00
02/06/2023		21.00
06/06/2023		128.00
06/06/2023		105.00
06/06/2023		79.00
07/06/2023		39.50
07/06/2023		63.00
07/06/2023		96.00
08/06/2023		32.00
08/06/2023		63.00

Schedule (continued)

08/06/2023	ss 42, 47E	480.00
09/06/2023		64.00
09/06/2023		
09/06/2023		592.50
09/06/2023		
09/06/2023		630.00
13/06/2023		588.00
13/06/2023		
13/06/2023		308.00
13/06/2023		
13/06/2023		355.50
13/06/2023		
13/06/2023		273.00
13/06/2023		96.00
14/06/2023		84.00

Schedule (continued)

14/06/2023

ss 42, 47E

14/06/2023

948.00

14/06/2023

160.00

14/06/2023

588.00

15/06/2023

126.00

15/06/2023

395.00

15/06/2023

812.00

16/06/2023

448.00

16/06/2023

237.00

19/06/2023

105.00

Schedule (continued)

19/06/2023

ss 42, 47E

553.00

19/06/2023

588.00

19/06/2023

256.00

20/06/2023

128.00

20/06/2023

546.00

20/06/2023

1,027.00

20/06/2023

588.00

21/06/2023

64.00

21/06/2023

474.00

21/06/2023

273.00

21/06/2023

728.00

s22

- Invoice 3303088

27 July 2023

Schedule (continued)

22/06/2023	ss 42, 47E	197.50
22/06/2023		294.00
22/06/2023		392.00
23/06/2023		96.00
23/06/2023		392.00
23/06/2023		378.00
23/06/2023		237.00
26/06/2023		798.00
26/06/2023		197.50
26/06/2023		1,232.00
27/06/2023		84.00
27/06/2023		948.00

Schedule (continued)

27/06/2023

ss 42, 47E

812.00

27/06/2023

73.50

28/06/2023

504.00

28/06/2023

1,071.00

28/06/2023

122.50

28/06/2023

276.50

29/06/2023

1,008.00

29/06/2023

1,260.00

29/06/2023

869.00

Schedule (continued)

30/06/2023

ss 42, 47E

483.00

30/06/2023

560.00

30/06/2023

316.00

Total \$25,967.00

Date: 27 July 2023
Invoice number: 3303088
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Disbursement Schedule

Re: AEC v Craig Kelly FC SD375/2022

Barristers

13/06/2023	Barristers	\$2,686.21
	20230611 Christopher Tran Inv #392890 (professional fees 19 April 2023 to 9 June 2023)	
26/06/2023	Barristers	\$2,597.19
	Hannah Ryan Inv no.96 (13 June 2023 - 23 June 2023)	
		Barristers Total: \$5,283.40

Filing

28/06/2023	Filing	\$130.00
	Federal court - 19/05/2023 NSD375/2022 2567438 Subpoena to Produce Documents - Australian Electoral	
		Filing Total: \$130.00

Transcript

27/06/2023	Transcript	\$207.73
	Auscript (a VIQ Solutions Company) invoice number VIQSA19864 - transcript for 20 March 2023.	
27/06/2023	Transcript	\$244.85
	Auscript (a VIQ Solutions Company) invoice number VIQSA19863 for provision of transcript 18 May 2023.	
		Transcript Total: \$452.58

Travel Fares

23/06/2023	Travel Fares	\$0.00
	[NO CHARGE] Travel - Interstate s47F [REDACTED] WOAG fee BCY4KW Hearing 10/07/23	
23/06/2023	Travel Fares	\$0.00
	[NO CHARGE] Travel - Interstate s47F [REDACTED] Booking Fee BCY4KW Hearing 10/07/23	
		Travel Fares Total: \$0.00

Total \$5,865.98

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Date: 27 July 2023
Invoice number: 3303089
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: s4/F [REDACTED]
Client/matter contact: Andrew Johnson

Tax invoice professional fees and disbursements

Re: AEC v Craig Kelly FC SD375/2022

For the period 19 June 2023 to 24 July 2023.

Professional fees incurred (non-taxable):	38,679.00
Disbursements incurred (non-taxable):	
Barristers 17 July 2023 Christopher Tran	10,913.05
Barristers 17 July 2023 Hannah Ryan	6,888.85
Copying / Printing / Document Processing	2,705.10
DVD/CD Burning	480.00
Transcript	4,811.60
	25,798.60
GST	0.00
Total amount payable	\$64,477.60

Contact s47F [REDACTED] on s47F [REDACTED] if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22 [REDACTED]

Our invoice number should be quoted with your payment and a remittance advice sent to
s22 [REDACTED]

Date: 27 July 2023
Invoice number: 3303089
Matter number: **s22**
Your reference: **s22**
Instructing officer: **[REDACTED]**
Client/matter contact: Andrew Johnson

Schedule

Re: AFC v Grain Kelly FC SD375/2022

03/07/2023	ss 42, 47E	1,281.00
03/07/2023		32.00
03/07/2023		
03/07/2023		1,148.00
03/07/2023		
04/07/2023		790.00
04/07/2023		304.00
04/07/2023		1,176.00
04/07/2023		980.00

Schedule (continued)

04/07/2023

ss 42, 47E

671.50

05/07/2023

480.00

05/07/2023

160.00

05/07/2023

1,491.00

05/07/2023

1,036.00

05/07/2023

671.50

06/07/2023

512.00

Schedule (continued)

06/07/2023	ss 42, 47E	160.00
06/07/2023		630.00
06/07/2023		1,568.00
06/07/2023		750.50
07/07/2023		1,596.00
07/07/2023		832.00
07/07/2023		144.00

Schedule (continued)

07/07/2023

ss 42, 47E

1,176.00

07/07/2023

434.50

08/07/2023

616.00

09/07/2023

672.00

09/07/2023

474.00

10/07/2023

651.00

10/07/2023

3,792.00

10/07/2023

2,212.00

11/07/2023

315.00

Schedule (continued)

11/07/2023

ss 42, 47E

2,520.00

11/07/2023

3,950.00

12/07/2023

2,567.50

12/07/2023

2,240.00

13/07/2023

140.00

14/07/2023

42.00

17/07/2023

42.00

18/07/2023

140.00

18/07/2023

197.50

24/07/2023

84.00

Total \$38,679.00

Date: 27 July 2023
Invoice number: 3303089
Matter number: **s22**
Your reference: **s22**
Instructing officer: **[REDACTED]**
Client/matter contact: Andrew Johnson

Disbursement Schedule

Re: AEC v Craig Kelly FC SD375/2022

Barristers

17/07/2023	Barristers	\$10,913.05
	Invoice 13/07/23 C Tran. Inv No. 393960 (\$12,004.36) - Counsel's Professional Fees for the period 29/04/23 to 12/07/23.	
17/07/2023	Barristers	\$6,888.85
	Invoice 13.07.23 Hannah Ryan, Inv No. 00000099 - (\$7,577.74) - Counsel's Professional Fees for the period 28.06.23 to 12.07.23.	
	Barristers Total:	\$17,801.90

Copying / Printing / Document Processing

19/06/2023	Copying / Printing / Document Processing	\$150.00
	Job Number 101424 AGSSYD-15283 - SUB.0001.0001.0004 SUB.0001.0001.0005	
29/06/2023	Copying / Printing / Document Processing	\$900.00
	Job Number 101402 AGSSYD-15341 - Custom Plans (x9)	
05/07/2023	Copying / Printing / Document Processing	\$652.00
	Job Number 101376 AGSSYD-15374 - COURT BOOK	
07/07/2023	Copying / Printing / Document Processing	\$1,003.10
	"Job Number 101352 AGSSYD-15402 - JOINT BUNDLE OF AUTHORITIES (x3) only charge for 5,360 pages"	
	Copying / Printing / Document Processing Total:	\$2,705.10

DVD/CD Burning

10/07/2023	DVD/CD Burning	\$480.00
	12 x unencrypted USBs	
	DVD/CD Burning Total:	\$480.00

Transcript

14/07/2023	Transcript	\$1,840.00
	Auscript (a VIQ Solutions Company) invoice VIQSA20341 for provision of transcript 11 July 2023.	
14/07/2023	Transcript	\$1,660.60

Disbursement Schedule (continued)

Auscript (a VIQ Solutions Company) invoice VIQSA20321 for provision of transcript 10 July 2023.

18/07/2023 Transcript \$1,311.00

Auscript (a VIQ Solutions Company) invoice number VIQSA20367 for provision of transcript Hearing 12 July 2023.

Transcript Total: **\$4,811.60**

Total \$25,798.60

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Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
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Date: 28 August 2023
Invoice number: 3305237
Matter number: s22
Your reference: s22
Instructing officer: s4/F
Client/matter contact: Andrew Johnson

Tax invoice professional fees

Re: AEC v Craig Kelly FC SD375/2022

For the period 26 July 2023 to 31 July 2023.

Professional fees incurred (non-taxable):	2,748.00
GST	0.00
Total amount payable	\$2,748.00

Contact s47F on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22

Our invoice number should be quoted with your payment and a remittance advice sent to
s22

Date: 28 August 2023
Invoice number: 3305237
Matter number: **s22**
Your reference: **s22**
Instructing officer: **[REDACTED]**
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

26/07/2023	ss 42, 47E	79.00
26/07/2023		56.00
26/07/2023		21.00
27/07/2023		1,738.00
27/07/2023		294.00
31/07/2023		560.00
	Total	\$2,748.00

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Date: 27 September 2023
Invoice number: 3307926
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: s47F [REDACTED]
Client/matter contact: Andrew Johnson

Tax invoice professional fees and disbursements

Re: AEC v Craig Kelly FC SD375/2022

For the period 21 June 2023 to 08 August 2023.

Professional fees incurred (non-taxable):	398.50
Disbursements incurred (non-taxable):	
Travel Fares	0.00
Hearing Fees	2,430.00
Filing	390.00
Travel-Local	0.00
	2,820.00
GST	0.00
Total amount payable	\$3,218.50

Contact s47F [REDACTED] on s47F [REDACTED] if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22 [REDACTED]

Our invoice number should be quoted with your payment and a remittance advice sent to
s22 [REDACTED]

Date: 27 September 2023
Invoice number: 3307926
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

02/08/2023	ss 42, 47E	118.50
08/08/2023	[REDACTED]	280.00
	Total	\$398.50

Date: 27 September 2023
Invoice number: 3307926
Matter number: s22 [REDACTED]
Your reference: s22 [REDACTED]
Instructing officer:
Client/matter contact: Andrew Johnson

Disbursement Schedule

Re: AEC v Craig Kelly FC SD375/2022

Filing

02/08/2023	Filing	\$130.00
	Federal court - 05/06/2023 NSD375/2022 Subpoena to Give Evidence - Australian Electoral Commission V Craig.	
02/08/2023	Filing	\$130.00
	Federal court - 05/06/2023 NSD375/2022 Subpoena to Give Evidence - Australian Electoral Commission V Craig.	
02/08/2023	Filing	\$130.00
	Federal court - 05/06/2023 NSD375/2022 Subpoena to Give Evidence - Australian Electoral Commission V Craig.	
	Filing Total:	\$390.00

Hearing Fees

02/08/2023	Hearing Fees	\$2,430.00
	Invoice 31/07/23 Federal Court of Australia - Filing, Inv No. 247477 (\$2,430) - Hearing Fees for a hearing on 11-12 July 2023.	
	Hearing Fees Total:	\$2,430.00

Travel Fares

21/06/2023	Travel Fares	\$0.00
	[NO CHARGE] Travel - Interstate - A Cooper CTM Billing Fee 21/06/2023.	
21/06/2023	Travel Fares	\$0.00
	[NO CHARGE] Travel - Interstate - A Cooper CTM Domestic Billing Fee 21/06/2023.	
22/06/2023	Travel Fares	\$0.00
	[NO CHARGE] Travel - Interstate - A Cooper Qantas Flights s22 [REDACTED] 9-16 July 2023.	
	Travel Fares Total:	\$0.00

Travel-Local

09/07/2023	Travel-Local	\$0.00
	[NO CHARGE] Local Travel (inc taxi) - A Cooper Uber Fare s22 [REDACTED] 09/07/2023.	

Disbursement Schedule (continued)

16/07/2023 Travel-Local \$0.00

[NO CHARGE] Local Travel (inc taxi) - A Cooper Taxi Fare
s22 [REDACTED] 16/07/2023.

16/07/2023 Travel-Local \$0.00

[NO CHARGE] Local Travel (inc taxi) - A Cooper Uber Fare
s22 [REDACTED] 16/07/2023.

Travel-Local Total: \$0.00

Total \$2,820.00

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Date: 27 February 2024
Invoice number: 3321134
Matter number: s22
Your reference: s22
Instructing officer: s4/F
Client/matter contact: Andrew Johnson

Tax invoice professional fees

Re: AEC v Craig Kelly FC SD375/2022

For the period 25 January 2024 to 31 January 2024.

Professional fees incurred (non-taxable):	394.00
GST	0.00
Total amount payable	\$394.00

Contact s47F on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22

Our invoice number should be quoted with your payment and a remittance advice sent to
s22

Date: 27 February 2024
Invoice number: 3321134
Matter number: **s22**
Your reference: **s22**
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

25/01/2024	ss 42, 47E	56.00
30/01/2024	[REDACTED]	63.00
30/01/2024	[REDACTED]	112.00
30/01/2024	[REDACTED]	79.00
31/01/2024	[REDACTED]	84.00
	Total	\$394.00

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Date: 27 March 2024
Invoice number: 3323853
Matter number: s22
Your reference: s22
Instructing officer: s4/F
Client/matter contact: Andrew Johnson

Tax invoice professional fees

Re: AEC v Craig Kelly FC SD375/2022

For the period 01 February 2024 to 23 February 2024.

Professional fees incurred (non-taxable):	3,132.50
GST	0.00
Total amount payable	\$3,132.50

Contact s47F on s47F if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of
Australian Government Solicitor at s22

Our invoice number should be quoted with your payment and a remittance advice sent to
s22

Date: 27 March 2024
Invoice number: 3323853
Matter number: [REDACTED]
Your reference: s22
Instructing officer: [REDACTED]
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

01/02/2024	[REDACTED]	79.00
01/02/2024	ss 42, 47E	84.00
02/02/2024	[REDACTED]	252.00
02/02/2024	[REDACTED]	224.00
05/02/2024	[REDACTED]	276.50
06/02/2024	[REDACTED]	21.00
08/02/2024	[REDACTED]	158.00
08/02/2024	[REDACTED]	616.00
09/02/2024	[REDACTED]	140.00
09/02/2024	[REDACTED]	273.00

Schedule (continued)

13/02/2024	ss 42, 47E	158.00
13/02/2024		84.00
14/02/2024		168.00
14/02/2024		42.00
14/02/2024		79.00
16/02/2024		140.00
20/02/2024		28.00
21/02/2024		63.00
21/02/2024		39.50
21/02/2024		28.00
22/02/2024		63.00
22/02/2024		56.00
22/02/2024		39.50
23/02/2024		21.00

Schedule (continued)

Total \$3,132.50