



Australian Government Solicitor

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 / t
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
GST	0.00
Total amount payable	\$32,115.00

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

17/05/2022

1,400.00

18/05/2022

869.00

18/05/2022

79.00

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: s4 / t
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

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

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

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 / 1
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:
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		39.50
17/06/2022		224.00
17/06/2022		474.00
20/06/2022		158.00
23/06/2022		112.00
23/06/2022		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 / 1
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
Your reference: s22
Instructing officer:
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 / 1
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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s22

Date: 04 October 2022
Invoice number: 3275425
Matter number: s22
Your reference: s22
Instructing officer:
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		
		224.00
05/08/2022		84.00
08/08/2022		
		560.00
08/08/2022		434.50
09/08/2022		112.00
10/08/2022		84.00
10/08/2022		671.50
11/08/2022		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
Your reference: s22
Instructing officer: s4 / t
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	2,666.60
	2,666.60
GST	0.00
Total amount payable	\$11,977.60

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 October 2022
Invoice number: 3278384
Matter number: s22
Your reference: s22
Instructing officer:
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		
		1,106.00
12/09/2022		
		671.50
13/09/2022		
		750.50
14/09/2022		
		632.00
15/09/2022		
		118.50
16/09/2022		
		395.00
19/09/2022		
		869.00
19/09/2022		79.00

Schedule (continued)

19/09/2022	ss 42, 47E	395.00
19/09/2022		
		1,204.00
20/09/2022		
		196.00
20/09/2022		
		118.50
23/09/2022		
		79.00
23/09/2022		
		392.00
26/09/2022		
		434.50
26/09/2022		
		56.00
27/09/2022		
		392.00
27/09/2022		
		237.00
27/09/2022		
		434.50

Schedule (continued)

30/09/2022	ss 42, 47E	
30/09/2022		79.00
		588.00
Total		\$9,311.00

Date: 31 October 2022
Invoice number: 3278384
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

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 / 1
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
Your reference: s22
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		79.00
07/10/2022		
		784.00
07/10/2022		592.50
07/10/2022		197.50
11/10/2022		
		355.50
11/10/2022		504.00
12/10/2022		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 / 1
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:
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		158.00
12/12/2022		237.00
12/12/2022		868.00
14/12/2022		28.00

Schedule (continued)

19/12/2022	<div>ss 42, 47E</div>	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 / 1
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:
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

158.00

17/01/2023

112.00

17/01/2023

118.50

18/01/2023

39.50

23/01/2023

28.00

24/01/2023

79.00

24/01/2023

420.00

25/01/2023

336.00

Schedule (continued)

25/01/2023	ss 42, 47E	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
Your reference: s22
Instructing officer: s4 / t
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	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 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: 03 April 2023
Invoice number: 3291395
Matter number: s22
Your reference: s22
Instructing officer:
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



Australian Government Solicitor

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Darwin

Date: 01 May 2023
Invoice number: 3294123
Matter number: s22
Your reference: s22
Instructing officer: s4 / t
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

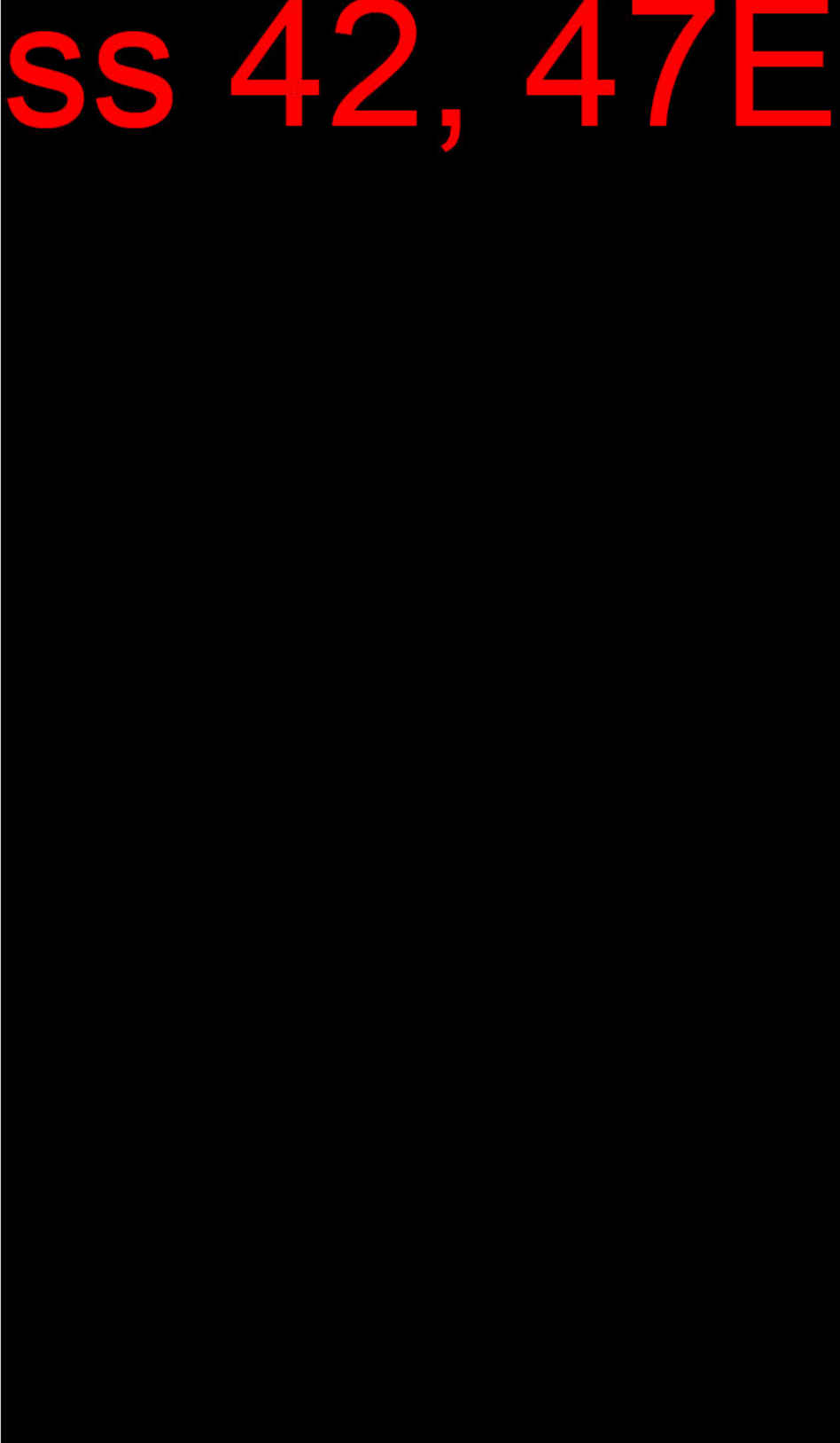
Date: 01 May 2023
Invoice number: 3294123
Matter number: s22
Your reference: s22
Instructing officer:
Client/matter contact: Andrew Johnson

Schedule

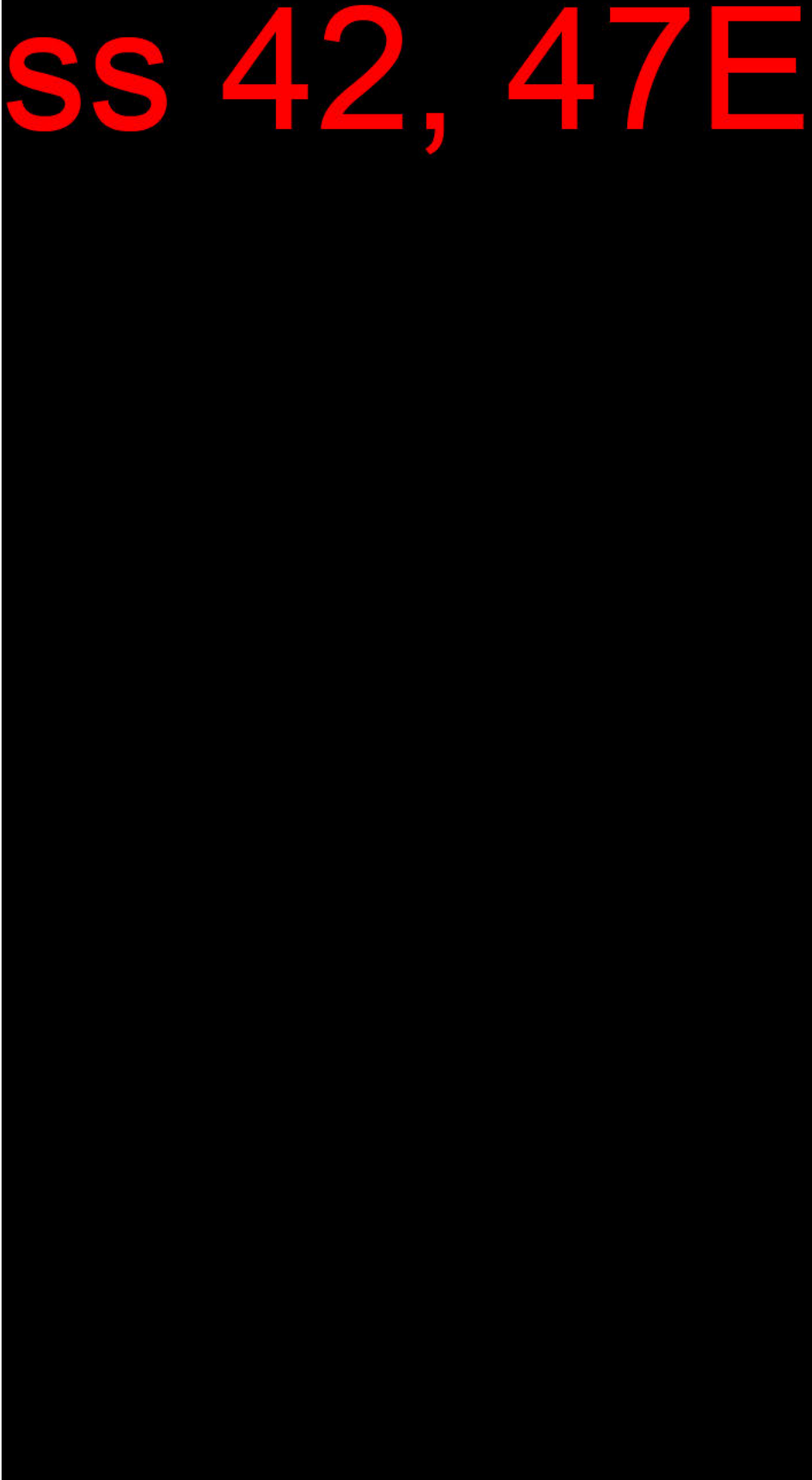
Re: AEC v Craig Kelly FC SD375/2022

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

s22 - Invoice 3294123
01 May 2023

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
		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
Your reference: s22
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
Your reference: s22
Instructing officer: s4 / t
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:
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

483.00

03/04/2023

1,120.00

04/04/2023

1,288.00

04/04/2023

592.50

04/04/2023

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

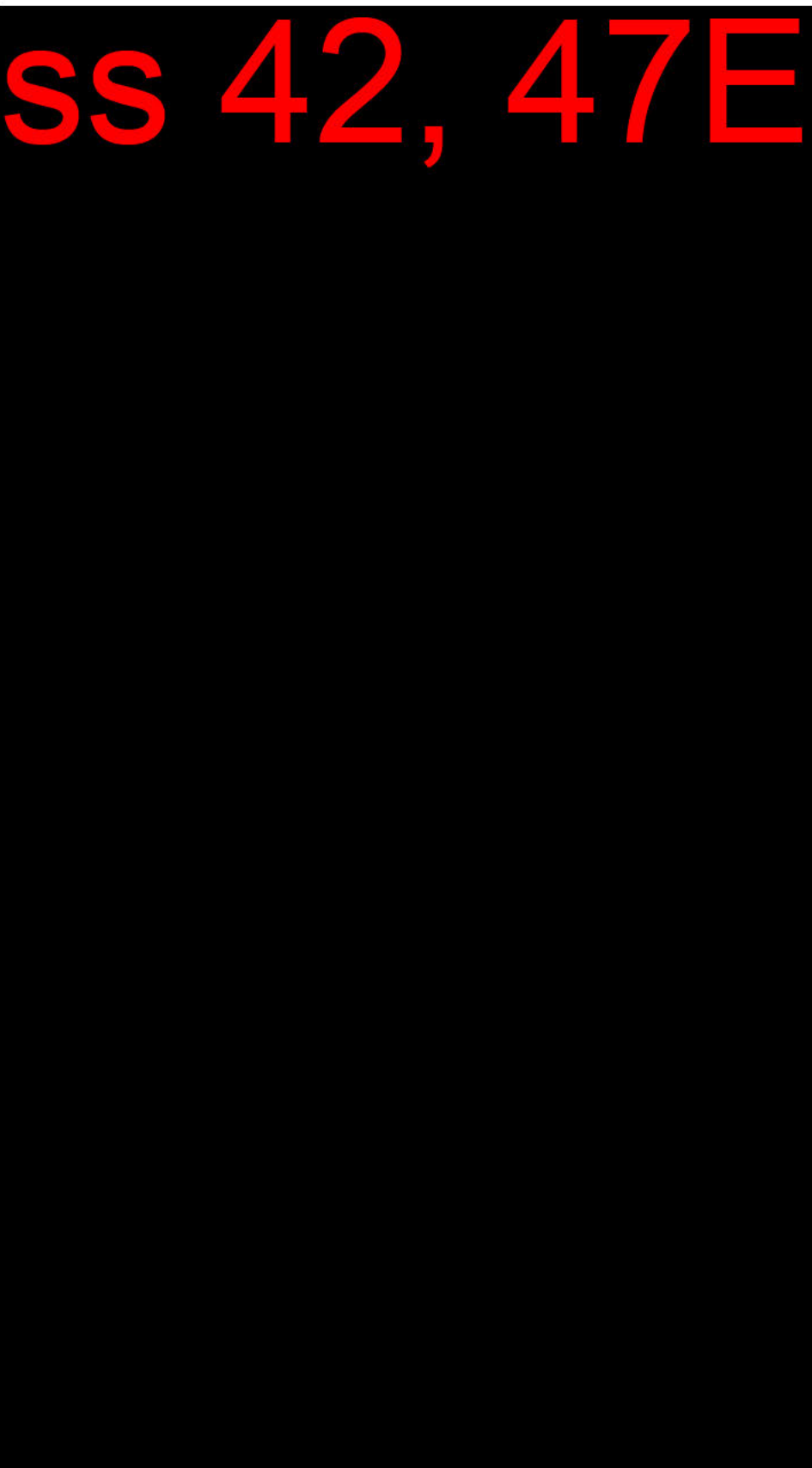
Schedule (continued)

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
Your reference: s22
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 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
Your reference: s22
Instructing officer: s4 / t
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 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: 3300070
Matter number: s22
Your reference: s22
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: s22
Your reference: s22
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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Darwin

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

Schedule

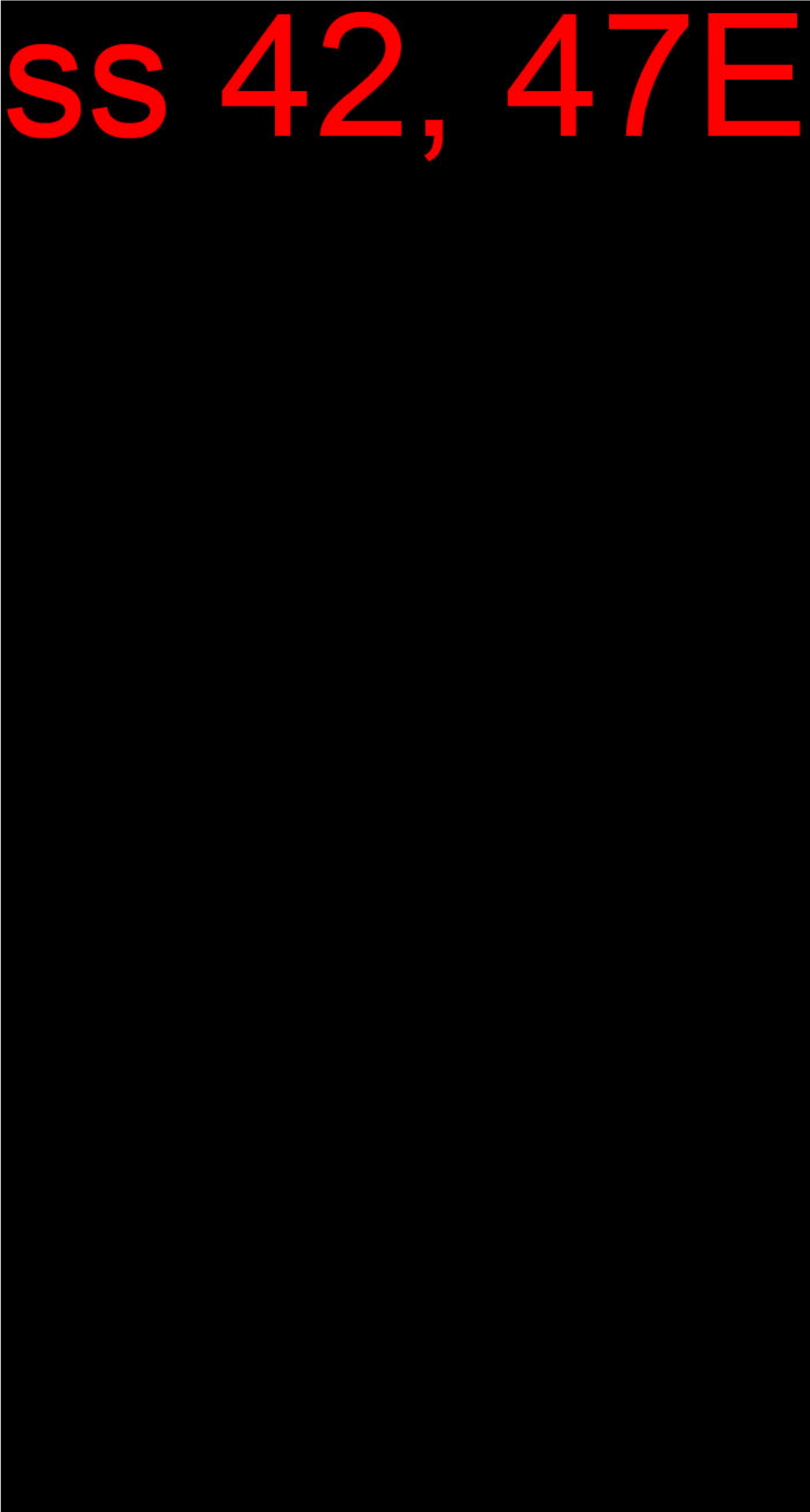
Re: AEC v Craig Kelly FC SD375/2022

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
08/06/2023		
08/06/2023		
08/06/2023		
08/06/2023		
08/06/2023		

Schedule (continued)

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

Schedule (continued)

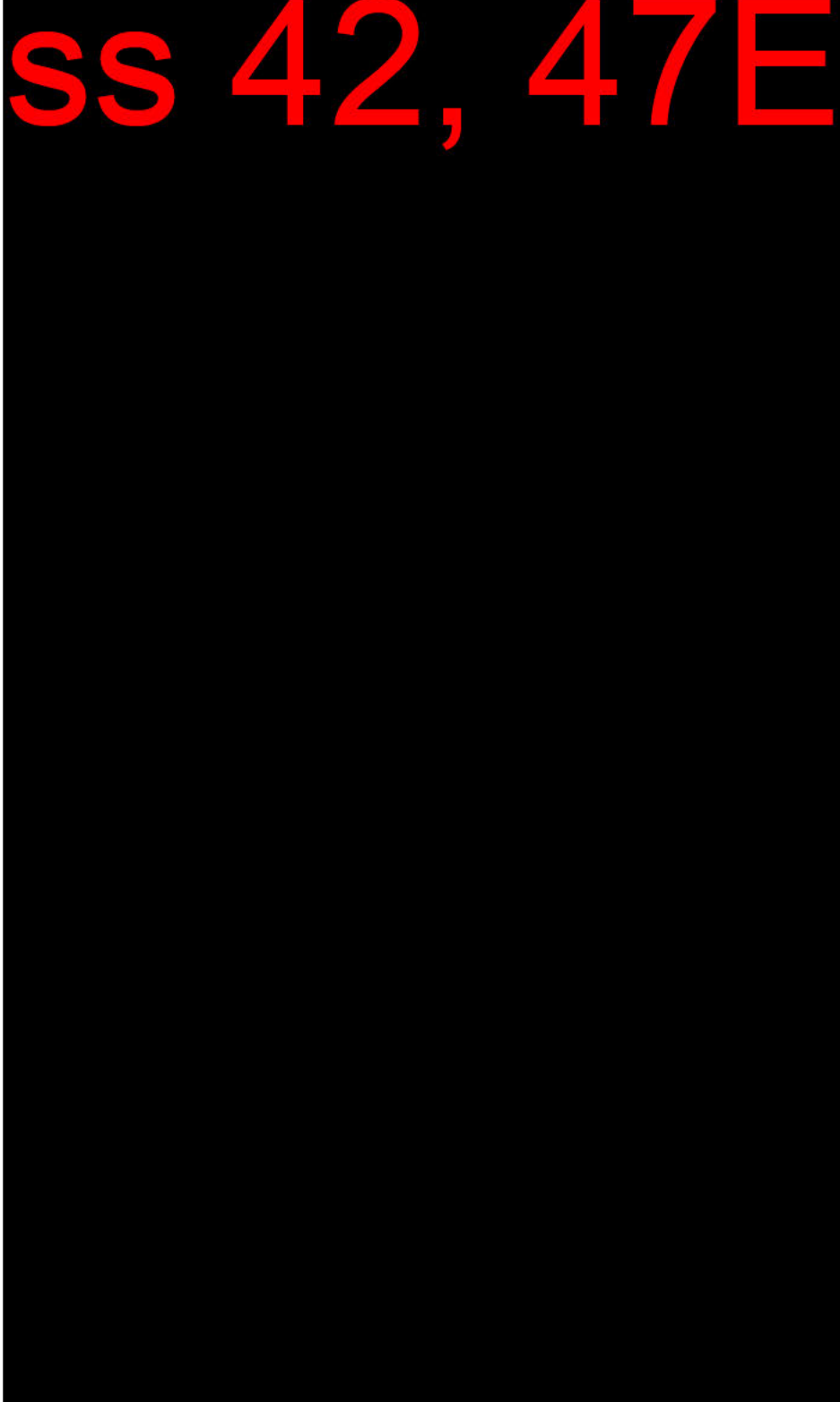
14/06/2023	 ss 42, 47E	
		948.00
14/06/2023		
		160.00
14/06/2023		
		588.00
15/06/2023		
		126.00
15/06/2023		
		395.00
15/06/2023		
		812.00
16/06/2023		
		448.00
16/06/2023		
		237.00
19/06/2023		
		105.00

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	
30/06/2023		483.00
		560.00
30/06/2023		316.00
Total		\$25,967.00

Date: 27 July 2023
Invoice number: 3303088
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

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 WOAG fee BCY4KW Hearing 10/07/23		
23/06/2023	Travel Fares	\$0.00	
	[NO CHARGE] Travel - Interstate-s47F 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
Your reference: s22
Instructing officer: s4 / t
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 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 July 2023
Invoice number: 3303089
Matter number: s22
Your reference: s22
Instructing officer:
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly EC 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

04/07/2023

790.00

04/07/2023

304.00

04/07/2023

1,176.00

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	<div>ss 42, 47E</div>	
		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
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Auscript (a VIQ Solutions Company) invoice number VIQSA20367 for provision of transcript Hearing 12 July 2023.

Transcript Total:	\$4,811.60
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Total	\$25,798.60
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Australian Government Solicitor

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Date: 28 August 2023
Invoice number: 3305237
Matter number: s22
Your reference: s22
Instructing officer: s4 / 1
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:
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
Your reference: s22
Instructing officer: s4 / t
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 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 September 2023
Invoice number: 3307926
Matter number: s22
Your reference: s22
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		280.00
Total		\$398.50

Date: 27 September 2023
Invoice number: 3307926
Matter number: s22
Your reference: s22
Instructing officer: [REDACTED]
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 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 09/07/2023.		

Disbursement Schedule (continued)

16/07/2023	Travel-Local	\$0.00
	[NO CHARGE] Local Travel (inc taxi) - A Cooper Taxi Fare s22 16/07/2023.	
16/07/2023	Travel-Local	\$0.00
	[NO CHARGE] Local Travel (inc taxi) - A Cooper Uber Fare s22 16/07/2023.	
Travel-Local Total:		\$0.00
		<hr/>
Total		\$2,820.00



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Date: 27 February 2024
Invoice number: 3321134
Matter number: s22
Your reference: s22
Instructing officer: s4 / 1
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:
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		63.00
30/01/2024		112.00
30/01/2024		79.00
31/01/2024		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 / t
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: s22
Your reference: s22
Instructing officer:
Client/matter contact: Andrew Johnson

Schedule

Re: AEC v Craig Kelly FC SD375/2022

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

Schedule (continued)

13/02/2024	[REDACTED]	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