

**Crown Law**

**Queensland  
Government**

29/06/2009

Old Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

Fees for the period from 18 May 2009 to 23 Jun 2009

This invoice for \$528.00 represents 50% of the total costs of \$1,056.00 for this period. The balance is payable by QGIF for a claim by the Queensland Treasury on a separate invoice.

|                   |          |          |
|-------------------|----------|----------|
| Professional fees | \$480.00 |          |
| Plus GST          | \$48.00  |          |
|                   |          | \$528.00 |

|                            |  |          |
|----------------------------|--|----------|
| Total owed on this Invoice |  | \$528.00 |
|----------------------------|--|----------|

The Crown Law contact in this matter is  
HUTCHINGS, Robert  
All items are subject to GST  
(Total GST content of this bill is \$48.00)

State Law Building  
50 Ann Street  
Brisbane Q 4000

GPO Box 5221  
Brisbane Q 4001

DX 40121  
Brisbane Uptown

P: (07) 3239 0164

F: (07) 3239 6978

E: [clbillings@com.nlaw.qld.gov.au](mailto:clbillings@com.nlaw.qld.gov.au)

BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

**TERMS OF PAYMENT: Fourteen (14) days from invoice date**

Tax Invoice

255904

Our Ref  
PRE052/01703 / HUR

  
Crown Law  
Queensland  
Government

29/06/2009

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

Fees for the period from 18 May 2009 to 23 Jun 2009

This invoice for \$528.00 represents 50% of the total costs of \$1,056.00 for this period. The balance is payable by QGIF for a claim by the Department of Premier and Cabinet on a separate invoice.

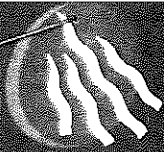
|                                   |          |                        |
|-----------------------------------|----------|------------------------|
| Professional fees                 | \$480.00 |                        |
| Plus GST                          | \$48.00  |                        |
|                                   |          | \$528.00               |
| <b>Total owed on this Invoice</b> |          | <u><u>\$528.00</u></u> |

The Crown Law contact in this matter is  
HUTCHINGS, Robert  
All items are subject to GST  
(Total GST content of this bill is \$48.00)

State Law Building  
50 Ann Street  
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Crown Law Operating  
Account  
ABN 13 846 673 994

Quality Assured Supplier

**TERMS OF PAYMENT: Fourteen (14) days from invoice date**



**Crown Law**

**Queensland  
Government**

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

266618

Our Ref  
PRE052/01703 / HUR

3/03/2010

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

**Disbursements**

|                                     |            |                          |
|-------------------------------------|------------|--------------------------|
| Mr Jonathan Horton                  |            |                          |
| Memorandum of fees dated 01/03/2010 | \$3,600.00 |                          |
| Plus GST                            | \$360.00   |                          |
|                                     |            | \$3,960.00               |
| <b>Total owed on this Invoice</b>   |            | <u><u>\$3,960.00</u></u> |

The Crown Law contact in this matter is  
HUTCHINGS, Robert  
All items are subject to GST  
(Total GST content of this bill is \$360.00)

State Law Building  
50 Ann Street  
Brisbane Q 4000

GPO Box 5221  
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Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

PRE052/01703 / HUR

3/03/2010 **TERMS OF PAYMENT:** Fourteen (14) days from invoice date \$3,960.00



**Crown Law**  
**Queensland**  
 Government

ABN Number 13 846 673 994  
 Department of Justice & Attorney-General

266620

Our Ref  
 PRE052/01703 /HUR

3/03/2010

Qld Government Insurance Fund (QGIF)  
 Level 9, 33 Charlotte Street  
 GPO Box 1506  
 BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

**Disbursements**

|                                     |            |                   |
|-------------------------------------|------------|-------------------|
| Mr DJS Jackson QC                   |            |                   |
| Memorandum of fees dated 24/02/2010 | \$1,000.00 |                   |
| Plus GST                            | \$100.00   |                   |
|                                     |            | \$1,100.00        |
| <b>Total owed on this Invoice</b>   |            | <b>\$1,100.00</b> |

The Crown Law contact in this matter is  
 HUTCHINGS, Robert  
 All items are subject to GST  
 (Total GST content of this bill is \$100.00)

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 50 Ann Street  
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 Brisbane Q 4001

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BSB: 064 013

Account: 1000 8304

Crown Law Operating  
 Account

ABN 13 846 673 994

Quality Assured Supplier

PRE052/01703 /HUR

3/03/2010 **TERMS OF PAYMENT:** Fourteen (14) days from invoice date \$1,100.00

Tax Invoice

267459

Our Ref  
PRE052/01703 / HUR

Crown Law

Queensland  
Government

22/03/2010

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

Fees for the period from 30 June 2009 to 1 March 2010

|                   |             |             |
|-------------------|-------------|-------------|
| Professional fees | \$12,245.50 |             |
| Plus GST          | \$1,224.55  |             |
|                   |             | \$13,470.05 |

**Disbursements**

|                 |         |         |
|-----------------|---------|---------|
| Courier Service | \$22.73 |         |
| Plus GST        | \$2.27  |         |
|                 |         | \$25.00 |

|                            |  |                    |
|----------------------------|--|--------------------|
| Total owed on this Invoice |  | <u>\$13,495.05</u> |
|----------------------------|--|--------------------|

The Crown Law contact in this matter is  
HUTCHINGS, Robert  
All items are subject to GST  
(Total GST content of this bill is \$1,226.82)

State Law Building  
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Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

**TERMS OF PAYMENT: Fourteen (14) days from invoice date**

**RTI, JAG Ref 151700, Page 13**

Tax Invoice

268800

Our Ref  
PRE052/01703 / HUR

  
Crown Law  
Queensland  
Government

27/04/2010

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

Fees for the period from 22 March 2010 to 12 April 2010

|                   |            |            |
|-------------------|------------|------------|
| Professional fees | \$3,511.00 |            |
| Plus GST          | \$351.10   |            |
|                   |            | \$3,862.10 |

|                            |            |
|----------------------------|------------|
| Total owed on this Invoice | \$3,862.10 |
|----------------------------|------------|

The Crown Law contact in this matter is  
HUTCHINGS, Robert  
All items are subject to GST  
(Total GST content of this bill is \$351.10)

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BSB: 064 013

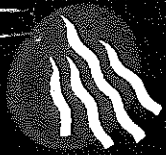
Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

TERMS OF PAYMENT: Fourteen (14) days from invoice date



Crown Law

Queensland  
GovernmentABN Number 13 846 673 994  
Department of Justice & Attorney-General

270644

Our Ref  
PRE052/01703 / HUR

4/06/2010

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

**Disbursements**

|                                     |            |                   |
|-------------------------------------|------------|-------------------|
| Mr Jonathan Horton                  |            |                   |
| Memorandum of Fees Dated 13.05.10   | \$3,000.00 |                   |
| Mr David JS Jackson QC              |            |                   |
| Memorandum of fees dated 28/05/2010 | \$1,500.00 |                   |
| Mr David JS Jackson QC              |            |                   |
| Memorandum of fees dated 28/05/2010 | \$1,500.00 |                   |
| Mr Jonathan Horton                  |            |                   |
| Memorandum of Fees Dated 13.05.10   | \$600.00   |                   |
| Plus GST                            | \$660.00   |                   |
|                                     |            | \$7,260.00        |
| Total owed on this Invoice          |            | <u>\$7,260.00</u> |

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$660.00)

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Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

PRE052/01703 / HUR

4/06/2010

|   |
|---|
| <b>TERMS OF PAYMENT</b> Fourteen (14) days from invoice date<br><small>270644</small> |
|---|

Tax Invoice

272969

Our Ref  
PRE052/01703 / HUR



30/06/2010

Old Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

Fees for the period from 30 June 2009 to 25 June 2010

|                   |             |             |
|-------------------|-------------|-------------|
| Professional fees | \$16,928.50 |             |
| Plus GST          | \$1,692.85  | \$18,621.35 |

**Disbursements**

|                     |          |          |
|---------------------|----------|----------|
| Document Production | \$517.59 |          |
| Courier Service     | \$112.46 |          |
| Photocopying        | \$70.00  |          |
| Other Disbursements | \$24.00  |          |
| Plus GST            | \$72.41  | \$796.46 |

Total owed on this Invoice

\$19,417.81

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$1,765.26)

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Account  
ABN 13 846 673 994

Quality Assured Supplier

**TERMS OF PAYMENT: Fourteen (14) days from invoice date**





Crown Law

Queensland  
Government

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

273332

Our Ref  
PRE052/01703 / HUR

14/07/2010

Qld Government Insurance Fund (QGIF)  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF,

sch.4/3/3

sch.4/3/3

This invoice for \$687.50 represents 50% of the total costs of \$1,375.00. The balance is payable by the Department of Premiers and Cabinet on a separate invoice.

**Disbursements**

|                                     |          |          |
|-------------------------------------|----------|----------|
| Mr David JS Jackson QC              | \$625.00 |          |
| Memorandum of fees dated 25/06/2010 | \$62.50  |          |
| Plus GST                            |          | \$687.50 |

\$687.50

Total owed on this Invoice

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$62.50)

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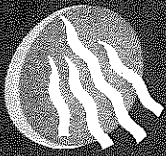
Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

PRE052/01703 / HUR

14/07/2010 TERMS OF PAYMENT: Fourteen (14) days from invoice date  
273332 \$687.50



Crown Law

Queensland  
Government

COPY

TAX INVOICE

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

274352

Our Ref  
PRE052/01703 / HUR

10/08/2010

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Replaces  
273333

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

This invoice for \$687.50 represents 50% of the total costs of \$1,375.00. The balance is payable by Queensland Treasury on a separate invoice.

**Disbursements**

|                                     |          |          |
|-------------------------------------|----------|----------|
| Mr David JS Jackson QC              |          |          |
| Memorandum of fees dated 25/06/2010 | \$625.00 |          |
| Plus GST                            | \$62.50  |          |
|                                     |          | \$687.50 |
| Total owed on this Invoice          |          | \$687.50 |

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$62.50)

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BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

PRE052/01703 / HUR

10/08/2010 TERMS OF PAYMENT Fourteen (14) days from invoice date



Crown Law

Queensland Government

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

274351

Our Ref  
PRE052/01703 / HUR

10/08/2010

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

*Replaces  
273442*

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

This invoice for \$1,980.00 represents 50% of the total costs of \$3,960.00. The balance is payable by Queensland Treasury on a separate invoice.

Replaces tax invoice 273442.

**Disbursements**

|                                     |            |            |
|-------------------------------------|------------|------------|
| Mr Jonathan Horton                  |            |            |
| Memorandum of fees dated 09/07/2010 | \$1,800.00 |            |
| Plus GST                            | \$180.00   |            |
|                                     |            | \$1,980.00 |
| <br>Total owed on this Invoice      |            | \$1,980.00 |

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$180.00)

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BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

PRE052/01703 / HUR

Quality Assured Supplier

10/08/2010 TERMS OF PAYMENT: Fourteen (14) days from invoice date

19/07/2010

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

This invoice for \$1,980.00 represents 50% of the total costs of \$3,960.00. The balance is payable by the Department of Premiers and Cabinet on a separate invoice.

**Disbursements**

|                                     |            |            |
|-------------------------------------|------------|------------|
| Mr Jonathan Horton                  |            |            |
| Memorandum of fees dated 09/07/2010 | \$1,800.00 |            |
| Plus GST                            | \$180.00   |            |
|                                     |            | \$1,980.00 |

|                            |            |
|----------------------------|------------|
| Total owed on this Invoice | \$1,980.00 |
|----------------------------|------------|

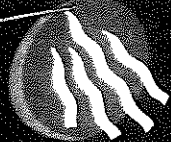
The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$180.00)

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Crown Law Operating  
Account  
ABN 13 846 673 994

Quality Assured Supplier

PRE052/01703 / HUR

|            |  |            |
|------------|--|------------|
| 19/07/2010 | TERMS OF PAYMENT: Fourteen (14) days from invoice date | \$1,980.00 |
|------------|--|------------|



**Crown Law**

**Queensland  
Government**

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

274983

Our Ref  
PRE052/01703 / HUR

24/08/2010

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

The invoice is payable by QGIF for a claim by the Department of the Premier and Cabinet.

**Disbursements**

|                                     |            |            |
|-------------------------------------|------------|------------|
| Mr David JS Jackson QC              |            |            |
| Memorandum of fees dated 13/08/2010 | \$1,500.00 |            |
| Plus GST                            | \$150.00   |            |
|                                     |            | \$1,650.00 |
| Total owed on this Invoice          |            | \$1,650.00 |

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$150.00)

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Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

PRE052/01703 / HUR

24/08/2010 **TERMS OF PAYMENT** Fourteen (14) days from invoice date



**Crown Law**

**Queensland  
Government**

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

274985

Our Ref  
PRE052/01703 / HUR

24/08/2010

Old Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

This invoice for \$3,465.00 represents 50% of the total costs of \$6,930.00. The balance is payable by QGIF for a claim by the Department of the Premier and Cabinet on a separate invoice.

**Disbursements**

|                                     |            |                   |
|-------------------------------------|------------|-------------------|
| Mr Jonathan Horton                  |            |                   |
| Memorandum of fees dated 06/08/2010 | \$3,150.00 |                   |
| Plus GST                            | \$315.00   |                   |
|                                     |            | \$3,465.00        |
| <b>Total owed on this Invoice</b>   |            | <b>\$3,465.00</b> |

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$315.00)

State Law Building  
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Crown Law Operating  
Account  
ABN 13 846 673 994

Quality Assured Supplier

PRE052/01703 / HUR

24/08/2010 TERMS OF PAYMENT Fourteen (14) days from invoice date \$3,465.00



**Crown Law**  
**Queensland**  
**Government**

ABN Number 13 846 673 994  
 Department of Justice & Attorney-General

274988

Our Ref  
 PRE052/01703 / HUR

24/08/2010

Qld Government Insurance Fund (QGIF)  
 Level 9, 33 Charlotte Street  
 GPO Box 1506  
 BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

This invoice for \$3,465.00 represents 50% of the total costs of \$6,930.00. The balance is payable by QGIF for a claim by Queensland Treasury on a separate invoice.

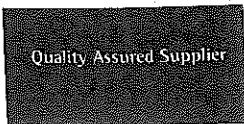
**Disbursements**

|                                     |            |            |
|-------------------------------------|------------|------------|
| Mr Jonathan Horton                  |            |            |
| Memorandum of fees dated 06/08/2010 | \$3,150.00 |            |
| Plus GST                            | \$315.00   |            |
|                                     |            | \$3,465.00 |
|                                     |            | \$3,465.00 |
| Total owed on this Invoice          |            | \$3,465.00 |

The Crown Law contact in this matter is  
 Hutchings, Robert  
 All items are subject to GST  
 (Total GST content of this bill is \$315.00)

State Law Building  
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PRE052/01703 / HUR



24/08/2010 **TERMS OF PAYMENT** Fourteen (14) days from invoice date



**Crown Law**

**Queensland  
Government**

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

274995

Our Ref  
PRE052/01703 / HUR

24/08/2010

Qld Government Insurance Fund (QGIF)  
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GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

This invoice for \$2,891.57 represents 50% of the total costs of \$5,783.15. The balance is payable by QGIF for a claim by Queensland Treasury on a separate invoice.

**Disbursements**

|                                     |            |                   |
|-------------------------------------|------------|-------------------|
| The Hon. Michael Hudson McHugh AC Q |            |                   |
| Memorandum of fees dated 17/08/2010 | \$2,666.57 |                   |
| Plus GST                            | \$225.00   |                   |
|                                     |            | <b>\$2,891.57</b> |

|                            |                   |
|----------------------------|-------------------|
| Total owed on this Invoice | <b>\$2,891.57</b> |
|----------------------------|-------------------|

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$225.00)

State Law Building  
50 Ann Street  
Brisbane Q 4000

GPO Box 5221  
Brisbane Q 4001

DX 40121  
Brisbane Uptown

P: (07) 3239 0164

F: (07) 3239 6978

E: cl.billing@crownlaw.qld.gov.au

BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

PRE052/01703 / HUR

24/08/2010 TERMS OF PAYMENT Fourteen (14) days from invoice date





ABN Number 13 846 673 994  
Department of Justice & Attorney-General

274994

Our Ref  
PRE052/01703 / HUR

24/08/2010

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

This invoice for \$2,891.58 represents 50% of the total costs of \$5,783.15. The balance is payable by QGIF for a claim by the Department of the Premier and Cabinet on a separate invoice.

**Disbursements**

|                                     |            |            |
|-------------------------------------|------------|------------|
| The Hon. Michael Hudson McHugh AC Q |            |            |
| Memorandum of fees dated 17/08/2010 | \$2,666.58 |            |
| Plus GST                            | \$225.00   |            |
|                                     |            | \$2,891.58 |

Total owed on this Invoice \$2,891.58

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$225.00)

State Law Building  
50 Ann Street  
Brisbane Q 4000

GPO Box 5221  
Brisbane Q 4001

DX 40121  
Brisbane Uptown

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F: (07) 3239 6978

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BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994



PRE052/01703 / HUR

24/08/2010 **TERMS OF PAYMENT** Fourteen (14) days from invoice date



**Crown Law**

**Queensland  
Government**

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

274984

Our Ref  
PRE052/01703 / HUR

24/08/2010

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

This invoice is payable by QGIF for a claim by Queensland Treasury.

**Disbursements**

|                                     |            |                   |
|-------------------------------------|------------|-------------------|
| Mr David JS Jackson QC              |            |                   |
| Memorandum of fees dated 13/08/2010 | \$1,500.00 |                   |
| Plus GST                            | \$150.00   |                   |
|                                     |            | \$1,650.00        |
| <b>Total owed on this Invoice</b>   |            | <b>\$1,650.00</b> |

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$150.00)

State Law Building  
50 Ann Street  
Brisbane Q 4000

GPO Box 5221  
Brisbane Q 4001

DX 40121  
Brisbane Uptown

P: (07) 3239 0164

F: (07) 3239 6978

E: el.billing@crownlaw.qld.gov.au

BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

PRE052/01703 / HUR

24/08/2010 TERMS OF PAYMENT: Fourteen (14) days from invoice date



Crown Law

Queensland  
Government

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

274997

Our Ref  
PRE052/01703 / HUR

24/08/2010

Hickey Lawyers  
PO BOX 5559  
Gold Coast MC Bundall QLD 9726

sch.4/3/3

**Disbursements**

|                            |          |                 |
|----------------------------|----------|-----------------|
| Other Disbursements        | \$185.00 |                 |
| Plus GST                   | \$18.50  |                 |
|                            |          | \$203.50        |
| Total owed on this Invoice |          | <u>\$203.50</u> |

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$18.50)

State Law Building  
50 Ann Street  
Brisbane Q 4000  
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Brisbane Uptown

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BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

PRE052/01703 / HUR

24/08/2010 TERMS OF PAYMENT: Fourteen (14) days from invoice date

Tax Invoice

277993

Our Ref  
PRE052/01703 / HUR



Crown Law

Queensland  
Government

29/10/2010

Qld Government Insurance Fund (QGIF)  
Level 9, 33 Charlotte Street  
GPO Box 1506  
BRISBANE QLD 4001

Your Ref: Insurance Officer, QGIF, sch.4/3/3

sch.4/3/3

Fees for the period from 29 June 2010 to 12 August 2010

|                   |             |             |
|-------------------|-------------|-------------|
| Professional fees | \$14,731.00 |             |
| Plus GST          | \$1,473.10  |             |
|                   |             | \$16,204.10 |

**Disbursements**

|                     |          |          |
|---------------------|----------|----------|
| Document Production | \$472.10 |          |
| Other Disbursements | \$291.47 |          |
| Courier Service     | \$18.64  |          |
| Plus GST            | \$78.22  |          |
|                     |          | \$860.43 |

Total owed on this Invoice \$17,064.53

The Crown Law contact in this matter is  
Hutchings, Robert  
All items are subject to GST  
(Total GST content of this bill is \$1,551.32)

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50 Ann Street  
Brisbane Q 4000

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BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

**TERMS OF PAYMENT: Fourteen (14) days from in**



**Crown  
Law**

**Tax Invoice**  
287806

ABN 13 846 673 994

22/06/2011

sch.4/3/3

Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 11 March 2011 to 30 May 2011

|                               |                          |
|-------------------------------|--------------------------|
| For our professional services | \$1,650.00               |
| Sub Total                     | <u>\$1,650.00</u>        |
| GST                           | <u>\$165.00</u>          |
| <b>Total Amount Due</b>       | <b><u>\$1,815.00</u></b> |

The Crown Law contact in this matter is Robert Hutchings.  
Telephone: (07) 32396382  
Email: Robert.Hutchings@crownlaw.qld.gov.au



Crown Law

Queensland  
GovernmentABN Number 13 846 673 994  
Department of Justice & Attorney-General

259873

Our Ref  
POL048/03838 / FRP

28/09/2009

Queensland Police Service  
GPO Box 1440  
BRISBANE QLD 4001

sch.4/3/3

**Disbursements**

|                                     |            |                   |
|-------------------------------------|------------|-------------------|
| Mr Peter Rashleigh                  |            |                   |
| Memorandum of fees dated 22/09/2009 | \$2,800.00 |                   |
| Plus GST                            | \$280.00   |                   |
|                                     |            | \$3,080.00        |
| Total owed on this Invoice          |            | <u>\$3,080.00</u> |

The Crown Law contact in this matter is  
FREELEAGUS, Paula  
All items are subject to GST  
(Total GST content of this bill is \$280.00)

State Law Building  
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E: cl.billing@crownlaw.qld.gov.au

BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

POL048/03838 / FRP

28/09/2009 TERMS OF PAYMENT Fourteen (14) days from invoice date

RTI, JAG Ref 151700, Page 32

Tax Invoice

261322

Our Ref  
POL048/03838 / FRP

  
Crown Law
Queensland  
Government

27/10/2009

Min Police, corrective & emergency Services  
PO Box 15195  
CITY EAST QLD 4002

sch.4/3/3

Fees for the period from 18 August 2009 to 29 September 2009

This invoice for \$2211.00 represents 50% of the total cost of \$4422.00 for this period. The balance is payable by the Queensland Police Service on a separate invoice.

|                            |            |                   |
|----------------------------|------------|-------------------|
| Professional fees          | \$2,010.00 |                   |
| Plus GST                   | \$201.00   | \$2,211.00        |
| Total owed on this Invoice |            | <u>\$2,211.00</u> |

The Crown Law contact in this matter is  
FREELEAGUS, Paula  
All items are subject to GST  
(Total GST content of this bill is \$201.00)

Crown Law Building  
50 Ann Street  
Brisbane Q 4000

GPO Box 5221  
Brisbane Q 4001

DX 40121  
Brisbane Uptown

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F: (07) 3239 6978

E: [cj.billing@crownlaw.qld.gov.au](mailto:cj.billing@crownlaw.qld.gov.au)

BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

**TERMS OF PAYMENT: Fourteen (14) days from invoice date**

**RTI, JAG Ref 151700, Page 33**

# TAX INVOICE

Tax Invoice

261323

Our Ref  
POL048/03838 / FRP

  
Crown Law  
Queensland  
Government

27/10/2009

Queensland Police Service  
GPO Box 1440  
BRISBANE QLD 4001

sch.4/3/3

Fees for the period from 18 August 2009 to 29 September 2009

This invoice for \$2211.00 represents 50% of the total cost of \$4422.00 for this period. The balance is payable by the Office of the Minister for Police, Corrective Services and Emergency Services on a separate invoice.

|                            |            |                   |
|----------------------------|------------|-------------------|
| Professional fees          | \$2,010.00 |                   |
| Plus GST                   | \$201.00   |                   |
|                            |            | \$2,211.00        |
| Total owed on this Invoice |            | <u>\$2,211.00</u> |

The Crown Law contact in this matter is  
FREELEAGUS, Paula  
All items are subject to GST  
(Total GST content of this bill is \$201.00)

Crown Law Building  
50 Ann Street  
Brisbane Q 4000

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BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

**RTI, JAG Ref 151700, Page 34**

TERMS OF PAYMENT: Fourteen (14) days from invoice date





Crown Law

Queensland  
Government

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

262541

Our Ref  
POL048/03838 / FRP

25/11/2009

Qld Police Service  
GPO Box 1440  
BRISBANE QLD 4001

sch.4/3/3

**Disbursements**

|                                     |          |                 |
|-------------------------------------|----------|-----------------|
| Mr Peter Rashleigh                  |          |                 |
| Memorandum of fees dated 18/11/2009 | \$595.00 |                 |
| Plus GST                            | \$59.50  |                 |
|                                     |          | \$654.50        |
| Total owed on this Invoice          |          | <u>\$654.50</u> |

The Crown Law contact in this matter is  
FREELEAGUS, Paula  
All items are subject to GST  
(Total GST content of this bill is \$59.50)

State Law Building  
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Brisbane Q 4000

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BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

POL048/03838 / FRP

Quality Assured Supplier

25/11/2009 **TERMS OF PAYMENT:** Fourteen (14) days from invoice date

**RTI, JAG Ref 151700, Page 35**

## Tax Invoice

263662

Our Ref  
POL048/03838 / FRP

 Crown Law
Queensland  
Government

17/12/2009

Minister of Police, Corrective & ES  
PO Box 15195  
CITY EAST QLD 4002

sch.4/3/3

Fees for the period from 12 November 2009 to 11 December 2009

This invoice for \$947.10 represents 50% of the total cost of \$1894.20 for this period.  
The balance is payable by the Queensland Police Service on a separate invoice.

|                            |          |                 |
|----------------------------|----------|-----------------|
| Professional fees          | \$861.00 |                 |
| Plus GST                   | \$86.10  |                 |
|                            |          | \$947.10        |
| Total owed on this Invoice |          | <u>\$947.10</u> |

The Crown Law contact in this matter is  
FREELEAGUS, Paula  
All items are subject to GST  
(Total GST content of this bill is \$86.10)

State Law Building  
50 Ann Street  
Brisbane Q 4000GPO Box 5221  
Brisbane Q 4001DX 40121  
Brisbane Uptown

P: (07) 3239 0164

F: (07) 3239 6978

E: cl.billing@crownlaw.qld.gov.au

BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

TERMS OF PAYMENT: Fourteen (14) days from invoice date

**RTI, JAG Ref 151700, Page 36**

Tax Invoice

263663

Our Ref  
POL048/03838 / FRP



17/12/2009

Qld Police Service  
GPO Box 1440  
BRISBANE QLD 4001

sch.4/3/3

Fees for the period from 12 November 2009 to 11 December 2009  
This invoice for \$947.10 represents 50% of the total cost of \$1894.20 for this period.  
The balance is payable by the Office of the Minister for Police, Corrective Services  
and Emergency Services on a separate invoice.

|                                   |          |                        |
|-----------------------------------|----------|------------------------|
| Professional fees                 | \$861.00 |                        |
| Plus GST                          | \$86.10  |                        |
|                                   |          | \$947.10               |
| <b>Total owed on this Invoice</b> |          | <b><u>\$947.10</u></b> |

The Crown Law contact in this matter is  
FREELEAGUS, Paula  
All items are subject to GST  
(Total GST content of this bill is \$86.10)

State Law Building  
50 Ann Street  
Brisbane Q 4000  
  
GPO Box 5221  
Brisbane Q 4001  
  
DX 40121  
Brisbane Uptown  
  
P: (07) 3239 0164  
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BSB: 064 013  
Account: 1000 8304  
Crown Law Operating  
Account  
ABN 13 846 673 994

Quality Assured Supplier

TERMS OF PAYMENT: Fourteen (14) days from invoice date

Tax Invoice

265041

Our Ref  
POL048/03838 / FRP

**Crown Law**  
**Queensland**  
Government

27/01/2010

Minister of Police, Corrective & ES  
PO Box 15195  
CITY EAST QLD 4002

sch.4/3/3

Fees for the period from 16 December 2009 to 15 January 2009

This invoice for \$699.37 represents 50% of the total cost of \$1398.77 for this period.  
The balance is payable by the Queensland Police Service on a separate invoice.

|                   |          |          |
|-------------------|----------|----------|
| Professional fees | \$611.73 |          |
| Plus GST          | \$61.17  |          |
|                   |          | \$672.90 |

**Disbursements**

|                        |         |         |
|------------------------|---------|---------|
| CITEC Confirm Searches | \$24.06 |         |
| Plus GST               | \$2.41  |         |
|                        |         | \$26.47 |

|                            |  |                 |
|----------------------------|--|-----------------|
| Total owed on this Invoice |  | <u>\$699.37</u> |
|----------------------------|--|-----------------|

The Crown Law contact in this matter is  
FREELEAGUS, Paula  
All items are subject to GST  
(Total GST content of this bill is \$63.58)

State Law Building  
50 Ann Street  
Brisbane Q 4000  
GPO Box 5221  
Brisbane Q 4001  
DX 40121  
Brisbane Uptown

P: (07) 3239 0164

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BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

**TERMS OF PAYMENT:** Fourteen (14) days from invoice date

Tax Invoice

265042

Our Ref  
POL048/03838 / FRP



27/01/2010

Qld Police Service  
GPO Box 1440  
BRISBANE QLD 4001

sch.4/3/3

Fees for the period from 16 December 2009 to 15 January 2009

This invoice for \$699.38 represents 50% of the total cost of \$1398.77 for this period.  
The balance is payable by the Office of the Minister for Police, Corrective Services  
and Emergency Services on a separate invoice.

|                   |          |          |
|-------------------|----------|----------|
| Professional fees | \$611.75 |          |
| Plus GST          | \$61.17  |          |
|                   |          | \$672.92 |

**Disbursements**

|                        |         |         |
|------------------------|---------|---------|
| CITEC Confirm Searches | \$24.05 |         |
| Plus GST               | \$2.41  |         |
|                        |         | \$26.46 |

Total owed on this Invoice \$699.38

The Crown Law contact in this matter is  
FREELEAGUS, Paula  
All items are subject to GST  
(Total GST content of this bill is \$63.58)

State Law Building  
50 Ann Street  
Brisbane Q 4000  
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P: (07) 3239 0164  
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BSB: 064 013  
Account: 1000 8304  
Crown Law Operating  
Account  
ABN 13 846 673 994

Quality Assured Supplier

TERMS OF PAYMENT: Fourteen (14) days from invoice date



**Crown Law**

**Queensland  
Government**

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

265305

Our Ref  
POL048/03838 / FRP

4/02/2010

Qld Police Service  
GPO Box 1440  
BRISBANE QLD 4001

sch.4/3/3

**Disbursements**

|                                     |            |            |
|-------------------------------------|------------|------------|
| Mr Peter Rashleigh                  |            |            |
| Memorandum of fees dated 21/12/2009 | \$2,767.50 |            |
| Plus GST                            | \$276.75   |            |
|                                     |            | \$3,044.25 |
| <br>Total owed on this Invoice      |            | \$3,044.25 |

The Crown Law contact in this matter is  
FREELEAGUS, Paula  
All items are subject to GST  
(Total GST content of this bill is \$276.75)

State Law Building  
50 Ann Street  
Brisbane Q 4000

GPO Box 5221  
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DX 40121  
Brisbane Uptown

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BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

POL048/03838 / FRP

4/02/2010 **TERMS OF PAYMENT** Fourteen (14) days from invoice date

Tax Invoice

269993

Our Ref  
POL048/03838 / LAP

  
Crown Law

Queensland  
Government

21/05/2010

Qld Police Service  
GPO Box 1440  
BRISBANE QLD 4001

sch.4/3/3

Fees for the period from 20 January 2010 to 7 May 2010

|                   |          |          |
|-------------------|----------|----------|
| Professional fees | \$497.00 |          |
| Plus GST          | \$49.70  |          |
|                   |          | \$546.70 |

**Disbursements**

|             |           |         |
|-------------|-----------|---------|
| Filing Fees | \$40.00 F |         |
|             |           | \$40.00 |

|                            |  |          |
|----------------------------|--|----------|
| Total owed on this Invoice |  | \$586.70 |
|----------------------------|--|----------|

The Crown Law contact in this matter is  
LACK, Paul  
All items marked 'F' are GST Free  
All other items are subject to GST  
(Total GST content of this bill is \$49.70)

State Law Building  
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Brisbane Q 4000

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BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

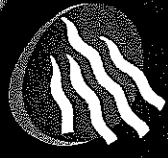
Quality Assured Supplier

TERMS OF PAYMENT: Fourteen (14) days from invoice date

Tax Invoice

271673

Our Ref  
POL048/03838 /LAP



Crown Law

Queensland  
Government

17/06/2010

Qld Police Service  
GPO Box 1440  
BRISBANE QLD 4001

sch.4/3/3

Fees For The Period From 7 May 2010 to 2 June 2010

|                   |            |            |
|-------------------|------------|------------|
| Professional fees | \$1,089.00 |            |
| Plus GST          | \$108.90   |            |
|                   |            | \$1,197.90 |

**Disbursements**

|                         |         |         |
|-------------------------|---------|---------|
| Deliver/Collect Service | \$22.73 |         |
| Plus GST                | \$2.27  |         |
|                         |         | \$25.00 |

|                            |            |
|----------------------------|------------|
| Total owed on this Invoice | \$1,222.90 |
|----------------------------|------------|

The Crown Law contact in this matter is  
Lack, Paul  
All items are subject to GST  
(Total GST content of this bill is \$111.17)

State Law Building  
50 Ann Street  
Brisbane Q 4000  
  
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Brisbane Uptown

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BSB: 064 013  
Account: 1000 8304  
Crown Law Operating  
Account  
ABN 13 846 673 994

Quality Assured Supplier

TERMS OF PAYMENT: Fourteen (14) days from invoice date





**Crown Law**

**Queensland  
Government**

ABN Number 13 846 673 994  
Department of Justice & Attorney-General

272414

Our Ref  
POL048/03838 /LAP

24/06/2010

Qld Police Service  
GPO Box 1440  
BRISBANE QLD 4001

sch.4/3/3

**Disbursements**

|                                     |            |                          |
|-------------------------------------|------------|--------------------------|
| Mr Peter Rashleigh                  |            |                          |
| Memorandum of fees dated 16/06/2010 | \$1,282.50 |                          |
| Plus GST                            | \$128.25   |                          |
|                                     |            | \$1,410.75               |
| <b>Total owed on this Invoice</b>   |            | <u><u>\$1,410.75</u></u> |

The Crown Law contact in this matter is  
Lack, Paul  
All items are subject to GST  
(Total GST content of this bill is \$128.25)

State Law Building  
50 Ann Street  
Brisbane Q 4000  
  
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E: cf.billing@crownlaw.qld.gov.au  
  
BSB: 064 013  
Account: 1000 8304  
Crown Law Operating  
Account  
ABN 13 846 673 994

POL048/03838 /LAP

24/06/2010 **TERMS OF PAYMENT** Fourteen (14) days from invoice date

Tax Invoice

273282

Our Ref  
POL048/03838 /LAP

  
Crown Law

Queensland  
Government

12/07/2010

Qld Police Service  
GPO Box 1440  
BRISBANE QLD 4001

sch.4/3/3

Fees for the period from 16 June 2010 to 28 June 2010

|                   |          |          |
|-------------------|----------|----------|
| Professional fees | \$891.00 |          |
| Plus GST          | \$89.10  |          |
|                   |          | \$980.10 |

**Disbursements**

|             |           |         |
|-------------|-----------|---------|
| Filing Fees | \$40.00 F |         |
|             |           | \$40.00 |

|                            |  |                   |
|----------------------------|--|-------------------|
| Total owed on this Invoice |  | <u>\$1,020.10</u> |
|----------------------------|--|-------------------|

The Crown Law contact in this matter is  
Lack, Paul  
All items marked 'F' are GST Free  
All other items are subject to GST  
(Total GST content of this bill is \$89.10)

State Law Building  
50 Ann Street  
Brisbane Q 4000

GPO Box 5221  
Brisbane Q 4001

DX 40121  
Brisbane Uptown

P: (07) 3239 0164

F: (07) 3239 6978

E: cl.billing@crownlaw.qld.gov.au

BSB: 064 013

Account: 1000 8304

Crown Law Operating  
Account

ABN 13 846 673 994

Quality Assured Supplier

**TERMS OF PAYMENT: Fourteen (14) days from invoice date**



# Crown Law

## Tax Invoice

ABN 13 846 673 994

14/10/2011

sch.4/3/3

Qld Police Service  
GPO Box 1440  
BRISBANE QLD 4001

Your Reference:

Our Reference:

sch.4/3/3

Your Contact:

sch.4/3/3

Fees for the period from 30 September 2010 to 11 October 2010

|                               |                       |
|-------------------------------|-----------------------|
| For our professional services | \$68.00               |
| Sub Total                     | <u>\$68.00</u>        |
| GST                           | <u>\$6.80</u>         |
| <b>Total Amount Due</b>       | <b><u>\$74.80</u></b> |

The Crown Law contact in this matter is Paula Freeleagus.  
Telephone: (07) 32396272  
Email: Paula.Freeleagus@crownlaw.qld.gov.au

State Law Building  
50 Ann Street Brisbane  
GPO Box 5221 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994



Queensland  
Government

Crown Law

Department of  
**Justice and Attorney-General**

ABN 13 846 673 994

11/03/2013

sch.4/3/3

Qld Police Service  
GPO Box 1440  
BRISBANE QLD 4001

**Tax Invoice**

Your Reference:

Our Reference:

sch.4/3/3

Your Contact:

sch.4/3/3

Fees for the period from 13 February 2012 to 4 March 2013

For our professional services

\$531.00

Sub Total

\$531.00

GST

\$53.10

**Total Amount Due**

**\$584.10**

The Crown Law contact in this matter is Paul Lack.

Telephone: (07) 32393584

Email: Paul.Lack@crownlaw.qld.gov.au

State Law Building  
50 Ann Street Brisbane  
GPO Box 5221 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994



Queensland  
Government

Crown Law

Department of  
**Justice and Attorney-General**

ABN 13 846 673 994

18/06/2013

sch.4/3/3

Qld Police Service  
GPO Box 1440  
BRISBANE QLD 4001

**Tax Invoice**

Your Reference:

Our Reference:

sch.4/3/3

Your Contact:

sch.4/3/3

Fees for the period from 12 June 2013 to 17 June 2013

|                               |                        |
|-------------------------------|------------------------|
| For our professional services | \$226.50               |
| Sub Total                     | <u>\$226.50</u>        |
| GST                           | <u>\$22.65</u>         |
| <b>Total Amount Due</b>       | <b><u>\$249.15</u></b> |

The Crown Law contact in this matter is Paul Lack.

Telephone: (07) 32393584

Email: Paul.Lack@crownlaw.qld.gov.au

State Law Building  
50 Ann Street Brisbane  
GPO Box 5221 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994



# Crown Law

Tax Invoice  
282432

ABN 13 846 673 994

08/03/2011

sch.4/3/3

Qld Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference: 10235,

Our Reference:

sch.4/3/3

Your Contact:

sch.4/3/3

Fees for the period from 18 August 2010 to 1 February 2011

|                               |                          |
|-------------------------------|--------------------------|
| For our professional services | \$1,435.00               |
| Disbursements                 | \$129.03                 |
| Sub Total                     | <u>\$1,564.03</u>        |
| GST                           | <u>\$154.73</u>          |
| <b>Total Amount Due</b>       | <b><u>\$1,718.76</u></b> |

The Crown Law contact in this matter is Brock Morgan.  
Telephone: (07) 32396272  
Email: Brock.Morgan@crownlaw.qld.gov.au



**Crown  
Law**

**Tax Invoice**  
291469

ABN 13 846 673 994

20/09/2011

sch.4/3/3

Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 7 February 2011 to 22 August 2011

|                               |                        |
|-------------------------------|------------------------|
| For our professional services | \$392.00               |
| Sub Total                     | <u>\$392.00</u>        |
| GST                           | <u>\$39.20</u>         |
| <b>Total Amount Due</b>       | <b><u>\$431.20</u></b> |

The Crown Law contact in this matter is Bao Le.  
Telephone: (07) 3239 6272  
Email: Bao.Le@crownlaw.qld.gov.au

State Law Building  
50 Ann Street Brisbane  
GPO Box 5221 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994



# Crown Law

Tax Invoice  
279593

ABN Number 13 846 673 994

22/11/2010

sch.4/3/3

Qld Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 10 August 2010 to 28 October 2010

|                               |                          |
|-------------------------------|--------------------------|
| For our professional services | \$1,586.00               |
| Disbursements                 | \$142.55                 |
| Sub Total                     | <u>\$1,728.55</u>        |
| GST                           | <u>\$172.86</u>          |
| <b>Total Amount Due</b>       | <b><u>\$1,901.41</u></b> |

The Crown Law contact in this matter is Brock Morgan.  
Telephone: (07) 32396272  
Email: Brock.Morgan@crownlaw.qld.gov.au





# Crown Law

Tax Invoice  
284605

ABN 13 846 673 994 .

28/04/2011

sch.4/3/3  
Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference: sch.4/3/3  
Your Contact:

sch.4/3/3

Fees for the period from 24 November 2010 to 8 December 2010

|                               |                        |
|-------------------------------|------------------------|
| For our professional services | \$228.00               |
| Sub Total                     | <u>\$228.00</u>        |
| GST                           | <u>\$22.80</u>         |
| <b>Total Amount Due</b>       | <b><u>\$250.80</u></b> |

The Crown Law contact in this matter is Brock Morgan.  
Telephone: (07) 32396272  
Email: Brock.Morgan@crownlaw.qld.gov.au



# Crown Law

Tax Invoice  
291655

ABN 13 846 673 994

22/09/2011

sch.4/3/3

Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 10 May 2011 to 15 August 2011

|                               |                        |
|-------------------------------|------------------------|
| For our professional services | \$402.50               |
| Disbursements                 | \$5.55                 |
| Sub Total                     | <u>\$408.05</u>        |
| GST                           | <u>\$40.81</u>         |
| <b>Total Amount Due</b>       | <b><u>\$448.86</u></b> |

The Crown Law contact in this matter is Bao Le.  
Telephone: (07) 3239 6272  
Email: Bao.Le@crownlaw.qld.gov.au

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GPO Box 5221 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994



# Crown Law

Tax Invoice  
299214

ABN 13 846 673 994

28/03/2012

sch.4/3/3

Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 1 December 2011 to 1 March 2012

|                               |                        |
|-------------------------------|------------------------|
| For our professional services | \$139.00               |
| Sub Total                     | <u>\$139.00</u>        |
| GST                           | <u>\$13.90</u>         |
| <b>Total Amount Due</b>       | <b><u>\$152.90</u></b> |

The Crown Law contact in this matter is Bao Le.  
Telephone: (07) 3224 7431  
Email: Bao.Le@crownlaw.qld.gov.au

State Law Building  
50 Ann Street Brisbane  
GPO Box 5221 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994



# Crown Law

Tax Invoice  
291470

ABN 13 846 673 994

20/09/2011

sch.4/3/3

Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 13 April 2011 to 23 August 2011

|                               |                        |
|-------------------------------|------------------------|
| For our professional services | \$314.00               |
| Disbursements                 | \$11.10                |
| Sub Total                     | <u>\$325.10</u>        |
| GST                           | <u>\$32.51</u>         |
| <b>Total Amount Due</b>       | <b><u>\$357.61</u></b> |

The Crown Law contact in this matter is Bao Le.  
Telephone: (07) 3239 6272  
Email: Bao.Le@crownlaw.qld.gov.au

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DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994



Tax Invoice  
282097

ABN 13 846 673 994 .

24/02/2011

sch.4/3/3

Qld Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 18 October 2010 to 29 November 2010

|                               |                          |
|-------------------------------|--------------------------|
| For our professional services | \$266.00                 |
| Disbursements                 | \$869.72                 |
| Sub Total                     | <u>\$1,135.72</u>        |
| GST                           | <u>\$113.57</u>          |
| <b>Total Amount Due</b>       | <b><u>\$1,249.29</u></b> |

The Crown Law contact in this matter is Brock Morgan.  
Telephone: (07) 32396272  
Email: Brock.Morgan@crownlaw.qld.gov.au



Tax Invoice  
299215

ABN 13 846 673 994

29/03/2012

sch.4/3/3

Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 1 December 2011 to 1 March 2012

|                               |                        |
|-------------------------------|------------------------|
| For our professional services | \$120.50               |
| Sub Total                     | <u>\$120.50</u>        |
| GST                           | <u>\$12.05</u>         |
| <b>Total Amount Due</b>       | <b><u>\$132.55</u></b> |

The Crown Law contact in this matter is Bao Le.  
Telephone: (07) 3224 7431  
Email: Bao.Le@crownlaw.qld.gov.au

State Law Building  
50 Ann Street Brisbane  
GPO Box 5321 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3339 6703  
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ABN 13 846 673 994



# Crown Law

Tax Invoice  
299216

ABN 13 846 673 994

28/03/2012

sch.4/3/3

Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 1 December 2011 to 1 March 2012

|                               |                        |
|-------------------------------|------------------------|
| For our professional services | \$157.50               |
| Sub Total                     | <u>\$157.50</u>        |
| GST                           | <u>\$15.75</u>         |
| <b>Total Amount Due</b>       | <b><u>\$173.25</u></b> |

The Crown Law contact in this matter is Bao Le.  
Telephone: (07) 3224 7431  
Email: Bao.Le@crownlaw.qld.gov.au

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50 Ann Street Brisbane  
GPO Box 5221 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994



# Crown Law

Tax Invoice  
291543

ABN 13 846 673 994

21/09/2011

sch.4/3/3

Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 20 June 2011 to 15 August 2011

|                               |                        |
|-------------------------------|------------------------|
| For our professional services | \$274.00               |
| Sub Total                     | <u>\$274.00</u>        |
| GST                           | <u>\$27.40</u>         |
| <b>Total Amount Due</b>       | <b><u>\$301.40</u></b> |

The Crown Law contact in this matter is Bao Le.  
Telephone: (07) 3239 6272  
Email: Bao.Le@crownlaw.qld.gov.au

State Law Building  
50 Ann Street Brisbane  
GPO Box 5221 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994





# Crown Law

Tax Invoice  
280969

ABN 13 846 673 994

25/01/2011

sch.4/3/3

Qld Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 18 October 2010 to 7 December 2010

|                               |                          |
|-------------------------------|--------------------------|
| For our professional services | \$323.00                 |
| Disbursements                 | \$809.83                 |
| Sub Total                     | <u>\$1,132.83</u>        |
| GST                           | <u>\$113.28</u>          |
| <b>Total Amount Due</b>       | <b><u>\$1,246.11</u></b> |

The Crown Law contact in this matter is Brock Morgan.  
Telephone: (07) 32396272  
Email: Brock.Morgan@crownlaw.qld.gov.au



# Crown Law

Tax Invoice  
282433

ABN 13 846 673 994

08/03/2011

sch.4/3/3

Qld Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 4 August 2010 to 1 February 2011

|                               |                   |
|-------------------------------|-------------------|
| For our professional services | \$1,183.00        |
| Disbursements                 | \$195.06          |
| Sub Total                     | <u>\$1,378.06</u> |
| GST                           | <u>\$136.14</u>   |
| <b>Total Amount Due</b>       | <b>\$1,514.20</b> |

The Crown Law contact in this matter is Brock Morgan.  
Telephone: (07) 32396272  
Email: Brock.Morgan@crownlaw.qld.gov.au



# Crown Law

Tax Invoice  
291535

ABN 13 846 673 994

21/09/2011

sch.4/3/3

Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 20 June 2011 to 4 August 2011

|                               |                        |
|-------------------------------|------------------------|
| For our professional services | \$421.00               |
| Sub Total                     | <u>\$421.00</u>        |
| GST                           | <u>\$42.10</u>         |
| <b>Total Amount Due</b>       | <b><u>\$463.10</u></b> |

The Crown Law contact in this matter is Bao Le.  
Telephone: (07) 3239 6272  
Email: Bao.Le@crownlaw.qld.gov.au

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50 Ann Street Brisbane  
GPO Box 5221 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994



# Crown Law

Tax Invoice  
296621

ABN 13 846 673 994

24/01/2012

sch.4/3/3

Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for the period from 3 October 2011 to 5 December 2011

|                               |                 |
|-------------------------------|-----------------|
| For our professional services | \$211.00        |
| Disbursements                 | \$67.38         |
|                               | <hr/>           |
| Sub Total                     | \$278.38        |
|                               | <hr/>           |
| GST                           | \$27.84         |
|                               | <hr/>           |
| <b>Total Amount Due</b>       | <b>\$306.22</b> |

The Crown Law contact in this matter is Bao Le.  
Telephone: (07) 3224 7431  
Email: Bao.Le@crownlaw.qld.gov.au

State Law Building  
50 Ann Street Brisbane  
GPO Box 5221 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994



Tax Invoice  
298975

ABN 13 846 673 994

28/03/2012

sch.4/3/3

Senior Claims Officer  
Queensland Government Insurance Fund  
GPO Box 1506  
BRISBANE QLD 4001

Your Reference:  
Our Reference:  
Your Contact:

sch.4/3/3

sch.4/3/3

Fees for 1 March 2012

For our professional services

\$39.00

Sub Total

\$39.00

GST

\$3.90

**Total Amount Due**

**\$42.90**

The Crown Law contact in this matter is Bao Le.  
Telephone: (07) 3224 7431  
Email: Bao.Le@crownlaw.qld.gov.au

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GPO Box 5221 Brisbane  
Queensland 4001 Australia  
DX 40121 Brisbane Uptown  
Telephone 07 3239 6703  
Facsimile 07 3239 0407  
ABN 13 846 673 994