

REGINA WEISS

Barrister

DERWENT & TAMAR CHAMBERS
128 Macquarie Street
Hobart Tasmania 7000

GPO Box 327
Hobart Tasmania 7001

DX 214 Hobart

3 December 2023

The Honourable Guy Barnett MP
Lvl 5, 4 Salamanca Place
Hobart 7000

Att: Ms Amber Mignot, Chief of Staff

Reception: (03) 6220 6000
Direct: (03) 6220 6020
Facsimile: (03) 6220 6001
Mobile: 0467 678 650

regina.weiss@tasbar.com.au

ABN : 69 285 853 671

Invoice No. 000097

TAX INVOICE

s. 31

| | Description | Time | Amount |
|--------------------------------------|-------------|----------|------------|
| October 2023 | s. 31 | 1.5 days | \$4,500.00 |
| | | | |
| Professional fees (excluding GST) | | | \$4,500.00 |
| GST (professional fees) | | | \$450.00 |
| Total payable | | | \$4,950.00 |

Direct Deposit details:

s. 36

Mandatory Notice

Pursuant to the Legal Profession Act 2007 (Tas) :-

1. *If the account is not already itemised it may be itemised at your request pursuant to Section 316 of the Act.*
2. *A client who wishes to dispute a bill of costs may :-*
 - (a) *Apply for a costs assessment within 60 days from the date of this Tax Invoice pursuant to Part 3.3 Division 7 of the Act.*
 - (b) *Apply to have set aside any costs agreement that may have been entered into pursuant to Section 312 of the Act.*
 - (c) *Make a complaint pursuant to Chapter 4 of the Act.*
3. *Interest will be payable at the rate of 4% per annum on the amount outstanding and payable at the expiration of 30 days from the date of this Tax Invoice pursuant to Section 305 of the Act and Regulation 65 of the Legal Profession Regulations 2008.*

With Compliments,

S. 36



K03171 NEW CREDITOR CREATED (VL)

23 July 2024

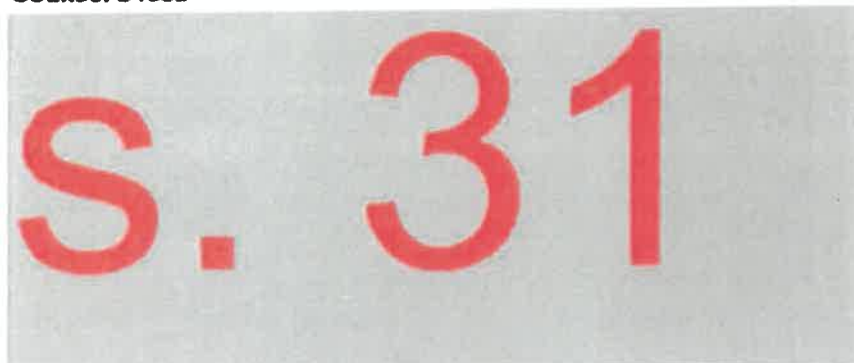
Secretary

Department of Premier and Cabinet
15 Murray Street
HOBART TAS 7000

HON GUY BARNETT MP—

S. 31

Counsel's fees



\$20,000.00

Goods and services tax

\$2,000.00

Total counsel's fees

\$22,000.00

F&OE



Direct deposits:

Account Name:

S. 36

BSB:

Account No.:

S. 36

ABN: 87 564 244 380

Mandatory Notice

Pursuant to the *Legal Profession Act 2007*:

1. If this account is not already itemised it may be itemised at your request pursuant to s316.
2. A client who wishes to dispute a bill of costs may:
 - (a) apply for a costs assessment pursuant to Part 3.3 Division 7;
 - (b) apply to have set aside any costs agreement that may have been entered into pursuant to s312;
 - (c) make a complaint pursuant to Chapter 4.

Interest will be payable at the rate authorised by the *Legal Profession Act 2007* and regulations made thereunder on the amount outstanding and payable at the expiration of 30 days from the date of this tax invoice pursuant to s305.

Attachment: Page Seager 278159 invoice date 10 December 2020.pdf (4 Pages)

PAGE SEAGER

ATTORNEYS

VAT date should be 01-01-2021 see email below
cost code is 29 (01/02/21) 5012 01001

Department of Premier and Cabinet
Michael Ferguson

DATE: 10 December 2020
INVOICE NO: 278159
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

S. 31

| | NET | GST | GROSS |
|---|-------------|-------------------|--------------------|
| To our professional fees as per the attached schedule | \$38,193.00 | \$3,819.30 | \$42,012.30 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Total this invoice | | \$3,819.30 | \$42,012.30 |
| Less monies transferred from trust | | | \$0.00 |
| <i>(Funds remaining in trust \$0.00)</i> | | | |
| Amount Due | | | \$42,012.30 |

With Compliments
PAGE SEAGER

Your rights in relation to legal costs:

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given, (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2018 on any amount not paid within 30 days of service of this account.

Please remit this section with your cheque to GPO Box 1105, Hobart, TAS, 7001. Amount Due: **\$42,012.30**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No 278158 File Name Michael Ferguson
 File 20/11/20
 Matter S. 31

Invoice Amount 157412.75
 Tax 53812.75

Timesheets
 Date

Description

Owner

Units Amount

30/11/20

30/11/20

30/11/20

30/11/20

01/12/20

01/12/20

02/12/20

02/12/20

02/12/20

02/12/20

31 775.00

49 735.00

90 3,516.00

51 1,275.00

11 363.00

30 450.00

100 3,500.00

7 231.00

53 1,325.00

30 450.00

105 3,550.00

Invoice Itemisation

Invoice No 278159 File Name Michael Ferguson
 File 202169
 Matter S. 31

Invoice Amount \$42,012.30
 Tax \$3,819.30

| Timesheets Date | Description | Owner | Units | Amount |
|--------------------|-------------|-------|-------|----------|
| 03/12/20 | S. 31 | | 61 | 1,525.00 |
| 03/12/20 | | | 10 | 330.00 |
| 03/12/20 | | | 25 | 375.00 |
| 03/12/20 | | | | |
| 03/12/20 | | | | |
| 03/12/20 | | | 80 | 3,120.00 |
| 04/12/20 | | | 25 | 625.00 |
| 04/12/20 | | | 11 | 165.00 |
| 04/12/20 | | | 80 | 3,120.00 |
| 06/12/20 | | | 20 | 780.00 |
| 07/12/20 | | | 72 | 1,603.00 |
| 07/12/20 | | | | |
| 07/12/20 | | | | |
| 07/12/20 | | | 30 | 1,170.00 |
| 08/12/20 | | | 50 | 1,250.00 |
| 08/12/20 | | | | |
| 08/12/20 | | | | |
| 08/12/20 | | | 50 | 1,550.00 |

Invoice Itemisation

Invoice No. 278159 File Name Michael Ferguson
File 202189
Matter S. 31

Invoice Amount \$42,012.30
Tax \$3,819.30

Timesheet

| Date | Description | Owner |
|------|-------------|-------|
|------|-------------|-------|

09/12/20

09/12/20

S. 31

| Units | Amount |
|-------|----------|
| 59 | 1,475.00 |

| | |
|----|----------|
| 60 | 2,340.00 |
|----|----------|

\$38,183.00

Attachment: Tax invoice 278608 amended invoice (ATO compliant).pdf (2 Pages)

PAGE SEAGER

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001
T 03 6235 5155
F 03 6231 0352
DX 110 Hobart
enquiry@pageseager.com.au

Page Seager Pty Ltd
ABN 68 620 698 286

New creditor K01168 - pls check

CRJ date 20-01-2021 as needed to get an updated invoice

Department of Premier and Cabinet
Michael Ferguson

DATE: 24 December 2020
INVOICE NO: 278608
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

s. 31

| | NET | GST | GROSS |
|---|------------|----------------|-------------------|
| To our professional fees as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$2,684.34 | \$91.71 | \$2,776.05 |
| Total this invoice | | \$91.71 | \$2,776.05 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

Amount Due \$2,776.05

With Compliments
PAGE SEAGER

(1 - 11)

Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 315. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2018 on any amount not paid within 30 days of service of this account.



Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$2,776.05**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No 278608 File Name Michael Ferguson
 File 207169
 Matter s. 31

Invoice Amount \$2,776.05
 Tax \$91.71

Disbursements

| Date | Description | Qty | Amount |
|----------|-------------|-----|----------|
| 02/12/20 | S. 31 | 0 | 300.00 |
| 07/12/20 | | 0 | 84.24 |
| 10/12/20 | | 0 | 295.50 |
| 15/12/20 | | 0 | 187.60 |
| 17/12/20 | | 0 | 1,440.00 |
| 17/12/20 | | 0 | 243.00 |
| 21/12/20 | | 0 | 134.00 |
| | | | |

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Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001

T 03 6235 5155
F 03 6231 0362
DX 110 Hobart
enquiry@pageseager.com.au

Page Seager Pty Ltd
ABN 68 620 698 286

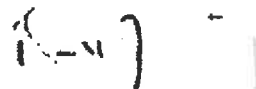
Department of Premier and Cabinet
Michael Ferguson

DATE: 29 January 2021
INVOICE NO: 279060
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

| | NET | GST | GROSS |
|---|-------------|------------|-------------|
| To our professional fees as per the attached schedule | \$24,155.00 | \$2,415.50 | \$26,570.50 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Total this invoice | | \$2,415.50 | \$26,570.50 |
| Less monies transferred from trust (Funds remaining in trust \$0.00) | | | \$0.00 |
| Amount Due | | | \$26,570.50 |

With Compliments
PAGE SEAGER



Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2018 on any amount not paid within 30 days of service of this account.



Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$26,570.50**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

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Invoice Itemisation

Invoice No 279060 File Name Michael Ferguson
 File 2012120
 Matter S. 31

Invoice Amount 526,570.50
 Tax 52,415.50

| Timesheets Date | Description | Owner | Units | Amount |
|--------------------|-------------|-------|-------|----------|
| 10/12/20 | S. 31 | | 23 | 575.00 |
| 10/12/20 | | | 18 | 450.00 |
| 10/12/20 | | | 50 | 1,950.00 |
| 11/12/20 | | | 2 | 50.00 |
| 11/12/20 | | | 16 | 400.00 |
| 11/12/20 | | | 30 | 1,170.00 |
| 14/12/20 | | | 8 | 200.00 |
| 14/12/20 | | | 2 | 50.00 |
| 14/12/20 | | | 35 | 1,365.00 |
| 15/12/20 | | | 3 | 75.00 |
| 15/12/20 | | | 4 | 100.00 |
| 15/12/20 | | | 18 | 475.00 |
| 15/12/20 | | | 30 | 1,170.00 |
| 16/12/20 | | | 6 | 150.00 |
| 16/12/20 | | | 2 | 50.00 |
| 16/12/20 | | | 9 | 225.00 |
| 16/12/20 | | | 18 | 450.00 |
| 16/12/20 | | | 25 | 875.00 |
| 17/12/20 | | | 42 | 1,050.00 |
| 17/12/20 | | | 1 | 25.00 |
| 17/12/20 | | | 4 | 100.00 |
| 17/12/20 | | | 2 | 50.00 |
| 17/12/20 | | | 30 | 1,170.00 |
| 18/12/20 | | | 4 | 80.00 |
| 18/12/20 | | | 51 | 1,275.00 |
| 18/12/20 | | | 35 | 1,365.00 |
| 21/12/20 | | | 3 | 80.00 |
| 21/12/20 | | | 35 | 875.00 |

Invoice Itemisation

Invoice No. 279060 File Name Michael Ferguson
 File 202169
 Matter S. 31

Invoice Amount \$26,570.50
 Tax \$2,415.50

| Timesheets Date | Description | Owner | Units | Amount |
|--------------------|-------------|-------|-------|----------|
| 21/12/20 | S. 31 | | 35 | 1,365.00 |
| 22/12/20 | | | 12 | 300.00 |
| 22/12/20 | | | 2 | 40.00 |
| 22/12/20 | | | 30 | 1,170.00 |
| 23/12/20 | | | 15 | 375.00 |
| 24/12/20 | | | 2 | 50.00 |
| 11/01/21 | | | 7 | 175.00 |
| 13/01/21 | | | 2 | 50.00 |
| 13/01/21 | | | 11 | 165.00 |
| 14/01/21 | | | 16 | 240.00 |
| 14/01/21 | | | 3 | 45.00 |
| 14/01/21 | | | 12 | 300.00 |
| 14/01/21 | | | 5 | 195.00 |
| 15/01/21 | | | 14 | 210.00 |
| 16/01/21 | | | 6 | 200.00 |
| 18/01/21 | | | 3 | 75.00 |
| 18/01/21 | | | 7 | 105.00 |
| 19/01/21 | | | 1 | 25.00 |
| 19/01/21 | | | 4 | 60.00 |
| 20/01/21 | | | 3 | 45.00 |
| 21/01/21 | | | 4 | 60.00 |
| 21/01/21 | | | 4 | 60.00 |
| 22/01/21 | | | 4 | 60.00 |
| 27/01/21 | | | 2 | 50.00 |
| 27/01/21 | | | 16 | 240.00 |
| 27/01/21 | | | 20 | 760.00 |

Invoice Itemisation

Invoice No 270060 File Name Michael Ferguson
 File 202169
 Matter S. 31

Invoice Amount \$26,570.50
 Tax \$2,415.50

| Timesheets Date | Description | Owner | Units | Amount |
|--------------------|-------------|-------|-------|-------------|
| 28/01/21 | S. 31 | | 12 | 390.00 |
| 28/01/21 | | | 34 | 510.00 |
| 28/01/21 | | | 25 | 975.00 |
| | | | | \$24,155.00 |

PAGE SEAGER
LAWYERS

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001
Page Seager Pty Ltd
ABN 68 620 698 286

T 03 6235 5155
F 03 6231 0352
DX 110 Hobart
enquiry@pageseager.com.au
www.pageseager.com.au

Department of Premier and Cabinet
Michael Ferguson

DATE: 29 January 2021
INVOICE NO: 279061
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

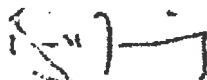
s. 31

| | NET | GST | GROSS |
|---|------------|----------------|-------------------|
| To our professional fees as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$2,852.66 | \$62.36 | \$2,915.02 |
| Total this invoice | | \$62.36 | \$2,915.02 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

Amount Due \$2,915.02

With Compliments
PAGE SEAGER



Approved for payment


2900-02-11-5712 01001

Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2016 on any amount not paid within 30 days of service of this account

Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$2,915.02**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No. 279061 File Name Michael Ferguson
 File 202169
 Matter s. 31

Invoice Amount \$2,915.02
 Tax \$62.36

Disbursements

Date Description

31/12/20
 31/12/20
 12/01/21
 12/01/21
 20/01/21
 26/01/21

s. 31

| Qty | Amount |
|-----|------------|
| 1 | 641.85 |
| 1 | 97.89 |
| 0 | 283.35 |
| 0 | 158.60 |
| 0 | 2685.00 |
| 0 | 184.75 |
| | \$2,652.66 |

PAGE SEAGER

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001

T 03 6235 5155
F 03 6231 0352
DX 110 Hobart
enquiry@pageseager.com.au

Page Seager Pty Ltd
ABN 68 620 698 286

Department of Premier and Cabinet
Michael Ferguson

DATE: 26 February 2021
INVOICE NO: 279657
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

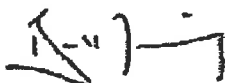
S. 31

| | NET | GST | GROSS |
|---|------------|-----------------|-------------------|
| To our professional fees as per the attached schedule | \$8,645.00 | \$684.50 | \$7,309.50 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$316.46 | \$19.15 | \$335.61 |
| Total this invoice | | \$683.65 | \$7,645.11 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

Amount Due \$7,645.11

With Compliments
PAGE SEAGER



Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2018 on any amount not paid within 30 days of service of this account.



Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$7,645.11**

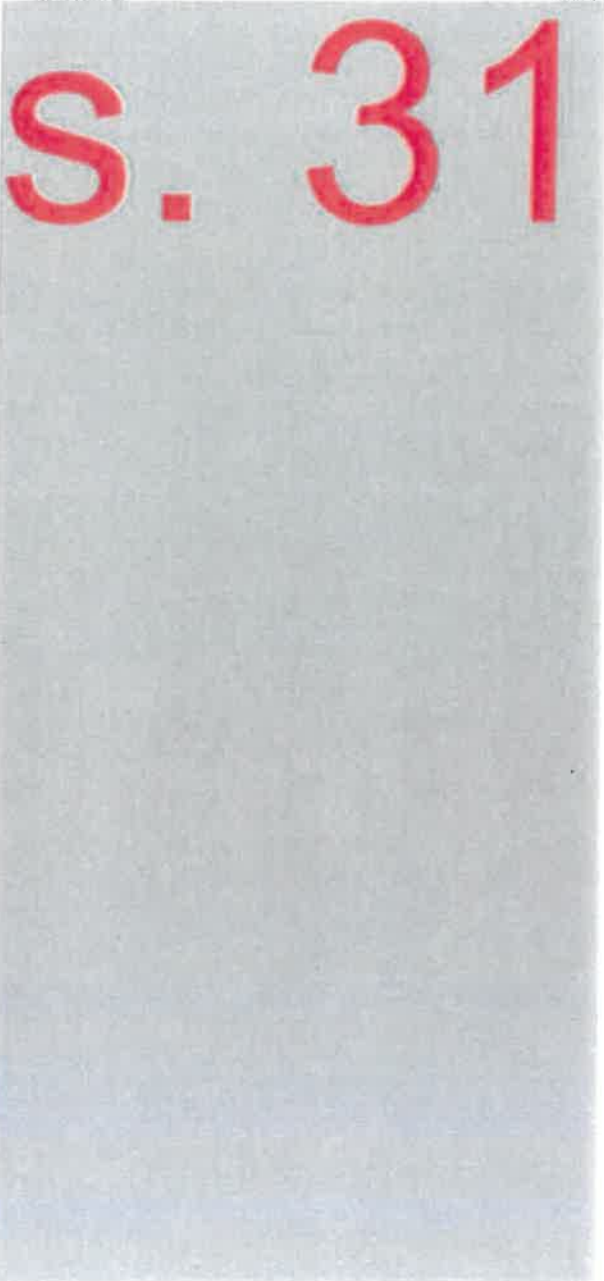
Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No. 27857 File Name: Michael Ferguson
 File 202169
 Matter S. 31

Invoice Amount \$7,645.11
 Tax \$683.65

| Timesheets Date | Description | Owner | Units | Amount |
|--------------------|--|-------|-------|----------|
| 29/01/21 |  | | 8 | 120.00 |
| 01/02/21 | | | 1 | 20.00 |
| 01/02/21 | | | 9 | 225.00 |
| 01/02/21 | | | 9 | 135.00 |
| 01/02/21 | | | 17 | 425.00 |
| 01/02/21 | | | 5 | 195.00 |
| 03/02/21 | | | 24 | 600.00 |
| 03/02/21 | | | 17 | 255.00 |
| 04/02/21 | | | 40 | 1,000.00 |
| 04/02/21 | | | 13 | 195.00 |
| 04/02/21 | | | 20 | 780.00 |
| 05/02/21 | | | 42 | 1,050.00 |
| 08/02/21 | | | 2 | 30.00 |
| 15/02/21 | | | 4 | 80.00 |
| 15/02/21 | | | 4 | 100.00 |
| 15/02/21 | | | 15 | 225.00 |
| 17/02/21 | | | 13 | 195.00 |
| 18/02/21 | | | 4 | 60.00 |
| 19/02/21 | | | 2 | 30.00 |
| 19/02/21 | | | 20 | 780.00 |
| 23/02/21 | | | 2 | 30.00 |

Invoice Itemisation

Invoice No 270657 File Name Michael Ferguson
 File 202169
 Matter S. 31

Invoice Amount \$7,645.11
 Tax \$883.65

| Timesheets | Description | Owner | Units | Amount |
|------------|-------------|-------|-------|------------|
| Date | | | | |
| 24/02/21 | S. 31 | | 1 | 15.00 |
| 25/02/21 | S. 31 | | 1 | 25.00 |
| 25/02/21 | S. 31 | | 5 | 75.00 |
| | | | | \$6,645.00 |

| Disbursements | Description | Qty | Amount |
|---------------|-------------|-----|----------|
| Date | | | |
| 12/02/21 | S. 31 | 0 | 125.00 |
| 16/02/21 | S. 31 | 1 | 55.66 |
| 26/02/21 | S. 31 | 0 | 125.80 |
| | | | \$316.46 |

PAGE SEAGER

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001
Page Seager Pty Ltd
ABN 68 620 698 286
T 03 6235 5155
F 03 6231 0352
DX 110 Hobart
enquiry@pageseager.com.au

Department of Premier and Cabinet
Michael Ferguson

DATE: 11 March 2021
INVOICE NO: 279782
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

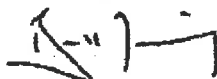
5.31

| | NET | GST | GROSS |
|---|-------------|-------------------|--------------------|
| To our professional fees as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$40,775.00 | \$4,077.50 | \$44,852.50 |
| Total this invoice | | \$4,077.50 | \$44,852.50 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

Amount Due \$44,852.50

With Compliments
PAGE SEAGER



Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2018 on any amount not paid within 30 days of service of this account.

Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$44,852.50**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No 279782 File Name Michael Ferguson
File 202169
Matter s. 31

Invoice Amount \$44,852.50
Tax \$4,077.50

Disbursements

| Date | Description |
|----------|-------------|
| 10/03/21 | s. 31 |
| 10/03/21 | |
| 10/03/21 | |

| Qty | Amount |
|-----|-------------|
| 0 | 31,500.00 |
| 0 | 8,400.00 |
| 0 | 875.00 |
| | \$40,775.00 |

PAGE SEAGER

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001

T 03 6225 5155
F 03 6221 0352
DX 110 Hobart
enquiry@pageseager.com.au

Page Seager Pty Ltd
ABN 68 620 698 286

Department of Premier and Cabinet
Michael Ferguson

DATE: 31 March 2021
INVOICE NO: 280178
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286


6.31

| | NET | GST | GROSS |
|---|-------------|-------------------|--------------------|
| To our professional fees as per the attached schedule | \$11,650.00 | \$1,165.00 | \$12,815.00 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$2,198.71 | \$2.44 | \$2,199.15 |
| Total this Invoice | | \$1,167.44 | \$15,014.15 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

Amount Due \$15,014.15

With Compliments
PAGE SEAGER



Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2016 on any amount not paid within 30 days of service of this account.

Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$15,014.15**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No 280178 File Name Michael Ferguson
File 207169
Mother S. 31

Invoice Amount \$15,014.15
Tax \$1,187.44

| Timesheets Date | Description | Owner | Units | Amount |
|-----------------|-------------|-------|-------|----------|
| 03/03/21 | S. 31 | | 2 | 30.00 |
| 03/03/21 | | | 5 | 195.00 |
| 04/03/21 | | | 2 | 50.00 |
| 04/03/21 | | | 2 | 50.00 |
| 05/03/21 | | | 15 | 585.00 |
| 08/03/21 | | | 28 | 700.00 |
| 09/03/21 | | | 22 | 330.00 |
| 09/03/21 | | | 110 | 4,290.00 |
| 10/03/21 | | | 5 | 75.00 |
| 10/03/21 | | | 20 | 780.00 |
| 12/03/21 | | | 20 | 300.00 |
| 12/03/21 | | | 4 | 100.00 |
| 17/03/21 | | | 4 | 60.00 |
| 17/03/21 | | | 15 | 585.00 |
| 18/03/21 | | | 3 | 45.00 |
| 18/03/21 | | | 15 | 300.00 |
| 19/03/21 | | | 20 | 400.00 |
| 19/03/21 | | | 16 | 400.00 |
| 19/03/21 | | | 25 | 975.00 |

Invoice Itemisation

Invoice No 280178 File Name Michael Ferguson
File 202168
Matter S. 31

Invoice Amount \$15,014.15
Tax \$1,167.44

Timesheets

| Date | Description | Owner | Units | Amount |
|----------|-------------|-------|-------|--------------------|
| 22/03/21 | S. 31 | | 25 | 625.00 |
| 23/03/21 | | | 15 | 585.00 |
| 24/03/21 | | | 7 | 175.00 |
| 24/03/21 | | | 1 | 15.00 |
| | | | | <u>\$11,650.00</u> |

Disbursements

| Date | Description | Qty | Amount |
|----------|-------------|-----|------------|
| 28/02/21 | S. 31 | 1 | 826.14 * |
| 28/02/21 | | 1 | 826.14 * |
| 01/03/21 | | 0 | 24.43 |
| 24/03/21 | | 0 | 520.00 * |
| | | | \$2,196.71 |

E G E R
LAWYERS

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001
Page Seager Pty Ltd
ABN 68 620 698 286
T 03 6235 5155
F 03 6231 0352
DX 110 Hobart
enquiry@pageseager.com.au

Department of Premier and Cabinet
Michael Ferguson

DATE: 26 April 2021
INVOICE NO: 280474
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

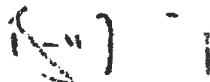
s. 31

| | NET | GST | GROSS |
|---|-------------|------------|-------------|
| To our professional fees as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$12,250.00 | \$1,225.00 | \$13,475.00 |
| Total this invoice | | \$1,225.00 | \$13,475.00 |

Less monies transferred from trust
(Funds remaining in trust \$0.00) \$0.00

Amount Due \$13,475.00

With Compliments
PAGE SEAGER



Approved for Payment
Plumrose

2900-02-11-5712-01001

Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already Remitted it may be Remitted at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2016 on any amount not paid within 30 days of service of this account.



Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$13,475.00**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No 280474 File Name Michael Ferguson
 File 202168
 Matter s. 31

Invoice Amount \$13,475.00
 Tax \$1,225.00

Disbursements

Date Description
 22/04/21 s. 31

Qty Amount
 0 12,250.00
 \$12,250.00

PAGE SEAGER

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001
T 03 6235 5155
F 03 6231 0352
DX 110 Hobart
enquiry@pageseager.com.au

Page Seager Pty Ltd
ABN 68 620 698 286

Department of Premier and Cabinet
Michael Ferguson

DATE: 30 April 2021
INVOICE NO: 280719
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

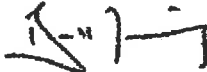
E 31

| | NET | GST | GROSS |
|---|------------|-------------------|--------------------|
| To our professional fees as per the attached schedule | \$9,952.00 | \$995.20 | \$10,947.20 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$1,723.55 | \$35.98 | \$1,759.53 |
| Total this invoice | | \$1,031.18 | \$12,706.73 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

Amount Due \$12,706.73

With Compliments
PAGE SEAGER



Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 315. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2018 on any amount not paid within 30 days of service of this account.



Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$12,706.73**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66542 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No 280719.. File Name Michael Ferguson
 File 202169
 Matter S. 31

Invoice Amount \$12,706.73
 Tax \$1,031.18

| Timesheets Date | Description | Owner | Units | Amount |
|--------------------|-------------|-------|-------|----------|
| 07/04/21 | S. 31 | | 47 | 1,175.00 |
| 07/04/21 | | | 8 | 120.00 |
| 07/04/21 | | | 49 | 1,911.00 |
| 08/04/21 | | | 8 | 200.00 |
| 08/04/21 | | | 2 | 30.00 |
| 08/04/21 | | | 8 | 200.00 |
| 08/04/21 | | | 2 | 78.00 |
| 09/04/21 | | | 1 | 20.00 |
| 09/04/21 | | | 16 | 240.00 |
| 09/04/21 | | | 21 | 819.00 |
| 09/04/21 | | | 45 | 1,125.00 |
| 12/04/21 | | | 5 | 125.00 |
| 12/04/21 | | | 6 | 80.00 |
| 12/04/21 | | | 1 | 39.00 |
| 13/04/21 | | | 10 | 250.00 |
| 13/04/21 | | | 1 | 25.00 |
| 13/04/21 | | | 3 | 45.00 |
| 13/04/21 | | | 12 | 468.00 |
| 14/04/21 | | | 7 | 175.00 |
| 14/04/21 | | | 22 | 550.00 |

Invoice Itemisation

Invoice No 280718 File Name Michael Ferguson
 File 202189
 Matter S. 31

Invoice Amount \$12,706.73
 Tax \$1,031.18

| Timesheets Date | Description | Owner | Units | Amount |
|-----------------------|-------------|-------|-------|------------|
| 14/04/21 | S. 31 | | 8 | 312.00 |
| 15/04/21 | | | 2 | 50.00 |
| 16/04/21 | | | 6 | 150.00 |
| 19/04/21 | | | 5 | 125.00 |
| 21/04/21 | | | 19 | 475.00 |
| 22/04/21 | | | 2 | 50.00 |
| 23/04/21 | | | 4 | 100.00 |
| 25/04/21 | | | 16 | 400.00 |
| 26/04/21 | | | | |
| 28/04/21 | | | 21 | 315.00 |
| 27/04/21 | | | 3 | 60.00 |
| 27/04/21 | | | 4 | 60.00 |
| 27/04/21 | | | 1 | 25.00 |
| 28/04/21 | | | 6 | 90.00 |
| 29/04/21 | | | 2 | 30.00 |
| 30/04/21 | | | 1 | 25.00 |
| | | | | \$9,952.00 |
| Disbursements Date | Description | | Qty | Amount |
| 01/04/21 | S. 31 | | 0 | 6.45 |
| 07/04/21 | | | 1 | 24.55 |
| 08/04/21 | | | 0 | -24.43 |
| 16/04/21 | | | 0 | 1,165.00 * |
| 18/04/21 | | | 1 | -35.58 * |
| 19/04/21 | | | 1 | 234.47 * |
| 30/04/21 | | | 0 | 353.09 |
| | | | | \$1,723.55 |

PAGE SEAGER

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001

T 03 6235 5155
F 03 6231 0352
DX 110 Hobart
enquiry@pageseager.com.au

Page Seager Pty Ltd
ABN 68 620 698 286

Department of Premier and Cabinet
Michael Ferguson

DATE: 31 May 2021
INVOICE NO: 281307
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

5.31

| | NET | GST | GROSS |
|---|------------|----------|-------------|
| To our professional fees as per the attached schedule | \$8,365.00 | \$836.50 | \$9,201.50 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$2,392.34 | \$29.84 | \$2,422.18 |
| Total this invoice | | \$866.34 | \$11,623.68 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

Amount Due \$11,623.68

With Compliments
PAGE SEAGER

Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2018 on any amount not paid within 30 days of service of this account.

Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$11,623.68**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No. 281307 ... File Name Michael Ferguson
 File 202169
 Matter S. 31

Invoice Amount \$11,623.68
 Tax \$866.34

| Timesheets Date | Description | Owner | Units | Amount |
|--------------------|-------------|-------|-------|----------|
| 30/04/21 | S. 31 | | 10 | 150.00 |
| 04/05/21 | | | 1 | 25.00 |
| 04/05/21 | | | 1 | 25.00 |
| 04/05/21 | | | 9 | 135.00 |
| 05/05/21 | | | 11 | 165.00 |
| 06/05/21 | | | 6 | 150.00 |
| 06/05/21 | | | 33 | 495.00 |
| 07/05/21 | | | 26 | 390.00 |
| 10/05/21 | | | 11 | 275.00 |
| 10/05/21 | | | 19 | 285.00 |
| 10/05/21 | | | 12 | 180.00 |
| 10/05/21 | | | 50 | 1,950.00 |
| 11/05/21 | | | 2 | 50.00 |
| 11/05/21 | | | 16 | 240.00 |
| 11/05/21 | | | 20 | 780.00 |
| 12/05/21 | | | 1 | 25.00 |
| 12/05/21 | | | 4 | 60.00 |
| 13/05/21 | | | 1 | 15.00 |
| 13/05/21 | | | 15 | 685.00 |
| 14/05/21 | | | 2 | 30.00 |
| 17/05/21 | | | 14 | 350.00 |
| 17/05/21 | | | 3 | 45.00 |

Invoice Itemisation

Invoice No. 261307 File Name Michael Ferguson
 File 2021FF
 Matter S. 31

Invoice Amount \$1*,623.66
 Tax \$866.34

| Timesheets | Description | Owner | Units | Amount |
|---------------|-------------|-------|-------|-------------------|
| 17/05/21 | S. 31 | | 15 | 525.00 |
| 19/05/21 | | | 1 | 25.00 |
| 20/05/21 | | | 3 | 45.00 |
| 21/05/21 | | | 8 | 120.00 |
| 24/05/21 | | | 30 | 750.00 |
| 24/05/21 | | | 3 | 45.00 |
| 24/05/21 | | | 10 | 390.00 |
| | | | | \$8,365.00 |
| Disbursements | Description | | Qty | Amount |
| 19/04/21 | S. 31 | | 1 | -11.17 * |
| 03/05/21 | | | 0 | 161.20 |
| 17/05/21 | | | 0 | 137.20 |
| 31/05/21 | | | 1 | 731.18 * |
| 31/05/21 | | | 1 | 1,635.86 * |
| 31/05/21 | | | 1 | -461.93 * |
| | | | | \$2,392.34 |

PAGE SEAGER

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001

T 03 6235 5155
F 03 6231 0352
DX 110 Hobart
enquiry@pageseager.com.au

Page Seager Pty Ltd
ABN 68 620 698 286

Department of Premier and Cabinet
Michael Ferguson

DATE: 31 August 2021
INVOICE NO: 283056
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

\$ 31

| | NET | GST | GROSS |
|---|------------|-------------------|--------------------|
| To our professional fees as per the attached schedule | \$8,270.00 | \$627.00 | \$8,897.00 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$7,700.00 | \$770.00 | \$8,470.00 |
| Total this invoice | | \$1,397.00 | \$15,367.00 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

Amount Due \$15,367.00

With Compliments
PAGE SEAGER

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Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2018 on any amount not paid within 30 days of service of this account.

Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$15,367.00**
Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**
Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No. 283056 File Name Michael Ferguson
 File 202159
 Matter S. 31

Invoice Amount \$15,367.00
 Tax \$1,397.00

Timesheets

| Date | Description | Owner | Units | Amount |
|----------|-------------|-------|-------|------------|
| 12/07/21 | S. 31 | | 2 | 50.00 |
| 18/08/21 | | | 1 | 25.00 |
| 18/08/21 | | | 10 | 390.00 |
| 19/08/21 | | | 7 | 175.00 |
| 19/08/21 | | | 17 | 925.00 |
| 19/08/21 | | | 20 | 780.00 |
| 20/08/21 | | | 38 | 950.00 |
| 20/08/21 | | | 15 | 585.00 |
| 23/08/21 | | | 2 | 50.00 |
| 23/08/21 | | | 35 | 1,365.00 |
| 24/08/21 | | | 10 | 390.00 |
| 25/08/21 | | | 15 | 585.00 |
| | | | | \$0,270.00 |

Disbursements

| Date | Description | Qty | Amount |
|----------|-------------|-----|------------|
| 01/09/21 | S. 31 | 8 | 7,700.00 |
| | | | \$7,700.00 |

PAGE SEAGER

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001
Page Seager Pty Ltd
ABN 68 620 698 286

T 03 6235 5155
F 03 6231 0352
DX 110 Hobart
enquiry@pageseager.com.au

Department of Premier and Cabinet
Michael Ferguson

DATE: 30 September 2021
INVOICE NO: 283619
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

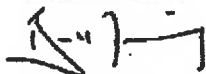
S. 31

| | NET | GST | GROSS |
|---|------------|-----------------|--------------------|
| To our professional fees as per the attached schedule | \$3,987.00 | \$398.70 | \$4,385.70 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$5,250.00 | \$525.00 | \$5,775.00 |
| Total this invoice | | \$923.70 | \$10,160.70 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

Amount Due \$10,160.70

With Compliments
PAGE SEAGER



Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 315. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2016 on any amount not paid within 30 days of service of this account.



Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$10,160.70**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No. 283619 File Name Michael Ferguson
 File 202169
 Matter S. 31

Invoice Amount \$10,160.70
 Tax \$923.70

| Timesheets | | | | |
|---------------|-------------|-------|-------|------------|
| Date | Description | Owner | Units | Amount |
| 01/09/21 | S. 31 | | 10 | 390.00 |
| 02/09/21 | | | 8 | 312.00 |
| 03/09/21 | | | 2 | 78.00 |
| 06/09/21 | | | 25 | 975.00 |
| 07/09/21 | | | 5 | 75.00 |
| 07/09/21 | | | 3 | 75.00 |
| 07/09/21 | | | 20 | 780.00 |
| 08/09/21 | | | 1 | 15.00 |
| 08/09/21 | | | 20 | 780.00 |
| 16/09/21 | | | 8 | 312.00 |
| 17/09/21 | | | 5 | 185.00 |
| | | | | \$3,987.00 |
| Disbursements | | | | |
| Date | Description | | Qty | Amount |
| 17/09/21 | S. 31 | | 0 | 5,250.00 |
| | | | | \$5,250.00 |

TAX INVOICE

BARRISTER

31 October 2021

Page Seager
Lawyers
Level 2, 179 Murray Street
HOBART TAS 7000

Attention: S. 36

S. 31

Counsel's fees

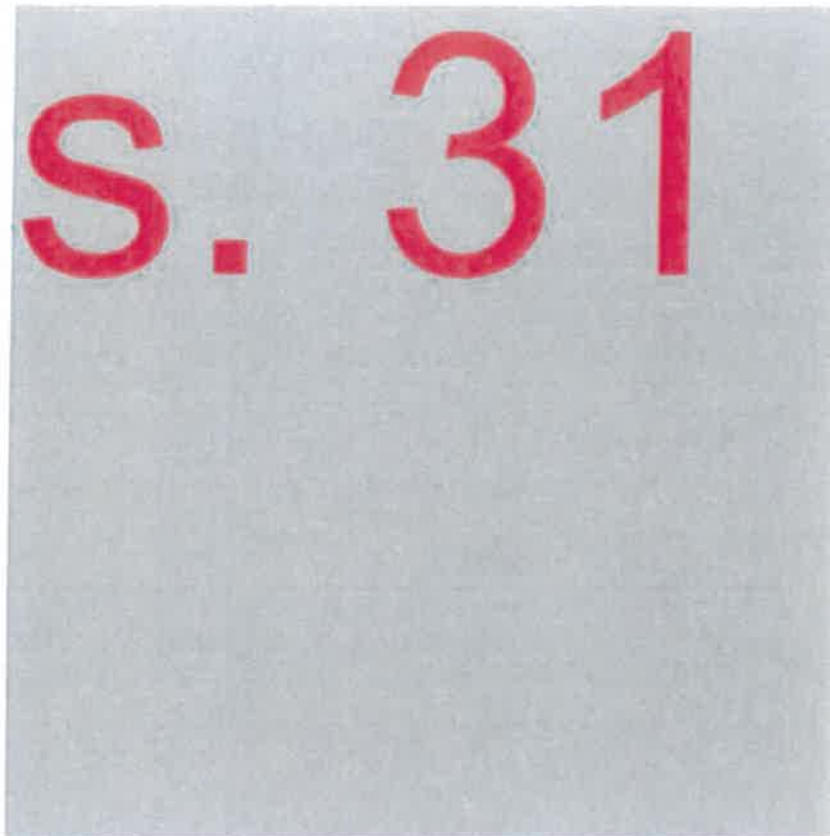


\$7,000.00

\$21,000.00

\$1,400.00

\$7,000.00



\$3,500.00

\$3,500.00

\$7,000.00

\$7,000.00

\$1,400.00

\$7,000.00

\$1,400.00

| | |
|-------------------------------|--------------------|
| Subtotal | \$67,200.00 |
| Goods and services tax | \$6,720.00 |
| Total counsel's fees | \$73,920.00 |

EAOE



Direct deposits:
Account Name.
BSB:
Account No.:



P E SEAGER
LAWYERS

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001

Page Seager Pty Ltd
ABN 68 620 698 286

T 03 6235 5155
F 03 6231 0352
DX 110 Hobart
enquiry@pageseager.com.au
www.pageseager.com.au

Department of Premier and Cabinet
Michael Ferguson

DATE: 10 November 2021
INVOICE NO: 284431
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

S. 31

| | NET | GST | GROSS |
|---|-------------|------------|-------------|
| To our professional fees as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$67,200.00 | \$6,720.00 | \$73,920.00 |
| Total this invoice | | \$6,720.00 | \$73,920.00 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

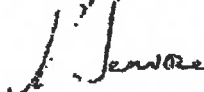
Amount Due \$73,920.00

With Compliments
PAGE SEAGER



298002-11-5712-01001

Approved for Payment



20/12/2021

Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already limited it may be limited at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2010 on any amount not paid within 30 days of service of this account.



Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: \$73,920.00

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 68642 please quote file number: 202169

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No. 284481 File Name Michael Ferguson
File 202169
Matter S. 31

Invoice Amount \$73,920.00
Tax \$8,720.00

Disbursements
Date Description
09/11/21 S. 31

| Qty | Amount |
|-----|-------------|
| 0 | \$7,200.00 |
| | \$67,200.00 |

PAGE SEAGER

W - F

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001

T 03 6235 5155
F 03 6231 0352
DX 110 Hobart
enquiry@pageseager.com.au

Page Seager Pty Ltd
ABN 68 620 698 286

Department of Premier and Cabinet
Michael Ferguson

DATE: 11 November 2021
INVOICE NO: 284486
ACCOUNT REF: 202169
TERMS: 14 Days

TAX INVOICE
ABN: 68 620 698 286

5.31

| | NET | GST | GROSS |
|---|-------------|-------------------|--------------------|
| To our professional fees as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$25,200.00 | \$2,520.00 | \$27,720.00 |
| Total this invoice | | \$2,520.00 | \$27,720.00 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

Amount Due \$27,720.00

With Compliments
PAGE SEAGER

Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 315. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2018 on any amount not paid within 30 days of service of this account.



Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$27,720.00**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au

Invoice Itemisation

Invoice No 284486 File Name Michael Ferguson

File 202168

Matter s. 31

Invoice Amount \$27,720.00

Tax \$2,520.00

Disbursements

Date Description

11/11/21 s. 31

Qty Amount

0 25,200.00

\$25,200.00

Attachment: Tax Invoice 289238.pdf (2 Pages)

PAGE SEAGER
LAWYERS

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001
Page Seager Pty Ltd
ABN 68 620 698 286

T 03 6236 5155
F 03 6231 0352
enquiry@pageseager.com.au

Department of Premier and Cabinet
Michael Ferguson

DATE: 29 June 2022
INVOICE NO: 289238
ACCOUNT REF: 202169
TERMS: 14 Days

8-JX-02 1 57 7.01001
See the last page for info about the
STATUS INVOICE

TAX INVOICE
ABN: 68 620 698 286

31

| | NET | GST | GROSS |
|---|------------|-----------------|-------------------|
| To our professional fees as per the attached schedule | \$2,385.00 | \$238.50 | \$2,623.50 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$180.80 | \$18.08 | \$198.88 |
| Total this invoice | | \$256.58 | \$2,822.38 |

Less monies transferred from trust
(Funds remaining in trust \$0.00)

Amount Due \$2,822.38

With Compliments
PAGE SEAGER

Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:
If this account is not already itemised it may be itemised at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2018 on any amount not paid within 30 days of service of this account.

[Handwritten signature]

Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$2,822.38**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **202169**

Please send remittance advices to: accounts@pageseager.com.au



Biller Code: 387191
Ref: 2021699

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Invoice Itemisation

Invoice No. 289238 File Name: Michael Ferguson
 File 202189
 Matter S. 31

Invoice Amount \$2,822.38
 Tax \$256.50

Timesheets

| Date | Description | Owner |
|----------|-------------|-------|
| 09/06/22 | S. 31 | |
| 10/06/22 | | |
| 10/06/22 | | |

| Units | Amount |
|-------|----------|
| 40 | 1,800.00 |

| | |
|----|--------|
| 10 | 450.00 |
|----|--------|

| | |
|---|--------|
| 6 | 135.00 |
|---|--------|

\$2,385.00

Disbursements

| Date | Description |
|----------|-------------|
| 29/06/22 | S. 31 |

| Qty | Amount |
|-----|----------|
| 0 | 180.80 |
| | \$180.80 |



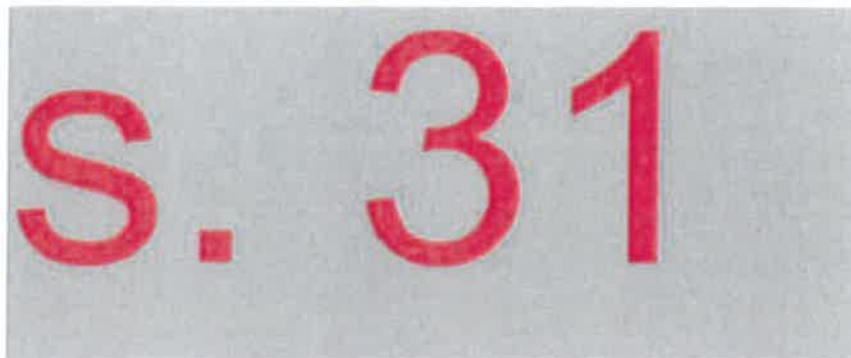
K03171 NEW CREDITOR CREATED (VL)

23 July 2024

Secretary
Department of Premier and Cabinet
15 Murray Street
HOBART TAS 7000

HON GUY BARNETT MP—S. 31

Counsel's fees



\$20,000.00

Goods and services tax

\$2,000.00

Total counsel's fees

\$22,000.00

E&OE



Direct deposits:

Account Name:

BSB:

Account No.:

S. 36

ABN: 87 564 244 380

128 Macquarie Street, Hobart, Tasmania, 7000
DX211 Hobart

+61 3 6220 6060
+61 3 6220 6060

chris.gunson@tasbar.com.au

Mandatory Notice**Pursuant to the *Legal Profession Act 2007*:**

1. If this account is not already itemised it may be itemised at your request pursuant to s316.
2. A client who wishes to dispute a bill of costs may:
 - (a) apply for a costs assessment pursuant to Part 3.3 Division 7;
 - (b) apply to have set aside any costs agreement that may have been entered into pursuant to s312;
 - (c) make a complaint pursuant to Chapter 4.

Interest will be payable at the rate authorised by the *Legal Profession Act 2007* and regulations made thereunder on the amount outstanding and payable at the expiration of 30 days from the date of this tax invoice pursuant to s305.

Attachment: Tax Invoice 303393.pdf (2 Pages)

PAGE SEAGER

LAWYERS

Level 2, 179 Murray St
Hobart Tasmania 7000
GPO Box 1106
Hobart Tasmania 7001
Page Seager Pty Ltd
ABN 68 620 698 286

T 03 6235 5155
F 03 6231 0352
enquiry@pageseager.com.au
www.pageseager.com.au

Department of Premier and Cabinet
Michael Ferguson

DATE: 29 February 2024
INVOICE NO: 303393
ACCOUNT REF: 240178
TERMS: 14 Days

TAX INVOICE

ABN: 68 620 698 286

6.31

| | NET | GST | GROSS |
|---|------------|-----------------|-------------------|
| To our professional fees as per the attached schedule | \$6,802.00 | \$680.20 | \$7,482.20 |
| Office Costs as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Disbursements as per the attached schedule | \$0.00 | \$0.00 | \$0.00 |
| Total this invoice | | \$680.20 | \$7,482.20 |

Less monies transferred from trust \$0.00
(Funds remaining in trust \$0.00)

Amount Due \$7,482.20

With Compliments
PAGE SEAGER



Your rights in relation to legal costs

Pursuant to the Legal Profession Act 2007:

If this account is not already itemised it may be itemised at your request pursuant to Section 316. A client who wishes to dispute a bill of costs may (a) apply for a costs assessment pursuant to Part 3.3 Division 7 within 60 days after the account or request for payment was given; (b) apply to have set aside any costs agreement that may have been entered into pursuant to Section 312; or (c) make a complaint pursuant to Chapter 4.

TAKE NOTICE THAT:

Pursuant to Section 305 of the Legal Profession Act 2007, interest may be charged at the rate prescribed by the Legal Profession Regulations 2016 on any amount not paid within 30 days of service of this account.



Please remit this section with your cheque to GPO Box 1106, Hobart, TAS, 7001 Amount Due: **\$7,482.20**

Or Direct Deposits can be made to BSB: 017 010 Account No: 3158 66642 please quote file number: **240178**

Please send remittance advices to: accounts@pageseager.com.au



Billor Code: 387191
Ref. 2401784

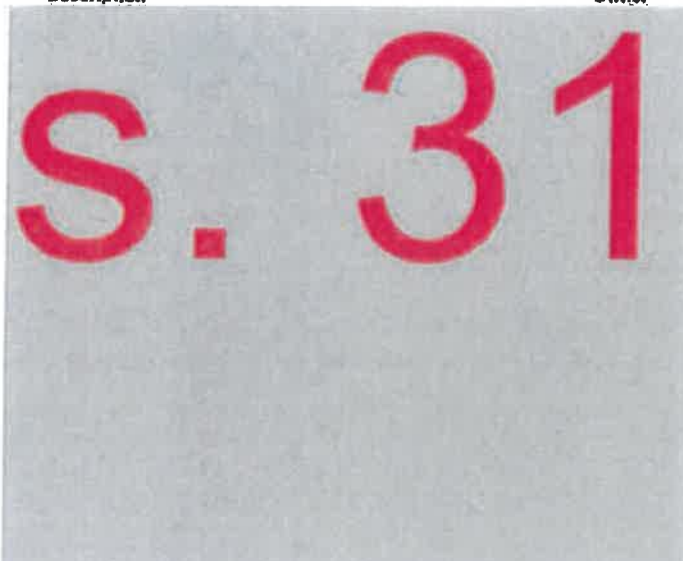
Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Invoice Itemisation

Invoice No 303393 File Name Michael Ferguson
 File 240178
 Matter

Invoice Amount \$7,482.20
 Tax \$680.20

| Timesheets Date | Description | Owner | Units | Amount |
|--------------------|---|-------|-------|-------------------|
| 30/01/24 |  | | 5 | 160.00 |
| 30/01/24 | | | 40 | 1,600.00 |
| 31/01/24 | | | 30 | 1,350.00 |
| 31/01/24 | | | 50 | 1,600.00 |
| 01/02/24 | | | 25 | 800.00 |
| 04/02/24 | | | 6 | 182.00 |
| 05/02/24 | | | 20 | 800.00 |
| | | | | <u>\$6,802.00</u> |

THOMSON GEER

Level 23, Rialto South Tower
625 Collins Street
Melbourne VIC 3000 Australia
GPO Box 375 Melbourne VIC 3001

T +61 3 8080 3500
F +61 3 8080 3589
ABN 21 442 367 363

Elise Archer MP
Level 10, 15 Murray Street
HOBART TAS 7000

Tax Invoice
Invoice No: 1154176
Our Reference: 78587/5334798
Date: 31 March 2023
Responsible
Principal:

S. 36

Hon Elise Archer MP - S. 31

To our professional costs for acting in this matter as described in the attached schedule. \$3,822.00

Invoice Subtotal \$3,822.00

Plus GST \$382.20

Total Invoice Due \$4,204.20

Yours faithfully

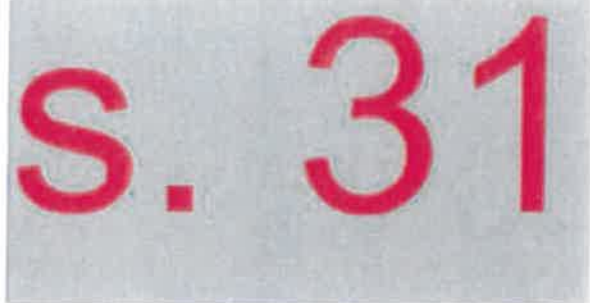
S. 36

This account is payable within 14 days

THOMSON GEER**Time details**

| Date | Initials | Narrative | Hours | Rate | Amount |
|----------|----------|-----------|-------|----------|------------|
| 20/03/23 | S. 31 | | 0.80 | \$320.00 | \$256.00 |
| 20/03/23 | | | 0.20 | \$320.00 | \$64.00 |
| 20/03/23 | | | 0.30 | \$320.00 | \$96.00 |
| 20/03/23 | | | 0.80 | \$320.00 | \$256.00 |
| 20/03/23 | | | | | |
| 20/03/23 | | | 0.40 | \$320.00 | \$128.00 |
| 20/03/23 | | | 2.20 | \$770.00 | \$1,694.00 |
| 20/03/23 | | | | | |
| 21/03/23 | | | 0.10 | \$320.00 | \$32.00 |
| 21/03/23 | | | 0.20 | \$320.00 | \$64.00 |
| 21/03/23 | | | 0.80 | \$770.00 | \$616.00 |

THOMSON GEER

| Date | Initials | Narrative | Hours | Rate | Amount |
|---------------|---|-----------|-------------|----------|-------------------|
| 22/03/23 |  | | 0.60 | \$770.00 | \$462.00 |
| 22/03/23 | | | 0.20 | \$770.00 | \$154.00 |
| Total: | | | 6.60 | | \$3,822.00 |

Time summary

| Fee earner | Initials | Title | Hours | Rate | Amount |
|------------|----------|-------|-------|------|------------|
| S. 36 | S. 36 | | | | \$896.00 |
| | | | | | \$2,926.00 |
| Total: | | | 6.60 | | \$3,822.00 |

THOMSON GEER

Notification of rights

Your rights in relation to legal costs

The following avenues are available to you if you are not happy with this bill:

- 1 Discuss your concerns with us by contacting the partner responsible for your file who is the designated principal for this bill.
- 2 Request an itemised bill. You must do this within 30 days from the date which the legal costs become payable. We will provide an itemised bill at no charge. However, if you request an itemised bill and the total amount specified in the itemised bill exceeds the amount previously specified in the lump sum bill for the same matter, then we may be able to recover the higher costs should the matter proceed to a costs assessment under section 198 or a binding determination under section 292 of the Uniform Law.
- 3 Have our costs assessed before the Supreme Court Costs Court (Costs Court) under Division 7 of Chapter 4.3 of the Uniform Law OR alternatively make a complaint to the Victorian Legal Services Commissioner (VLSC) in relation to a costs dispute under Division 1 of Part 5.2 of the Uniform Law. The parameters for taking such steps are as follows:
 - (a) In relation to a costs assessment before the Costs Court – you must make the application within 12 months of when the bill was given or a request for payment was made, or where there was no bill or request made, when the legal costs were paid. An application can be made outside of 12 months in certain circumstances where the delay and reasons for the delay make it just and fair to do so. There is no monetary limitation on the amount of the legal costs in relation to a costs assessment before the Costs Court.
 - (b) In relation to a costs dispute before the VLSC – you must make the application within 60 days after the legal costs have become payable or where you have asked for an itemised bill, within 30 days after the itemised bill was provided. The VLSC may waive the time limits specified above if the complaint is made within 4 months after the required period. This is in circumstances where the delay and reasons for the delay make it just and fair to do so, provided we have not commenced legal proceedings in respect of the legal costs. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

Our rights in relation to interest

We may charge interest on unpaid legal costs if our costs are unpaid after 14 days of giving you this bill, in accordance with the Uniform Law. The rate of interest is the Cash Target Rate plus 2 per cent, specified by the Reserve Bank of Australia as at the date of this bill.

Notice of withdrawal of trust money

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust and apply it towards payment of our legal costs that are owed, in accordance with the Uniform Law and the *Legal Profession Uniform General Rules 2015*.

THOMSON GEER

Remittance Advice and Payment Options

Client/ Matter: 78587 / 5334798
 Bill Number: 1154176
 Date: 31 March 2023
 Amount: \$4,204.20

Direct Deposit

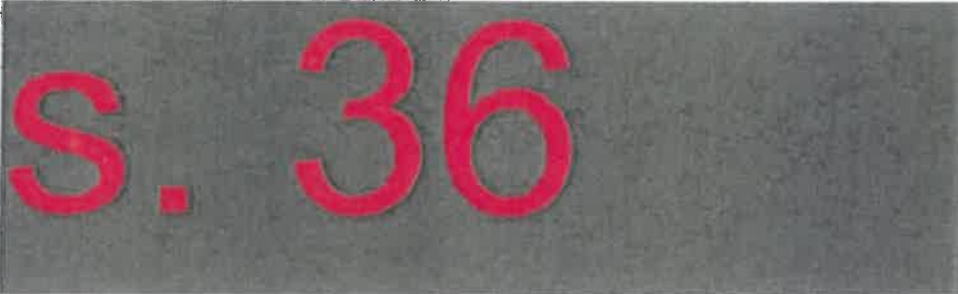
Payment for Invoice can be made by transferring funds to:

Bank Name

Address

Account
Name

Reference



Please fax this advice to + 61 8 8232 1961 or email info@tclaw.com.au quoting Invoice number and amount.

Cheque

Cheques can be made payable to Thomson Geer. Cheques should be sent with this remittance advice attached to:

GPO Box 375
 Melbourne VIC 3000

Credit Card

Payments can be made via Visa, Mastercard or Amex. Please complete all details below and send, fax (+ 61 8 8232 1961) or email this payment advice to info@tclaw.com.au. Alternatively, call +61 8 8236 1200 -- please have your credit card ready.

Please note: merchant service fees charged to Thomson Geer will apply to payments made by credit card - 1.50% for domestic Visa/Mastercard, 2.5% for international Visa/Mastercard and 3.12% for American Express payments.

Cardholder's Name (as shown on card)

| | | |
|-------------------------------|-------------------------------------|-----------------------------------|
| Visa <input type="checkbox"/> | Mastercard <input type="checkbox"/> | Amex <input type="checkbox"/> |
| Card No: <input type="text"/> | <input type="text"/> | Expiry Date: <input type="text"/> |
| Cardholders Signature | Date | Amount |

Level 23 Rialto South Tower 525 Collins Street Melbourne VIC 3000 Australia
 GPO Box 375 Melbourne VIC 3001 Australia
 T: +61 3 8080 3500 • F: +61 3 8080 3886 • www.tclaw.com.au

Current details for ABN 21 442 367 363

ABN details

| | |
|-----------------------------|--|
| Entity name: | L.P. AIKEN & D.J. BEER & T.D. BOYCE & G.K. BRENNAN & D.J. CAMPBELL-WILLIAMS & P.N. DE HAAN & M. DOUGLAS & D.G. GASZNER & M.D. GEORGE & P.R. GRINTER & J. HOWARD & P.I. LE GUAY & K.A. LUKE & S.J. LYONS & others |
| ABN status: | Active from 14 Mar 2009 |
| Entity type: | Other Partnership |
| Goods & Services Tax (GST): | Registered from 01 Jul 2000 |
| Main business location: | SA 5000 |

Business name(s)

| Business name | From |
|---------------|-------------|
| Thomson Geer | 20 Feb 2014 |

Trading name(s)

From 1 November 2023, ABN Lookup will not display trading names and will only display registered business names. For more information, click [help](#)

| Trading name | From |
|--------------------------|-------------|
| THOMSON PLAYFORD CUTLERS | 23 Sep 2008 |
| THOMSONS LAWYERS | 23 Jul 2010 |

Deductible gift recipient status

Not entitled to receive tax deductible gifts

Disclaimer

The Registrar makes every reasonable effort to maintain current and accurate information on this site. The Commissioner of Taxation advises that if you use ABN Lookup for information about another entity for taxation purposes and that information turns out to be incorrect, in certain circumstances you will be protected from liability. For more information see [disclaimer](#)

Warning Statement

If you use ABN Lookup for information about a person or entity that provides financial or investment products or advice, make sure they have an Australian Financial Services (AFS) licence. You can check licensed professional registers [here](#)