

Norton Rose Fulbright Australia
 ABN 32 720 868 049
 Level 5, 60 Martin Place
 SYDNEY NSW 2000
 AUSTRALIA

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 Fax +61 2 9330 8111
 GPO Box 3872, Sydney NSW 2001
 DX368 Sydney
 nortonrosefulbright.com

TAX INVOICE

Invoice Number 1712578
Date/Tax Point 30 April 2025
Our ref 1066091/4079727/AXS/140
Responsible Partner Alexandra Shields

PRIVATE AND CONFIDENTIAL
TO BE OPENED BY ADDRESSEE ONLY

Office Of The Director Of Public Prosecutions NSW
175 Liverpool Street
SYDNEY NSW 2000

For the attention of: Nigel Richardson

	Charges AU \$	GST Rate %
Confidential Investigation		
CHARGES FOR PROFESSIONAL SERVICES RENDERED from 1 April 2025 to 17 April 2025.		
Includes 5.0% Volume Discount of \$249.39		
	4,738.50	10.00
Net	4,738.50	
GST	473.85	
TOTAL AMOUNT NOW DUE AND PAYABLE	AU \$5,212.35	

Invoices are payable upon receipt or subject to any other agreement.

Payments can be made by electronic transfer to the account of Norton Rose Fulbright Australia, ANZ Banking Group Limited, 324 Queen Street, Brisbane, BSB Number 014-002, Account Number 8349-91656, Swift Code ANZBAU3M. Alternatively, you can forward your cheque to GPO Box 407, Brisbane QLD 4001. Please advise us of your EFT payment by email to aucredit@nortonrosefulbright.com.

Security Alert: Please be alert to the risks of cyber-crime and email impersonation attempts to redirect funds inappropriately. We will not under usual circumstances change our bank account details during the course of a transaction. Any communication which you receive advising otherwise could be fraudulent and should urgently be orally verified with your known contact at our firm, or a member of our Finance department.

Information of the Initial and Current approved Fee and Disbursement estimates for this matter

Information	Amount of Approved Estimate
Initial approved Fee Estimate	\$30,000.00
Current approved Fee Estimate	\$30,000.00
Initial approved Disbursement Estimate	\$0.00
Current approved Disbursement Estimate	\$0.00

Costs to date information for this matter	
Description of amounts (Exclusive of GST)	
Total fees invoiced by Norton Rose Fulbright Australia on this engagement to the date of this invoice (including this invoice)	\$4,738.50
Total disbursements (excluding Counsel Fees) invoiced by Norton Rose Fulbright Australia on this engagement to the date of this invoice (including this invoice)	\$0.00
Total Counsel Fees invoiced by Norton Rose Fulbright Australia on this engagement to the date of this invoice (including this invoice)	\$0.00
Percentage of Fees and Disbursements (including current bill) against current Fee and Disbursement Estimate	15.80%

Additional Information

1. If trust funds have been applied to this invoice from money held in your trust ledger, it is intended to withdraw the amount at the expiration of 7 business days from the date the bill was given to you unless a valid objection is received.
2. The file in this matter may be destroyed 7 years from the date of our final account unless you write to us requesting a longer retention period.
3. If our costs are unpaid 30 days after giving you this bill, we may charge interest at the rate of 2% above the Cash Rate Target stated by the Reserve Bank of Australia as at the date of this bill or such other maximum rate as may be allowed by law.
4. The avenues open to you in the event of a dispute in relation to our legal costs comprised in this bill are as follows:
 - (a) First, discuss your concern with the responsible partner or with the Sydney Head of Office.
 - (b) If you are not a commercial or government client as defined under the Legal Profession Uniform Law (NSW), you may apply for a costs assessment. An application for costs assessment should be made within 12 months after you receive this bill. In some circumstances you may be granted an extension of time to apply for costs assessment.
 - (c) If the total bill for legal costs in respect of the matter the subject of the dispute is less than \$100,000 (indexed), or the total bill for legal costs in respect of the matter is \$100,000 or more (indexed) but the amount in dispute is less than \$10,000 (indexed), you may make a complaint to the NSW Legal Services Commissioner (LSC) in relation to the costs dispute. The complaint should be made within 60 days of the date that the legal costs in dispute become payable, or if you requested an itemised bill following the initial provision of a lump sum bill, within 30 days after the itemised bill was provided. In some circumstances you may be granted an extension of time for making a complaint in relation to a costs dispute. If the LSC is unable to deal with the dispute, it will inform you of your right to apply for a costs assessment or to apply for the costs dispute to be determined.
 - (d) You may make a complaint to the LSC in relation to a disciplinary matter. The complaint should be made within 3 years from the time that the conduct complained of occurred.

Alexandra Shields – Partner

Date	Description	Hours	Rate	Amount
01-Apr-2025	Attending call regarding complaint and new investigation	0.50	640.00	320.00
01-Apr-2025	Settling scope	0.50	640.00	320.00
02-Apr-2025	Attending to and settling scope	0.50	640.00	320.00
03-Apr-2025	Attending to correspondence regarding scope; settling correspondence to [REDACTED]	0.50	640.00	320.00
09-Apr-2025	Settling correspondence to respondent and [REDACTED]	0.40	640.00	256.00
16-Apr-2025	Attending to call with counsel, [REDACTED] regarding update and next steps; attending to correspondence with [REDACTED] and ODPP regarding same	0.80	640.00	512.00
17-Apr-2025	Attending to correspondence to [REDACTED] in reply; further correspondence with ODPP regarding same	0.40	640.00	256.00

[REDACTED] – Senior Associate

Date	Description	Hours	Rate	Amount
03-Apr-2025	Preparing draft correspondence to be issued by the ODPP	0.70	541.00	378.70
08-Apr-2025	Reviewing ODPP policies and procedures; formulating allegations and preparing draft correspondence to Respondent and [REDACTED]	0.70	541.00	378.70
09-Apr-2025	Reviewing ODPP policies and procedures; formulating allegations and preparing draft correspondence to Respondent and [REDACTED]	1.10	541.00	595.10
16-Apr-2025	Attending call with A Shields, [REDACTED] Preparing draft correspondence to [REDACTED]	1.50	541.00	811.50
17-Apr-2025	Preparing draft correspondence to [REDACTED] in reply; preparing correspondence with ODPP regarding same	0.50	541.00	270.50

Time Summary

Fee Earner	Position	Hours	Rate	Amount
Alexandra Shields	Partner	3.60	\$640.00	\$2,304.00
[REDACTED]	Senior Associate	4.50	\$541.00	\$2,434.50
	Total			AU \$4,738.50

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 DX368 Sydney
 nortonrosefulbright.com

TAX INVOICE

Invoice Number 1714308
Date/Tax Point 29 May 2025
Our ref 1066091/4079727/AXS/140
Responsible Partner Alexandra Shields

PRIVATE AND CONFIDENTIAL
TO BE OPENED BY ADDRESSEE ONLY

Office Of The Director Of Public Prosecutions NSW
175 Liverpool Street
SYDNEY NSW 2000

For the attention of: Nigel Richardson
 Your Ref: PO 4100127432

	Charges AU \$	GST Rate %
Confidential Investigation		
CHARGES FOR PROFESSIONAL SERVICES RENDERED from 1 May 2025 to 22 May 2025.		
Includes 5.0% Volume Discount of \$585.18		
	11,118.40	10.00
Net	11,118.40	
GST	1,111.84	
TOTAL AMOUNT NOW DUE AND PAYABLE	AU \$12,230.24	

Invoices are payable upon receipt or subject to any other agreement.

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Information of the Initial and Current approved Fee and Disbursement estimates for this matter

Information	Amount of Approved Estimate
Initial approved Fee Estimate	\$30,000.00
Current approved Fee Estimate	\$30,000.00
Initial approved Disbursement Estimate	\$0.00
Current approved Disbursement Estimate	\$0.00

Costs to date information for this matter	
Description of amounts (Exclusive of GST)	
Total fees invoiced by Norton Rose Fulbright Australia on this engagement to the date of this invoice (including this invoice)	\$15,856.90
Total disbursements (excluding Counsel Fees) invoiced by Norton Rose Fulbright Australia on this engagement to the date of this invoice (including this invoice)	\$0.00
Total Counsel Fees invoiced by Norton Rose Fulbright Australia on this engagement to the date of this invoice (including this invoice)	\$0.00
Percentage of Fees and Disbursements (including current bill) against current Fee and Disbursement Estimate	52.86%

Additional Information

1. If trust funds have been applied to this invoice from money held in your trust ledger, it is intended to withdraw the amount at the expiration of 7 business days from the date the bill was given to you unless a valid objection is received.
2. The file in this matter may be destroyed 7 years from the date of our final account unless you write to us requesting a longer retention period.
3. If our costs are unpaid 30 days after giving you this bill, we may charge interest at the rate of 2% above the Cash Rate Target stated by the Reserve Bank of Australia as at the date of this bill or such other maximum rate as may be allowed by law.
4. The avenues open to you in the event of a dispute in relation to our legal costs comprised in this bill are as follows:
 - (a) First, discuss your concern with the responsible partner or with the Sydney Head of Office.
 - (b) If you are not a commercial or government client as defined under the Legal Profession Uniform Law (NSW), you may apply for a costs assessment. An application for costs assessment should be made within 12 months after you receive this bill. In some circumstances you may be granted an extension of time to apply for costs assessment.
 - (c) If the total bill for legal costs in respect of the matter the subject of the dispute is less than \$100,000 (indexed), or the total bill for legal costs in respect of the matter is \$100,000 or more (indexed) but the amount in dispute is less than \$10,000 (indexed), you may make a complaint to the NSW Legal Services Commissioner (LSC) in relation to the costs dispute. The complaint should be made within 60 days of the date that the legal costs in dispute become payable, or if you requested an itemised bill following the initial provision of a lump sum bill, within 30 days after the itemised bill was provided. In some circumstances you may be granted an extension of time for making a complaint in relation to a costs dispute. If the LSC is unable to deal with the dispute, it will inform you of your right to apply for a costs assessment or to apply for the costs dispute to be determined.
 - (d) You may make a complaint to the LSC in relation to a disciplinary matter. The complaint should be made within 3 years from the time that the conduct complained of occurred.

Alexandra Shields – Partner

Date	Description	Hours	Rate	Amount
01-May-2025	Attending to correspondence with ODPP and attending to correspondence with respondent	0.40	640.00	256.00
02-May-2025	Settling letter to [REDACTED]	0.30	640.00	192.00
06-May-2025	Discussion with [REDACTED]; drafting note regarding proposed approach; attending to correspondence from [REDACTED]	0.80	640.00	512.00
08-May-2025	Attending to correspondence with [REDACTED]	0.30	640.00	192.00
08-May-2025	Attending to correspondence with respondent	0.30	640.00	192.00
14-May-2025	Preparing for and attending interview with respondent; discussion with [REDACTED] regarding same	1.80	640.00	1,152.00
22-May-2025	Settling report; settling advice	1.30	640.00	832.00

[REDACTED] – Senior Associate

Date	Description	Hours	Rate	Amount
07-May-2025	Preparing draft correspondence to [REDACTED]	0.40	541.00	216.40
13-May-2025	Preparing for interview with respondent	0.80	541.00	432.80
14-May-2025	Attending interview with respondent; Preparing draft investigation report	3.10	541.00	1,677.10
16-May-2025	Preparing draft investigation report	4.70	541.00	2,542.70
20-May-2025	Drafting advice and investigation report	1.70	541.00	919.70
21-May-2025	Drafting advice regarding outcome of investigation and next steps	3.40	541.00	1,839.40

Time Summary

Fee Earner	Position	Hours	Rate	Amount
Alexandra Shields	Partner	5.20	\$640.00	\$3,328.00
[REDACTED]	Senior Associate	14.10	\$541.00	\$7,628.10
	Total			AU \$10,956.10

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 AUSTRALIA

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 DX368 Sydney
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TAX INVOICE

Invoice Number 1716653
Date/Tax Point 18 June 2025
Our ref 1066091/4079727/AXS/140
Responsible Partner Alexandra Shields

PRIVATE AND CONFIDENTIAL
TO BE OPENED BY ADDRESSEE ONLY

Office Of The Director Of Public Prosecutions NSW
175 Liverpool Street
SYDNEY NSW 2000

For the attention of: Nigel Richardson
 Your Ref: PO 4100127432

	Charges AU \$	GST Rate %
Confidential Investigation		
CHARGES FOR PROFESSIONAL SERVICES RENDERED from 30 May 2025 to 12 June 2025.		
Includes 5.0% Volume Discount of \$177.17		
	3,366.20	10.00
Net	3,366.20	
GST	336.62	
TOTAL AMOUNT NOW DUE AND PAYABLE	AU \$3,702.82	

Invoices are payable upon receipt or subject to any other agreement.

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Information of the Initial and Current approved Fee and Disbursement estimates for this matter

Information	Amount of Approved Estimate
Initial approved Fee Estimate	\$30,000.00
Current approved Fee Estimate	\$30,000.00
Initial approved Disbursement Estimate	\$0.00
Current approved Disbursement Estimate	\$0.00

Costs to date information for this matter	
Description of amounts (Exclusive of GST)	
Total fees invoiced by Norton Rose Fulbright Australia on this engagement to the date of this invoice (including this invoice)	\$19,223.10
Total disbursements (excluding Counsel Fees) invoiced by Norton Rose Fulbright Australia on this engagement to the date of this invoice (including this invoice)	\$0.00
Total Counsel Fees invoiced by Norton Rose Fulbright Australia on this engagement to the date of this invoice (including this invoice)	\$0.00
Percentage of Fees and Disbursements (including current bill) against current Fee and Disbursement Estimate	64.08%

Additional Information

1. If trust funds have been applied to this invoice from money held in your trust ledger, we intend to withdraw the amount after 7 business days from the date the bill was given to you unless a valid objection is received.
2. We may destroy the file in this matter after 7 years from the date of our final bill unless you write to us requesting a longer retention period.
3. We may charge you interest on costs comprised in this bill not paid by the time stipulated by the costs agreement covering our engagement or, if the costs agreement does not stipulate, then within 30 days after we give you this bill. Interest under the costs agreement will be at the lower of the rate of 2% above the Cash Rate Target stated by the Reserve Bank of Australia as at the date of this bill and such other maximum rate as may be allowed by law.
4. The avenues open to you in the event of a dispute in relation to our legal costs comprised in this bill are as follows:
 - (i) First, discuss your concern with the responsible partner or with the Sydney Head of Office.
 - (ii) If you are not a commercial or government client as defined under the Legal Profession Uniform Law (NSW), you may apply for a costs assessment. An application for costs assessment should be made within 12 months after you receive this bill. In some circumstances you may be granted an extension of time to apply for costs assessment.
 - (iii) If the total bill for legal costs in respect of the matter the subject of the dispute is less than \$100,000 (indexed), or the total bill for legal costs in respect of the matter is \$100,000 or more (indexed) but the amount in dispute is less than \$10,000 (indexed), you may make a complaint to the NSW Legal Services Commissioner (LSC) in relation to the costs dispute. The complaint should be made within 60 days of the date that the legal costs in dispute become payable, or if you requested an itemised bill following the initial provision of a lump sum bill, within 30 days after the itemised bill was provided. In some circumstances you may be granted an extension of time for making a complaint in relation to a costs dispute. If the LSC is unable to deal with the dispute, it will inform you of your right to apply for a costs assessment or to apply for the costs dispute to be determined.
 - (iv) You may make a complaint to the LSC in relation to a disciplinary matter. The complaint should be made within 3 years from the time that the conduct complained of occurred.

Alexandra Shields – Partner

Date	Description	Hours	Rate	Amount
30-May-2025	Attending call regarding report and advice	0.50	640.00	320.00
03-Jun-2025	Considering statement of [REDACTED]; settling amendments to report and advice	1.00	640.00	640.00
04-Jun-2025	Attending to query regarding provision of evidence	0.30	640.00	192.00
11-Jun-2025	Attending call with N Richardson; drafting amendments to report; settling amendments to advice	1.30	640.00	832.00
12-Jun-2025	Settling further amendments to advice	0.30	640.00	192.00

Sarah Gonski – Senior Associate

Date	Description	Hours	Rate	Amount
30-May-2025	Call with N Richardson and A Shields regarding next steps	0.50	541.00	270.50
03-Jun-2025	Reviewing statement of [REDACTED]; Finalising draft advice and report	1.20	541.00	649.20
11-Jun-2025	Call with A Shields regarding investigation; Amending draft advice	0.50	541.00	270.50

Time Summary

Fee Earner	Position	Hours	Rate	Amount
Alexandra Shields	Partner	3.40	\$640.00	\$2,176.00
Sarah Gonski	Senior Associate	2.20	\$541.00	\$1,190.20
		Total		AU \$3,366.20