

LIPMAN KARAS



LK

14 May 2019

SW131624

Our Reference: 10982

TAX INVOICE

Indigenous Land and Sea Corporation
Level 7, 121 King William Street
ADELAIDE SA 5000

Investigation

Invoice number: ADL-10739

Professional Fees

From 29 March 2019 to 30 April 2019 as detailed in the attached schedule	\$18,440.00
GST on fees	\$1,844.00

\$20,284.00

(Total GST (10%) content of this invoice is \$1,844.00)

Amount Due

AUD 20,284.00

21-6471C

Approved
5/6/19
To Board - Chair

[Signature]

Supplier Code: LIPKAR-0000

Narrative: INVESTIGATION 29/3/19 to 30/4/19

Goods/Services:

Authorisation: T EDMOND

Certified: *MC* Date: 5/6/19

Due and payable within 14 days of this tax invoice

AUSTRALIA • HONG KONG • LONDON

Level 23, 25 Grenfell Street, Adelaide 5000 • GPO Box 2498, Adelaide 5001
Telephone +61 8 8239 4600 Fax +61 8 8239 4699
www.lipmankaras.com

Lipman Karas Pty Ltd • ABN 68 110 534 631

LIPMAN KARAS

LK

09 July 2019

Our Reference: 10982

TAX INVOICE

Indigenous Land and Sea Corporation
Level 7, 121 King William Street
ADELAIDE SA 5000



SW148117

Investigation

Invoice number: ADL-10782

Professional Fees

From 1 May 2019 to 30 June 2019 as detailed in the attached schedule	\$4,900.00
GST on fees	\$490.00

\$5,390.00

(Total GST (10%) content of this invoice is \$490.00)

Amount Due

AUD 5,390.00

27-64550

27-64550

Approved
12/7/19.

Boasol.
legal or discussed

John

Supplier Code: LIPKAR-0000

ACCUE

Narrative: INVESTIGATION 1/5/19-30/6/19

Goods/Services:

Authorisation: I EDWARD

Certified: *LEE* Date: 16/7/19

Due and payable within 14 days of this tax invoice

AUSTRALIA • HONG KONG • LONDON
Level 23, 25 Grenfell Street, Adelaide 5000 • GPO Box 2498, Adelaide 5001
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Lipman Karas Pty Ltd • ABN 68 110 534 631

LIPMAN KARAS

LK

09 July 2019

Our Reference: 10982

Indigenous Land and Sea Corporation
Level 7, 121 King William Street
ADELAIDE SA 5000

REMITTANCE

Investigation

Invoice number: ADL-10782

Amount Due:	AUD 5,390.00
--------------------	---------------------

Payment Options (please choose A or B):

A By Direct Deposit or Bank Transfer:

Step 1: Please transfer to the following account

Account Name: Lipman Karas Pty Ltd (Office Account)
Bank: National Australia Bank
BSB: [REDACTED]
Account: [REDACTED]

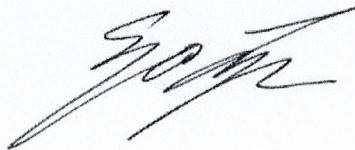
Step 2: Please notify us of the payment by email to scopley@lipmankaras.com or by writing the amount being paid on this sheet and faxing it to Accounts Receivable +61 8 8239 4699

B By Mail

Step 1: Please make cheque payable to "**Lipman Karas**"

Step 2: Attach this page to the cheque and post to:

Lipman Karas
GPO Box 2498
ADELAIDE SA 5001
AUSTRALIA



Due and payable within 14 days of this tax invoice

AUSTRALIA • HONG KONG • LONDON
Level 23, 25 Grenfell Street, Adelaide 5000 • GPO Box 2498, Adelaide 5001
Telephone +61 8 8239 4600 Fax +61 8 8239 4699
www.lipmankaras.com

Lipman Karas Pty Ltd • ABN 68 110 534 631

LIPMAN KARAS



SW 148434

LK

12 August 2019

Our Reference: 10982

Indigenous Land and Sea Corporation
Level 7, 121 King William Street
ADELAIDE SA 5000

TAX INVOICE

Investigation

Invoice number: ADL-10816

Professional Fees

From 01 July 2019 to 31 July 2019 as detailed in the attached schedule	\$1,580.00
GST on fees	\$158.00

\$1,738.00

(Total GST (10%) content of this invoice is \$158.00)

Amount Due

AUD 1,738.00

27-6455 C

Appreciated
12/8/19.

[Signature]

Client Code: LIP KAR - 0000

Project: INVESTIGATION JULY 19

Goods/Services:

Authorisation: T EDMOND

By: AE Date: 12/8/19

Due and payable within 14 days of this tax invoice

AUSTRALIA • HONG KONG • LONDON
Level 23, 25 Grenfell Street, Adelaide 5000 • GPO Box 2498, Adelaide 5001
Telephone +61 8 8239 4600 Fax +61 8 8239 4699
www.lipmankaras.com

Lipman Karas Pty Ltd • ABN 68 110 534 631

LIPMAN KARAS

LK

12 August 2019

Our Reference: 10982

REMITTANCE

Indigenous Land and Sea Corporation
Level 7, 121 King William Street
ADELAIDE SA 5000

Investigation

Invoice number: ADL-10816

Amount Due:	AUD 1,738.00
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Payment Options (please choose A or B):

A By Direct Deposit or Bank Transfer:

Step 1: Please transfer to the following account

Account Name: Lipman Karas Pty Ltd (Office Account)
Bank: National Australia Bank
BSB: [REDACTED]
Account: [REDACTED]

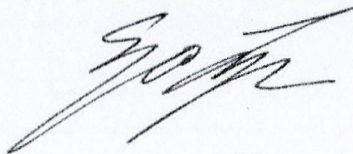
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B By Mail

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Due and payable within 14 days of this tax invoice

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www.lipmankaras.com

Lipman Karas Pty Ltd • ABN 68 110 534 631

LIPMAN KARAS



SW 148724

LK

06 September 2019

Our Reference: 10982

Indigenous Land and Sea Corporation
Level 7, 121 King William Street
ADELAIDE SA 5000

TAX INVOICE

Investigation

Invoice number: ADL-10841

Professional Fees

From 1 August 2019 to 31 August 2019 as detailed in the attached schedule	\$3,140.00
GST on fees	\$314.00

\$3,454.00

(Total GST (10%) content of this invoice is \$314.00)

Amount Due

AUD 3,454.00

27-6455 C.

Approved
"Legal"
Orberson Trustgate

9/9/19.

Supplier Code: LIP KAR. 0000.

Narrative: OMBUDSMAN INVESTIGATION

Goods/Services: _____

Authorisation: T EDMOND

Certified: ME Date: 10/9/19

Due and payable within 14 days of this tax invoice

AUSTRALIA • HONG KONG • LONDON
Level 23, 25 Grenfell Street, Adelaide 5000 • GPO Box 2498, Adelaide 5001
Telephone +61 8 8239 4600 Fax +61 8 8239 4699
www.lipmankaras.com

Lipman Karas Pty Ltd • ABN 68 110 534 631

LIPMAN KARAS

LK

06 September 2019

Our Reference: 10982

REMITTANCE

Indigenous Land and Sea Corporation
Level 7, 121 King William Street
ADELAIDE SA 5000

Investigation

Invoice number: ADL-10841

Amount Due:	AUD 3,454.00
-------------	--------------

Payment Options (please choose A or B):

A By Direct Deposit or Bank Transfer:

Step 1: Please transfer to the following account

Account Name: Lipman Karas Pty Ltd (Office Account)
Bank: National Australia Bank
BSB: [REDACTED]
Account: [REDACTED]

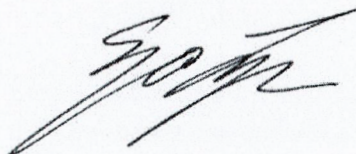
Step 2: Please notify us of the payment by email to scopley@lipmankaras.com or by writing the amount being paid on this sheet and faxing it to Accounts Receivable +61 8 8239 4699

B By Mail

Step 1: Please make cheque payable to "Lipman Karas"

Step 2: Attach this page to the cheque and post to:

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ADELAIDE SA 5001
AUSTRALIA



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www.lipmankaras.com

Lipman Karas Pty Ltd • ABN 68 110 534 631

LIPMAN KARAS



SW 122685

LK

12 December 2019

Our Reference: 10982

Indigenous Land and Sea Corporation
Level 7, 121 King William Street
ADELAIDE SA 5000

TAX INVOICE

Investigation

Invoice number: ADL-10935

Professional Fees

From 1 November 2019 to 30 November 2019 as detailed in the attached schedule	\$2,840.00
GST on fees	\$284.00

\$3,124.00

(Total GST (10%) content of this invoice is \$284.00)

Amount Due

AUD 3,124.00

27-6455C.

Approved

12/12/19.

[Signature]

Supplier Code: LIPKAR.0000.

Narrative: INVESTIGATION Nov 19.

Goods/Services: _____

Authorisation: T EDMOND.

Certified: *[Signature]* Date: 13/12/19

Due and payable within 14 days of this tax invoice

AUSTRALIA • HONG KONG • LONDON
Level 23, 25 Grenfell Street, Adelaide 5000 • GPO Box 2498, Adelaide 5001
Telephone +61 8 8239 4600 Fax +61 8 8239 4699
www.lipmankaras.com

Lipman Karas Pty Ltd • ABN 68 110 534 631

LIPMAN KARAS

LK

12 December 2019

Our Reference: 10982

REMITTANCE

Indigenous Land and Sea Corporation
Level 7, 121 King William Street
ADELAIDE SA 5000

Investigation



Invoice number: ADL-10935

Amount Due:	AUD 3,124.00
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Payment Options (please choose **A** or **B**):

A By Direct Deposit or Bank Transfer:

Step 1: Please transfer to the following account

Account Name: Lipman Karas Pty Ltd (Office Account)
Bank: National Australia Bank
BSB: 
Account:  /

Step 2: Please notify us of the payment by email to scopley@lipmankaras.com or by writing the amount being paid on this sheet and faxing it to Accounts Receivable +61 8 8239 4699

B By Mail

Step 1: Please make cheque payable to "**Lipman Karas**"

Step 2: Attach this page to the cheque and post to:

Lipman Karas
GPO Box 2498
ADELAIDE SA 5001
AUSTRALIA



Due and payable within 14 days of this tax invoice

AUSTRALIA • HONG KONG • LONDON
Level 23, 25 Grenfell Street, Adelaide 5000 • GPO Box 2498, Adelaide 5001
Telephone +61 8 8239 4600 Fax +61 8 8239 4699
www.lipmankaras.com

Lipman Karas Pty Ltd • ABN 68 110 534 631

LIPMAN KARAS



SW 134009

LK

12 March 2020

Our Reference: 10982

TAX INVOICE

Indigenous Land and Sea Corporation
Level 7, 121 King William Street
ADELAIDE SA 5000

Investigation

Invoice number: ADL-11008

Professional Fees

From 1 February 2020 to 29 February 2020 as detailed in the attached schedule	\$6,840.00
GST on fees	\$684.00

\$7,524.00

(Total GST (10%) content of this invoice is \$684.00)

Amount Due

AUD 7,524.00

27-6455 C

Supplier Code: LIPKAR-0000

Narrative: INVESTIGATION FEB 20

Goods/Services:

Authorisation: T EDWARDS

Certified: [Signature] Date: / /

Approved

13/3/2020

Due and payable within 14 days of this tax invoice

AUSTRALIA • HONG KONG • LONDON

Level 23, 25 Grenfell Street, Adelaide 5000 • GPO Box 2498, Adelaide 5001
Telephone +61 8 8239 4600 Fax +61 8 8239 4699
www.lipmankaras.com

Lipman Karas Pty Ltd • ABN 68 110 534 631

12 March 2020

Our Reference: 10982

REMITTANCE

Indigenous Land and Sea Corporation
Level 7, 121 King William Street
ADELAIDE SA 5000

Investigation

Invoice number: ADL-11008

Amount Due:	AUD 7,524.00
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Payment Options (please choose A or B):

A By Direct Deposit or Bank Transfer:

Step 1: Please transfer to the following account

Account Name: Lipman Karas Pty Ltd (Office Account)
Bank: National Australia Bank
BSB: 085 458
Account: [REDACTED]

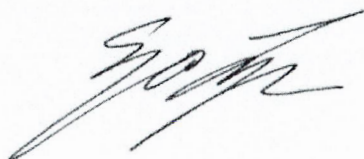
Step 2: Please notify us of the payment by email to scopley@lipmankaras.com or by writing the amount being paid on this sheet and faxing it to Accounts Receivable +61 8 8239 4699

B By Mail

Step 1: Please make cheque payable to "Lipman Karas"

Step 2: Attach this page to the cheque and post to:

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GPO Box 2498
ADELAIDE SA 5001
AUSTRALIA



Due and payable within 14 days of this tax invoice

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Level 23, 25 Grenfell Street, Adelaide 5000 • GPO Box 2498, Adelaide 5001
Telephone +61 8 8239 4600 Fax +61 8 8239 4699
www.lipmankaras.com

Lipman Karas Pty Ltd • ABN 68 110 534 631

Our Ref: SLB:128328.191125
Contact: Selwyn Black

TAX INVOICE
Invoice No: 187506

**CARROLL
& O'DEA**
LAWYERS

When it matters

Date: 29 May 2019

Mr John Steven Maher
[REDACTED]
NEWPORT NSW 2106

Address

Level 18, St James Centre
111 Elizabeth Street
Sydney NSW 2000 Australia

Postal Address

GPO Box 7105
Sydney NSW 2001

Document Exchange

DX 183 Sydney

Telephone

02 9291 7100

Fax

02 9221 1117

ABN

70 355 352 183

MEMORANDUM OF COSTS & DISBURSEMENTS



SW131625

RE: Public Interest notice investigation and responses

	Net	GST	Gross
TO OUR PROFESSIONAL COSTS AND DISBURSEMENTS, pursuant to the terms of the Costs Agreement issued to you by us in this matter including all other related issues and exercising all reasonable care, skill and responsibility.	\$30,949.00	\$3,094.90	\$34,043.90
REDUCED TO	\$24,420.00	\$2,442.00	\$26,862.00
AMOUNT DUE		\$2,442.00	\$26,862.00
BALANCE DUE			\$26,862.00

21-6471C

Supplier Code: CARODE-0000

Narrative: PUBLIC INTEREST NOTICE INVESTIGATION & RESPONSES

Goods/Services: _____

Authorisation: T EDMOND

Certified: AK Date: 5/6/19

Please pay.

[Signature]

5/6/19.

Book to Broad-Chief

[Signature]

Our Ref: SLB:128328.191125
Contact: Selwyn Black

TAX INVOICE
Invoice No: 188908

**CARROLL
& O'DEA**
LAWYERS
When it matters

Date: 15 July 2019

Mr John Steven Maher
[REDACTED]
NEWPORT NSW 2106



MEMORANDUM OF COSTS & DISBURSEMENTS

Address

Level 18, St James Centre
111 Elizabeth Street
Sydney NSW 2000 Australia

Postal Address

GPO Box 7105
Sydney NSW 2001

Document Exchange

DX 183 Sydney

Telephone

02 9291 7100

Fax

02 9221 1117

ABN

70 355 352 183

RE: Public Interest issues

	Net	GST	Gross
TO OUR PROFESSIONAL COSTS AND DISBURSEMENTS, pursuant to the terms of the Costs Agreement issued to you by us in this matter including all other related issues and exercising all reasonable care, skill and responsibility.	\$10,553.00	\$1,055.30	\$11,608.30
DISCOUNTED/REDUCED TO	\$9,497.70	\$949.77	\$10,447.47
AMOUNT DUE		\$949.77	\$10,447.47
BALANCE DUE			\$10,447.47

Supplier Order: CARODE 0000

Narrative: PUBLIC INTEREST ISSUES

Goods/Services:

Authorisation: T EDMOND

Certified: Date: / /

Our Ref: SLB:128328
Contact: Accounts Manager

CARROLL O'DEA LAWYERS

15 August 2019

Mr John Steven Maher
[REDACTED]
NEWPORT NSW 2106

Address

Level 18, St James Centre
111 Elizabeth Street
Sydney NSW 2000 Australia

Postal Address

GPO Box 7105
Sydney NSW 2001

Document Exchange

DX 183 Sydney

Telephone

02 9291 7100

Fax

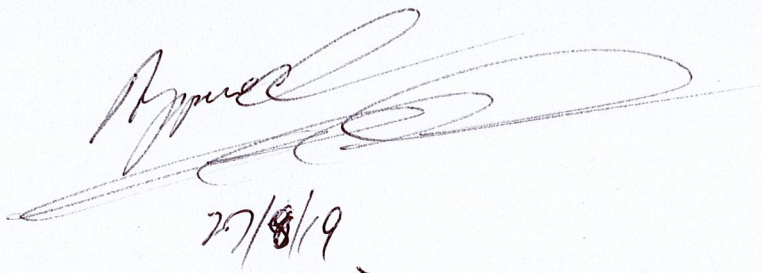
02 9221 1117

ABN

70 355 352 183

STATEMENT

Matter Number	Matter Description	Invoice Number	Invoice Date	Amount Billed	Amount Received	Amount Outstanding
191125 SLB	Public Interest issues	188908	15/07/19	\$10,447.47	\$0.00	\$10,447.47
191125 SLB	Public Interest issues	189625	31/07/19	\$9,904.95	\$0.00	\$9,904.95
TOTAL AMOUNT OUTSTANDING						\$20,352.42


27/8/19

Current	30 Days	60 Days	90 Days	120+ Days
\$9,904.95	\$10,447.47	\$0.00	\$0.00	\$0.00

Please direct statement of account queries to accounts@codea.com.au

Remittance

Client: 128328 John Steven Maher

Outstanding Amount: \$20,352.42

Please make payment by way of:

Mail

Detach this section and mail with your cheque to:
Carroll & O'Dea Lawyers
GPO Box 7105
SYDNEY NSW 2001

Direct Deposit

BSB: 062-734
Bank: CBA
Account Name: Carroll & O'Dea Lawyers
Account: [REDACTED]

Credit Card

Call (02) 9291 7100 to pay via credit card

Our Ref: SLB:128328.191125
Contact: Selwyn Black

TAX INVOICE
Invoice No: 189625

**CARROLL
& O'DEA**
LAWYERS
When it matters

Date: 31 July 2019

Mr John Steven Maher
[REDACTED]
NEWPORT NSW 2106



SW 148601

MEMORANDUM OF COSTS & DISBURSEMENTS

Address

Level 18, St James Centre
111 Elizabeth Street
Sydney NSW 2000 Australia

Postal Address

GPO Box 7105
Sydney NSW 2001

Document Exchange

DX 183 Sydney

Telephone

02 9291 7100

Fax

02 9221 1117

ABN

70 355 352 183

RE: Public Interest issues

	Net	GST	Gross
TO OUR PROFESSIONAL COSTS AND DISBURSEMENTS, pursuant to the terms of the Costs Agreement issued to you by us in this matter including all other related issues and exercising all reasonable care, skill and responsibility.	\$10,005.00	\$1,000.50	\$11,005.50
DISCOUNTED/REDUCED TO	\$9,004.50	\$900.45	\$9,904.95
AMOUNT DUE		\$900.45	\$9,904.95
BALANCE DUE			\$9,904.95

27-6455

Supplier Code:

CARODE 0000

Narrative:

PUBLIC INTEREST ISSUES

Goods/Services:

Authorisation:

T EDMOND

Certified:

Date:

/

Our Ref: SLB:128328
Contact: Accounts Manager

CARROLL O'DEA LAWYERS

15 August 2019

Mr John Steven Maher
[REDACTED]
NEWPORT NSW 2106

Address

Level 18, St James Centre
111 Elizabeth Street
Sydney NSW 2000 Australia

Postal Address

GPO Box 7105
Sydney NSW 2001

Document Exchange

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02 9291 7100

Fax

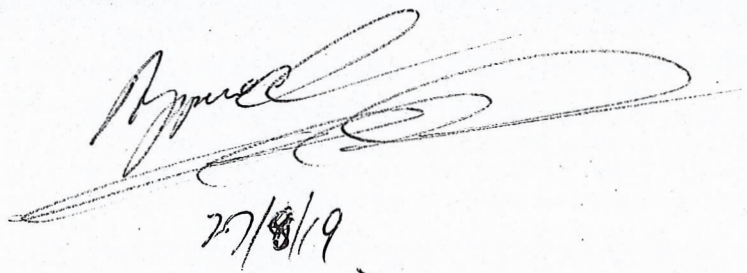
02 9221 1117

ABN

70 355 352 183

STATEMENT

Matter Number	Matter Description	Invoice Number	Invoice Date	Amount Billed	Amount Received	Amount Outstanding
191125 SLB	Public Interest issues	188908	15/07/19	\$10,447.47	\$0.00	\$10,447.47
191125 SLB	Public Interest issues	189625	31/07/19	\$9,904.95	\$0.00	\$9,904.95
TOTAL AMOUNT OUTSTANDING						\$20,352.42


27/8/19

Current	30 Days	60 Days	90 Days	120+ Days
\$9,904.95	\$10,447.47	\$0.00	\$0.00	\$0.00

Please direct statement of account queries to accounts@codea.com.au

✂-----✂-----✂

Remittance

Client: 128328 John Steven Maher

Outstanding Amount: \$20,352.42

Please make payment by way of:

Mail

Detach this section and mail with your cheque to:
Carroll & O'Dea Lawyers
GPO Box 7105
SYDNEY NSW 2001

Direct Deposit

BSB: 062-734
Bank: CBA
Account Name: Carroll & O'Dea Lawyers
Account: [REDACTED]

Credit Card

Call (02) 9291 7100 to pay via credit card

Our Ref: SLB:128328.191125
Contact: Selwyn Black

TAX INVOICE
Invoice No: 190425

**CARROLL
& O'DEA**
LAWYERS
When it matters

Date: 30 August 2019

Mr John Steven Maher
[REDACTED]
NEWPORT NSW 2106



SW148702

Address

Level 18, St James Centre
111 Elizabeth Street
Sydney NSW 2000 Australia

Postal Address

GPO Box 7105
Sydney NSW 2001

Document Exchange

DX 183 Sydney

Telephone

02 9291 7100

Fax

02 9221 1117

ABN

70 355 352 183

MEMORANDUM OF COSTS & DISBURSEMENTS

Supplier Code: CARODE - 0000

Narrative: PUBLIC INTEREST ISSUES

Goods/Services: _____

Authorisation: T EDMOND

Certified: AE Date: 9/9/19

RE: Public Interest issues

	Net	GST	Gross
TO OUR PROFESSIONAL COSTS AND DISBURSEMENTS, pursuant to the terms of the Costs Agreement issued to you by us in this matter including all other related issues and exercising all reasonable care, skill and responsibility.	\$2,624.00	\$262.40	\$2,886.40

AMOUNT DUE \$262.40 **\$2,886.40**

BALANCE DUE **\$2,886.40**

27-6455C

[Signature]
4/9/19
[Signature]

Trevor Edmond (ILSC)

From: Koula Theochari <Koula_Theochari@codea.com.au> on behalf of Selwyn Black <Selwyn_Black@codea.com.au>
Sent: Wednesday, 4 September 2019 10:44 AM
To: Trevor Edmond (ILSC)
Subject: (191125) John Maher and public interest disclosure inquiries [CODEA-CODDOCS.FID1016345]
Attachments: MAHER - Invoice 190425 dated 30AUG19 (without schedule) (9354671v1).PDF

MEMORANDUM

4 September 2019

TO: Trevor Edmond
General Counsel – Indigenous Land & Sea Corporation (**Corporation**)
trevor.edmond@ilsc.gov.au
FROM: Selwyn Black
RE: **John Maher and public interest disclosure inquiries**
MATTER No: 191125

Dear Mr Edmond

We refer to our note of 14 May 2019 seeking confirmation of a costs indemnity on behalf of John Maher, and providing a copy of the disclosure statement and engagement agreement provided to and signed by him.

We now **enclose** an account for our further work to 16 August 2019 without attendance schedule, on confidentiality grounds.

Our office account details are as follows:

BSB 062 734
Bank Commonwealth Bank, Martin Place
Account Name: [REDACTED]ers
Account No: [REDACTED]
Ref: SLB: 191125

Regards,
Koula Theochari
Senior Legal Assistant



**CARROLL
& O'DEA**
LAWYERS
When it matters

BUSINESS

Direct: 02 8226 7364 | Phone: 02 9291 7100

Email: Koula_Theochari@codea.com.au | Web:
business.codea.com.au

Address: Level 18, St James Centre, 111 Elizabeth Street, Sydney
2000

Business | Personal | Community &
Associations | Compensation

"Liability limited by a scheme approved under the Professional Standards Legislation"

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed.

If you have received this email in error please notify the Carroll & O'Dea Lawyers IT Department on (+612) 9291 7100 or by email at ITStaff@codea.com.au.

Warning - Cyber fraud is a significant risk, specifically in relation to email accounts and bank account details, which can be intercepted and / or modified.

We strongly encourage you to call us to confirm our bank account details before making a bank transfer to us.

In addition, we hope you don't mind if we contact you to check on any direction appearing to be from you.

Our Ref: SLB:128328.191125
Contact: Selwyn Black

TAX INVOICE
Invoice No: 193312

**CARROLL
& O'DEA**
LAWYERS
When it matters

Date: 29 November 2019

Mr John Steven Maher
[REDACTED]
NEWPORT NSW 2106



SW 122686

Address

Level 18, St James Centre
111 Elizabeth Street
Sydney NSW 2000 Australia

Postal Address

GPO Box 7105
Sydney NSW 2001

Document Exchange

DX 183 Sydney

Telephone

02 9291 7100

Fax

02 9221 1117

ABN

70 355 352 183

MEMORANDUM OF COSTS & DISBURSEMENTS

RE: Public Interest issues

	Net	GST	Gross
TO OUR PROFESSIONAL COSTS AND DISBURSEMENTS, pursuant to the terms of the Costs Agreement issued to you by us in this matter including all other related issues and exercising all reasonable care, skill and responsibility.	\$7,726.00	\$772.60	\$8,498.60
DISCOUNTED/REDUCED TO	\$6,953.40	\$695.34	\$7,648.74
AMOUNT DUE		\$695.34	\$7,648.74
BALANCE DUE			\$7,648.74

12/12/19.

27-6455C

Supplier Code: CARODE. 0000.

Narrative: PUBLIC INTEREST ISSUES.

Goods/Services: _____

Authorisation: T EDMOND.

Certified: [Signature] Date: 13/12/19

Trevor Edmond (ILSC)

From: Koula Theochari <Koula_Theochari@codea.com.au> on behalf of Selwyn Black <Selwyn_Black@codea.com.au>
Sent: Wednesday, 4 December 2019 11:05 AM
To: Trevor Edmond (ILSC)
Subject: (191125) John Maher and public interest disclosure inquiries [CODEA-CODDOCS.FID1016345]
Attachments: MAHER - Invoice 193312 dated 29NOV19 (without schedule)[9696130v1].PDF

MEMORANDUM

4 December 2019

TO: Trevor Edmond
General Counsel – Indigenous Land & Sea Corporation (**Corporation**)
trevor.edmond@ilsc.gov.au
FROM: Selwyn Black
RE: **John Maher and public interest disclosure inquiries**
MATTER No: 191125

Dear Mr Edmond

We refer to our note of 14 May 2019 seeking confirmation of a costs indemnity on behalf of John Maher, and providing a copy of the disclosure statement and engagement agreement provided to and signed by him.

We now **enclose** an account for our further work to 29 November 2019 without attendance schedule, on confidentiality grounds.

Our office account details are as follows:

BSB 062 734
Bank Commonwealth Bank, Martin Place
Account Name: [REDACTED]
Account No: [REDACTED]
Ref: SLB: 191125



Regards,
Koula Theochari
Senior Legal Assistant

**CARROLL
& O'DEA**
LAWYERS
When it matters

BUSINESS

Direct: 02 8226 7364 | Phone: 02 9291 7100

Email: Koula_Theochari@codea.com.au | Web:
business.codea.com.au

Address: Level 18, St James Centre, 111 Elizabeth Street, Sydney 2000

Business | Personal | Community &
Associations | Compensation

Our Ref: SLB:128328.191125
Contact: Selwyn Black

TAX INVOICE
Invoice No: 193973

**CARROLL
& O'DEA**
LAWYERS

When it matters

Date: 19 December 2019



SW 122853

Mr John Steven Maher
[REDACTED]
NEWPORT NSW 2106

Address

Level 18, St James Centre
111 Elizabeth Street
Sydney NSW 2000 Australia

Postal Address

GPO Box 7105
Sydney NSW 2001

Document Exchange

DX 183 Sydney

Telephone

02 9291 7100

Fax

02 9221 1117

ABN

70 355 352 183

MEMORANDUM OF COSTS & DISBURSEMENTS

Supplier Code: CARODE .0000.

Narrative: PUBLIC INTEREST ISSUES.

Goods/Services: _____

Authorisation: T EDMOND.

Certified: [Signature] Date: 6/1/20

RE: Public Interest issues

	Net	GST	Gross
TO OUR PROFESSIONAL COSTS AND DISBURSEMENTS, pursuant to the terms of the Costs Agreement issued to you by us in this matter including all other related issues and exercising all reasonable care, skill and responsibility.	\$7,776.00	\$777.60	\$8,553.60

AMOUNT DUE \$777.60 **\$8,553.60**

BALANCE DUE 27-6455C **\$8,553.60**

NOT SURE IF THIS ALREADY
DONE BY IF NOT

[Signature]
[Signature]

6/1/2020.

Our Ref: SLB:128328.191125
Contact: Selwyn Black

TAX INVOICE
Invoice No: 193973

**CARROLL
& O'DEA**
LAWYERS
When it matters

Date: 19 December 2019

Mr John Steven Maher
[REDACTED]
NEWPORT NSW 2106

MEMORANDUM OF COSTS & DISBURSEMENTS

Address

Level 18, St James Centre
111 Elizabeth Street
Sydney NSW 2000 Australia

Postal Address

GPO Box 7105
Sydney NSW 2001

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RE: Public Interest issues

	Net	GST	Gross
TO OUR PROFESSIONAL COSTS AND DISBURSEMENTS, pursuant to the terms of the Costs Agreement issued to you by us in this matter including all other related issues and exercising all reasonable care, skill and responsibility.	\$7,776.00	\$777.60	\$8,553.60
AMOUNT DUE		\$777.60	\$8,553.60
BALANCE DUE			\$8,553.60

Our Ref: SLB:128328.191125
Contact: Selwyn Black

TAX INVOICE
Invoice No: 195884

**CARROLL
& O'DEA**
LAWYERS
When it matters

Date: 28 February 2020

Mr John Steven Maher
[REDACTED]
NEWPORT NSW 2106

Address

Level 18, St James Centre
111 Elizabeth Street
Sydney NSW 2000 Australia

Postal Address

GPO Box 7105
Sydney NSW 2001

Document Exchange

DX 183 Sydney

Telephone

02 9291 7100

Fax

02 9221 1117

ABN

70 355 352 183

MEMORANDUM OF COSTS & DISBURSEMENTS

RE: Public Interest issues

	Net	GST	Gross
TO OUR PROFESSIONAL COSTS AND DISBURSEMENTS, pursuant to the terms of the Costs Agreement issued to you by us in this matter including all other related issues and exercising all reasonable care, skill and responsibility.	\$5,178.00	\$517.80	\$5,695.80
AMOUNT DUE		\$517.80	\$5,695.80
BALANCE DUE			\$5,695.80

TAX INVOICE
Invoice No: 197496

Mr John Steven Maher
[REDACTED]
NEWPORT NSW 2106

MEMORANDUM OF COSTS & DISBURSEMENTS

RE: Public Interest issues

	Net	GST	Gross
TO OUR PROFESSIONAL COSTS AND DISBURSEMENTS, pursuant to the terms of the Costs Agreement issued to you by us in this matter including all other related issues and exercising all reasonable care, skill and responsibility.	\$330.00	\$33.00	\$363.00
AMOUNT DUE		\$33.00	\$363.00
BALANCE DUE			\$363.00

SCHEDULE

Date	Fee Earner	Hours	Details
03/03/20	SLB	0.10	Email to you
04/03/20	SLB	0.10	Confirm signed agreement received
01/04/20	SLB	0.30	Conferring with you in relation to issues

If you first instructed us in relation to this matter on or before 30 June 2015, then generally the following provisions apply:

If there is money held in our Trust Account it will be transferred for costs and disbursements.

Interest is payable on unpaid legal costs if the costs are unpaid 30 days or more after the date the bill of costs is given (Section 321 of the *Legal Profession Act 2004* (the Act)). Pursuant to Regulation 110A of the *Legal Profession Regulation 2005* the interest rate is the rate equal to the Reserve Bank Cash Rate Target as at the date of the bill of costs was given, plus 2%.

If you wish to dispute our bill you may:

- apply for an assessment of costs under Division 11 of Part 3.2 of the Act within 12 months after the bill is issued or after the costs are paid in full (whichever is earlier or earliest);
- apply to have the costs agreement set aside under section 328 of the Act;
- seek mediation under Division 8 of Part 3.2 the Act.

If you first instructed us in relation to this matter on or after 1 July 2015, then generally the following provisions apply:

If there is money held in our Trust Account it will be transferred for costs and disbursements.

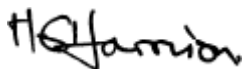
Interest is payable on unpaid legal costs if the costs are unpaid 30 days or more after the date the bill of costs is given (Section 195 of the *Legal Profession Uniform Law (NSW)* (Law)). Pursuant to Rule 75 of the *Legal Profession Uniform General Rules 2015* (Rules) the interest rate is the rate equal to the Reserve Bank Cash Rate Target as at the date of the bill of costs was given, plus 2%.

If you wish to dispute our bill you may:

- apply for an assessment of costs under Division 7 of Part 4.3 of the Rules within 12 months after the bill is issued or after the costs are paid in full (whichever is earlier or earliest);
- lodge a complaint about a costs dispute to the NSW Legal Services Commissioner within 60 days after the legal costs become payable, or within 30 days after we provide you with an itemised bill if requested by you under Section 187(2) of the Law.

E&OE – errors and omissions excepted

With compliments
CARROLL & O'DEA LAWYERS



Please detach this slip and return with your remittance

Remittance

Tax Invoice No: 197496

Payable: \$363.00

How to pay

Mail

Detach this section and mail with your cheque to:
Carroll & O'Dea Lawyers
GPO Box 7105
SYDNEY NSW 2001

Direct Deposit

BSB: 062-734
Bank: CBA
Account Name: [REDACTED]
Our Ref: SLB:191125



Billers Code: 656355
Ref: 1974967

Credit Card

Call (02) 9291 7100 to pay via credit card

Telephone & Internet Banking BPAY®

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

PAYMENT TERMS – 14 DAYS FROM DATE OF INVOICE

From: [Eddie Fry](#)
To: [Trevor Edmond \(ILSC\)](#)
Subject: RE: (191125) MAHER - PDI Investigations [CODEA-CODDOCS.FID1016345]
Date: Tuesday, 19 May 2020 14:17:15

Hi Trevor.
I support payment.
Please advise John.
Happy to discuss.
Kind regards
Eddie

From: John Maher [mailto: [REDACTED]]
Sent: Tuesday, 19 May 2020 12:25 PM
To: Trevor Edmond (ILSC)
Cc: Eddie Fry; [REDACTED]; Eddie Fry
Subject: RE: (191125) MAHER - PDI Investigations [CODEA-CODDOCS.FID1016345]

Thanks Trevor...appreciated.
All good here...quite busy actually as Ag is flavour of the month so a lot of zoom meetings etc to navigate growth with the Boards I am on...
Say g'day to the team for me...
Rgds,
John

John Maher
[REDACTED]

From: Trevor Edmond (ILSC) <Trevor.Edmond@ilsc.gov.au>
Sent: Tuesday, 19 May 2020 12:37 PM
To: John Maher <[REDACTED]>
Cc: Eddie Fry (BigPond) <[E\[REDACTED\]m](mailto:E[REDACTED]m)>; Eddie Fry (ILSC) <Eddie.Fry@ilsc.gov.au>; Sheelagh Loss (ILSC) <[REDACTED]>
Subject: RE: (191125) MAHER - PDI Investigations [CODEA-CODDOCS.FID1016345]

Hi John

If the Chair is prepared to approve, I will arrange for payment.

Hope all is well with you and the family.

Cheers

Trevor

From: John Maher <[johnsmaher@\[REDACTED\]](mailto:johnsmaher@[REDACTED])>
Sent: Tuesday, May 19, 2020 11:44 AM
To: Trevor Edmond (ILSC) <Trevor.Edmond@ilsc.gov.au>
Cc: Eddie Fry (BigPond) <[Eddie.fry@\[REDACTED\]](mailto:Eddie.fry@[REDACTED])> Eddie Fry (ILSC) <Eddie.Fry@ilsc.gov.au>;
Sheelagh Loss (ILSC) <Sheelagh.Loss@ilsc.gov.au>; John Maher <[johnsmaher@\[REDACTED\]](mailto:johnsmaher@[REDACTED])>
Subject: FW: (191125) MAHER - PDI Investigations [CODEA-CODDOCS.FID1016345]

Hi Trevor,
Hope you and family are all well and looking forward to a bit of relaxation of rules soon.
Following is an email sent 7 May re legal costs.
As per email, I am happy to pay if ILSC can't, but could you let me know either way when you can?
Thanks heaps and stay well.
Cheers,
John

John Maher
[REDACTED]

From: John Maher <[johnsmaher@\[REDACTED\]](mailto:johnsmaher@[REDACTED])>
Sent: Thursday, 7 May 2020 8:03 AM
To: Trevor Edmond (ILSC) <Trevor.Edmond@ilsc.gov.au>; Eddie Fry <[eddie.ffry@\[REDACTED\].com](mailto:eddie.ffry@[REDACTED].com)>;
Eddie Fry (ILSC) <Eddie.Fry@ilsc.gov.au>
Cc: John Maher <[johnsmaher@\[REDACTED\]](mailto:johnsmaher@[REDACTED])>; [REDACTED] (ILSC) <[\[REDACTED\]@ilsc.gov.au](mailto:[REDACTED]@ilsc.gov.au)>
Subject: FW: (191125) MAHER - PDI Investigations [CODEA-CODDOCS.FID1016345]

Hi Eddie and Trevor,
Last invoice from lawyers on the PID issue.
They sent to me, rather than Trevor, as I have left ILSC.
I am happy to meet this if this is going to cause any angst at all within the walls of ILSC.
Just let me know either way....all good.
Hope you both have a great day.
Cheers,
John

John Maher
[REDACTED]