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Date: 30-Aug-2024
Invoice number: 2024/08AGS

Billed to
s 22
Senior Lawyer
Australian Government Solicitor
By email: s 22

Description	Amount	GST	Total
Completion of Expert Witness Report s 47G(1)(a)	\$9800.00	\$980.00	\$10,780.00
		Total	\$10,780.00
	GST included in Total	(\$980.00)	
	Due date		06-Sep-2024

Payment Method (Bank Transfer)
Account name: Dr. Gurvinder Kalra
Bank: s 47G(1)(a)
BSB: s 47G(1)(a)
Account Number: s 47G(1)(a)

Additional notes:
The report will be released on receipt of payment.

Professor Rob Cover, PhD

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13 September 2024

To

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Australian Government Solicitor

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Description

Expert Report Re: x Corp and Elston v eSafety Commissioner, delivered 30 August 2024.

Breakdown of hours and activities

Wed 21 Aug	document reading 3 hours, initial analysis structure 3 hours
Thurs 22 Aug	literature search and summary
Fri 23 Aug	literature search and summary, review of internal research data
Sat 24 Aug	Qn 1 literature search, analysis and write-up
Sun 25 Aug	Qn 1 literature search, analysis and write-up
Mon 26 Aug	Qn 2 literature search, analysis and write-up
Tues 27 Aug	Qn 5 literature, internal research data review, analysis, write-up
Wed 28 Aug	Qn 4 literature; Qn 3 internal research and lit; write-up
Thurs 29 Aug	Qn 6 analysis and response
Fri 30 Aug	Report revisions, clean-up and refinement

s 47G(1)(a)

s 47G(1)(a)

\$9,102

Banking EFT Transfer details

Name: R I Cover

Bank: s 47G(1)(a)

BSB: s 47G(1)(a)

Account: s 47G(1)(a)

Nb. Not registered for GST 2024/2025 financial year.