

OFFICIAL: SENSITIVE
Legal-Privilege



Australian Government Solicitor

Your ref. TBA
Our ref.24003824

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

03 May 2024

s 22

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear s 22

X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

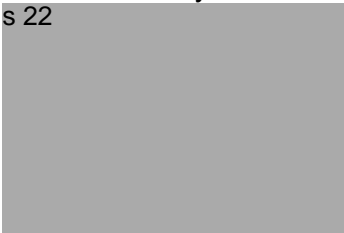
Please find enclosed our tax invoice for professional fees totalling \$73.50.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22



Legal-Privilege
OFFICIAL: SENSITIVE



Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
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Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
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Perth
Adelaide
Hobart
Darwin

Date: 03 May 2024
Invoice number: 3327656
Matter number: 24003824
Your reference: TBA TBA
Instructing officer: s 22

Tax invoice professional fees

Re: X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

For the period 23 April 2024 to 23 April 2024.

Professional fees incurred (non-taxable):	73.50
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GST	0.00
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Total amount payable	\$73.50
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Contact s 22 on s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G(1)(a).

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 03 May 2024
Invoice number: 3327656
Matter number: 24003824
Your reference: TBA TBA
Instructing officer: s 22

Schedule

Re: X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

23/04/2024	s 42		
		00h:18m	73.50
		Total	\$73.50



Australian Government Solicitor

Your ref. 24CeSC099
Our ref.24003824

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

23 December 2024

s 22

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear s 22

X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

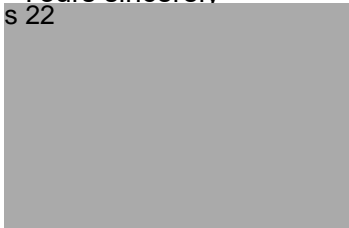
Please find enclosed our tax invoice for professional fees and disbursements totalling \$64,952.30.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22





Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
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Office of the eSafety Commissioner
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Sydney
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Adelaide
Hobart
Darwin

Date: 23 December 2024
Invoice number: 3350184
Matter number: 24003824
Your reference: 24CeSC099 PE00889/1
Instructing officer: s 22

Tax invoice professional fees and disbursements

Re: X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

For the period 01 May 2024 to 27 November 2024.

Professional fees incurred (non-taxable):	36,792.00
Disbursements incurred (non-taxable):	
Barristers 18 September 2024 Christopher Tran	2,214.39
Barristers 02 September 2024 Olivia Cameron	1,735.80
Barristers 01 October 2024 Olivia Cameron	3,382.56
Barristers 04 November 2024 Olivia Cameron	1,112.68
Barristers 17 July 2024 Christopher Tran	812.87
Reports	18,902.00
	28,160.30
GST	0.00
Total amount payable	\$64,952.30

Contact s 22 on s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G(1)(a).

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 23 December 2024
Invoice number: 3350184
Matter number: 24003824
Your reference: 24CeSC099 PE00889/1
Instructing officer: s 22

Schedule

Re: X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

01/05/2024	s 42		
		00h:12m	56.00
02/05/2024			
		00h:12m	56.00
02/05/2024			
		00h:18m	84.00
10/05/2024			
		00h:30m	140.00
10/05/2024			
		01h:00m	320.00
13/05/2024			
		00h:06m	44.50
21/05/2024			
		00h:12m	89.00
21/05/2024			
		01h:30m	480.00
22/05/2024			
		01h:30m	240.00
22/05/2024			
		00h:18m	96.00
22/05/2024			
		00h:18m	133.50
22/05/2024			
		00h:30m	160.00

Schedule (continued)

23/05/2024	s 42		
		03h:00m	960.00
23/05/2024			
		01h:48m	801.00
26/05/2024			
		01h:42m	357.00
27/05/2024			
		00h:48m	168.00
28/05/2024			
		00h:36m	126.00
28/05/2024			
		03h:00m	960.00
29/05/2024			
		00h:24m	178.00
29/05/2024			
		02h:30m	800.00
29/05/2024			
		00h:18m	63.00
29/05/2024			
		02h:12m	352.00
29/05/2024			
		00h:24m	128.00
30/05/2024			
		00h:18m	48.00

Schedule (continued)

30/05/2024	s 42		
		00h:12m	89.00
31/05/2024			
		00h:24m	0.00
31/05/2024			
		00h:18m	133.50
03/06/2024		02h:12m	352.00
04/06/2024		02h:30m	400.00
05/06/2024		00h:18m	48.00
06/06/2024		00h:30m	160.00
06/06/2024			
		00h:30m	222.50
07/06/2024			
		02h:12m	0.00
07/06/2024		00h:18m	0.00
11/06/2024		00h:24m	0.00
11/06/2024		00h:06m	0.00
12/06/2024		00h:12m	0.00
13/06/2024			
		01h:06m	489.50

Schedule (continued)

14/06/2024	s 42		
		01h:42m	0.00
18/06/2024			
		00h:12m	89.00
19/06/2024			
		00h:24m	128.00
19/06/2024			
		00h:12m	64.00
21/06/2024			
		00h:06m	32.00
24/06/2024			
		00h:18m	133.50
24/06/2024			
		00h:42m	171.50
25/06/2024			
		00h:48m	196.00
25/06/2024			
		00h:30m	160.00
27/06/2024			
		00h:18m	118.50
28/06/2024			
		00h:12m	79.00
28/06/2024			
		00h:18m	96.00
02/07/2024			
		00h:06m	25.50
04/07/2024			
		01h:12m	492.00
04/07/2024			
		00h:30m	167.50

Schedule (continued)

05/07/2024	s 42		
		00h:54m	229.50
05/07/2024			
		00h:30m	205.00
08/07/2024			
		00h:48m	204.00
09/07/2024			
		00h:12m	67.00
09/07/2024			
		01h:18m	331.50
10/07/2024			
		00h:18m	76.50
11/07/2024			
		00h:18m	100.50
11/07/2024			
		00h:06m	46.50
11/07/2024			
		02h:12m	737.00
12/07/2024			
		01h:30m	502.50
12/07/2024			
		01h:24m	357.00
15/07/2024			
		01h:48m	936.00
15/07/2024			
		00h:30m	167.50
16/07/2024			
		00h:06m	33.50
16/07/2024			
		00h:36m	246.00

Schedule (continued)

17/07/2024	s 42		
		01h:00m	410.00
17/07/2024			
		01h:06m	280.50
17/07/2024			
		00h:12m	67.00
17/07/2024			
		01h:00m	335.00
18/07/2024			
		00h:24m	208.00
18/07/2024			
		01h:00m	335.00
18/07/2024			
		00h:06m	33.50
18/07/2024			
		00h:12m	82.00
18/07/2024			
		00h:06m	33.50
19/07/2024			
		00h:18m	156.00
19/07/2024			
		01h:00m	410.00
19/07/2024			
		00h:42m	234.50
22/07/2024			
		00h:18m	100.50
22/07/2024			
		00h:12m	67.00
23/07/2024			
		00h:36m	201.00

Schedule (continued)

24/07/2024	s 42		
		00h:48m	372.00
24/07/2024		02h:06m	346.50
24/07/2024		00h:18m	100.50
24/07/2024		00h:06m	33.50
24/07/2024		00h:06m	33.50
24/07/2024		00h:12m	67.00
24/07/2024		00h:30m	167.50
25/07/2024		00h:18m	100.50
25/07/2024		00h:48m	268.00
25/07/2024		00h:06m	33.50
25/07/2024		00h:12m	67.00
25/07/2024		00h:12m	67.00
25/07/2024		01h:00m	165.00
25/07/2024		01h:00m	335.00
26/07/2024		00h:30m	167.50
26/07/2024		00h:30m	167.50

Schedule (continued)

26/07/2024	s 42		
		00h:48m	268.00
29/07/2024			
		01h:30m	247.50
30/07/2024			
		00h:54m	468.00
30/07/2024			
		00h:06m	33.50
30/07/2024			
		00h:06m	33.50
30/07/2024			
		00h:06m	33.50
30/07/2024			
		00h:24m	134.00
30/07/2024			
		00h:06m	33.50
30/07/2024			
		00h:24m	134.00
30/07/2024			
		00h:42m	234.50
31/07/2024			
		00h:06m	33.50
31/07/2024			
		01h:30m	502.50
31/07/2024			
		00h:30m	167.50
01/08/2024			
		00h:24m	102.00
01/08/2024			
		00h:06m	33.50
01/08/2024			
		01h:30m	502.50

Schedule (continued)

02/08/2024	s 42		
		02h:30m	837.50
02/08/2024			
		00h:36m	153.00
03/08/2024			
		01h:30m	502.50
05/08/2024			
		01h:12m	402.00
05/08/2024			
		00h:06m	33.50
05/08/2024			
		00h:24m	102.00
05/08/2024			
		00h:12m	93.00
05/08/2024			
		00h:18m	100.50
06/08/2024			
		00h:18m	139.50
06/08/2024			
		00h:42m	234.50
06/08/2024			
		00h:30m	167.50
07/08/2024			
		00h:18m	100.50
07/08/2024			
		01h:30m	502.50

Schedule (continued)

07/08/2024	s 42		
		00h:24m	134.00
08/08/2024			
		00h:36m	201.00
12/08/2024			
		00h:30m	167.50
13/08/2024			
		00h:12m	67.00
14/08/2024			
		00h:12m	67.00
14/08/2024			
		00h:12m	67.00
15/08/2024			
		00h:12m	93.00
15/08/2024			
		00h:48m	268.00
16/08/2024			
		00h:30m	167.50
16/08/2024			
		00h:06m	33.50
19/08/2024			
		00h:36m	279.00
19/08/2024			
		00h:24m	134.00
19/08/2024			
		00h:24m	134.00
20/08/2024			
		00h:18m	139.50
20/08/2024			
		00h:18m	100.50
21/08/2024			
		00h:30m	167.50
23/08/2024			
		00h:18m	100.50

Schedule (continued)

23/08/2024	s 42	00h:06m	46.50
26/08/2024		00h:12m	67.00
26/08/2024		00h:18m	100.50
27/08/2024		00h:24m	134.00
28/08/2024		00h:24m	88.00
28/08/2024		00h:06m	33.50
29/08/2024		00h:24m	134.00
29/08/2024		00h:30m	167.50
30/08/2024		00h:42m	234.50
31/08/2024		00h:18m	100.50
01/09/2024		00h:30m	167.50
02/09/2024		00h:18m	100.50
03/09/2024		00h:06m	33.50
03/09/2024		00h:06m	33.50
03/09/2024		00h:06m	33.50
04/09/2024		00h:36m	201.00
04/09/2024		00h:24m	134.00
05/09/2024		00h:30m	127.50

Schedule (continued)

06/09/2024	s 42		01h:30m	502.50
06/09/2024				
			01h:00m	335.00
09/09/2024				
			00h:54m	229.50
10/09/2024				
			00h:06m	33.50
11/09/2024				
			00h:30m	127.50
11/09/2024				
			00h:18m	100.50
11/09/2024				
			01h:00m	335.00
11/09/2024				
			00h:24m	186.00
11/09/2024				
			01h:00m	335.00
12/09/2024				
			00h:36m	279.00
12/09/2024				
			03h:42m	943.50
12/09/2024				
			00h:54m	369.00
02/10/2024				
			00h:36m	201.00
03/10/2024				
			00h:06m	46.50

Schedule (continued)

03/10/2024	s 42		
		00h:30m	167.50
08/10/2024			
		00h:06m	33.50
09/10/2024			
		00h:12m	67.00
10/10/2024			
		00h:24m	134.00
16/10/2024			
		00h:30m	167.50
16/10/2024			
		00h:42m	234.50
16/10/2024			
		00h:18m	100.50
22/10/2024			
		00h:18m	100.50
23/10/2024			
		00h:24m	134.00
25/10/2024			
		01h:00m	335.00
28/10/2024			
		00h:06m	33.50
29/10/2024			
		00h:18m	100.50
13/11/2024			
		00h:06m	33.50
21/11/2024			
		00h:24m	134.00
22/11/2024			
		00h:06m	0.00
27/11/2024			
		00h:06m	33.50

Total \$36,792.00

Date: 23 December 2024
Invoice number: 3350184
Matter number: 24003824
Your reference: 24CeSC099 PE00889/1
Instructing officer: s 22

Disbursement Schedule

Re: X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

Barristers

17/07/2024	Barristers	\$812.87
	Christopher Tran invoice 405513 dated 15/7/24	
02/09/2024	Barristers	\$1,735.80
	To professional fees for Olivia Cameron of Counsel from 25 July 2024 to 30 August 2024.	
18/09/2024	Barristers	\$2,214.39
	To professional fees for Christopher Tran of Counsel from 17 July 2024 to 12 September 2024.	
01/10/2024	Barristers	\$3,382.56
	To professional fees for Olivia Cameron of Counsel from 5 September 2024 to 12 September 2024.	
04/11/2024	Barristers	\$1,112.68
	To Olivia Cameron of Counsel from 29 October 2024 to 30 October 2024.	
Barristers Total:		\$9,258.30

Reports

03/09/2024	Reports	\$9,800.00
	Gurvinder Kalra - expert psychiatrist evidence in relation to issues arising in the AAT review	
21/11/2024	Reports	s 47G(1)(a)
	Expert Report for Rob Cover from 21 August 2024 to 30 August 2024.	
Reports Total:		\$18,902.00

Total \$28,160.30

Fee Slip 405513

TAX INVOICE

Date 15/07/2024

Fees Due to

Mr Christopher Tran

ABN: 18 073 804 465

LIST A
BARRISTERS

Solicitor

Attention: s 22
AUSTRALIAN GOVERNMENT SOLICITOR
(MELBOURNE)
Locked Bag 35
Kingston ACT 2604

List A Barristers Pty Ltd
A.B.N. 25 832 335 126
A.C.N. 007 370 256

Please forward cheque to:

List A Barristers Pty Ltd
Room 6 Ground Floor
Owen Dixon Chambers West
205 William St
Melbourne Vic 3000

Your Reference

24003824

AusDoc: DX 90 Melbourne

Tel: (03) 9225 8444

Fax: (03) 9225 8395

Email: accounts@listabarristers.com.au

Cause or Matter

Elston and X Corp v eSafety

Date	Description	Fees
13/07/2024	As per attached memorandum of fees	894.16
Total Payable		\$894.16

The amount of GST included in the above supply is \$81.29

In the absence of an arrangement to the contrary, these fees are payable within 30 days of this account.

From 23/10/2014 liability limited by a scheme approved under Professional Standards Legislation.

This invoice is a bill for the purposes of the Legal Profession Act 2004 and the Legal Profession Uniform Law (Victoria), as applicable. If all or part of the legal costs referred to herein are not paid within 30 days, interest is payable on the unpaid costs at a rate that is equal to the Cash Target Rate (as specified by the Reserve Bank from time to time) plus 2%.

The barrister named above is the Responsible Principal for the purposes of the Legal Profession Uniform Law (Victoria).

... continued

AUSTRALIAN GOVERNMENT SOLICITOR (MELBOURNE)
Your rights in relation to legal costs
Your rights for retainers entered into prior to 1 July 2015, under the Legal Profession Act 2004 (the Act).

If you are not a "sophisticated client" (as defined in section 3.4.12 of the Act) the following avenues are available to you if you are not happy with this bill:

- Requesting an itemised bill.
- Discussing your concerns with us.
- Having our costs assessed.
- Making a complaint to the Legal Services Commissioner.
- Applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask for a copy, or obtain it from the Victorian Legal Services Commissioner (or download it from their website).

Your rights for retainers entered into on and from 1 July 2015, under the Legal Profession Uniform Law (Victoria) (the LPUL).

If you are not a "commercial or government client" (as defined in section 170 of the LPUL) the following avenues are open to you in the event of a costs dispute:

- Request an itemised bill (which request must be made within 30 days after the date on which the costs become payable.)
- Discuss your concerns with us.
- Seek a costs assessment. Such application must be made to the Supreme Court Costs Court within 12 months after:
 - (a) the bill was given or the request for payment was made, or
 - (b) the costs were paid if neither a bill was given nor a request was made.

There are limited circumstances in which the application may be made outside of 12 months.

• Make a complaint to the Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after that bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. 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).

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 account and apply it towards payment of our legal costs that are owed, in accordance with the LPUL and the Legal Profession Uniform General Rules 2015.

DURING THE COVID-19 PANDEMIC PLEASE PAY BY EFT AND NOT BY CHEQUE

Bank Account Details for Direct Deposits:

Account Name: **s 47G(1)(a)**
 BSB: **s 47G(1)** Account Number: **s 47G(1)(a)**

Note: Please provide the Fee Slip number(s) in the account description.

Alternatively please return the section below with your payment to:

LIST A BARRISTERS PTY LTD
 Room 6 Ground Floor A.B.N. 25 832 335 126
 Owen Dixon Chambers West
 205 William Street
 Melbourne Vic 3000 AusDoc: DX 90 Melbourne

Client:	AUSTRALIAN GOVERNMENT SOL	Fee Slip:	405513
Barrister:	Tran, Christopher	Amount:	\$894.16
Date:	15/07/2024		
Matter:	Elston and X Corp v eSafety		

Christopher Tran

ABN 18 073 804 465 | DX 90 MELBOURNE
T 9376 0686 | F 03 9225 8395 | christopher.tran@banco.net.au
Banco Chambers | Level 15, 60 Martin Place, , Sydney NSW 2000

Tax Invoice

Invoice no 00000104
Issue date 13/07/2024

Issued To
s 22
Australian Government Solicitor

In Relation To
X Corp v eSafety Commissioner (AAT, T Cook matter)

Due date 12/08/2024

Professional fees for the period ending 13/07/2024 (excl. GST)*	\$812.88
GST (Professional fees)	\$81.28
Total Payable	\$894.16

* See the attached Schedule for the itemisation of this amount.

Schedule of Itemisation for Tax Invoice 00000104

Tasks			
Date	Description	Time	Amount (ex GST)
07/06/2024	s 42	s 47G(1)(a)	\$191.54
11/06/2024			\$107.45
12/06/2024			\$51.39
17/06/2024			\$46.72
24/06/2024			\$116.79
27/06/2024			\$9.35

04/07/2024	s 42	s 47G(1)(a)	\$121.46
12/07/2024			\$168.18

TAX INVOICE

INVOICE #: INV-596668
DATE: 30/08/2024
BARRISTER: Olivia Cameron
ABN #: 80 286 513 903
REFERENCE: 24003824
PAYMENT DUE: 29/09/2024

CLIENT:

Australian Government Solicitor (Melbourne)
Level 34, 600 Bourke St
MELBOURNE Victoria 3000

MATTER:

X Corp v eSafety Commissioner

DATE	PARTICULARS	GST EXCLUSIVE	GST	TOTAL AMOUNT
25/07/2024	s 42, s 47G(1)(a)	\$445.07	\$44.51	\$489.58
26/07/2024		\$267.05	\$26.70	\$293.75
29/07/2024		\$267.05	\$26.70	\$293.75
31/07/2024		\$133.52	\$13.35	\$146.87
05/08/2024		\$356.05	\$35.61	\$391.66
06/08/2024		\$89.02	\$8.90	\$97.92
12/08/2024		\$89.02	\$8.90	\$97.92
30/08/2024		\$89.02	\$8.90	\$97.92
TOTALS:		\$1735.80	\$173.57	\$1909.37

PAYMENT OPTIONS



To pay via credit card visit -
<http://www.bpoint.com.au/pay/greenslist>
and follow the instructions to pay
with MasterCard or Visa.
Quote invoice number:
(Surcharge applies).



Bill Code: S
Ref: S

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

* If paying by cheque please attach this tax invoice and return to: Greens List Clerking Services Pty Ltd
205 William St, Melbourne VIC 3000 or via DX 98

Interest is payable on this bill under the Legal Profession Act 2004 as amended or under the Legal Profession Uniform Law (Victoria) either;

1. if this bill is unpaid 30 days or more after being given to the recipient. The rate of interest payable is the Cash Rate Target of the Reserve Bank of Australia + 2% at date of invoice.
- or 2. or in accordance with a costs agreement.

Legal Profession Uniform Law (Victoria) - Notification of your rights for retainers on and from 1 July 2015

The following avenues are open to you in the event of a dispute in relation to legal costs: 1. You may seek a costs review under Division 7 of Part 4.3 of the LPUL. Such application must be made to the Costs Court within 12 months after (a) The bill was given or the request for payment was made, or (b) The costs were paid if neither a bill was given nor a request was made. 2. You may make a complaint under Chapter 5 of the LPUL "Dispute Resolution and Professional Discipline" to the Victorian Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after the itemised bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. The barrister named above is the Responsible Principal for the purpose of the Legal Profession Uniform Law (Victoria).

PAYMENT OPTIONS



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<http://www.bpoint.com.au/pay/greenslist>
and follow the instructions to pay
with MasterCard or Visa.
Quote invoice number:
(Surcharge applies).



Biller Code: S [redacted]
Ref: S [redacted]

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

* If paying by cheque please attach this tax invoice and return to: Greens List Clerking Services Pty Ltd
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- or 2. or in accordance with a costs agreement.

Fee Slip 407572

TAX INVOICE

Date 13/09/2024

Fees Due to

Mr Christopher Tran

ABN: 18 073 804 465

LIST A
BARRISTERS

Solicitor

Attention: s 22
AUSTRALIAN GOVERNMENT SOLICITOR
(MELBOURNE)
Locked Bag 35
Kingston ACT 2604

List A Barristers Pty Ltd
A.B.N. 25 832 335 126
A.C.N. 007 370 256

Please forward cheque to:

List A Barristers Pty Ltd
Room 6 Ground Floor
Owen Dixon Chambers West
205 William St
Melbourne Vic 3000

Your Reference

24003824

AusDoc: DX 90 Melbourne

Tel: (03) 9225 8444

Fax: (03) 9225 8395

Email: accounts@listabarristers.com.au

Cause or Matter

Elston and X Corp v eSafety

Date	Description	Fees
13/09/2024	As per attached memorandum of fees	2,435.83
Total Payable		\$2,435.83

The amount of GST included in the above supply is \$221.44

In the absence of an arrangement to the contrary, these fees are payable within 30 days of this account.

From 23/10/2014 liability limited by a scheme approved under Professional Standards Legislation.

This invoice is a bill for the purposes of the Legal Profession Act 2004 and the Legal Profession Uniform Law (Victoria), as applicable. If all or part of the legal costs referred to herein are not paid within 30 days, interest is payable on the unpaid costs at a rate that is equal to the Cash Target Rate (as specified by the Reserve Bank from time to time) plus 2%.

The barrister named above is the Responsible Principal for the purposes of the Legal Profession Uniform Law (Victoria).

... continued

AUSTRALIAN GOVERNMENT SOLICITOR (MELBOURNE)
Your rights in relation to legal costs
Your rights for retainers entered into prior to 1 July 2015, under the Legal Profession Act 2004 (the Act).

If you are not a "sophisticated client" (as defined in section 3.4.12 of the Act) the following avenues are available to you if you are not happy with this bill:

- Requesting an itemised bill.
- Discussing your concerns with us.
- Having our costs assessed.
- Making a complaint to the Legal Services Commissioner.
- Applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask for a copy, or obtain it from the Victorian Legal Services Commissioner (or download it from their website).

Your rights for retainers entered into on and from 1 July 2015, under the Legal Profession Uniform Law (Victoria) (the LPUL).

If you are not a "commercial or government client" (as defined in section 170 of the LPUL) the following avenues are open to you in the event of a costs dispute:

- Request an itemised bill (which request must be made within 30 days after the date on which the costs become payable.)
- Discuss your concerns with us.
- Seek a costs assessment. Such application must be made to the Supreme Court Costs Court within 12 months after:
 - (a) the bill was given or the request for payment was made, or
 - (b) the costs were paid if neither a bill was given nor a request was made.

There are limited circumstances in which the application may be made outside of 12 months.

- Make a complaint to the Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after that bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. 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).

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 account and apply it towards payment of our legal costs that are owed, in accordance with the LPUL and the Legal Profession Uniform General Rules 2015.

DURING THE COVID-19 PANDEMIC PLEASE PAY BY EFT AND NOT BY CHEQUE

Bank Account Details for Direct Deposits:

Account Name:	s 47G(1)(a)	Note: Please provide the Fee Slip number(s) in the account description.
BSB:	s	
Account Number:	s 47G(1)	

Alternatively please return the section below with your payment to:

LIST A BARRISTERS PTY LTD Room 6 Ground Floor A.B.N. 25 832 335 126 Owen Dixon Chambers West 205 William Street Melbourne Vic 3000 AusDoc: DX 90 Melbourne	Client:	AUSTRALIAN GOVERNMENT SOL	Fee Slip:	407572
	Barrister:	Tran, Christopher	Amount:	\$2,435.83
	Date:	13/09/2024		
	Matter:	Elston and X Corp v eSafety		

Christopher Tran

ABN 18 073 804 465 | DX 90 MELBOURNE
T 9376 0686 | F 03 9225 8395 | christopher.tran@banco.net.au
Banco Chambers | Level 15, 60 Martin Place, Sydney NSW 2000

Tax Invoice

Invoice no 00000153
Issue date 13/09/2024

Issued To
s 22
Australian Government Solicitor

In Relation To
X Corp v eSafety Commissioner (AAT, T Cook matter)

Due date 13/10/2024

Professional fees for the period ending 13/09/2024 (excl. GST)*	\$2,214.39
GST (Professional fees)	\$221.44
Total Payable	\$2,435.83

* See the attached Schedule for the itemisation of this amount.

Schedule of Itemisation for Tax Invoice 00000153

Tasks			
Date	Description	Time	Amount (ex GST)
17/07/2024	s 42	s 47G(1)(a)	\$513.88
19/07/2024			\$32.70
23/07/2024			\$9.35
24/07/2024			\$9.35
25/07/2024			\$56.06
02/08/2024			\$140.15
06/08/2024			\$107.45

	s 42	s 47G(1)(a)	
05/09/2024			\$88.76
06/09/2024			\$4.67
08/09/2024			\$42.05
09/09/2024			\$574.62
11/09/2024			\$135.48
12/09/2024			\$499.87

TAX INVOICE

CLIENT:

Australian Government Solicitor (Melbourne)
Level 34, 600 Bourke St
MELBOURNE Victoria 3000

MATTER:

X Corp v eSafety Commissioner

INVOICE #: INV-618532
DATE: 30/09/2024
BARRISTER: Olivia Cameron
ABN #: 80 286 513 903
REFERENCE: 24003824
PAYMENT DUE: 30/10/2024

DATE	PARTICULARS	GST EXCLUSIVE	GST	TOTAL AMOUNT
05/09/2024	s 42, s 47G(1)(a)	\$1068.18	\$106.82	\$1175.00
06/09/2024		\$445.07	\$44.51	\$489.58
08/09/2024		\$1068.18	\$106.82	\$1175.00
09/09/2024		\$400.56	\$40.06	\$440.62
11/09/2024		\$89.02	\$8.90	\$97.92
12/09/2024		\$311.55	\$31.15	\$342.70
TOTALS:		\$3382.56	\$338.26	\$3720.82

Legal Profession Uniform Law (Victoria) - Notification of your rights for retainers on and from 1 July 2015

The following avenues are open to you in the event of a dispute in relation to legal costs: 1. You may seek a costs review under Division 7 of Part 4.3 of the LPUL. Such application must be made to the Costs Court within 12 months after (a) The bill was given or the request for payment was made, or (b) The costs were paid if neither a bill was given nor a request was made. 2. You may make a complaint under Chapter 5 of the LPUL "Dispute Resolution and Professional Discipline" to the Victorian Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after the itemised bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. The barrister named above is the Responsible Principal for the purpose of the Legal Profession Uniform Law (Victoria).

PAYMENT OPTIONS



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<http://www.bpoint.com.au/pay/greenslist>
and follow the instructions to pay
with MasterCard or Visa.
Quote invoice number:
(Surcharge applies).



Bill Code: S [redacted]
Ref: S [redacted]

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

* If paying by cheque please attach this tax invoice and return to: Greens List Clerking Services Pty Ltd
205 William St, Melbourne VIC 3000 or via DX 98

Interest is payable on this bill under the Legal Profession Act 2004 as amended or under the Legal Profession Uniform Law (Victoria) either;

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- or 2. or in accordance with a costs agreement.

TAX INVOICE

INVOICE #: INV-638970
DATE: 31/10/2024
BARRISTER: Olivia Cameron
ABN #: 80 286 513 903
REFERENCE: 24003824
PAYMENT DUE: 30/11/2024

CLIENT:

Australian Government Solicitor (Melbourne)
Level 34, 600 Bourke St
MELBOURNE Victoria 3000

MATTER:

X Corp v eSafety Commissioner

DATE	PARTICULARS	GST EXCLUSIVE	GST	TOTAL AMOUNT
29/10/2024	s 42, s 47G(1)(a)	\$801.13	\$80.11	\$881.24
30/10/2024		\$311.55	\$31.15	\$342.70
TOTALS:		\$1112.68	\$111.26	\$1223.94

Legal Profession Uniform Law (Victoria) - Notification of your rights for retainers on and from 1 July 2015

The following avenues are open to you in the event of a dispute in relation to legal costs: 1. You may seek a costs review under Division 7 of Part 4.3 of the LPUL. Such application must be made to the Costs Court within 12 months after (a) The bill was given or the request for payment was made, or (b) The costs were paid if neither a bill was given nor a request was made. 2. You may make a complaint under Chapter 5 of the LPUL "Dispute Resolution and Professional Discipline" to the Victorian Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after the itemised bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. The barrister named above is the Responsible Principal for the purpose of the Legal Profession Uniform Law (Victoria).

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and follow the instructions to pay
with MasterCard or Visa.
Quote invoice number:
(Surcharge applies).



Billers Code: S
Ref: S

Telephone & Internet Banking - BPAY® Contact
your bank or financial institution to make this
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- or 2. or in accordance with a costs agreement.

Dr Gurvinder Kalra
Consultant Psychiatrist
MBBS, MD, DPM, FRANZCP
Provider No: 470668FK
ABN: 32691763605

Victorian Centre for
Mental Health
112-116/445,
Princes Hwy
Officer, VIC 3809
Tel: 03 5947 7862
Fax: 03 8692 6771

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

Billed to
s 22
Senior Lawyer
Australian Government Solicitor
By email: s 22 @ags.gov.au

Description	Amount	GST	Total
Completion of Expert Witness Report [Includes basic report writing charges of \$2100 + 700\$ per hour of review of documents provided & literature/ report drafting/ preparation (11hrs)]	\$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)
s 47G(1)(a)

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

Professor Rob Cover, PhD

INVOICE

s 47F

Australia
rob.cover@rmit.edu.au
+61 437 902 967

ABN: 95 366 927 244

13 September 2024

To

s 22

Australian Government Solicitor

s 22 @ags.gov.au

Description

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

Breakdown of hours and activities

Wed 21 Aug s 47G(1)(a)

Thurs 22 Aug

Fri 23 Aug

Sat 24 Aug

Sun 25 Aug

Mon 26 Aug

Tues 27 Aug

Wed 28 Aug

Thurs 29 Aug

Fri 30 Aug

s 47G(1)(a)

Banking EFT Transfer details

s 47G(1)(a)



Australian Government Solicitor

Your ref. 24CeSC099
Our ref.24003824

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

30 January 2025

s 22

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear s 22

X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

Please find enclosed our tax invoice for professional fees totalling \$234.50.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22





Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 30 January 2025
Invoice number: 3352854
Matter number: 24003824
Your reference: 24CeSC099 PE00889/1
Instructing officer: s 22

Tax invoice professional fees

Re: X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

For the period 19 December 2024 to 24 December 2024.

Professional fees incurred (non-taxable):	234.50
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GST	0.00
-----	------

Total amount payable	\$234.50
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Contact s 22 on s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G(1)(a).

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 30 January 2025
Invoice number: 3352854
Matter number: 24003824
Your reference: 24CeSC099 PE00889/1
Instructing officer: s 22

Schedule

Re: X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

19/12/2024	s 42	00h:30m	167.50
24/12/2024		00h:12m	67.00
Total			\$234.50



Australian Government Solicitor

Your ref. 24CeSC099
Our ref.24003824

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

18 February 2025

s 22

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear s 22

X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

Please find enclosed our tax invoice for professional fees totalling \$525.00.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22





Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 18 February 2025
Invoice number: 3355066
Matter number: 24003824
Your reference: 24CeSC099 PE00889/1
Instructing officer: s 22

Tax invoice professional fees

Re: X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

For the period 15 January 2025 to 26 January 2025.

Professional fees incurred (non-taxable):	525.00
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GST	0.00
-----	------

Total amount payable	\$525.00
-----------------------------	-----------------

Contact s 22 on s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G(1)(a).

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 18 February 2025
Invoice number: 3355066
Matter number: 24003824
Your reference: 24CeSC099 PE00889/1
Instructing officer: s 22

Schedule

Re: X Corp v eSafety Commissioner - 2024 AAT challenge to ACA-2024-0496095

15/01/2025	s 42	00h:06m	33.50
21/01/2025		00h:06m	33.50
22/01/2025		00h:18m	76.50
22/01/2025		00h:18m	100.50
24/01/2025		00h:06m	46.50
24/01/2025		00h:36m	201.00
26/01/2025		00h:06m	33.50
Total			\$525.00