CSIRO FREEDOM OF INFORMATION OFFICE www.csiro.au



Limestone Avenue, Campbell ACT 2601 PO Box 225, Dickson ACT 2602, Australia ABN 41 687 119 230

This document was created in response to a Freedom of Information request made to CSIRO.

FOI Number:

FOI2012/19

Date:

16 January 2013

Request:

Information regarding payments to Minter Ellison in relation to FWA and FCA

matters for the period from 1 January 2011 and 31 December 2011

Documents:

1 to 12

For more information, please refer to CSIRO's FOI disclosure log at www.csiro.au/FOILog

MinterEllison

W

TAX INVOICE

RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW.MINTERELLISON.COM TELEPHONE +61 3 8608 2000 FACSIMILE +61 3 8608 1000

Attention: **CSIRO** 351 Royal Parade PARKVILLE VIC 3052

ABN Date 91556716819 31 March 2011

Deletion

Description Adverse Action Claim

Australian Dollars

Professional fees Professional fees - taxable

3,397.20

Related services Services - taxable

11.10

Plus GST Total invoice amount including GST

340.83 3,749.13

IMPORTANT INFORMATION

Please pay this invoice upon receipt. Payment options are set out in the attached Payment Advice.

If you have any queries about this invoice, please contact

Deletion

If an invoice remains unpaid for 30 days after you receive it, we may charge interest from that date to the date we receive payment at the Reserve Bank of Australia's official cash rate plus 2%.

Related services and expenses have been reduced to allow for any tax input credit available to us.

We will retain your papers (except documents deposited for safe custody) relating to your matters for a minimum of 7 years. We may then destroy them without reference to you.

if we cannot resolve your concerns about our charges satisfactorily with you, you may:

- (a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (VIC) ('Act') Within 12 months after:
 - (i) the involce is given to you by us; or
- (fi) If we do not give you an involce, our charges are paid,

although in certain circumstances the time limit may be extended; and/or

(b) apply to set aside the Costs Agreement under section 3.4.3 of the Act, and/or

(c) make a complaint under chapter 4 of the Act within 60 days after the legal costs were payable or, if an itemised invoice was requested in respect of those costs, within 30 days after you received our Itemised invoice, although in certain circumstances you may be able to make a complaint up to four months after the end of these periods.



RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW.MINTERELLISON.COM TELEPHONE +61 3 8608 2000 FACSIMILE +61 3 8608 1000

Attention: CSIRO

351 Royal Parade PARKVILLE VIC 3052 ABN Date 91556716819 20 April 2011

Deletion

Description

Adverse Action Claim

Australian Dollars

Professional fees

Professional fees - taxable

27,867.50

Plus GST

Total invoice amount including GST

2,786.75

30,654.25

IMPORTANT INFORMATION

Please pay this invoice upon receipt. Payment options are set out in the attached Payment Advice.

If you have any queries about this invoice, please contact?

Deletion

If an invoice remains unpaid for 30 days after you receive it, we may charge interest from that date to the date we receive payment at the Reserve Bank of Australia's official cash rate plus 2%.

Related services and expenses have been reduced to allow for any tax input credit available to us.

We will retain your papers (except documents deposited for safe custody) relating to your matters for a minimum of 7 years. We may then destroy them without reference to you.

If we cannot resolve your concerns about our charges satisfactorily with you, you may:

- (a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (VIC) ('Act') within 12 months after:
 - (i) the invoice is given to you by us; or
- (ii) If we do not give you an involce, our charges are paid,
- although in certain circumstances the time limit may be extended; and/or
- (b) apply to set aside line Costs Agreement under section 3.4.3 of the Act; and/or
- (c) make a complaint under chapter 4 of the Act within 60 days after the legal costs were payable or, if an Item/sed invoice was requested in respect of those costs, within 30 days after you received our itemised invoice, although in certain circumstances you may be able to make a complaint up to four months after the end of these periods.

LAWYERS

TAX INVOICE

RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW.MINTERELLISON.COM TELEPHONE +81 3 8608 2000 FACSIMILE +61 3 8608 1000

Attention: Deletion
CSIRO
351 Royal Parade
PARKVILLE VIC 3052

ABN 91556716819 Date 24 May 2011

Deletion

Description Adverse Action Claim Deletion	
	Australian Dollars
Professional fees Professional fees - taxable	13,668.00
Related services Services - taxable Expenses	14.30
Expenses - taxable	1,021.42
Plus GST Total invoice amount including GST	1,470.37 16,174.09

IMPORTANT INFORMATION

Please pay this invoice upon receipt. Payment options are set out in the attached Payment Advice.

If you have any queries about this invoice, please contact "

Deletion

If an invoice remains unpaid for 30 days after you receive it, we may charge interest from that date to the date we receive payment at the Reserve Bank of Australia's official cash rate plus 2%.

Related services and expenses have been reduced to allow for any tax input credit available to us.

We will retain your papers (except documents deposited for safe custody) relating to your matters for a minimum of 7 years. We may then destroy them without reference to you.

If we cannot resolve your concerns about our charges satisfactorily with you, you may:

(a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (VIC) ('Act') within 12 months after;

(i) the involce is given to you by us; or

(ii) If we do not give you an invoice, our charges are paid.

although in certain dircumstances the time limit may be extended; and/or

(b) apply to set aside the Costs Agreement under section 3,4.3 of the Act; and/or

(c) make a complaint under chapter 4 of the Act within 60 days after the legal costs were payable or, if an Itemised invoice was requested in respect of those costs, within 30 days after you received our itemised invoice, although in certain circumstances you may be able to make a complaint up to four months after the end of these periods.

RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW, MINTERELLISON, COM TELEPHONE +81 3 8608 2000 FACSIMILE +61 3 8608 1000

Attention: 3 CS!RO

351 Royal Parade PARKVILLE VIC 3052 ABN Date

91556716819 20 June 2011

Deletion

Description	Adverse Action Claim				
					Australian Dollars
Professional fee Professional fee				•	18,119.80
Related service Services - taxal Expenses		·			191.60
Expenses - tax	able				652,52
Plus GST			•	•	1,896.39
Total invoice a	mount including GST				20,860.31

IMPORTANT INFORMATION

Please pay this involce upon receipt. Payment options are set out in the attached Payment Advice.

If you have any queries about this invoice, please contact

If an invoice remains unpaid for 30 days after you receive it, we may charge interest from that date to the date we receive payment at the Reserve Bank of Australia's official cash rate plus 2%.

Related services and expenses have been reduced to allow for any tax input credit available to us.

We will retain your papers (except documents deposited for safe custody) relating to your matters for a minimum of 7 years. We may then destroy them without reference to you.

if we cannot resolve your concerns about our charges satisfactorily with you, you may:

- (a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (VIC) ('Act') within 12 months after:
- (i) the invoice is given to you by us; or (ii) if we do not give you an invoice, our charges are paid, although in certain circumstances the time limit may be extended; and/or
- (b) apply to set aside the Costs Agreement under section 3.4.3 of the Act; and/or
- (c) make a complaint under chapter 4 of the Act within 60 days after the legal costs were payable or, if an itemised invoice was requested in respect of those costs, within 30 days after you received our itemised invoice, although in certain circumstances you may be able to make a complaint up to four months after the end of these periods.



RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW.MINTERELLISON.COM TELEPHONE +61 3 8608 2000 FACSIMILE +61 3 8608 1000

Attention: Deletion
CSIRO
351 Royal Parade
PARKVILLE VIC 3052
AUSTRALIA

ABN 91556716819 Date 30 June 2011 Deletion

Description	Adverse Action Claim	I
		Australian Dollars
Professional f . Professional f		188.00
Expenses Expenses - ta	exable	326.55
Plus GST		51.46
Total invoice amount including GST		566.01

IMPORTANT INFORMATION

Please pay this invoice upon receipt. Payment options are set out in the attached Payment Advice.

If you have any queries about this invoice, please contact

Deletion

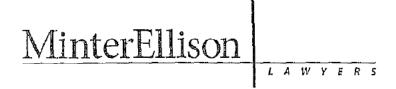
If an invoice remains unpaid for 30 days after you receive it, we may charge interest from that date to the date we receive payment at the Reserve Bank of Australia's official cash rate plus 2%.

Related services and expenses have been reduced to allow for any tax input credit available to us.

We will retain your papers (except documents deposited for safe custody) relating to your matters for a minimum of 7 years. We may then destroy them without reference to you.

if we cannot resolve your concerns about our charges' satisfactorily with you, you may:

- (a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (VIC) ('Act') within 12 months after:
 - (i) the invoice is given to you by us; or
 - (ii) if we do not give you an invoice, our charges are paid,
- although in certain circumstances the time limit may be extended; and/or
- (b) apply to set aside the Costs Agreement under section 3.4.3 of the Act; and/or
- (c) make a complaint under chapter 4 of the Act within 60 days after the legal costs were payable or, if an itemised invoice was requested in respect of those costs, within 30 days after you received our itemised invoice, although in certain circumstances you may be able to make a complaint up to four months after the end of these periods.



RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW.MINTERELLISON.COM TELEPHONE +61 3 8608 2000 FACSIMILE +61 3 8608 1000

Attention: CSIRO

Deletion

351 Royal Parade PARKVILLE VIC 3052 AUSTRALIA ABN Date 91556716819 19 July 2011

Deletion

Description Adverse Action Claim -

Deletion

Australian Dollars

Professional fees

Professional fees - taxable

1,128.00

Expenses

Expenses - taxable

326.55

Plus GST

Total invoice amount including GST

145.46

1,600.01

IMPORTANT INFORMATION

Please pay this invoice upon receipt. Payment options are set out in the attached Payment Advice.

If you have any queries about this invoice, please contact '

Deletion

If an invoice remains unpaid for 30 days after you receive it, we may charge interest from that date to the date we receive payment at the Reserve Bank of Australia's official cash rate plus 2%.

Related services and expenses have been reduced to allow for any tax input credit available to us.

We will retain your papers (except documents deposited for safe custody) relating to your matters for a minimum of 7 years. We may then destroy them without reference to you.

If we cannot resolve your concerns about our charges satisfactorily with you, you may;

- (a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (VIC) ('Act') within 12 months after:
 - (i) the invoice is given to you by us; or
 - (ii) if we do not give you an invoice, our charges are paid,
- although in certain circumstances the time limit may be extended; and/or
- (b) apply to set aside the Costs Agreement under section 3.4.3 of the Act; and/or
- (c) make a complaint under chapter 4 of the Act within 60 days after the legal costs were payable or, if an Itemised Involce was requested in respect of those costs, within 30 days after you received our Itemised Involce, although in certain circumstances you may be able to make a complaint up to four months after the end of these periods.

MinterEllison LAWYERS

TAX INVOICE

RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW.MINTERELLISON.COM TELEPHONE +61 3 8608 2000 FACSIMILE +61 3 8608 1000

Attention: Deletion
CSIRO
351 Royal Parade
PARKVILLE VIC 3052
AUSTRALIA

ABN 91556716819 Date 28 July 2011 Deletion

Description

Adverse Action Claim

Australian Dollars

Professional fees

Professional fees - taxable

1,316.00

131.60

Plus GST

Total invoice amount including GST

1,447.60

IMPORTANT INFORMATION

Please refer to attachments for detailed information,

Please pay this invoice upon receipt. Payment options are set out in the attached Payment Advice.

If you have any queries about this invoice, please contact

Deletion

If an invoice remains unpaid for 30 days after you receive it, we may charge interest from that date to the date we receive payment at the Reserve Bank of Australia's official cash rate plus 2%.

Related services and expenses have been reduced to allow for any tax input credit available to us.

We will retain your papers (except documents deposited for safe custody) relating to your matters for a minimum of 7 years. We may then destroy them without reference to you.

If we cannot resolve your concerns about our charges satisfactorily with you, you may:

- (a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (VIC) ('Act') within 12 months after:
 - (i) the invoice is given to you by us; or
 - (ii) If we do not give you an invoice, our charges are paid,
- although in certain dircumstances the time limit may be extended; and/or
- (b) apply to set aside the Costs Agreement under section 3.4.3 of the Act; and/or
- (c) make a complaint under chapter 4 of the Act within 60 days after the legal costs were payable or, if an itemised invoice was requested in respect of those costs, within 30 days after you received our itemised invoice, although in certain circumstances you may be able to make a complaint up to four months after the end of these periods.

RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW.MINTERELLISON.COM TELEPHONE +61 3 8608 2000 FACSIMILE +61 3 8608 1000

Attention: Deletion
Senior Legal Counsel
CSIRO
351 Royal Parade
PARKVILLE VIC 3052

ABN 91556716819
Date 26 August 2011
Deletion

Description Adverse Action Claim - Deletion

Professional fees
Professional fees - taxable 7,265.60
Plus GST 726.56
Total invoice amount Including GST 7,992.16

IMPORTANT INFORMATION

Please refer to attachments for detailed information.

Please pay this Invoice upon receipt. Payment options are set out in the attached Payment Advice.

If you have any queries about this involce, please contact !

Deletion

If an invoice remains unpaid for 30 days after you receive it, we may charge interest from that date to the date we receive payment at the Reserve Bank of Australia's official cash rate plus 2%.

Related services and expenses have been reduced to allow for any tax input credit available to us.

- If we cannot resolve your concerns about our charges satisfactorily with you, you may:
- (a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (VIC) ('Act') within 12 months after.
- (i) the invoice is given to you by us; or
- (ii) if we do not give you an invoice, our charges are paid,
- although in certain circumstances the time fimit may be extended; and/or
- (b) apply to set aside the Costs Agreement under section 3.4.3 of the Act; and/or
- (c) make a complaint under chapter 4 of the Act within \$0 days after the legal costs were payable or, if an itemised invoice was requested in respect of those costs, within 30 days after you received our itemised invoice, although in certain circumstances you may be able to make a complaint up to four months after the end of these periods.

RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW.MINTERELLISON.COM TELEPHONE +61 3 8608 2009 FACSIMILE +61 3 8608 1000

Attention: CSIRO 351 Royal Parade PARKVILLE VIC 3052 AUSTRALIA

ABN: 91556716819 Date 15 November 2011

Description

Adverse Action Claim

Australian Dollars

Professional fees

Professional fees - taxable

2.800.20

Plus GST

280,02

Total invoice amount including GST

3,080.22

IMPORTANT INFORMATION

Please pay this invoice upon receipt. Payment options are set out in the attached Payment Advice.

If you have any queries about this invoice, please contact "

If we cannot resolve your concerns about our charges, you may be able to:
(a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (Vic) (Act) within 12 months after the involce is given to you by us; or if we do not give you an involce, our charges are paid; and/or

(b) apply to set aside the Costs Agreement under section 3.4.3 of the Act; and/or

(c) make a complaint under chapter 4 of the Act within 60 days after the legal costs were payable or, if an itemised invoice was requested in respect of those costs, within 30 days after you received our itemised invoice.

You may be able to make a complaint, or seek a costs review after the end of these periods in certain circumstances.

The fact sheets, 'Legal costs'- your right to know', and 'Your right to challenge our legal costs' contain information about rights which may be available to you. They are available from us or the Legal Services Commissioner upon request,

If an involce remains unpaid for 30 days after you receive it we may charge interest under the Penalty Interest Rates Act 1983 from that date to the date we receive payment.

Related services and expenses have been reduced to allow for any tax input credit available to us.



RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW.MINTERELLISON.COM TELEPHONE +61 3 8608 2000 FACSIMILE +61 3 8608 1000

Attention: CSIRO Deletion

351 Royal Parade PARKVILLE VIC 3052 AUSTRALIA ABN Date 91556716819 16 November 2011

Deletion

Description

Adverse Action Claim

Australian Dollars

Professional fees

Professional fees - taxable

7,093.30

Plus GST

709.33

Total invoice amount including GST

7,802.63

IMPORTANT INFORMATION

Please pay this invoice upon receipt. Payment options are set out in the attached Payment Advice.

If you have any queries about this invoice, please contact '

Deletion

If we cannot resolve your concerns about our charges, you may be able to:

(a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (Vic) (Act) within 12 months after the invoice is given to you by us; or if we do not give you an invoice, our charges are paid; and/or

(b) apply to set aside the Costs Agreement under section 3.4.3 of the Act; and/or

(c) make a complaint under chapter 4 of the Act Within 60 days after the legal costs were payable or, if an Itemisad invoice was requested in respect of those costs, within 30 days after you received our Itemised invoice.

You may be able to make a complaint, or seek a costs review after the end of these periods in certain circumstances.

The fact sheets, 'Legal costs' your right to know', and 'Your right to challenge our legal costs' contain information about rights which may be available to you. They are available from us or the Legal Services Commissioner upon request.

If an invoice remains unpaid for 30 days after you receive it we may charge interest under the Penalty interest Rates Act 1983 from that date to the date we receive payment.

Related services and expenses have been reduced to allow for any tax input credit available to us.



RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW.MINTERELLISON.COM TELEPHONE +61 3 8608 2000 FACSIMILE +61 3 8608 (000

Attention: Deletion
CSIRO
351 Royal Parade
PARKVILLE VIC 3052
AUSTRALIA

ABN 91556716819 Date 5 December 2011 Deletion

Description Adverse Action Claim

Australian Dollars

Professional fees

Professional fees - taxable 32,929,00

Related services

Services - taxable 77.15

Expenses

Expenses - taxable 832,56

Plus GST _____ 3,383.88

Total invoice amount including GST 37,222.59

IMPORTANT INFORMATION

Please pay this invoice upon receipt. Payment options are set out in the attached Payment Advice.

If you have any quaries about this invoice, plaase contact?

Deletion

If we cannot resolve your concerns about our charges, you may be able to:

(a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (Vic) (Act) within 12 months after the invoice is given to you by us; or if we do not give you an invoice, our charges are paid; and/or

(b) apply to set aside the Costs Agreement under section 3.4.3 of the Act; and/or

(c) make a complaint under chapter 4 of the Act within 60 days after the legal costs were payable or, if an itemised invoice was requested in respect of those costs, within 30 days after you received our itemised invoice.

You may be able to make a complaint, or seek a costs review after the end of these periods in certain circumstances,

The fact sheets, 'Legal costs' - you'r right to know', and 'Your right to challenge our legal costs' contain information about rights which may be available to you. They are available from us or the Legal Services Commissioner upon request.

If an invoice remains unpaid for 30 days after you receive it we may charge interest under the Penalty Interest Rates Act 1983 from that date to the date we receive payment.

Related services and expenses have been reduced to allow for any tax input credit available to us.

MinterEllison LAWYER

TAX INVOICE

RIALTO TOWERS LEVEL 23 525 COLLINS STREET MELBOURNE GPO BOX 769 MELBOURNE VIC 3001 AUSTRALIA DX 204 MELBOURNE WWW.MINTERELLISON.COM TELEPHONE +61 3 8608 2000 FACSIMILE +61 3 8608 1000

Attention: Deletion
CSIRO
351 Royal Parade
PARKVILLE VIC 3052
AUSTRALIA

ABN 91556716819 Date 22 December 2011 Deletion

Description Adverse Action Claim	
	Australian Dollars
Professional fees	
Professional fees - taxable	2,554.60
Related services	
Services - taxable	101.20
Expenses	
Expenses - taxable	116.20
Plus GST	277.20
Total invoice amount including GST	3,049.20

IMPORTANT INFORMATION

Please refer to attachments for detailed information.

Please pay this invoice upon receipt. Payment options are set out in the attached Payment Advice.

If you have any queries about this invoice, please contact '

Deletion

If we cannot resolve your concerns about our charges, you may be able to:

- (a) seek a costs review under Division 7 of Part 3.4 of the Legal Profession Act 2004 (Vic) (Act) within 12 months after the invoice is given to you by us; or if we do not give you an invoice, our charges are paid; and/or
- (b) apply to set aside the Costs Agreement under section 3.4.3 of the Act; and/or
- (c) make a complaint under chapter 4 of the Act within 60 days after the legal costs were payable or, if an itemised invoice was requested in respect of those costs, within 30 days after you received our itemised invoice.

You may be able to make a complaint, or seek a costs review after the end of these periods in certain circumstances.

The fact sheets, 'Legal costs - your right to know', and 'Your right to challenge our legal costs' contain information about rights which may be available to you. They are available from us or the Legal Services Commissioner upon request,

If an invoice remains unpaid for 30 days after you receive it we may charge interest under the Penalty Interest Rates Act 1983 from that date to the date we receive payment.

Related services and expenses have been reduced to allow for any tax input credit available to us.