

INDEPENDENT COMMISSION AGAINST CORRUPTION

STATEMENT IN THE MATTER OF: Operation HECTOR – File No. E19/1595

PLACE: Sydney
NAME: Benjamin Robert Grace
ADDRESS: [REDACTED] North Ryde NSW 2113
OCCUPATION: Solicitor
TELEPHONE NO: (02) 9468 9851
DATE: 26 June 2023

States: -

-
1. This statement made by me accurately sets out the evidence which I would be prepared, if necessary, to give in Court as a witness. The statement is true to the best of my knowledge and belief, and I make it knowing that, if it is tendered in evidence, I shall be liable to prosecution if I have wilfully stated in it anything which I know to be false or do not believe to be true.

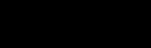
Background and employment at Downer

2. I am 46 years of age.
3. I am a solicitor admitted to practice in New South Wales. I have been employed as a legal counsel at Downer since February 2017. My current role at Downer is Chief Legal Counsel – Project Delivery.
4. On 31 March 2023, Downer’s external legal counsel, Corrs Chambers Westgarth (Corrs), received a request from the Commission asking Downer to conduct various searches within our records. These searches were related to tax invoices from Chandler Macleod for work allegedly performed by Jessica Tosh and [REDACTED]

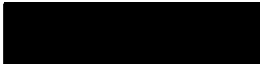
Signature

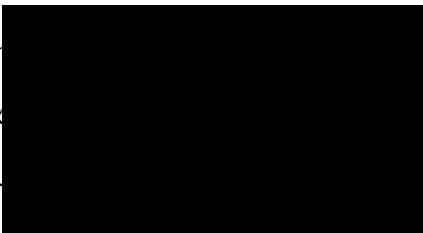
Witness

STATEMENT IN THE MATTER OF: Operation HECTOR – File No. E19/1595
NAME: Benjamin Grace

 (Chandler Macleod Invoices), as well as three invoices from JTG Services Pty Ltd (JTG Invoices). I have attached a copy of the Commission's request (and its various attachments, including the Chandler Macleod Invoices and the JTG Invoices) to this statement, marked as "A". I have redacted the names and personal information of the Commission personnel identified in attachment A.

Searches

5. It was my responsibility to arrange for the necessary searches to be conducted and to provide instructions to Corrs, confirming Downer's findings to the Commission for the purpose of responding to the Commission's request.
6. Several individuals at Downer were involved in carrying out these searches:
 - a. For the searches relating to JTG Invoices, Leanne Curtis, who was the Project Services, Financial Manager at the time and Thomas Watson, who held the position of Regional Commercial Manager at the time, along with Sarah Henderson, Contracts Administrator and Henry Jansen, Commercial Manager who each assisted.
 - b. For the searches relating to Jessica Tosh and George Panagakis, Mr Watson and Ms Curtis assisted.
7. In addition, solicitors at Corrs reviewed approximately 800 invoices raised by Chandler Macleod for the purposes of locating any invoices other than the Chandler Macleod Invoices pertaining to Jessica Tosh or .
8. Based on the information provided to me by the Downer personnel referred to above, and the searches performed by Corrs, I believe:

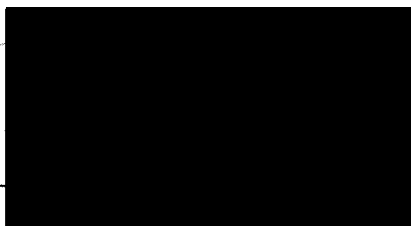
Signature 

Witness 

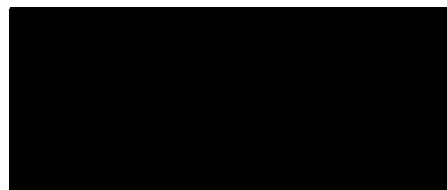
**STATEMENT IN THE MATTER OF: Operation HECTOR – File No. E19/1595
NAME: Benjamin Grace**

- a. Downer has searched its records;
 - b. Downer has not located any documents evidencing the performance of work by JTG Services Pty Ltd referred to in the JTG Invoices;
 - c. Downer has not located any documents evidencing the performance of work by Jessica Tosh or [REDACTED] in relation to the payments Downer has made in respect of the Chandler Macleod Invoices other than:
 - i. the timesheets contained within attachment A; and
 - ii. purchase order 20776572 which, at line 57, references Jessica Tosh, and at line 58, references “[REDACTED]”, a copy of which is attached and marked “B”.
9. Based on the information provided to me by Mr Watson and the matters to which I refer above, I believe the Chandler Macleod Invoices and the JTG Invoices were paid by Downer using Downer’s own funds and Downer did not seek or receive reimbursement or payment for those invoices from TfNSW.

Signature



Witness



Attachment "A"

[REDACTED]

From: [REDACTED]
Sent: Friday, 31 March 2023 8:39 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Request for Statement [DLM=OFFICIAL:Sensitive-NSW-Government]
Attachments: Jessica Tosh - Chandeler Macleod - Invoices - Timesheets.pdf; [REDACTED] - Chandeler Macleod - Timesheets - Invoices.pdf; Email from Abdal Aziz To Sarah Knight RE bill Tosh and Panagakis to NIF SSEW Project - Hexham.pdf; JTG Invoices - NIF Stations and Signalling Enabling Works.pdf

OFFICIAL: Sensitive - NSW Government

Dear Sam,

Counsel Assisting has requested a statement from a representative from Downer EDI Works Pty Ltd (Downer) in relation to confirming that no emails were sent to their addresses relating to work tasks/items in relation to work allegedly performed by Chandeler Macleod contractors, Jessica Tosh and/or [REDACTED] – possibly relating to NIF SSEW Project – NSW Hexham (600055639, 300001403, 1215086) - See attachments (*timesheets and invoices – no project code listed*).

Also if any records can be located to support payment of the three JTG invoices (*see attachments – NIF Stations and Signalling Enabling Works Project*) to Downer and are nowhere to be found within the records of Downer.

The statement should also explain where the money came from that was used to pay JTG Services and Tosh/[REDACTED].

Regards

[REDACTED]
Independent Commission Against Corruption
Level 7, 255 Elizabeth Street Sydney NSW 2000 | GPO Box 500 Sydney NSW 2001
☎: 8281 5 [REDACTED] | 📠: [REDACTED] | 📠: 9264 5364 | 📠: [REDACTED]

IMPORTANT - PRIVACY & CONFIDENTIALITY NOTICE The information contained in this email and any attachments thereto may be of a confidential and/or private nature, and it may also be the subject of legal professional privilege. If you are not the intended recipient, any use, disclosure or copying of this email or its attachments is unauthorised. If you have received this email in error, please notify the Commission immediately by return email and erase all copies of the message and attachments. **IMPORTANT DISCLAIMER:** No liability is assumed by the NSW Independent Commission Against Corruption for expressions of opinion in this communication which are other than the official opinion of the Commission and a communication of other than official opinion is not to be regarded as a communication from the Commission.

TAX INVOICE

E19-1595-AS-9-1-PR-0015

CHANDLER MACLEOD
UNLEASHING POTENTIAL

Chandler Macleod Group
ABN: 33 090 555 052
Level 5
345 George St
Sydney NSW 2000
1300 856 060

Abdal Aziz
Downer EDI Works Pty Ltd
99 Broadmeadow Road
BROADMEADOW NSW 2292

Client No	400001648
Invoice No	93147022
Invoice Date	18/09/2019

Page 1

Reference	Candidate	Position	W/End Date	Item	Units	Rate \$	Amount \$
20776512	Jessica Tosh	Design Coordinator	15/09/2019	Ordinary	38.0000	107.6823	4,091.9261
Invoice Item Summary					Quantity	Placement Summary	
Ordinary					38.00	Candidates	1
					Sub Total	\$4,091.93	
					GST	\$409.19	
					Invoice Total (AUD)	\$4,501.12	

Payment is due in accordance with the Terms of Business:30 Days EOM

Client Code	Invoice No	Client Name	Terms	Due Date	Amount Due
400001648	93147022	Downer EDI Works Pty Ltd	30 Days EOM	30/10/2019	\$4,501.12(AUD)

Please remit payments to:

Chandler Macleod Group, PO Box 49, MULGRAVE, VIC, 3170
Email: accts.rec@chandlermacleod.com
Fax: (03) 9560 2404
Bank: Westpac BSB: 032 -045 A/C No: [REDACTED] 41
Swift: WPACAU2S

Timesheet

Job Order 200043944
 Start Date 10/09/2019
 End Date 15/09/2019
 Position Design Coordinator

Payee Name Jessica Tosh
 Order By Contact Abdal Aziz
 Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
10/09/2019	08:30	18:00	Day Shift					0.50	9.00
11/09/2019	08:00	18:30	Day Shift					0.50	10.00
12/09/2019	08:00	18:00	Day Shift					0.50	9.50
13/09/2019	07:00	17:00	Day Shift					0.50	9.50

Total Hours 38.00

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	13/09/2019 6:19:29 PM

TAX INVOICE

E19-1595-AS-9-1-PR-0015

CHANDLER MACLEOD
UNLEASHING POTENTIAL

Chandler Macleod Group
ABN: 33 090 555 052
Level 5
345 George St
Sydney NSW 2000
1300 856 060

Abdal Aziz
Downer EDI Works Pty Ltd
99 Broadmeadow Road
BROADMEADOW NSW 2292

Client No	400001648
Invoice No	93151469
Invoice Date	25/09/2019

Page 1

Reference	Candidate	Position	W/End Date	Item	Units	Rate \$	Amount \$
20776512	Jessica Tosh	Design Coordinator	22/09/2019	Ordinary	40.0833	107.6823	4,316.2643

Invoice Item Summary	Quantity	Placement Summary	Sub Total	\$4,316.26
Ordinary	40.08	Candidates	GST	\$431.63
			Invoice Total (AUD)	\$4,747.89

Payment is due in accordance with the Terms of Business:30 Days EOM

Client Code	Invoice No	Client Name	Terms	Due Date	Amount Due
400001648	93151469	Downer EDI Works Pty Ltd	30 Days EOM	30/10/2019	\$4,747.89(AUD)

Please remit payments to:

Chandler Macleod Group, PO Box 49, MULGRAVE, VIC, 3170
Email: accts.rec@chandlermacleod.com
Fax: (03) 9560 2404
Bank: Westpac BSB: 032 -045 A/C No: [REDACTED] 041
Swift: WPACAU2S

Timesheet

Job Order 200043944
 Start Date 16/09/2019
 End Date 22/09/2019
 Position Design Coordinator

Payee Name Jessica Tosh
 Order By Contact Abdal Aziz
 Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
16/09/2019	08:15	17:30	Day Shift					0.25	9.00
17/09/2019	09:00	17:30	Day Shift					0.50	8.00
18/09/2019	08:30	17:00	Day Shift					0.33	8.17
19/09/2019	11:15	18:30	Day Shift					0.50	6.75
20/09/2019	08:30	17:00	Day Shift					0.33	8.17

Total Hours 40.08

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	21/09/2019 3:44:25 PM

TAX INVOICE

E19-1595-AS-9-1-PR-0015

CHANDLER MACLEOD
UNLEASHING POTENTIAL

Chandler Macleod Group
ABN: 33 090 555 052
Level 5
345 George St
Sydney NSW 2000
1300 856 060

Abdal Aziz
Downer EDI Works Pty Ltd
99 Broadmeadow Road
BROADMEADOW NSW 2292

Client No	400001648
Invoice No	93155564
Invoice Date	2/10/2019

Page 1

Reference	Candidate	Position	W/End Date	Item	Units	Rate \$	Amount \$
20776512	Jessica Tosh	Design Coordinator	29/09/2019	Ordinary	35.5000	107.6823	3,822.7204

Invoice Item Summary	Quantity	Placement Summary	Sub Total	Amount
Ordinary	35.50	Candidates 1	\$3,822.72	
			GST	\$382.27
			Invoice Total (AUD)	\$4,204.99

Payment is due in accordance with the Terms of Business:30 Days EOM

Client Code	Invoice No	Client Name	Terms	Due Date	Amount Due
400001648	93155564	Downer EDI Works Pty Ltd	30 Days EOM	30/11/2019	\$4,204.99(AUD)

Please remit payments to:

Chandler Macleod Group, PO Box 49, MULGRAVE, VIC, 3170
Email: accts.rec@chandlermacleod.com
Fax: (03) 9560 2404
Bank: Westpac BSB: 032 -045 A/C No: [REDACTED] 041
Swift: WPACAU2S

Timesheet

Job Order 200043944
 Start Date 23/09/2019
 End Date 29/09/2019
 Position Design Coordinator

Payee Name Jessica Tosh
 Order By Contact Abdal Aziz
 Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
23/09/2019	09:25	17:15	Day Shift					0.42	7.42
24/09/2019	08:30	17:15	Day Shift					0.50	8.25
25/09/2019	08:45	16:20	Day Shift					0.50	7.08
26/09/2019	09:00	17:40	Day Shift					0.67	8.00
27/09/2019	13:00	17:45	Day Shift					0.00	4.75

Total Hours 35.50

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	29/09/2019 11:43:55 AM

TAX INVOICE

E19-1595-AS-9-1-PR-0015

CHANDLER MACLEOD
UNLEASHING POTENTIAL

Chandler Macleod Group
ABN: 33 090 555 052
Level 5
345 George St
Sydney NSW 2000
1300 856 060

Abdal Aziz
Downer EDI Works Pty Ltd
99 Broadmeadow Road
BROADMEADOW NSW 2292

Client No	400001648
Invoice No	93164537
Invoice Date	16/10/2019

Page 1

Reference	Candidate	Position	W/End Date	Item	Units	Rate \$	Amount \$
20776512	Jessica Tosh	Design Coordinator	13/10/2019	Ordinary	14.0000	107.6823	1,507.5517

Invoice Item Summary	Quantity	Placement Summary	Sub Total	Amount
Ordinary	14.00	Candidates 1	\$1,507.55	
			GST	\$150.76
			Invoice Total (AUD)	\$1,658.31

Payment is due in accordance with the Terms of Business:30 Days EOM

Client Code	Invoice No	Client Name	Terms	Due Date	Amount Due
400001648	93164537	Downer EDI Works Pty Ltd	30 Days EOM	30/11/2019	\$1,658.31(AUD)

Please remit payments to:

Chandler Macleod Group, PO Box 49, MULGRAVE, VIC, 3170
Email: accts.rec@chandlermacleod.com
Fax: (03) 9560 2404
Bank: Westpac BSB: 032 -045 A/C No: [REDACTED] 041
Swift: WPACAU2S

Timesheet

Job Order 200043944
 Start Date 7/10/2019
 End Date 13/10/2019
 Position Design Coordinator

Payee Name Jessica Tosh
 Order By Contact Abdal Aziz
 Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
8/10/2019	09:00	13:30	Day Shift					0.00	4.50
9/10/2019	09:00	13:00	Day Shift					0.00	4.00
10/10/2019	08:45	14:15	Day Shift					0.00	5.50
Total Hours									14.00

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	14/10/2019 9:53:42 AM

TAX INVOICE

E19-1595-AS-9-1-PR-0015

CHANDLER MACLEOD
UNLEASHING POTENTIAL

Chandler Macleod Group
ABN: 33 090 555 052
 Level 5
 345 George St
 Sydney NSW 2000
 1300 856 060

Abdal Aziz
Downer EDI Works Pty Ltd
 99 Broadmeadow Road
 BROADMEADOW NSW 2292

Client No	400001648
Invoice No	93218296
Invoice Date	15/01/2020

Page 1

Reference	Candidate	Position	W/End Date	Item	Units	Rate \$	Amount \$
20776512	Jessica Tosh	Design Coordinator	12/01/2020	Ordinary	40.6667	107.6823	4,379.0789

Invoice Item Summary	Quantity	Placement Summary	Sub Total	Amount
Ordinary	40.67	Candidates	1	
			Sub Total	\$4,379.08
			GST	\$437.91
			Invoice Total (AUD)	\$4,816.99

Payment is due in accordance with the Terms of Business:30 Days EOM

Client Code	Invoice No	Client Name	Terms	Due Date	Amount Due
400001648	93218296	Downer EDI Works Pty Ltd	30 Days EOM	1/03/2020	\$4,816.99(AUD)

Please remit payments to:

Chandler Macleod Group, PO Box 49, MULGRAVE, VIC, 3170
 Email: accts.rec@chandlermacleod.com
 Fax: (03) 9560 2404
 Bank: Westpac BSB: 032 -045 A/C No: [REDACTED] 041
 Swift: WPACAU2S



Timesheet

Job Order 200043944
 Start Date 6/01/2020
 End Date 12/01/2020
 Position Design Coordinator

Payee Name Jessica Tosh
 Order By Contact Abdal Aziz
 Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
6/01/2020	08:30	17:15	Day Shift					0.50	8.25
7/01/2020	08:30	17:25	Day Shift					1.25	7.67
8/01/2020	08:30	17:00	Day Shift					0.50	8.00
9/01/2020	08:30	17:25	Day Shift					0.50	8.42
10/01/2020	08:00	17:00	Day Shift					0.67	8.33

Total Hours 40.67

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	11/01/2020 11:24:06 AM

TAX INVOICE

E19-1595-AS-9-1-PR-0015

CHANDLER MACLEOD
UNLEASHING POTENTIAL

Chandler Macleod Group
ABN: 33 090 555 052
Level 5
345 George St
Sydney NSW 2000
1300 856 060

Abdal Aziz
Downer EDI Works Pty Ltd
99 Broadmeadow Road
BROADMEADOW NSW 2292

Client No	400001648
Invoice No	93230204
Invoice Date	5/02/2020

Page 1

Reference	Candidate	Position	W/End Date	Item	Units	Rate \$	Amount \$
20776512	Jessica Tosh	Design Coordinator	2/02/2020	Ordinary	14.4167	107.6823	1,552.4194
Invoice Item Summary					Sub Total		\$1,552.42
		Quantity	Placement Summary		GST		\$155.24
Ordinary		14.42	Candidates 1		Invoice Total (AUD)		\$1,707.66

Payment is due in accordance with the Terms of Business:30 Days EOM

Client Code	Invoice No	Client Name	Terms	Due Date	Amount Due
400001648	93230204	Downer EDI Works Pty Ltd	30 Days EOM	30/03/2020	\$1,707.66(AUD)

Please remit payments to:

Chandler Macleod Group, PO Box 49, MULGRAVE, VIC, 3170
Email: accts.rec@chandlermacleod.com
Fax: (03) 9560 2404
Bank: Westpac BSB: 032 -045 A/C No: [REDACTED] 041
Swift: WPACAU2S

Timesheet

Job Order 200043944
Start Date 27/01/2020
End Date 2/02/2020
Position Design Coordinator

Payee Name Jessica Tosh
Order By Contact Abdal Aziz
Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
28/01/2020	09:00	13:25	Day Shift					0.00	4.42
29/01/2020	11:30	14:45	Day Shift					0.00	3.25
30/01/2020	13:15	16:30	Day Shift					0.00	3.25
31/01/2020	09:00	12:30	Day Shift					0.00	3.50

Total Hours 14.42

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	4/02/2020 9:14:57 AM

Timesheet

Job Order 200043934
 Start Date 10/09/2019
 End Date 15/09/2019
 Position Design Manager

Payee Name XXXXXXXXXX
 Order By Contact Abdal Aziz
 Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
10/09/2019	08:00	18:30	Day Shift					0.50	10.00
11/09/2019	08:00	18:30	Day Shift					0.50	10.00
12/09/2019	07:00	17:30	Day Shift					0.50	10.00
13/09/2019	07:00	16:30	Day Shift					0.50	9.00

Total Hours 39.00

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	13/09/2019 6:18:25 PM

Timesheet

Job Order 200043934
 Start Date 16/09/2019
 End Date 22/09/2019
 Position Design Manager

Payee Name XXXXXXXXXX
 Order By Contact Abdal Aziz
 Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
16/09/2019	08:30	17:00	Day Shift					0.50	8.00
17/09/2019	07:45	17:30	Day Shift					0.50	9.25
18/09/2019	08:00	18:00	Day Shift					0.50	9.50
19/09/2019	08:00	18:15	Day Shift					0.25	10.00
20/09/2019	08:00	17:30	Day Shift					0.50	9.00

Total Hours 45.75

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	21/09/2019 3:44:34 PM

Timesheet

Job Order 200043934
 Start Date 23/09/2019
 End Date 29/09/2019
 Position Design Manager

Payee Name [REDACTED]
 Order By Contact Abdal Aziz
 Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
23/09/2019	08:15	17:30	Day Shift					0.50	8.75
24/09/2019	08:30	17:00	Day Shift					0.50	8.00
25/09/2019	07:00	16:00	Day Shift					0.50	8.50
26/09/2019	08:45	17:30	Day Shift					0.50	8.25
27/09/2019	11:00	15:00	Day Shift					0.00	4.00

Total Hours 37.50

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	29/09/2019 11:44:08 AM

Timesheet

Job Order 200043934
 Start Date 30/09/2019
 End Date 6/10/2019
 Position Design Manager

Payee Name XXXXXXXXXX
 Order By Contact Abdal Aziz
 Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
30/09/2019	13:00	17:25	Day Shift					0.00	4.42
1/10/2019	09:00	16:30	Day Shift					0.33	7.17
2/10/2019	08:00	12:45	Day Shift					0.00	4.75
3/10/2019	14:45	17:50	Day Shift					0.00	3.08
4/10/2019	13:00	18:00	Day Shift					0.00	5.00

Total Hours 24.42

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	7/10/2019 9:43:40 AM

Timesheet

Job Order 200043934
 Start Date 7/10/2019
 End Date 13/10/2019
 Position Design Manager

Payee Name [REDACTED]
 Order By Contact Abdal Aziz
 Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
7/10/2019	07:30	17:15	Day Shift					0.42	9.33
8/10/2019	15:00	19:00	Day Shift					0.00	4.00
9/10/2019	12:45	18:00	Day Shift					0.00	5.25
10/10/2019	09:45	12:00	Day Shift					0.00	2.25
11/10/2019	13:30	17:45	Day Shift					0.00	4.25

Total Hours 25.08

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	11/10/2019 2:24:32 PM

Timesheet

Job Order 200043934
 Start Date 14/10/2019
 End Date 20/10/2019
 Position Design Manager

Payee Name [REDACTED]
 Order By Contact Abdal Aziz
 Purchase Order No 20776512

Attendance Information

Work Date	Start Time	End Time	Attendance Type	Project Code	Project Start Time	Project End Time	Project Hours	Break Hours	Day Total
16/10/2019	09:00	12:15	Day Shift					0.00	3.25

Total Hours 3.25

Manual Items

Date	Item	Quantity	Project Code

Reimbursements

Date	Item	Net	Tax	Total	Project Code

Approval Audit

Approver Name	Approver User Name	Approver Type	Approval Date Time
Abdal Aziz	abdal.aziz@downergroup.com	Client	21/10/2019 9:05:22 AM

Recruitment Solutions

ABN: 12003254313
 745 Springvale Road
 Mulgrave VIC 3170
 Telephone: 1300853100
 Email: payrollcustomersupport@chandlermacleod.com

E19-1595-AS-02-158



PAY ADVICE

Candidate No 100270026
 Office 2089
 Payment Date 23/10/2019
 Pay Batch No 4540



Client Name	Position	Item Date	Description	Qty	Rate	Total
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	16/10/2019	Ordinary	3.2500	146.1200	474.89

	Gross Earnings	Gross Deductions	STSL	Tax Total	Non-Taxable Allowances	Net Deductions	Net Pay	Employer Super
Current	474.89	0.00	0.00	121.00	0.00	0.00	353.89	45.11
Y.T.D	25,571.00	0.00	0.00	10,153.00	0.00	0.00	15,418.00	2,429.25

Bank Account	Amount	Super Fund Name	Period TD	Year TD
	353.89	Qrtly - First State Superannuation - Accumulation	1,252.80	2,429.25

Deduction	Type	Total
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Casual employees; your pay rate includes a Casual Loading on ordinary hours. This Loading is paid to you in lieu of entitlements such as annual and personal leave and notice under the NES, your Award or Enterprise Agreement, or your Contract of Employment.

Recruitment Solutions

ABN: 12003254313
 745 Springvale Road
 Mulgrave VIC 3170
 Telephone: 1300853100
 Email: payrollcustomersupport@chandlermacleod.com

E19-1595-AS-02-158



PAY ADVICE

George Panagakis
 45/1-3 Rosewater Circuit
 Breakfast Point NSW 2137

Candidate No 100270026
 Office 2089
 Payment Date 16/10/2019
 Pay Batch No 4406

Client Name	Position	Item Date	Description	Qty	Rate	Total
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	7/10/2019	Ordinary	9.3333	146.1200	1,363.79
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	8/10/2019	Ordinary	4.0000	146.1200	584.48
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	9/10/2019	Ordinary	5.2500	146.1200	767.13
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	10/10/2019	Ordinary	2.2500	146.1200	328.77
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	11/10/2019	Ordinary	4.2500	146.1200	621.01

	Gross Earnings	Gross Deductions	STSL	Tax Total	Non-Taxable Allowances	Net Deductions	Net Pay	Employer Super
Current	3,665.18	0.00	0.00	1,370.00	0.00	0.00	2,295.18	348.19
Y.T.D	25,096.11	0.00	0.00	10,032.00	0.00	0.00	15,064.11	2,384.13

Bank Account	Amount	Super Fund Name	Period TD	Year TD
[REDACTED]	2,295.18	Qrtly - First State Superannuation - Accumulation	1,207.68	2,384.13

Deduction	Type	Total
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Casual employees; your pay rate includes a Casual Loading on ordinary hours. This Loading is paid to you in lieu of entitlements such as annual and personal leave and notice under the NES, your Award or Enterprise Agreement, or your Contract of Employment.

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E19-1595-AS-02-158



PAY ADVICE

Candidate No 100270026
 Office 2089
 Payment Date 10/10/2019
 Pay Batch No 4291

Client Name	Position	Item Date	Description	Qty	Rate	Total
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	30/09/2019	Ordinary	4.4167	146.1200	645.36
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	1/10/2019	Ordinary	7.1667	146.1200	1,047.19
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	2/10/2019	Ordinary	4.7500	146.1200	694.07
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	3/10/2019	Ordinary	3.0833	146.1200	450.54
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	4/10/2019	Ordinary	5.0000	146.1200	730.60

	Gross Earnings	Gross Deductions	STSL	Tax Total	Non-Taxable Allowances	Net Deductions	Net Pay	Employer Super
Current	3,567.76	0.00	0.00	1,324.00	0.00	0.00	2,243.76	338.94
Y.T.D	21,430.93	0.00	0.00	8,662.00	0.00	0.00	12,768.93	2,035.94

Bank Account	Amount	Super Fund Name	Period TD	Year TD
[REDACTED]	2,243.76	Qrtly - First State Superannuation - Accumulation	859.49	2,035.94

Deduction	Type	Total
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Casual employees; your pay rate includes a Casual Loading on ordinary hours. This Loading is paid to you in lieu of entitlements such as annual and personal leave and notice under the NES, your Award or Enterprise Agreement, or your Contract of Employment.

Recruitment Solutions

ABN: 12003254313
 745 Springvale Road
 Mulgrave VIC 3170
 Telephone: 1300853100
 Email: payrollcustomersupport@chandlermacleod.com

E19-1595-AS-02-158



PAY ADVICE

Candidate No 100270026
 Office 2089
 Payment Date 2/10/2019
 Pay Batch No 4132



Client Name	Position	Item Date	Description	Qty	Rate	Total
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	23/09/2019	Ordinary	8.7500	146.1200	1,278.55
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	24/09/2019	Ordinary	8.0000	146.1200	1,168.96
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	25/09/2019	Ordinary	8.5000	146.1200	1,242.02
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	26/09/2019	Ordinary	8.2500	146.1200	1,205.49
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	27/09/2019	Ordinary	4.0000	146.1200	584.48

	Gross Earnings	Gross Deductions	STSL	Tax Total	Non-Taxable Allowances	Net Deductions	Net Pay	Employer Super
Current	5,479.50	0.00	0.00	2,223.00	0.00	0.00	3,256.50	520.55
Y.T.D	17,863.17	0.00	0.00	7,338.00	0.00	0.00	10,525.17	1,697.00

Bank Account	Amount	Super Fund Name	Period TD	Year TD
	3,256.50	Qrtly - First State Superannuation - Accumulation	520.55	1,697.00

Deduction	Type	Total
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Casual employees; your pay rate includes a Casual Loading on ordinary hours. This Loading is paid to you in lieu of entitlements such as annual and personal leave and notice under the NES, your Award or Enterprise Agreement, or your Contract of Employment.

Recruitment Solutions

ABN: 12003254313
 745 Springvale Road
 Mulgrave VIC 3170
 Telephone: 1300853100
 Email: payrollcustomersupport@chandlermacleod.com

E19-1595-AS-02-158



PAY ADVICE

Candidate No 100270026
 Office 2089
 Payment Date 25/09/2019
 Pay Batch No 4055



Client Name	Position	Item Date	Description	Qty	Rate	Total
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	16/09/2019	Ordinary	8.0000	146.1200	1,168.96
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	17/09/2019	Ordinary	9.2500	146.1200	1,351.61
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	18/09/2019	Ordinary	9.5000	146.1200	1,388.14
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	19/09/2019	Ordinary	10.0000	146.1200	1,461.20
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	20/09/2019	Ordinary	9.0000	146.1200	1,315.08

	Gross Earnings	Gross Deductions	STSL	Tax Total	Non-Taxable Allowances	Net Deductions	Net Pay	Employer Super
Current	6,684.99	0.00	0.00	2,789.00	0.00	0.00	3,895.99	635.07
Y.T.D	12,383.67	0.00	0.00	5,115.00	0.00	0.00	7,268.67	1,176.45

Bank Account	Amount	Super Fund Name	Period TD	Year TD
	3,895.99	Qrtly - First State Superannuation - Accumulation	1,176.45	1,176.45

Deduction	Type	Total
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Casual employees; your pay rate includes a Casual Loading on ordinary hours. This Loading is paid to you in lieu of entitlements such as annual and personal leave and notice under the NES, your Award or Enterprise Agreement, or your Contract of Employment.

Recruitment Solutions

ABN: 12003254313

745 Springvale Road

Mulgrave VIC 3170

Telephone: 1300853100

Email: payrollcustomersupport@chandlermacleod.com

E19-1595-AS-02-158

CHANDLER MACLEOD
UNLEASHING POTENTIAL**PAY ADVICE**Candidate No 100270026
Office 2089
Payment Date 18/09/2019
Pay Batch No 3951

Client Name	Position	Item Date	Description	Qty	Rate	Total
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	10/09/2019	Ordinary	10.0000	146.1200	1,461.20
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	11/09/2019	Ordinary	10.0000	146.1200	1,461.20
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	12/09/2019	Ordinary	10.0000	146.1200	1,461.20
Downer EDI Works Pty Ltd - NSW Hexham	Design Manager	13/09/2019	Ordinary	9.0000	146.1200	1,315.08

	Gross Earnings	Gross Deductions	STSL	Tax Total	Non-Taxable Allowances	Net Deductions	Net Pay	Employer Super
Current	5,698.68	0.00	0.00	2,326.00	0.00	0.00	3,372.68	541.37
Y.T.D	5,698.68	0.00	0.00	2,326.00	0.00	0.00	3,372.68	541.37

Bank Account	Amount	Super Fund Name	Period TD	Year TD
	3,372.68	Qrtly - First State Superannuation - Accumulation	541.37	541.37

Deduction	Type	Total
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Casual employees; your pay rate includes a Casual Loading on ordinary hours. This Loading is paid to you in lieu of entitlements such as annual and personal leave and notice under the NES, your Award or Enterprise Agreement, or your Contract of Employment.

RE: NIF SSEW Project - New Starters - Downer EDI Works Pty Ltd - NSW Hexham - 600055639 / 300001403 / 1215086 CMG:0740802

From: Abdal Aziz <abdal.aziz@downergroup.com>
To: Sarah Knight <sarah.knight@chandlermacleod.com>
Cc: Sarah Lowenhoff <sarah.lowenhoff@chandlermacleod.com>
Date: Fri, 13 Sep 2019 14:29:01 +1000

Hi Sarah,

Ok, can you please bill the below to the same arrangement that you have done previously for Evan Koltsis and Wing Cheng.

Abdal Aziz
Project Manager
Downer Group



M | [REDACTED] 195
E | Abdal.Aziz@Downergroup.com
Level 2 Suite 1, 81 George Street
Parramatta NSW 2150
www.downergroup.com

Think before you print

From: Sarah Knight <Sarah.Knight@chandlermacleod.com>
Sent: Friday, 13 September 2019 2:24 PM
To: Abdal Aziz <Abdal.Aziz@Downergroup.com>
Cc: Sarah Lowenhoff <Sarah.Lowenhoff@chandlermacleod.com>
Subject: FW: NIF SSEW Project - New Starters - Downer EDI Works Pty Ltd - NSW Hexham - 600055639 / 300001403 / 1215086 CMG:0740802

Hi Abdal,

I hope you are having a good Friday. There appears to be a little confusion around the ABN that you have supplied as according to our records it does not exist. If you could please clarify this and also advise the entity the candidate needs to be billed to I would appreciate it. If you also have a PDF copy of the Purchase order that would help as well.

Many Thanks



SARAH

KNIGHT

SENIOR CREDIT OFFICER



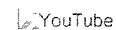
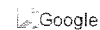
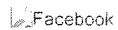
03 8561 8817

745 SPRINGVALE RD

MULGRAVE

VIC

3170

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[Chandler Macleod Australia](#)[Chandler Macleod Asia](#)

From: Abdal Aziz <Abdal.Aziz@Downergroup.com>
 Sent: Monday, 9 September 2019 4:22 PM
 To: Sharni Campbell <Sharni.Campbell@chandlermacleod.com>
 Subject: RE: NIF SSEW Project - New Starters

Hi Sharni,

Both look ok except for our company details, should be as follows:



Please make sure this is correct and your invoice is to the above entity. Invoices should reference our purchase order number 20776512, same as current casuals: Evan Koltsis and Wing Cheng.

Abdal Aziz
 Project Manager
 Downer Group



M | [REDACTED] 9 195
 E | Abdal.Aziz@Downergroup.com
 Level 2, Suite 1, 81 George Street
 Parramatta NSW 2150
www.downergroup.com



Think before you print

From: Sharni Campbell <Sharni.Campbell@chandlermacleod.com>
 Sent: Monday, 9 September 2019 10:34 AM
 To: Abdal Aziz <Abdal.Aziz@Downergroup.com>
 Subject: FW: NIF SSEW Project - New Starters

Hi Abdal

Thank you for sending this information through. I work alongside Sarah and am the best point of contact for any queries during George & Jessica's assignments. I have spoken with both candidates and initiated our registration process.

Please find attached Conditions of Assignment. Could you please sign and return these?

Please don't hesitate to contact us if there are any issues in the attached.

Kind Regards,
 Sharni

SHARNI

CAMPBELL

RECRUITMENT CONSULTANT - SPECIALIST



02 4978 7740

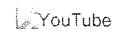
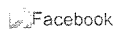
LEVEL 1 97 HANNELL ST

WICKHAM

NSW

2293

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Chandler Macleod Australia

Chandler Macleod Asia

From: Abdal Aziz <Abdal.Aziz@Downergroup.com>
Sent: Monday, 9 September 2019 9:13 AM
To: Sarah Orr <Sarah.Orr@chandlermacleod.com>
Cc: Sharni Campbell <Sharni.Campbell@chandlermacleod.com>; Jessica Tynan <Jessica.Tynan@chandlermacleod.com>
Subject: Re: NIF SSEW Project - New Starters

Hi Sarah,

Yes the rates are inclusive of super.

Regards,
Abdal Aziz

----- Original message -----

From: Sarah Orr <Sarah.Orr@chandlermacleod.com>
Date: 9/9/19 8:55 am (GMT+10:00)
To: Abdal Aziz <Abdal.Aziz@Downergroup.com>
Cc: Sharni Campbell <Sharni.Campbell@chandlermacleod.com>; Jessica Tynan <Jessica.Tynan@chandlermacleod.com>
Subject: RE: NIF SSEW Project - New Starters

Hi Abdal

Thank you for your email

I will organise the documents and registrations for Geroge and Jessica,

Would you please confirm if the payrate is inclusive of super or not?

Warm regards,

Sarah



SARAH

ORR

RECRUITMENT COORDINATOR



02 4978 7724

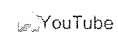
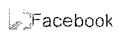
LEVEL 1, 97 HANNELL ST

WICKHAM

NSW

2293

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We acknowledge and pay our respects, to the Aboriginal and Torres Strait Islander people past, present and emerging, whose land we stand upon today. Chandler Macleod Group partners with the traditional custodians of this land, to Unleash Potential.

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Chandler Macleod Australia

Chandler Macleod Asia

From: Abdal Aziz <Abdal.Aziz@Downergroup.com>
Sent: Sunday, 8 September 2019 11:19 AM
To: Sarah Orr <Sarah.Orr@chandlermacleod.com>
Subject: NIF SSEW Project - New Starters
Importance: High

Hi Sarah,

Could you please setup two new starters as per the below details.

Start date for both is Tuesday 10th of September.

Position: Design Manager.
Temp/casual.
Rate paid to [redacted] \$160/hr
Email: [redacted]
Phone: [redacted]

Jessica Tosh
Position: Design Coordinator.
Temp/casual.
Rate paid to Jessica: \$96/hr
Email: toshjessica@[redacted]
Phone: [redacted] 3 320

Abdal Aziz
Project Manager
Downer Group



M | [REDACTED] 195
E | Abdul.Aziz@Downergroup.com
Level 2, Suite 1, 81 George Street
Parramatta NSW 2150
www.downergroup.com



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Downer

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TAX INVOICE

INVOICE DATE: 15.01.2020

INVOICE NO.: 002147

TO: Downer EDI Works Pty Ltd
ABN: 66 008 709 608
PO Box 1823
North Ryde NSW 2113

Client Purchase Order No: 21264032

Attention: Laura Inglis

PROJECT: NIF Stations and Signalling Enabling Works Project

ITEM	CONTRACT WORKS (Description)	CONTRACT SUM (\$)	PREVIOUS CLAIM (%)	THIS CLAIM (%)	CLAIM AMOUNT (\$)
1.0	CM CAD services, survey and setout for NIF SSEW Project Northern Sites (Portion 1).	\$ 37,611.00	0.00	100.00	\$ 37,611.00

Subtotal \$ 37,611.00

GST 10% \$ 3,761.10

TOTAL PAYABLE THIS CLAIM \$ 41,372.10

Banking Details for Direct Deposit:
Account Name: **JTG Services Pty Ltd**
Bank: **Commonwealth Bank of Australia**
BSB: **062-313** Account No: **██████████6004**

JTG Services Pty Ltd
 ABN: 36 627 709 460
 Level 5, 4 Columbia Court, Norwest Business Park,
 Baulkham Hills NSW 2153



TAX INVOICE

INVOICE DATE: 25.05.2020

INVOICE NO.: 002274

TO: Downer EDI Works Pty Ltd
 ABN: 66 008 709 608
 PO Box 1823
 North Ryde NSW 2113

Client Purchase Order No: 21264032

Attention: Neridah Lerchner

PROJECT: NIF Stations and Signalling Enabling Works Project

ITEM	CONTRACT WORKS (Description)	CONTRACT SUM (\$)	PREVIOUS CLAIM (%)	THIS CLAIM (%)	CLAIM AMOUNT (\$)
1.0	CM As Built surveys for NIF SSEW Project Portion 2 incl. update of GIS data and coordinates.	\$ 81,414.00	0.00	100.00	\$ 81,414.00

Subtotal \$ 81,414.00

GST 10% \$ 8,141.40

TOTAL PAYABLE THIS CLAIM \$ 89,555.40

Banking Details for Direct Deposit:
 Account Name: JTG Services Pty Ltd
 Bank: Commonwealth Bank of Australia
 BSB: 062-313 Account No: [REDACTED] 6004

JTG Services Pty Ltd
 ABN: 36 627 709 460
 Level 5, 4 Columbia Court, Norwest Business Park,
 Baulkham Hills NSW 2153



TAX INVOICE

INVOICE DATE: 23.06.2020

INVOICE NO.: 002305

TO: Downer EDI Works Pty Ltd
 ABN: 66 008 709 608
 PO Box 1823
 North Ryde NSW 2113

Client Purchase Order No: 21264032

Attention: Neridah Lerchner

PROJECT: NIF Stations and Signalling Enabling Works Project

ITEM	CONTRACT WORKS (Description)	CONTRACT SUM (\$)	PREVIOUS CLAIM (%)	THIS CLAIM (%)	CLAIM AMOUNT (\$)
1.0	CM As Built survey coordinates for NIF SSEW Project Portion 3 South Line (Illawarra) stations including update of GIS data & ASDO data correlation.	\$ 88,328.00	0.00	100.00	\$ 88,328.00

Subtotal \$ 88,328.00

GST 10% \$ 8,832.80

TOTAL PAYABLE THIS CLAIM \$ 97,160.80

Banking Details for Direct Deposit:
 Account Name: JTG Services Pty Ltd
 Bank: Commonwealth Bank of Australia
 BSB: 062-313 Account No: [REDACTED] 6004



DOWNER EDI WORKS PTY LTD
 ABN 66 008 709 608
 L2 Trinit 3, Trinit Business Campus
 39 Delhi Road
 North Ryde NSW 2113

Purchase Order

Purchase Order No **20776512**
 Purchase Order Date 27/11/2018
 Branch Plant/Project 20041067
 Page 1 of 10
 Send Invoice To **supplier.invoiceonly@downergroup.com**

Supplier 1011074
 CHANDLER MACLEOD GROUP LIMITED
 ABN 33 090 555 052
 LEVEL 11 473 BOURKE STREET
 MELBOURNE VIC 3000
Credit@chandlermacleod.com

Ship To
 NEW INTERCITY FLEET SSEW
 Ground Floor Shop 3, 77 Pacific Highway
 North Sydney NSW N

Delivery Term

Reference	Buyer	Buyer Phone	Buyer Email
Amarasingham, Sylvia	Henderson, Sarah		Sarah.Henderson@Downergroup.com

Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
1.000	3.0000	EA		Evan Koltis-WE 11/11/18-NIF Under Grad Engineer	Y	27/11/2018	34.2800	102.84
2.000	1.0000	EA		Evan Koltis-WE 11/11/18-NIF Under Grad Engineer	Y	27/11/2018	34.2800	34.28
3.000	7.6000	EA		Evan Koltis-WE 25/11/18-NIF Under Grad Engineer	Y	27/11/2018	34.2800	260.53
4.000	11.0000	EA		Evan Koltis-WE 02/12/18-NIF Under Grad Engineer	Y	27/11/2018	34.2800	377.08
5.000	18.5000	EA		Evan Koltis-WE 09/12/18-NIF Under Grad Engineer	Y	27/11/2018	34.2800	634.18
6.000	22.0000	EA		Evan Koltis-WE 16/12/18 NIF Under Grad Engineer	Y	27/11/2018	34.2800	754.16
7.000	36.5000	EA		Evan Koltis-WE23/12/18 Under Grad Engineer	Y	27/11/2018	34.2800	1,251.22



DOWNER EDI WORKS PTY LTD
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8.000	46.0000	EA		Evan Koltis--WE13/01/19 Under Grad Engineer	Y	27/11/2018	34.2800	1,576.88
9.000	42.0000	EA		Evan Koltis--WE20/01/2019 NIF Under Grad Engineer	Y	27/11/2018	34.2800	1,439.76
10.000	1.0000	EA		Reimbursement for Petrol Under Grad Engineer	N	27/11/2018	51.5100	51.51
11.000	46.8300	EA		Reimbursement for Petrol Under Grad Engineer	Y	27/11/2018	1.0000	46.83
12.000	452.4000	EA		27/01-03/02 Under Grad Engineer	Y	27/11/2018	1.0000	452.40
13.000	54.0000	EA		27/01 Under Grad Engineer	Y	27/11/2018	34.2800	1,851.12
14.000	44.5000	EA		03/02 Under Grad Engineer	Y	27/11/2018	34.2800	1,525.46
15.000	1.0000	EA		Expense Claim Under Grad Engineer	Y	27/11/2018	21.3800	21.38
16.000	1635.1400	EA		WE 10.03.19 Under Grad Engineer	Y	27/11/2018	1.0000	1,635.14



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Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
17.000	2378.2500	EA		WE 03.03.19 Under Grad Engineer	Y	27/11/2018	1.0000	2,378.25
18.000	200.0000	EA		Wing C Ordinary rate Contracts admin assistant	Y	27/11/2018	33.4487	6,689.74
19.000	10.0000	EA		Wing C time & half rate Contracts admin assistant	Y	27/11/2018	41.9298	419.30
20.000	15.0000	EA		Wing C double time rate Contracts admin assistant	Y	27/11/2018	53.0526	795.79
21.000	200.0000	EA		Wing C Ordinary rate Contracts admin assistant	Y	27/11/2018	33.4487	6,689.74
22.000	300.0000	EA		Evan ordinary rate Under Grad Engineer	Y	27/11/2018	40.1331	12,039.93
23.000	30.0000	EA		Evan time & half rate Under Grad Engineer	Y	27/11/2018	37.0850	1,112.55
24.000	-30.0000	EA		Evan ordinary rate Under Grad Engineer	Y	27/11/2018	34.2776	-1,028.33
25.000	-8.5000	EA		Evan ordinary rate Under Grad Engineer	Y	27/11/2018	34.2776	-291.36
26.000	-27.0000	EA		Evan ordinary rate Under Grad Engineer	Y	27/11/2018	34.2776	-925.50

Continued ...

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Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
27.000	27.5000	EA		Evan ordinary rate Under Grad Engineer	Y	27/11/2018	34.2776	942.63
28.000	8.0000	EA		Evan DOUBLE TIME Under Grad Engineer	Y	27/11/2018	53.1275	425.02
29.000	200.0000	EA		Evan ordinary rate Under Grad Engineer	Y	27/11/2018	34.2776	6,855.52
30.000	25.0000	EA		Evan DOUBLE TIME Under Grad Engineer	Y	27/11/2018	53.1275	1,328.19
31.000	50.0000	EA		Wing C Ordinary rate Contracts admin assistant	Y	27/11/2018	41.6464	2,082.32
32.000	50.0000	EA		Evan DOUBLE TIME Under Grad Engineer	Y	27/11/2018	53.1275	2,656.38
33.000	50.0000	EA		Evan time & a half	Y	27/11/2018	37.0850	1,854.25
34.000	66.0000	EA		Evan ordinary rate Under Grad Engineer	Y	27/11/2018	34.2776	2,262.32
35.000	90.0000	EA		Wing C Ordinary rate NIF Project	Y	27/11/2018	41.6464	3,748.18



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Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
36.000	90.0000	EA		Evan ordinary rate NIF Project	Y	27/11/2018	40.1331	3,611.98
37.000	50.0000	EA		Wing C Ordinary rate NIF Project	Y	27/11/2018	33.4487	1,672.44
38.000	30.0000	EA		Evan time & a half NIF Project	Y	27/11/2018	43.5020	1,305.06
39.000	30.0000	EA		Evan DOUBLE TIME NIF Project	Y	27/11/2018	62.7530	1,882.59
40.000	30.0000	EA		Wing C Ordinary rate NIF Project	Y	27/11/2018	33.4487	1,003.46
41.000	200.0000	EA		Wing C Ordinary rate NIF Project	Y	27/11/2018	41.6464	8,329.28
42.000	20.0000	EA		Wing time & half NIF Project	Y	27/11/2018	52.4109	1,048.22
43.000	25.0000	EA		Wing double time Contracts admin assistant	Y	27/11/2018	66.5283	1,663.21
44.000	150.0000	EA		Evan Ordinary rate Under Grad Engineer	Y	27/11/2018	43.1487	6,472.31



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Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
45.000	35.0000	EA		Evan DOUBLE TIME Under Grad Engineer	Y	27/11/2018	67.7101	2,369.85
46.000	10.0000	EA		Wing time & half Contracts admin assistant	Y	27/11/2018	52.4109	524.11
47.000	25.0000	EA		Wing double time Contracts admin assistant	Y	27/11/2018	66.5283	1,663.21
48.000	250.0000	EA		Evan Ordinary rate Under Grad Engineer	Y	27/11/2018	43.1487	10,787.18
49.000	250.0000	EA		Wing C Ordinary rate Contracts admin assistant	Y	27/11/2018	41.6464	10,411.60
50.000	554.0000	EA		KM travel EK	Y	27/11/2018	0.6800	376.72
51.000	554.0000	EA		KM travel > ato rate EK	Y	27/11/2018	0.1000	55.40
52.000	542.0000	EA		km travel EK	Y	27/11/2018	0.6800	368.56
53.000	542.0000	EA		KM travel > ato rate EK	Y	27/11/2018	0.1000	54.20
54.000	5000.0000	EA		KM travel < ATO rate EK	Y	27/11/2018	0.6800	3,400.00



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Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
55.000	5000.0000	EA		KM travel > ato rate EK	Y	27/11/2018	0.1000	500.00
56.000	500.0000	EA		Evan Ordinary rate Under Grad Engineer	Y	27/11/2018	43.1487	21,574.35
57.000	300.0000	EA		George Pana Design manager	Y	27/11/2018	176.1215	52,836.45
58.000	300.0000	EA		Jessica Tosh Design Coord	Y	27/11/2018	107.6823	32,304.69
59.000	50.0000	EA		Time and half Evan Koltss Under Grad Engineer	Y	27/11/2018	48.8068	2,440.34
60.000	50.0000	EA		double time Evan Koltss Under Grad Engineer	Y	27/11/2018	67.7101	3,385.51
61.000	500.0000	EA		Wing C Ordinary rate Contracts admin assistant	Y	27/11/2018	41.6464	20,823.20
62.000	20.0000	EA		Wing time & half Contracts admin assistant	Y	27/11/2018	52.4109	1,048.22
63.000	5000.0000	EA		KM travel < ATO rate EK	Y	27/11/2018	0.6800	3,400.00



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Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
64.000	5000.0000	EA		KM travel > ato rate EK	Y	27/11/2018	0.1000	500.00
65.000	50.0000	EA		Time and half Eyan Koltss Under Grad Engineer	Y	27/11/2018	46.8068	2,340.34
66.000	20.0000	EA		Wing Double Time Undergrad	Y	27/11/2018	66.5283	1,330.57
67.000	15.0000	EA		Wing SATURDAY Undergrad	Y	27/11/2018	49.3757	740.64
68.000	180000.0000	EA		Labour Hire NIF Project	Y	27/11/2018	1.0000	180,000.00
69.000	-391.2100	EA		C/Note 93228852 NIF Project	Y	27/11/2018	1.0000	-391.21
70.000	-1481.9500	EA		C/Note 93288999 NIF Project	Y	27/11/2018	1.0000	-1,481.95
71.000	26977.5500	EA		Labour Hire NIF Project	Y	27/11/2018	1.0000	26,977.55
72.000	-2429.9000	EA		C/Note 93344856 Ref Inv 93340443	Y	27/11/2018	1.0000	-2,429.90



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Line	Quantity	UOM	Part No / Item	Description	Tax	Delivery Date	Unit Cost	Line Total
73.000	50000.0000	EA		Labour Hire NIF Project	Y	27/11/2018	1.0000	50,000.00
74.000	49400.0000	EA		Labour Hire - Evan Koltzis NIF Project	Y	27/11/2018	1.0000	49,400.00
75.000	30000.0000	EA		Labour Hire - Evan Koltzis NIF Project	Y	27/11/2018	1.0000	30,000.00
76.000	31200.0000	EA		Labour Hire - Evan Koltzis NIF Project	Y	27/11/2018	1.0000	31,200.00
77.000	40000.0000	EA		Labour Hire - Evan Koltzis NIF Project	Y	27/11/2018	1.0000	40,000.00
78.000	1675.1000	EA		Labour Hire - Evan Koltzis NIF Project	Y	27/11/2018	1.0000	1,675.10



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Important

Total Net	667,222.97
Total GST	66,717.15
Total Order	733,940.12

AUD

1. Please supply the above mentioned goods and charge to our account as per our terms and conditions of purchase
2. This Purchase Order is subject to the terms and conditions stated above, or where no terms are stated, the terms and conditions referenced at https://www.downnergroupp.com/Content/cms/Documents/supplier-requirements/DG-LG-LP013-Purchase-Order-Terms-and-Conditions_with_Goods_and_Services.pdf and are incorporated to it by this reference
3. Please notify the buyer immediately of any discrepancy in the information contained in this Purchase Order
4. All invoices, delivery dockets, consignment notes and packages **must quote** the Order Number
5. Please provide any unpacking, handling and storage requirements for your product to the Downer Buyer prior to delivery and ensure all critical instructions are clearly visible on the delivered product.