HOLDING REDLICH

Prebill Information Prebill:	473735	Prebill Print Date:	22/12/16
		Prebill created Date:	22/12/16
Client Number:	57953	Session Number:	264777
Client Name:	ALP NSW Branch		
Matter Number:	14660005	Prebill created by:	Georgiou, Liz(LZG)
Matter Name:	General Commercial and Legal Advice		
Partner Responsible:	ILR	Fees Billed to date:	\$235,083
Billing Resp (MFE):	ILR	Fee Estimate:	\$0
Last Bill Date:	30/11/16	Total Matter AR:	\$0
		Available Trust: (refer to trust summary below)	\$0.00

Payor: 57953 : ALP NSW Branch Payor Address: ALP NSW Branch Level 9, Labour Council Building 377-383 Sussex Street SYDNEY NSW 2000

PLEASE NOTE: If the PAYOR or ADDRESS details above are not EXACTLY as you require for the tax invoice, DO NOT proceed to edits. Deselect this prebill and contact your local Finance representative to action changes/amendments.

Legend T = Transfer 5 = Split W/O = Write Off

Fee Summary					
Lawyer Name	Lawyer	Base Hours	Base Amount	To Bill Amount	
lan Robertson	ILR	5.00	\$3,037.S0	\$3,037.50	2430
Sarah Butler	SLB	18.20	\$5,569.20	\$2,662.20	2754
Yunsi Feng	YXF	1.60	\$374.40	\$374.40	
Total Fees			\$8,981.10	\$6,074.10	\$5.189
Disbursement Sumr	mary				
Date Descrip	tion			Amou	nt

Total Disbursements

\$0.00

HOLDING REDLICH

Trust Summary			
			Transfer Amount
Trust Balance:	2 – Holding Redlich Trust No. 2	\$0.00	
Transfer to bill for a	ALP NSW Branch		

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Period of Account up to: 22 December 2016

	Fee Detail						
	Time Id	Date	Lawyer	Description	To Bill Hours	To Bill Amount	
ſ	5071015	25/11/16	YXF				
		28/11/16	YXF				
	5076259	29/11/16	SLB				
	5073977	30/11/16	ILR				
	5076202	30/11/16	SLB				
	5076213	30/11/16	SLB				
	5076199	01/12/16	5LB				
	5076204	02/12/16	ILR				
	5076176	02/12/16	SLB				
	5076173	03/12/16	SLB				
	5075174	03/12/16	SLB				

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Fee Detail							
Time Id	Date	Lawyer	Description	To Bill Hours	To Bill Amount		
5081479	09/12/16	ILR	Telephone discussion with Ms K Murnain concerning donations.	0.50	303.75		
5083445	09/12/16	SLB	Reviewing and considering notice to produce issued by the NSW Electoral Commission +	0.50	153.00		
5088239	16 /12/1 6	ILR	Letter from NSW Electoral Commission;				
			Drafting letter to Senator Cameron;				
			Emails;				
			Telephone discussion with Ms K Murnain.	1.50	911.25		
5089416	19/12/16	ILR	Review of Chinese Friends of Labor documents to be produced to NSW Electoral Commission.	0.50	303.75		
5090220	19/12/16	SLB	Reviewing and considering proposed materials to be produced in repsonse to the notice to produce issued by the NSWEC;				
			Telephone attendance upon Ms J Sibraa				
		4		1.20	367.20		
50904 6 4	20/12/16	ILR					
5090116	20/12/16	SLBX					
Matter Summary			Tot	tal to Bill			
Totai Fees				\$6,074.10			
Total Disbursements					\$0.00		
GST					\$607.41 —		
Total Amount					\$6,681.51		



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AUTHORISATION

Partner

Executive Committee