



Australian Government Solicitor

Your ref.
Our ref.24010914

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

14 January 2025

David s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear David s 47F

Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

Please find enclosed our tax invoice for professional fees and disbursements totalling \$16,780.20.

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

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 47E(d)



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 Commonwealth Ombudsman
 Suite 1 14 Childers Street ✓
 Level 5
 CITY ACT 2601

Canberra
 Sydney
 Melbourne
 Brisbane
 Perth
 Adelaide
 Hobart
 Darwin

Date: 14 January 2025 ✓
 Invoice number: 3351628
 Matter number: 24010914
 Your reference:
 Instructing officer: David s 47F

**Tax invoice professional fees and disbursements**

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

For the period 02 December 2024 to 24 December 2024.

Professional fees incurred (non-taxable):	✓	16,691.55
Disbursements incurred (non-taxable):		
Copying / Printing / Document Processing - External		88.65
		88.65
GST		0.00 ✓
Total amount payable		\$16,780.20 ✓

Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774. ✓

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

Australian Government Solicitor

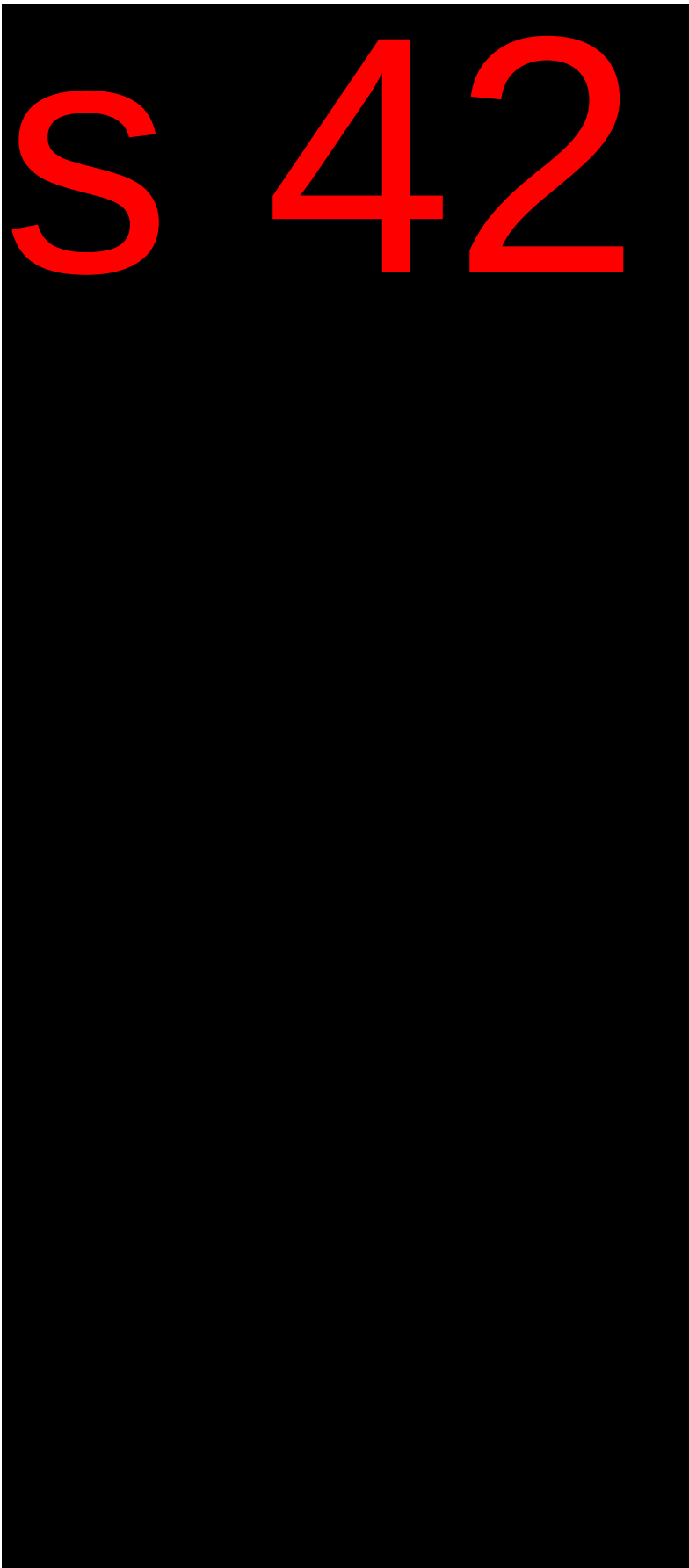
Date: 14 January 2025
Invoice number: 3351628
Matter number: 24010914
Your reference:
Instructing officer: David S 47F

Schedule

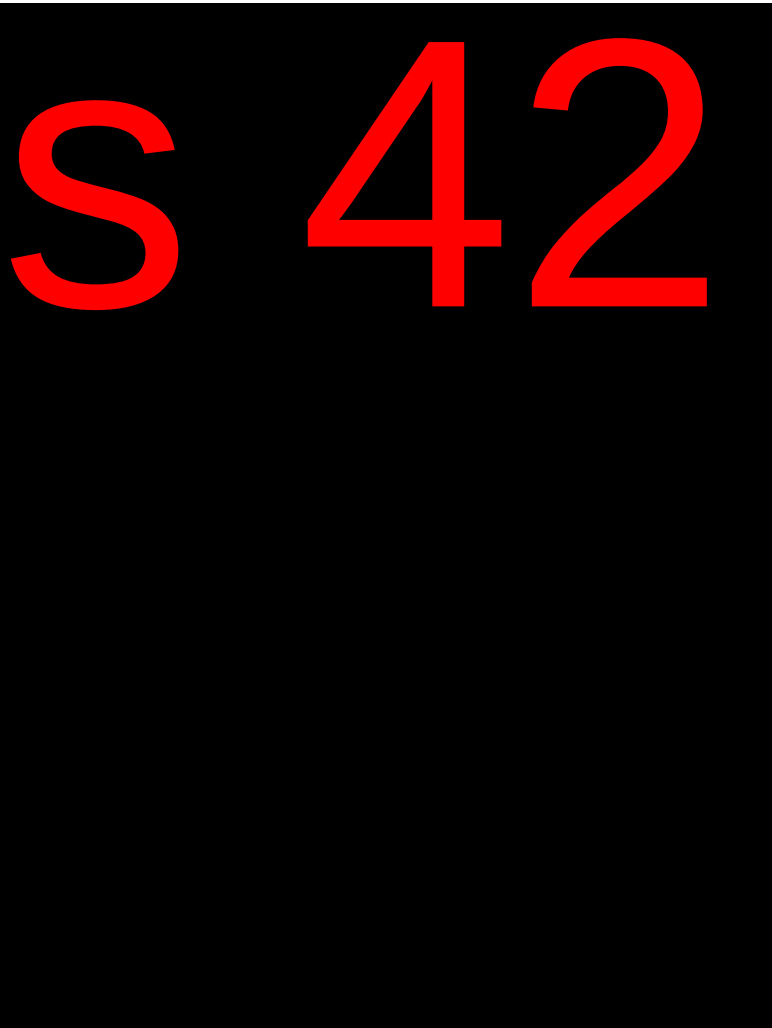
Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

02/12/2024	S 42	00h:12m	67.00
04/12/2024		00h:06m	22.00
05/12/2024		00h:36m	132.00
05/12/2024		00h:30m	167.50
10/12/2024		00h:12m	44.00
11/12/2024		01h:42m	374.00
12/12/2024		02h:48m	616.00
12/12/2024		01h:12m	402.00
13/12/2024		00h:36m	132.00
13/12/2024		00h:06m	22.00
13/12/2024		02h:30m	412.50
13/12/2024		05h:48m	1,943.00

Schedule (continued)

13/12/2024		02h:30m	1,025.00
14/12/2024			
		02h:14m	747.05
15/12/2024			
		01h:30m	502.50
16/12/2024			
		00h:18m	66.00
16/12/2024			
		00h:36m	153.00
16/12/2024			
		00h:48m	176.00
16/12/2024			
		04h:06m	1,681.00
16/12/2024			
		03h:24m	1,139.00
17/12/2024			
		02h:12m	561.00
17/12/2024			
		00h:48m	176.00
17/12/2024			
		04h:06m	1,681.00
17/12/2024			
		06h:00m	2,010.00

Schedule (continued)

18/12/2024		00h:18m	139.50
18/12/2024		00h:48m	268.00
18/12/2024		03h:00m	1,230.00
18/12/2024			
		00h:42m	154.00
19/12/2024		00h:18m	100.50
19/12/2024		00h:06m	41.00
19/12/2024		02h:00m	440.00
24/12/2024		00h:12m	67.00
		Total	\$16,691.55

Document 4 - AGS invoice

Australian Government Solicitor

Date: 14 January 2025
Invoice number: 3351628
Matter number: 24010914
Your reference:
Instructing officer: David S 47F

Disbursement Schedule

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

Copying / Printing / Document Processing - External

24/12/2024 Copying / Printing / Document Processing - External \$88.65

Law Image Services (Aust) Pty Ltd invoice no. S0033771 dated
23/12/2024 for printing T documents.

Copying / Printing / Document Processing - External Total: \$88.65

Total \$88.65



LAW IMAGE SERVICES (AUST) PTY LTD

SYDNEY MELBOURNE BRISBANE PERTH

TAX INVOICE

p **S 47G** e **S 47G**

ABN 35 093 871 660

INVOICE # : **S0033771**

LIVE ORDER # : **UnKnown**

Attn: **S 47F**

QUOTE INVOICE LETTER AND NUMBER AT PAYMENT

BILL TO

Australian Government Solicitor -
Printroom
Level 34, 600 Bourke Street
Melbourne VIC 3000

ORDERED BY

INVOICE DATE

PAGE

S 47F

23/12/2024 Page 1 of 1

SHIP TO

Australian Government Solicitor -
Printroom
Level 34, 600 Bourke Street
Melbourne VIC 3000

MATTER NO. / MATTER NAME / SOLICITOR REF/ DATE ORDERED

2024 5990/ Printing T documents/ AGSSYD-18025/
19.12.2024

S 47G

PAYMENT STRICTLY WITHIN 7 DAYS

Please make this invoice payable to:

Cheque

Law Image Services (Aust) Pty Ltd

GPO Box 2073 Melbourne VIC 3001 | DX 257 Melbourne

EFT

Bendigo Bank | BSB **S 47G | Account Number **S 47G****

Credit Card

Please call **S 47G**. Surcharge is applicable on credit card payments.

SUB TOTAL **\$88.65**

FREIGHT **\$0.00**

GST **\$8.87**

TOTAL AMOUNT \$97.52

Please ensure that a remittance advice is emailed to **S 47G** quoting

invoice number & amount.

Document ID: 16721
Version: 1, Version Date: 17/01/2025



Australian Government Solicitor

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

Our ref.24010914

04 March 2025

David s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear David s 47F

Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

Please find enclosed our tax invoice for professional fees totalling \$7,744.80.

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 47F

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 47E(d)



Australian Government Solicitor ✓

ABN 69 405 937 639 ✓

Level 5, 4 National Circuit Barton ACT 2600
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Office of the Commonwealth Ombudsman ✓
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 04 March 2025 ✓
Invoice number: 3355490
Matter number: 24010914
Your reference:
Instructing officer: David s 47F

✓
Tax invoice professional fees

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

For the period 12 November 2024 to 30 January 2025.

Professional fees incurred (non-taxable): ✓ 7,744.80

GST 0.00 ✓

Total amount payable \$7,744.80 ✓

Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774. ✓

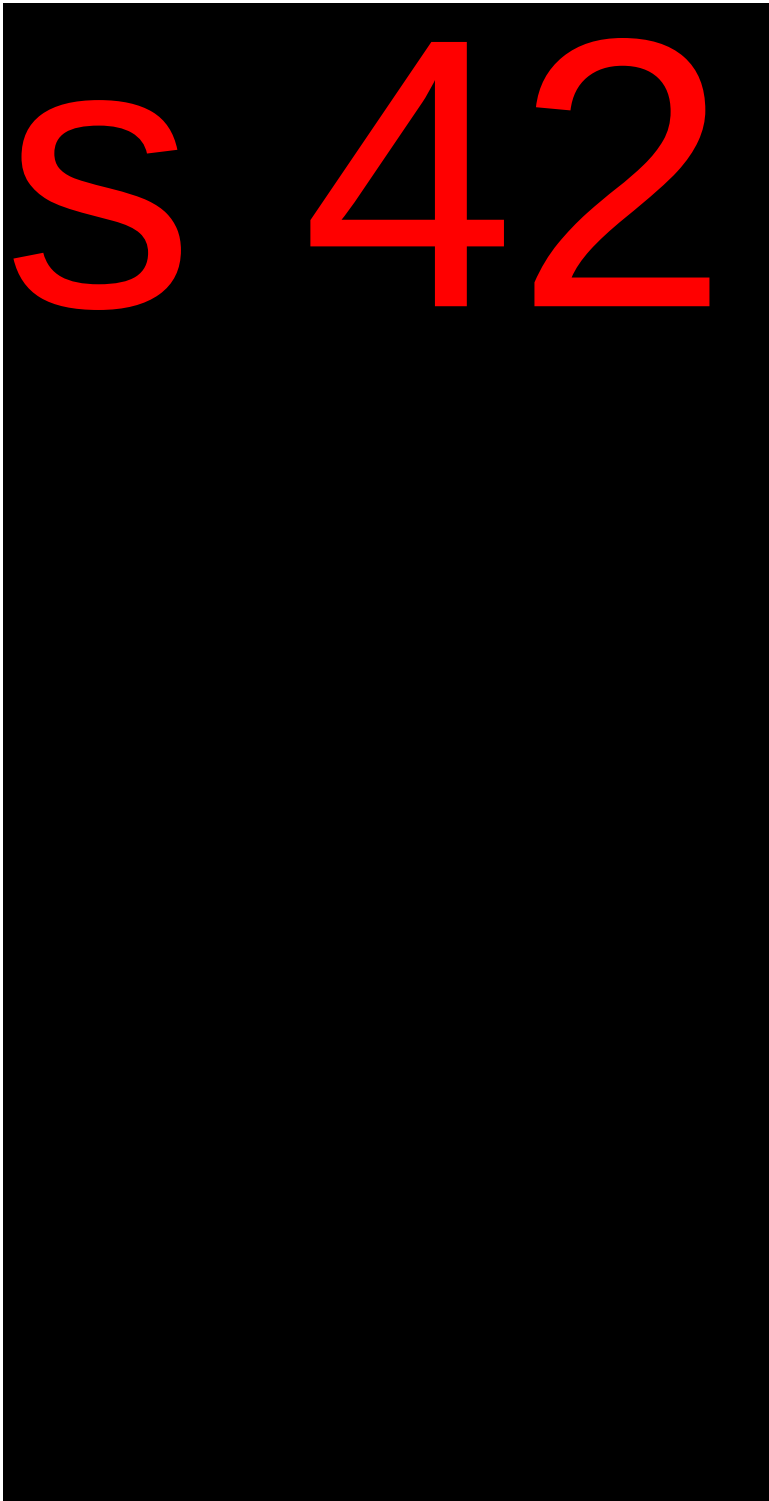
Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Australian Government Solicitor

Date: 04 March 2025
Invoice number: 3355490
Matter number: 24010914
Your reference:
Instructing officer: David S 47F

Schedule

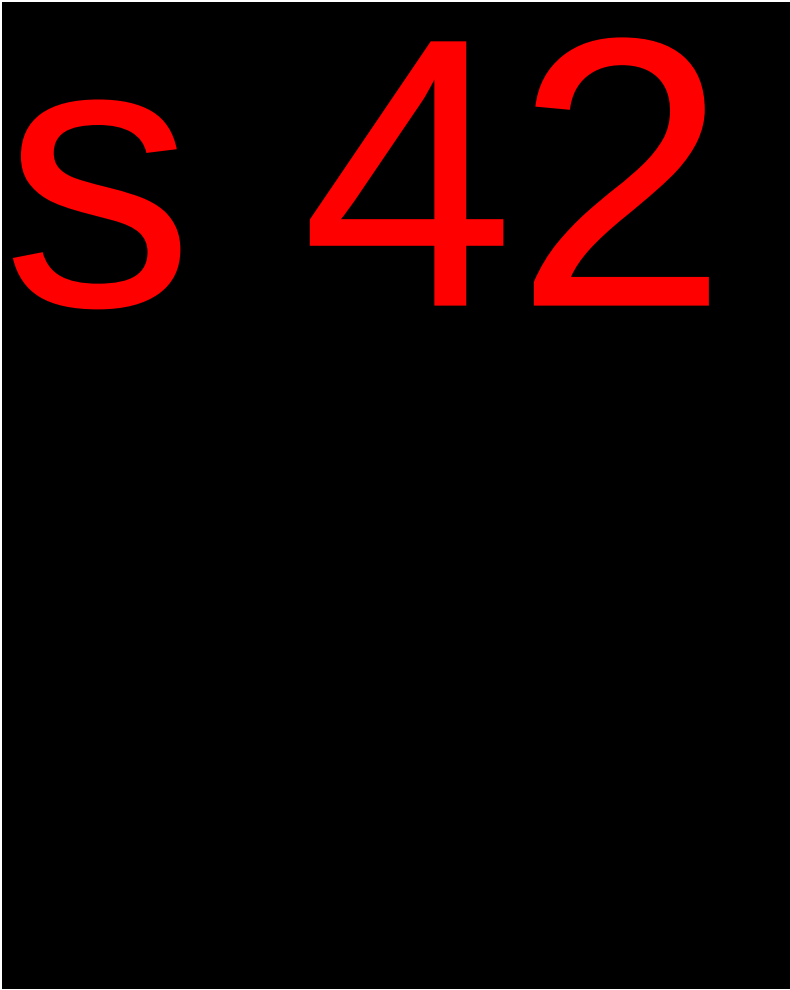
Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

12/11/2024		01h:18m	533.00
13/11/2024			
		02h:12m	737.00
14/11/2024		01h:42m	697.00
14/11/2024		01h:06m	368.50
15/11/2024		01h:30m	615.00
22/11/2024		01h:12m	492.00
22/11/2024		01h:00m	0.00
22/11/2024		01h:00m	0.00
22/11/2024		01h:12m	402.00
25/11/2024		02h:24m	612.00

24010914 - Invoice 3355490
04 March 2025

Page 1 of 2

Schedule (continued)

25/11/2024		00h:12m	44.00
25/11/2024		00h:30m	167.50
26/11/2024		03h:30m	892.50
27/11/2024		03h:42m	943.50
29/11/2024		00h:24m	134.00
21/01/2025		00h:30m	205.00
30/01/2025		03h:00m	901.80
		Total	\$7,744.80



Australian Government Solicitor

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

Our ref.24010914

07 April 2025

David s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear David s 47F

Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

Please find enclosed our tax invoice for professional fees totalling \$4,022.00.

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 47F

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 47E(d)



Australian Government Solicitor

ABN 69 405 937 639

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Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 07 April 2025
Invoice number: 3358999
Matter number: 24010914
Your reference:
Instructing officer: David s 47F

Tax invoice professional fees

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

For the period 30 January 2025 to 27 March 2025.

Professional fees incurred (non-taxable):	4,022.00
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GST	0.00
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Total amount payable	\$4,022.00
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Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.

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

Date: 07 April 2025
Invoice number: 3358999
Matter number: 24010914
Your reference:
Instructing officer: David S 47F

Schedule

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

30/01/2025	S 42	02h:36m	871.00
04/02/2025		01h:00m	410.00
14/02/2025			
		01h:06m	451.00
27/02/2025		00h:30m	205.00
28/02/2025			
		00h:12m	82.00
13/03/2025			
		02h:18m	770.50
13/03/2025		00h:12m	82.00
18/03/2025		00h:18m	123.00
18/03/2025		00h:48m	268.00

Schedule (continued)

24/03/2025

24/03/2025

27/03/2025



01h:36m 536.00

00h:18m 123.00

00h:18m 100.50

Total \$4,022.00



Australian Government Solicitor

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

Our ref.24010914

05 May 2025

David s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear David s 47F

Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

Please find enclosed our tax invoice for professional fees totalling \$100.50.

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 47F

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 47E(d)



Australian Government Solicitor

ABN 69 405 937 639

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Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 05 May 2025
Invoice number: 3361635
Matter number: 24010914
Your reference:
Instructing officer: David s 47F

Tax invoice professional fees

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

For the period 30 April 2025 to 30 April 2025.

Professional fees incurred (non-taxable):	100.50
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GST	0.00
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Total amount payable	\$100.50
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Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.

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

Australian Government Solicitor

Date: 05 May 2025
Invoice number: 3361635
Matter number: 24010914
Your reference:
Instructing officer: David S 47F

Schedule

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

30/04/2025

S 42

00h:18m	100.50
Total	\$100.50



Australian Government Solicitor

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

Our ref.24010914

12 June 2025

Carolina **s 47F** and Laura **s 47F**
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear Carolina **s 47F** and Laura **s 47F**

Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

Please find enclosed our tax invoice for professional fees totalling \$6,607.50.

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 47F

Catherine **s 47F**
Senior Lawyer
T **s 47E(d)**
s 47E(d)



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.auOffice of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 12 June 2025
Invoice number: 3365447
Matter number: 24010914
Your reference:
Instructing officer: Carolina s 47F and Laura s 47F

Tax invoice professional fees

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

For the period 01 May 2025 to 30 May 2025.

Professional fees incurred (non-taxable):	6,607.50
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GST	0.00
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Total amount payable	\$6,607.50
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Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.

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

Australian Government Solicitor

Date: 12 June 2025
Invoice number: 3365447
Matter number: 24010914
Your reference:
Instructing officer: Carolina **s 47F** and Laura **s 47F**

Schedule

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

01/05/2025	S 42	00h:12m	67.00
02/05/2025		00h:12m	82.00
05/05/2025		00h:30m	205.00
05/05/2025		00h:30m	232.50
05/05/2025		00h:06m	33.50
07/05/2025		00h:48m	176.00
08/05/2025		01h:12m	402.00
09/05/2025		00h:18m	123.00
09/05/2025		02h:00m	670.00
12/05/2025		03h:00m	1,005.00
15/05/2025		01h:18m	435.50

Schedule (continued)

16/05/2025	S 42	03h:00m	1,005.00
19/05/2025		00h:12m	51.00
21/05/2025			
		02h:18m	943.00
22/05/2025			
		00h:18m	123.00
27/05/2025		01h:48m	603.00
29/05/2025			
		02h:00m	0.00
30/05/2025			
		01h:06m	451.00
		Total	\$6,607.50



Australian Government Solicitor

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

Our ref.24010914

18 July 2025

Carolina **s 47F** and Laura **s 47F**
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear Carolina **s 47F** and Laura **s 47F**

Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

Please find enclosed our tax invoice for professional fees totalling \$3,694.00.

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 47F

Catherine **s 47F**
Senior Lawyer
T **s 47E(d)**
s 47E(d)



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.auOffice of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 18 July 2025
Invoice number: 3370645
Matter number: 24010914
Your reference:
Instructing officer: Carolina s 47F and Laura s 47F

Tax invoice professional fees

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

For the period 03 June 2025 to 27 June 2025.

Professional fees incurred (non-taxable): 3,694.00

GST 0.00

Total amount payable **\$3,694.00**

Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.Our invoice number should be quoted with your payment and a remittance advice sent to
FinOps@ags.gov.au

Australian Government Solicitor

Date: 18 July 2025
Invoice number: 3370645
Matter number: 24010914
Your reference:
Instructing officer: Carolina s 47F and Laura s 47F

Schedule

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

03/06/2025	S 42	00h:30m	167.50
05/06/2025		00h:18m	139.50
05/06/2025		00h:24m	164.00
05/06/2025		01h:00m	335.00
06/06/2025		02h:12m	1,023.00
06/06/2025		00h:18m	100.50
06/06/2025		00h:18m	123.00
16/06/2025		00h:30m	167.50
25/06/2025		02h:54m	971.50
27/06/2025		01h:30m	502.50
		Total	\$3,694.00



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 Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 26 August 2025
Invoice number: 3373577
Matter number: 24010914
Your reference:
Instructing officer: Carolina **s 47F**

Tax invoice professional fees and disbursements

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

For the period 01 July 2025 to 31 July 2025.

Professional fees incurred (non-taxable):	8,010.00
Disbursements incurred (non-taxable):	
Copying / Printing / Document Processing - External	51.85
	51.85
GST	0.00
Total amount payable	\$8,061.85

Contact Nathan **s 47F** or **s 47E(d)** 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 Westpac Bank BSB 032-729 Account 274774.

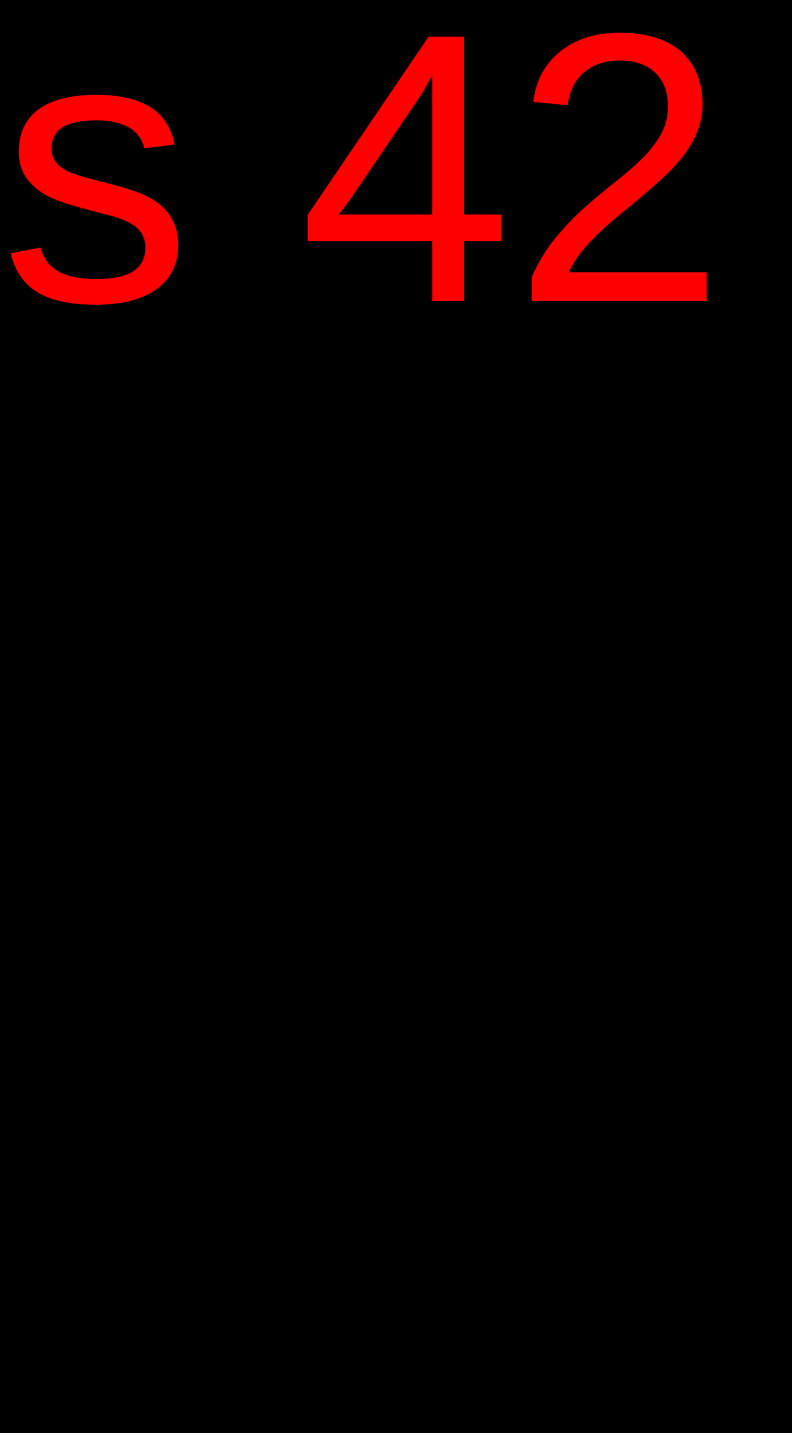
Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Australian Government Solicitor

Date: 26 August 2025
Invoice number: 3373577
Matter number: 24010914
Your reference:
Instructing officer: Carolina S 47F

Schedule

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

01/07/2025		01h:48m	477.00
07/07/2025		00h:18m	129.00
10/07/2025		00h:12m	86.00
10/07/2025		00h:12m	0.00
14/07/2025		00h:12m	86.00
14/07/2025		02h:48m	742.00
15/07/2025		01h:18m	344.50
16/07/2025		03h:06m	821.50
16/07/2025		00h:36m	258.00

Schedule (continued)

17/07/2025	S 42	00h:24m	172.00
17/07/2025			
		03h:42m	980.50
18/07/2025			
		00h:24m	106.00
21/07/2025			
		03h:00m	1,290.00
21/07/2025			
		04h:12m	1,113.00
22/07/2025			
		00h:42m	185.50
23/07/2025			
		03h:12m	848.00
23/07/2025			
		02h:12m	0.00
29/07/2025			
	00h:48m	212.00	
31/07/2025			
	00h:36m	159.00	
		Total	\$8,010.00

Date: 26 August 2025
Invoice number: 3373577
Matter number: 24010914
Your reference:
Instructing officer: Carolina s 47F

Disbursement Schedule

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

Copying / Printing / Document Processing - External

29/07/2025 Copying / Printing / Document Processing - External \$51.85

Law Image INVS0035871 (\$57.04) - Charine s 47F copy of
T-documents for 6 proceedings for use at hearing by phone

Copying / Printing / Document Processing - External Total: \$51.85

Total \$51.85



LAW IMAGE SERVICES (AUST) PTY LTD

TAX INVOICEp **s 47G** e **s 47G**

ABN 35 093 871 660

INVOICE # : **S0035871**LIVE ORDER # : **UnKnown**Attn: **s 47F**

QUOTE INVOICE LETTER AND NUMBER AT PAYMENT

BILL TO

**Australian Government Solicitor -
Printroom
Level 34, 600 Bourke Street
Melbourne VIC 3000**

ORDERED BY

s 47F

INVOICE DATE

28/07/2025

DUE DATE

27/08/2025

SHIP TO

Australian Government Solicitor -
Printroom
Level 34, 600 Bourke Street
Melbourne VIC 3000

MATTER NO. / MATTER NAME / SOLICITOR REF/ DATE ORDERED

24010914/ Singh/ Copy of T-documents for 6
proceedings/ AGSCAN-18806/ 22.07.2025

S 47G**PAYMENT STRICTLY WITHIN 7 DAYS**

Please make this invoice payable to:

Cheque**Law Image Services (Aust) Pty Ltd**

GPO Box 2073 Melbourne VIC 3001 | DX 257 Melbourne

EFT**Bendigo Bank | BSB **s 47G** | Account Number **s 47G******Credit Card**Please call **s 47G** Surcharge is applicable on credit card payments.SUB TOTAL **\$51.85**FREIGHT **\$0.00**GST **\$5.19****TOTAL AMOUNT \$57.04**Please ensure that a remittance advice is emailed to **s 47G** quoting



Australian Government Solicitor

Our ref.25007532

21 October 2025

TinYan s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

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

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear TinYan s 47F

Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Please find enclosed our tax invoice for professional fees totalling \$9,457.00.

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 47F

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 4 / E(d)



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 Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 21 October 2025
Invoice number: 3379656
Matter number: 25007532
Your reference:
Instructing officer: TinYan s 47F

Tax invoice professional fees

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

For the period 05 September 2025 to 29 September 2025.

Professional fees incurred (non-taxable):	9,457.00
GST	0.00
Total amount payable	\$9,457.00

Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.

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

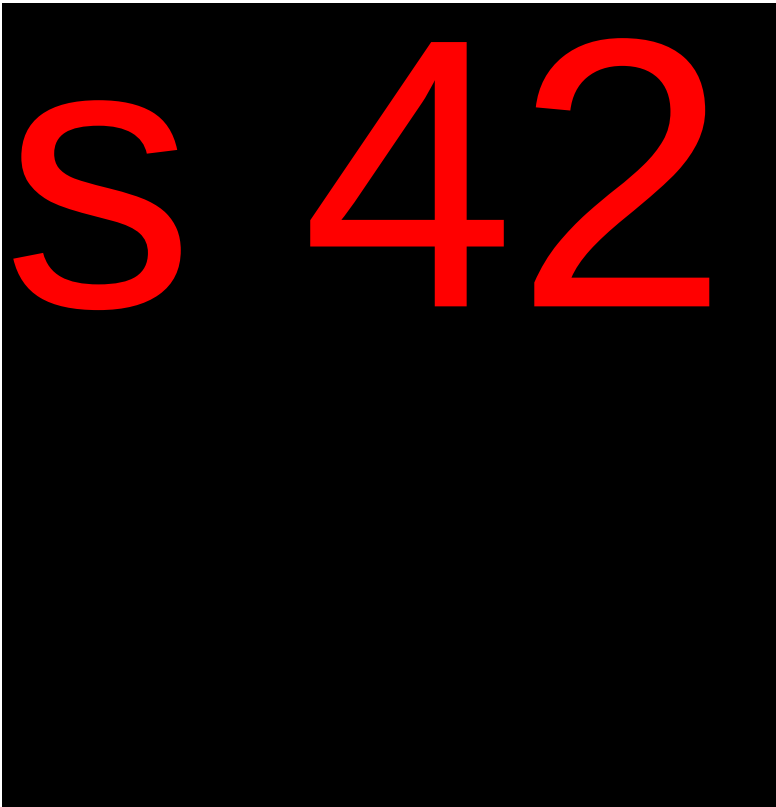
Date: 21 October 2025
Invoice number: 3379656
Matter number: 25007532
Your reference:
Instructing officer: TinYan S 47F

Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

05/09/2025		01h:30m	532.50
08/09/2025		05h:06m	1,810.50
09/09/2025		00h:48m	284.00
10/09/2025			
		07h:30m	2,662.50
11/09/2025		00h:30m	177.50
11/09/2025		01h:00m	430.00
22/09/2025		01h:48m	639.00
22/09/2025		00h:06m	43.00
23/09/2025			
		03h:54m	1,384.50

Schedule (continued)

23/09/2025			
		02h:00m	860.00
24/09/2025			
		00h:12m	86.00
25/09/2025			
		01h:18m	461.50
25/09/2025		00h:06m	43.00
29/09/2025		00h:06m	43.00
		Total	\$9,457.00



Australian Government Solicitor

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

Our ref.24010914

18 September 2025

Carolina s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear Carolina s 47F

Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

Please find enclosed our tax invoice for professional fees totalling \$2,989.15.

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 47F

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 47E(d)



Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
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CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 18 September 2025
Invoice number: 3376322
Matter number: 24010914
Your reference:
Instructing officer: Carolina **s 47F**

Tax invoice professional fees

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

For the period 01 August 2025 to 15 August 2025.

Professional fees incurred (non-taxable):	2,989.15
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GST	0.00
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Total amount payable	\$2,989.15
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Contact Catherine **s 47F** on **s 47E(d)** if you have any questions about this invoice.

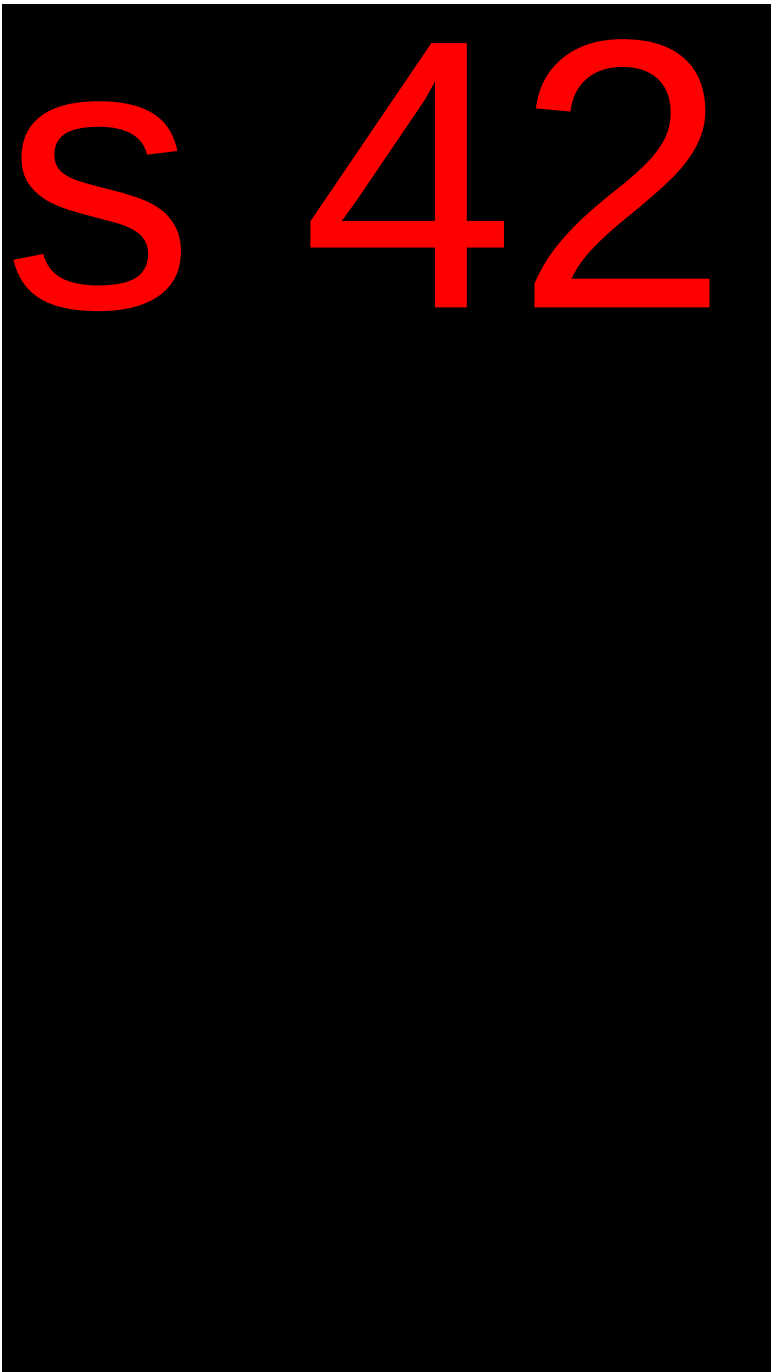
Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at Westpac Bank BSB 032-729 Account 274774.

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

Date: 18 September 2025
Invoice number: 3376322
Matter number: 24010914
Your reference:
Instructing officer: Carolina S 47F

Schedule

Re: Ombudsman: Andrew Singh 6 ART reviews - Strategic advice and case management

01/08/2025		00h:30m	115.10
04/08/2025		01h:00m	319.30
06/08/2025		00h:18m	95.79
07/08/2025		00h:06m	23.02
08/08/2025		00h:06m	31.93
11/08/2025		00h:24m	92.08
11/08/2025		00h:18m	95.79
12/08/2025		02h:48m	644.54
12/08/2025		02h:18m	606.30
12/08/2025		00h:36m	191.58

Schedule (continued)

13/08/2025		01h:06m	253.21
13/08/2025		01h:00m	319.30
14/08/2025		00h:06m	26.34
14/08/2025		00h:18m	95.79
15/08/2025		00h:18m	79.08
		Total	\$2,989.15



Australian Government Solicitor

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

Our ref.25007532

18 September 2025

Carolina **s 47F**
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
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CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear Carolina **s 47F**

Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Please find enclosed our tax invoice for professional fees totalling \$97.50.

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 47F

Catherine **s 47F**
Senior Lawyer
T **s 47E(d)**
s 47E(d)



Australian Government Solicitor

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CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 18 September 2025
Invoice number: 3376320
Matter number: 25007532
Your reference:
Instructing officer: Carolina **s 47F**

Tax invoice professional fees

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

For the period 29 August 2025 to 29 August 2025.

Professional fees incurred (non-taxable):	97.50
GST	0.00
Total amount payable	\$97.50

Contact Catherine **s 47F** on **s 47E(d)** 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 Westpac Bank BSB 032-729 Account 274774.

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

Australian Government Solicitor

Date: 18 September 2025
Invoice number: 3376320
Matter number: 25007532
Your reference:
Instructing officer: Carolina s 47F

Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

29/08/2025	s 42	00h:12m	71.00
29/08/2025		00h:06m	26.50
		Total	\$97.50



Australian Government Solicitor

Your ref.
Our ref.25007532

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

18 September 2025

Carolina s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
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CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear Carolina s 47F

Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Please find enclosed our tax invoice for professional fees totalling \$97.50.

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

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 47E(d)



Australian Government Solicitor

ABN 69 405 937 639

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CITY ACT 2601

Canberra
Sydney
Melbourne
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Adelaide
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Date: 18 September 2025
Invoice number: 3376320
Matter number: 25007532
Your reference:
Instructing officer: Laura s 47F

Tax invoice professional fees

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

For the period 29 August 2025 to 29 August 2025.

Professional fees incurred (non-taxable):	97.50
GST	0.00
Total amount payable	\$97.50

Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.

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

Australian Government Solicitor

Date: 18 September 2025
Invoice number: 3376320
Matter number: 25007532
Your reference:
Instructing officer: Laura S 47F

Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

29/08/2025	S 42	00h:12m	71.00
29/08/2025		00h:06m	26.50
		Total	\$97.50



Australian Government Solicitor

Level 5, 4 National Circuit Barton ACT 2600
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T 02 6253 7000
www.ags.gov.au

Our ref.25007532

15 December 2025

TinYan s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
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Adelaide
Hobart
Darwin

Dear TinYan s 47F

Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Please find enclosed our tax invoice for professional fees totalling \$2,793.50.

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 47F

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 4 / E(d)



Australian Government Solicitor

ABN 69 405 937 639

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Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
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Adelaide
Hobart
Darwin

Date: 15 December 2025
Invoice number: 3384514
Matter number: 25007532
Your reference:
Instructing officer: TinYan s 47F

Tax invoice professional fees

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

For the period 12 November 2025 to 25 November 2025.

Professional fees incurred (non-taxable):	2,793.50
GST	0.00
Total amount payable	\$2,793.50

Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.

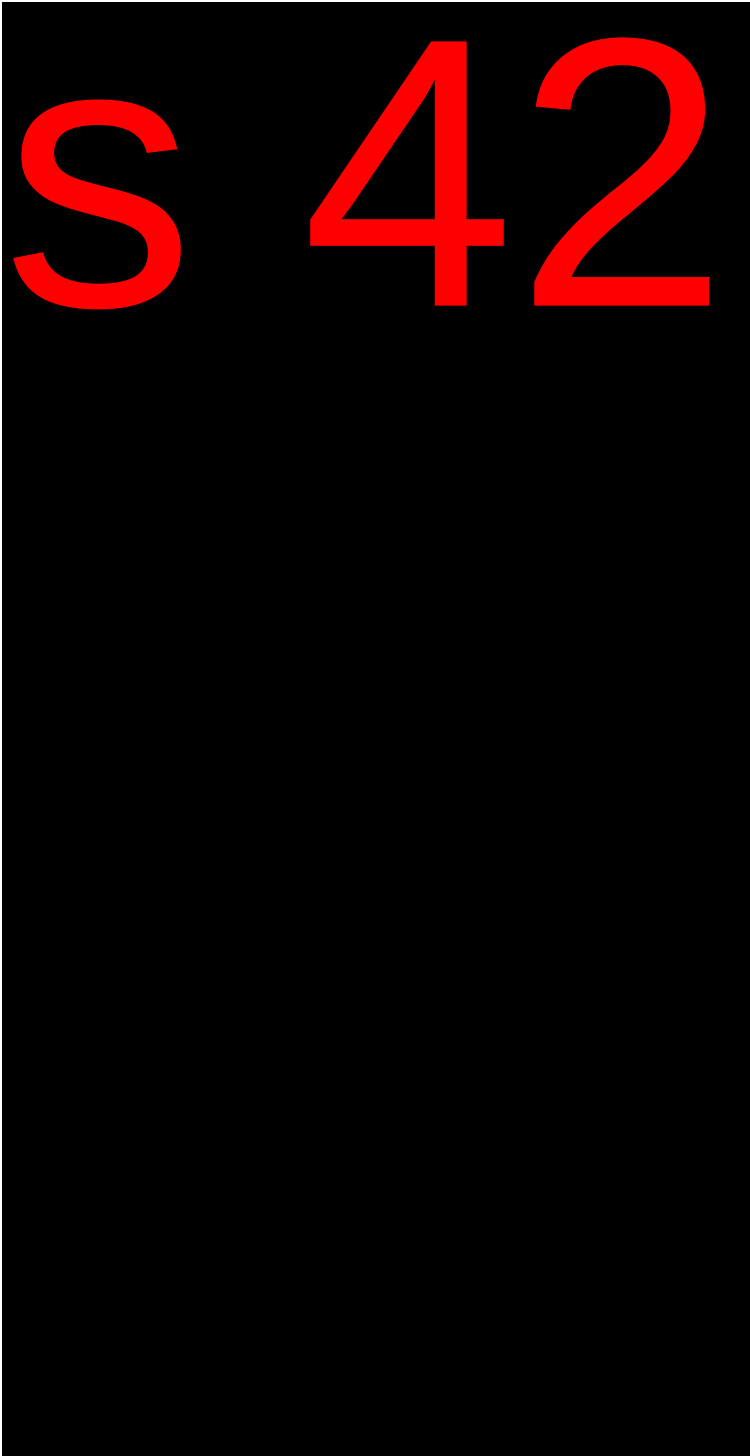
Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Australian Government Solicitor

Date: 15 December 2025
Invoice number: 3384514
Matter number: 25007532
Your reference:
Instructing officer: TinYan S 47F

Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

12/11/2025		00h:06m	35.50
13/11/2025			
		02h:00m	710.00
13/11/2025			
		00h:12m	86.00
14/11/2025			
		00h:12m	71.00
15/11/2025			
		02h:42m	958.50
17/11/2025			
		01h:12m	426.00
17/11/2025			
		00h:24m	172.00
18/11/2025			
		00h:12m	71.00
20/11/2025			
		00h:24m	142.00
20/11/2025			
		00h:12m	86.00
25/11/2025			
		00h:06m	35.50

Schedule (continued)

Total	\$2,793.50
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Australian Government Solicitor

Your ref.
Our ref.25007532

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
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06 January 2026

TinYan s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear TinYan s 47F

Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Please find enclosed our tax invoice for professional fees and disbursements totalling \$1,285.62.

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

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 4 / E(d)



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 Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
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Adelaide
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Date: 06 January 2026
Invoice number: 3385921
Matter number: 25007532
Your reference:
Instructing officer: TinYan s 47F

Tax invoice professional fees and disbursements

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

For the period 14 November 2025 to 02 December 2025.

Professional fees incurred (non-taxable):	172.00
Disbursements incurred (non-taxable):	
Barristers 02 December 2025 Samuel Walpole	1,113.62
	1,113.62
GST	0.00
Total amount payable	\$1,285.62

Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.

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

Australian Government Solicitor

Date: 06 January 2026
Invoice number: 3385921
Matter number: 25007532
Your reference:
Instructing officer: TinYan **S 47F**

Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

14/11/2025

S 42

00h:24m	172.00
Total	\$172.00

Australian Government Solicitor

Date: 06 January 2026
Invoice number: 3385921
Matter number: 25007532
Your reference:
Instructing officer: TinYan S 47F

Disbursement Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Barristers

02/12/2025 Barristers \$1,113.62

Samuel Walpole - Professional fees for the period 13/11/2025 -
20/11/2025. Invoice No. INV-20250215 issued 24/11/2025.

Barristers Total: \$1,113.62

Total \$1,113.62



Australian Government Solicitor

Your ref.
Our ref.25007532

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

10 November 2025

TinYan s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear TinYan s 47F

Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Please find enclosed our tax invoice for professional fees and disbursements totalling \$12,974.33.

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

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 4 / E(d)



Australian Government Solicitor

ABN 69 405 937 639

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CITY ACT 2601

Canberra
Sydney
Melbourne
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Adelaide
Hobart
Darwin

Date: 10 November 2025
Invoice number: 3381198
Matter number: 25007532
Your reference:
Instructing officer: TinYan s 47F

Tax invoice professional fees and disbursements

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

For the period 02 October 2025 to 17 October 2025.

Professional fees incurred (non-taxable):	10,588.00
Disbursements incurred (non-taxable):	
Barristers 17 October 2025 Samuel Walpole	2,386.33
	2,386.33
GST	0.00
Total amount payable	\$12,974.33

Contact Catherine s 47F on s 47E(d) if you have any questions about this invoice.

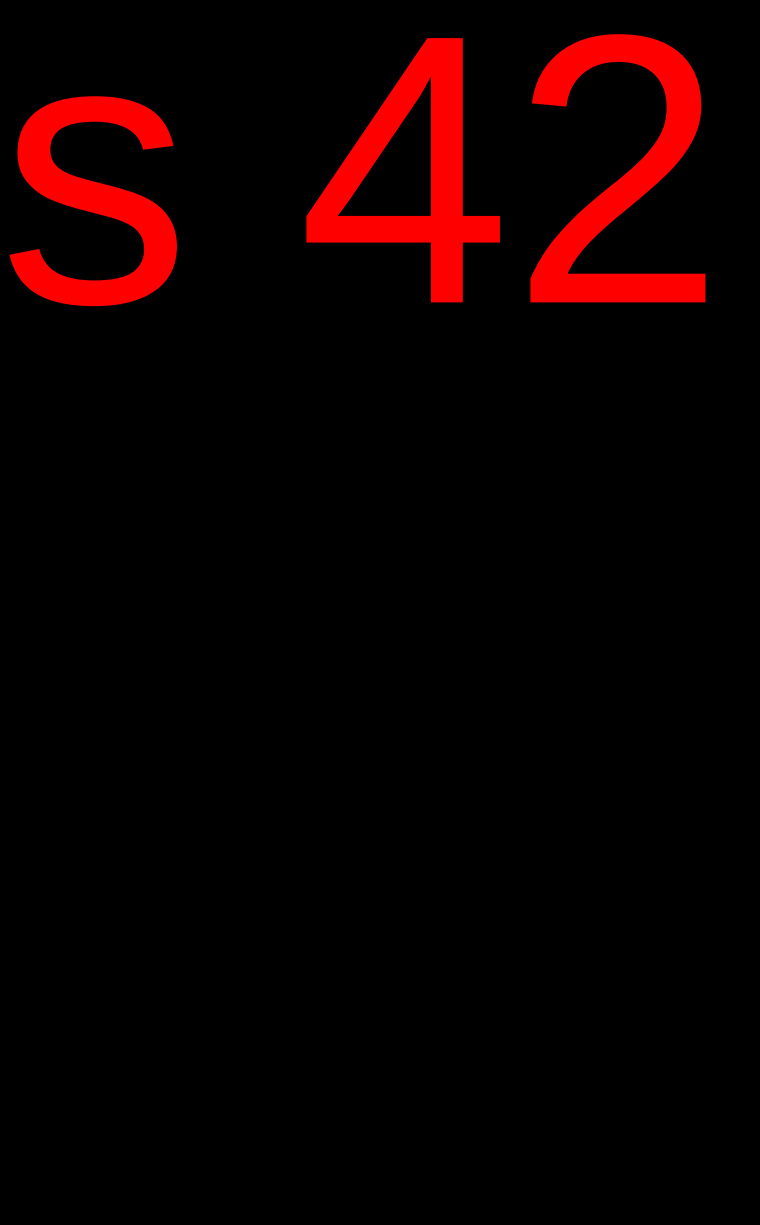
Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at Westpac Bank BSB 032-729 Account 274774.

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

Date: 10 November 2025
Invoice number: 3381198
Matter number: 25007532
Your reference:
Instructing officer: TinYan S 47F

Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

02/10/2025		01h:06m	390.50
02/10/2025		00h:24m	172.00
03/10/2025			
		05h:30m	1,952.50
03/10/2025			
		01h:00m	430.00
06/10/2025			
		02h:24m	852.00
06/10/2025			
		01h:00m	430.00
09/10/2025			
		00h:24m	142.00
09/10/2025			
		00h:42m	301.00

Schedule (continued)

10/10/2025	S 42		
		12h:12m	4,331.00
10/10/2025		02h:00m	860.00
10/10/2025		01h:18m	299.00
13/10/2025		00h:24m	142.00
13/10/2025		00h:30m	215.00
17/10/2025		00h:12m	71.00
		Total	\$10,588.00

Australian Government Solicitor

Date: 10 November 2025
Invoice number: 3381198
Matter number: 25007532
Your reference:
Instructing officer: TinYan S 47F

Disbursement Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Barristers

17/10/2025	Barristers	\$2,386.33	
	Samuel Walpole Invoice (08.09.2025 - 10.10.2025).		
		Barristers Total:	\$2,386.33
		Total	\$2,386.33



Australian Government Solicitor

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

Our ref.25007532

06 February 2026

TinYan s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
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Hobart
Darwin

Dear TinYan s 47F

Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Please find enclosed our tax invoice for professional fees totalling \$1,314.00.

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 47F

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 4 / E(d)



Australian Government Solicitor

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Canberra
Sydney
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Hobart
Darwin

Date: 06 February 2026
Invoice number: 3388402
Matter number: 25007532
Your reference: CON000785
Instructing officer: TinYan s 47F

Tax invoice professional fees

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

For the period 07 January 2026 to 29 January 2026.

Professional fees incurred (non-taxable):	1,314.00
GST	0.00
Total amount payable	\$1,314.00

Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.

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

Australian Government Solicitor

Date: 06 February 2026
Invoice number: 3388402
Matter number: 25007532
Your reference: CON000785
Instructing officer: TinYan S 47F

Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

07/01/2026		00h:42m	0.00
12/01/2026		01h:42m	603.50
12/01/2026		00h:06m	17.00
13/01/2026		00h:36m	102.00
14/01/2026		00h:12m	34.00
15/01/2026			
		00h:30m	85.00
15/01/2026		00h:24m	142.00
15/01/2026		00h:30m	85.00
19/01/2026		00h:06m	35.50
19/01/2026		00h:12m	34.00
20/01/2026		00h:12m	34.00
29/01/2026			
		00h:24m	142.00
		Total	\$1,314.00



Australian Government Solicitor

Level 5, 4 National Circuit Barton ACT 2600
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Our ref.25007532

16 March 2026

TinYan s 47F
Office of the Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear TinYan s 47F

Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Please find enclosed our tax invoice for professional fees totalling \$7,694.50.

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 47F

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 4 / E(d)



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 Commonwealth Ombudsman
Suite 1 14 Childers Street
Level 5
CITY ACT 2601

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 16 March 2026
Invoice number: 3392337
Matter number: 25007532
Your reference: CON000785
Instructing officer: TinYan s 47F

Tax invoice professional fees

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

For the period 09 February 2026 to 26 February 2026.

Professional fees incurred (non-taxable):	7,694.50
GST	0.00
Total amount payable	\$7,694.50

Contact Catherine s 47F on s 47E(d) if you have any questions about this invoice.

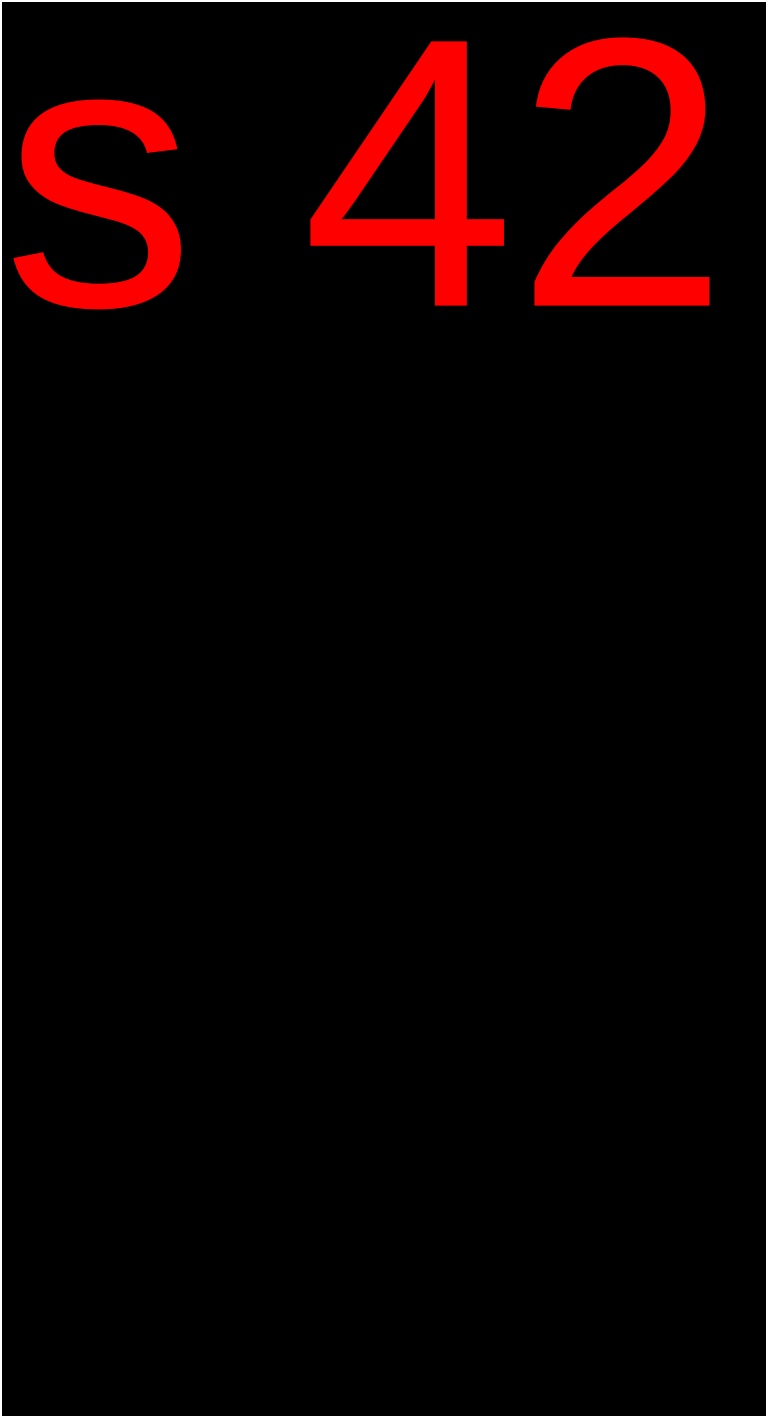
Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at Westpac Bank BSB 032-729 Account 274774.

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

Date: 16 March 2026
Invoice number: 3392337
Matter number: 25007532
Your reference: CON000785
Instructing officer: TinYan S 47F

Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

09/02/2026		00h:18m	106.50
12/02/2026			
		00h:36m	213.00
12/02/2026		00h:18m	129.00
13/02/2026			
		03h:54m	1,384.50
13/02/2026			
		00h:30m	0.00
16/02/2026			
		01h:06m	390.50
17/02/2026			
		02h:18m	816.50
19/02/2026			
		01h:54m	674.50
20/02/2026			
		01h:00m	355.00
22/02/2026			
		02h:30m	887.50

Schedule (continued)

23/02/2026		06h:00m	2,130.00
23/02/2026		01h:00m	430.00
26/02/2026		00h:30m	177.50
		Total	\$7,694.50



Australian Government Solicitor

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Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

Our ref.25007532

17 April 2026

TinYan s 47F
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Level 5, Suite 1
14 Childers Street
CANBERRA ACT 2601

Canberra
Sydney
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Hobart
Darwin

Dear TinYan s 47F

Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Please find enclosed our tax invoice for disbursements totalling \$78.45.

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 47F

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 4 / E(d)



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Date: 17 April 2026
Invoice number: 3395363
Matter number: 25007532
Your reference: CON000785
Instructing officer: TinYan s 47F

Tax invoice disbursements

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

For the period 02 March 2026 to 02 March 2026.

Disbursements incurred (non-taxable):

Copying / Printing / Document Processing - External	78.45	
		78.45

GST		0.00
-----	--	------

Total amount payable		\$78.45
-----------------------------	--	----------------

Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.

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

Australian Government Solicitor

Date: 17 April 2026
Invoice number: 3395363
Matter number: 25007532
Your reference: CON000785
Instructing officer: TinYan **S 47F**

Disbursement Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Copying / Printing / Document Processing - External

02/03/2026 Copying / Printing / Document Processing - External \$78.45

Printing of Material in 2024/8024 and 2024/8111 for Hearing.

Copying / Printing / Document Processing - External Total: \$78.45

Total \$78.45

Document 23 - AGS invoice

Australian Government Solicitor



Level 5, 4 National Circuit Barton ACT 2600
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Our ref.25007532

12 May 2026

TinYan s 47F
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Level 5, Suite 1
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CANBERRA ACT 2601

Canberra
Sydney
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Hobart
Darwin

Dear TinYan s 47F

Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Please find enclosed our tax invoice for professional fees and disbursements totalling \$1,961.68.

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 47F

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 47E(d)



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Date: 12 May 2026
Invoice number: 3397640
Matter number: 25007532
Your reference: CON000785
Instructing officer: TinYan s 47F

Tax invoice professional fees and disbursements

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

For the period 10 February 2026 to 22 April 2026.

Professional fees incurred (non-taxable):	988.50
Disbursements incurred (non-taxable):	
Barristers/Experts Travel	973.18
	973.18
GST	0.00
Total amount payable	\$1,961.68

Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.

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

Date: 12 May 2026
Invoice number: 3397640
Matter number: 25007532
Your reference: CON000785
Instructing officer: TinYan **S 47F**

Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

21/04/2026		01h:54m	674.50
21/04/2026		00h:24m	172.00
22/04/2026		00h:24m	142.00
		Total	\$988.50

Date: 12 May 2026
Invoice number: 3397640
Matter number: 25007532
Your reference: CON000785
Instructing officer: TinYan S 47F

Disbursement Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Barristers/Experts Travel

10/02/2026	Barristers/Experts Travel	\$0.00
	Barristers/Experts Travel-S. Walpole - 22-25/02/2026 - BNE/SYD/BNE	
10/02/2026	Barristers/Experts Travel	\$484.09
	Barristers/Experts Travel-S. Walpole - 22-25/02/2026 - BNE/SYD/BNE	
10/02/2026	Barristers/Experts Travel	\$0.00
	Barristers/Experts Travel-S. Walpole - 22-25/02/2026 - BNE/SYD/BNE	
10/03/2026	Barristers/Experts Travel	\$489.09
	Barristers/Experts Travel-S. Walpole - 22-25/02/2026 - BNE/SYD/BNE	
10/03/2026	Barristers/Experts Travel	\$0.00
	Barristers/Experts Travel-S. Walpole - 22-25/02/2026 - BNE/SYD/BNE	
Barristers/Experts Travel Total:		\$973.18
Total		\$973.18

Australian Government Solicitor



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Our ref.25007532

10 June 2026

TinYan s 47F
Office of the Commonwealth Ombudsman
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Canberra
Sydney
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Hobart
Darwin

Dear TinYan s 47F

Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Please find enclosed our tax invoice for disbursements totalling \$4,947.99.

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 47F

Catherine s 47F
Senior Lawyer
T s 47E(d)
s 4 / E(d)



Australian Government Solicitor

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Adelaide
Hobart
Darwin

Date: 10 June 2026
Invoice number: 3400694
Matter number: 25007532
Your reference: CON000785
Instructing officer: TinYan s 47F

Tax invoice disbursements

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

For the period 29 May 2026 to 29 May 2026.

Disbursements incurred (non-taxable):

Barristers 29 May 2026 Samuel Walpole 4,947.99

4,947.99

GST 0.00

Total amount payable \$4,947.99

Contact Catherine s 47F on s 47E(d) 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 Westpac Bank BSB 032-729 Account 274774.

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

Australian Government Solicitor

Date: 10 June 2026
Invoice number: 3400694
Matter number: 25007532
Your reference: CON000785
Instructing officer: TinYan S 47F

Disbursement Schedule

Re: Commonwealth Ombudsman: SINGH, Andrew - ART 2024/8024 (FOI)

Barristers

29/05/2026	Barristers	\$4,947.99	
	Samuel Walpole Professional Fees INV#20260036		
		Barristers Total:	\$4,947.99
		Total	\$4,947.99

Document 25 - value for money assessment

**AGS Legal Fees - ART Matter 2024/8024 (SUE000264)**  

Current: Complete

**Approach To Market**
2. Simple Procurement Request (10...
Estimate 46,500.00
Estimate 46,500.00 (Ex)
Complete

**Sourced Items**
1 detail

**Stages**
Current: Complete
4 stages

**Categorisations**
1 categorisation

**Invitations**
1 invitation

**Submissions**
No Access To Submissions

**Attachments**
1 internal attachment
No external attachments

 **Stages**

Stage 2 - Spending Proposal

3 Evaluation and Value for Money assessment



Your value for money assessment must be recorded, the assessment must be conducted in accordance with the approved evaluation criteria in the procurement plan. Select a summary statement of how the selected offer represents the best value for money.

Value for money assessment
REASON2 (Comparable cost, better quality)



You must make the following considerations when selecting supplier during Vfm analysis:

- Consider any unethical behaviour including failure to adhere to confidentiality provisions when assessing value for money.
- Please make sure to document any instances of unethical behaviour by a supplier.
- Monitor ethical behaviour of the supplier throughout the term of the contract.
- Ensure contract provisions allow for contract termination in case of a breach of confidentiality or security requirement.

Please review the [Procurement Policy Note](#)

Have ethical considerations of the selected supplier been documented?
Y (Yes)



For non-labour hire type arrangements an evaluation report should be prepared and signed off by all members of the evaluation committee. You should use the [Commonwealth Contracting Suite template](#) unless a more suitable template exists. Attach the evaluation report to the Approach to Market record.

Has an evaluation report been prepared?
N (No)

4 Additional information

Include any additional information relating to this Spending Proposal
AGS has previously represented the Office in multiple litigation matters and have the background knowledge and subject matter expertise relevant for this matter.

Page 75 of 75