

Racing Queensland Retainer Arrangement 2010

Month	Worked Amount	Amount Billed	Amount written up/down	Disbursements
February 2010	\$22,527	\$20,000	-\$2,527	\$60.37
March 2010	\$40,574	\$20,000	-\$20,574	\$675.43
April 2010	\$42,717	\$42,500	-\$217.00	\$16.01
May 2010	N/A	N/A	N/A	N/A
June 2010	N/A	N/A	N/A	N/A
July 2010	\$23,555	\$20,000	-\$3,555	\$160.18
August 2010	\$11,438.50	\$20,000	\$8,561.50	\$27.00
September 2010	\$26,774.50	\$20,000	-\$6,774.50	\$136.70
October 2010	\$11,058	\$20,000	\$8,942	\$148.38
November 2010	\$24,695.50	\$20,000	-\$4,695.50	\$0.00
December 2010	\$12,979.50	\$20,000	\$7,020.50	\$1,024.80
Total	\$216,319.00	\$202,500	-\$38,343.00 +\$24,524.00	\$2,248.87

Total difference -\$13,819.00

Note – May and June were billed at normal hourly rates on individual files.

Queensland Racing (Client Number 00048222) Billings for 2006/07 as at 23/03/2010

Month		Fees	Disbursements	GST	Amount Billed
1	July	50,563.50	1,179.41	5,101.29	56,844.20
2	August	5,311.50	27.00	533.85	5,872.35
3	September	13,142.30		1,314.23	14,456.53
4	October	18,510.00	33.40	1,854.34	20,397.74
5	November	16,798.00		1,679.80	18,477.80
6	December	35,935.50		3,593.55	39,529.05
7	January	5,756.70		575.67	6,332.37
8	February	75,294.50	6,298.86	8,159.33	89,752.69
9	March	3,760.00		376.00	4,136.00
11	May	12,217.30	74.31	1,229.16	13,520.77
12	June	19,007.00	168.87	1,917.59	21,093.46
		256,296.30	7,781.85	26,334.81	290,412.96

Queensland Racing (Client Number 00048222) Billings for 2007/08 as at 23/03/2010

Month		Fees	Disbursements	GST	Amount Billed
1	July	613.50		61.35	674.85
2	August	17,034.50	177.29	1,721.18	18,932.97
3	September	642.50		64.25	706.75
4	October	5,463.50		546.35	6,009.85
5	November	4,855.00		485.50	5,340.50
6	December	2,104.50	16.00	212.05	2,332.55
7	January	44,420.00	8,721.17	5,314.12	58,455.29
8	February	688.00		68.80	756.80
9	March	497.50		49.75	547.25
10	April	13,105.50	21.50	1,312.80	14,440.80
11	May	19,120.00	15,000.00	3,412.00	37,532.00
12	June	18,948.50	8.28	1,895.68	20,852.46
		127,494.00	23,944.24	16,143.83	166,582.07

Queensland Racing (Client Number 00048222) Billings for 2008/09 as at 23/03/2010

Month		Fees	Disbursements	GST	Amount Billed
1	July	17,931.00	38,800.00	5,673.10	62,404.10
2	August	8,490.50	2,306.16	1,079.87	11,876.33
3	September	2,079.00		207.90	2,286.90
4	October	27,497.00		2,749.70	30,246.70
5	November	5,792.50	6,000.00	1,179.25	12,971.75
6	December	19,619.00	121.60	1,974.06	21,714.66
7	January	2,087.00		208.70	2,295.70
8	February	11,496.00	115.50	1,161.15	12,772.65
9	March	29,690.50		2,969.05	32,659.55
10	April	27,355.50		2,735.55	30,091.05
11	May	22,088.00	1,084.47	2,266.64	25,419.11
12	June	25,824.00	126.95	2,595.10	28,546.05
		199,950.00	48,534.68	24,799.87	273,284.55

Queensland Racing (Client Number 00048222) Billings for 2006/07

Matter Number	Full Matter Desc	Fees	Disbursements	GST	Amount Billed
10021574	Qld Racing re Oplon-Corbould Park	72,745.00	1,208.41	7,322.14	81,273.55
10029922	Qld Racing Pty Ltd re General Corp. Advice	1,484.70		146.47	1,611.17
10030988	Queensland Racing Limited re Transfer Duty 1 July 2006	945.00		94.50	1,039.50
10031433	Queensland Racing re Queensland Turf Club	4,497.60		449.76	4,947.36
10032611	Queensland Racing Ltd re Project Smart	3,527.00	33.40	356.04	3,916.44
10032718	Queensland Racing Limited re Audit - June 2006	150.00		15.00	165.00
10033014	Qld Racing re Racing Coverage Agreement Corbould Park	9,339.00		933.90	10,272.90
10033240	Queensland Racing Limited re IP rights	835.00		83.50	918.50
10034796	Queensland Racing Limited re Club One	110,653.50	298.86	11,096.23	122,047.59
10035244	Queensland Racing Limited re Club One Constitution	5,281.50		528.15	5,809.65
10037135	Queensland Racing Limited re Gold Coast Turf Club	4,105.00	74.31	417.93	4,597.24
10037823	Queensland Racing re Merger Clearance	4,629.90		462.99	5,092.89
10037824	Queensland Racing re ATO Clearance	1,126.80		112.68	1,239.48
10038044	Queensland Racing Limited re Advice on Voting	410.00		41.00	451.00
10038445	Qld Racing re Cairns Jockey Club and Trafalgar	7,624.00	6,000.00	1,362.40	14,986.40
10040072	Qld Racing re Palm Meadows	11,854.30		1,185.43	13,039.73
100196	Queensland Racing Limited re Advice- legislation	1,134.00		113.40	1,247.40
10045078	Queensland Racing re Complaint Integrity Services	997.10	6.60	100.37	1,104.07
		241,319.40	7,619.58	24,820.89	273,759.87

Queensland Racing (Client Number 00048222) Billings for 2007/08

Matter Number	Full Matter Desc	Fees	Disbursements	GST	Amount Billed
10021574	Qld Racing re Oplon-Corbould Park	330.50	16.00	34.65	381.15
10029922	Qld Racing Pty Ltd re General Corp. Advice	1,567.50		156.75	1,724.25
10034796	Queensland Racing Limited re Club One	37,317.00	5,836.84	4,315.37	47,469.01
10035244	Queensland Racing Limited re Club One Constitution	135.00		13.50	148.50
10040072	Qld Racing re Palm Meadows	15,150.50	61.82	1,521.23	16,733.55
10045494	Queensland Racing Limited re General Corporate Advice 2007	1,254.00		125.40	1,379.40
10047643	Queensland Racing Limited re Audit - June 2007	150.00		15.00	165.00
10049207	Queensland Racing Limited re BTC Allegations	1,790.50		179.05	1,969.55
10051215	Qld Racing re Extra Land - Palm Meadows	1,891.00		189.10	2,080.10
10052369	Queensland Racing re Structure Model STRICTLY CONFIDENTIAL No communications on it	4,149.50		414.95	4,564.45
10052749	Qld Racing re EI Issues	607.00		60.70	667.70
0055826	Queensland Racing re Direction	2,651.50		265.15	2,916.65
10055943	Queensland Racing re General Corporate 2007/08	1,528.50		152.85	1,681.35
10056094	Queensland Racing re Race Classes	6,762.00	3,000.00	976.20	10,738.20
10056160	Queensland Racing Limited re Metropolitan Club	8,442.50	21.50	846.40	9,310.40
10056167	Queensland Racing Ltd re Rates Dates 2008	712.50		71.25	783.75
10059111	Qld Racing Ltd re Sky Channel Agreements	2,776.00		277.60	3,053.60
10059955	Qld Racing re 2008 Constitutional changes	36,589.50	8.28	3,669.78	40,367.56
10060715	Queensland Racing Ltd re Licence Advice	3,589.00	15,000.00	1,858.90	20,447.90
		127,494.00	23,944.24	15,143.83	166,582.07

Queensland Racing (Client Number 00048222) Billings for 2008/09

Matter Number	Full Matter Desc	Fees	Disbursements	GST	Amount Billed
10034796	Queensland Racing Limited re Club One	3,601.00		360.10	3,961.10
10055943	Queensland Racing re General Corporate 2007/08	418.00		41.80	459.80
10059111	Qld Racing Ltd re Sky Channel Agreements	4,771.00		477.10	5,248.10
10059955	Qld Racing re 2008 Constitutional changes	30,290.50	41,119.66	7,141.02	78,551.18
10062939	Queensland Racing Limited re Audit - June 2008	150.00		15.00	165.00
10062956	Queensland Racing re R Bentley- Courier Mail	1,509.00		150.90	1,659.90
10062980	Queensland Racing re Indemnity Deed	526.00		52.60	578.60
10064058	Qld Racing re Policy Development	4,592.50		459.25	5,051.75
10064259	Qld Racing re Review Directors' Remuneration	990.00		99.00	1,089.00
10064598	Qld Racing Ltd re ASIC - R. Bentley & W. Ludwig	17,829.50		1,782.95	19,612.45
10064800	Qld Racing Limited re Brisbane Racing Club Ltd	5,728.00		572.80	6,300.80
10065505	Qld Racing re Memo /Understanding - Deagon land	1,831.50		183.15	2,014.65
10065912	Queensland Racing Limited re 2008 AGM	1,695.00		169.50	1,864.50
10065962	Queensland Racing re Collective Agreement	8,731.00		873.10	9,604.10
10066286	Qld Racing Limited re Advice - Cairns Turf	99.00		9.90	108.90
10066425	Queensland Racing Ltd re Employment Advice	1,260.00		126.00	1,386.00
10066435	Qld Racing re PPA Agreement - Draft Bill	8,400.00		840.00	9,240.00
10066524	Queensland Racing Limited re ATO Ruling - Income tax exemption	814.00		81.40	895.40
10066762	Queensland Racing Limited re FOI Advice	2,203.50		220.35	2,423.85
10067007	Queensland Racing re Bris Race Club-Merger	742.50		74.25	816.75
10067175	Qld Racing re Aust Racing	469.50		46.95	516.45
10067681	Qld Racing re General Corporate 08/09 - Purchase Order No. 000080	9,390.00		939.00	10,329.00
10067982	Qld Racing re Cairns Turf Club	792.00		79.20	871.20
10068022	Queensland Racing Ltd re Disposal of Land Policy Purchase Order No. 81	6,876.50		687.65	7,564.15
10068247	Queensland Racing Limited re Advice - Unitab PPA	584.50		58.45	642.95
10068759	Qld Racing re Sunshine Coast TC- Advice	247.50		24.75	272.25
10068982	Qld Racing re purchase of Wadham Park	45,645.50	1,169.27	4,632.87	51,447.64
10069453	Queensland Racing Limited re Belair Purchase Order No. 78	27,997.50		2,799.75	30,698.25
10069507	Queensland Racing Limited re UNITAB Purchase Order No. 82	500.00		50.00	550.00
10069548	Queensland Racing Limited re Fees Policy	2,250.00		225.00	2,475.00
10069565	Queensland Racing Limited re Advice on Wagering Joint Venture	727.00		72.70	799.70
10070377	Queensland Racing re Batchoeca Purchase Order No. 194	346.50		34.65	381.15

Queensland Racing (Client Number 00048222) Billings for 2008/09

Matter Number	Full Matter Desc	Fees	Disbursements	GST	Amount Billed
10070550	Queensland Racing re Bet Ezy - Purchase Order No. 154	239.50		23.95	263.45
10070674	Qld Racing Ltd re Investigations - W Carter	1,902.50		190.25	2,092.75
10070781	Queensland Racing Limited re Tabcorp - request for reasons - Purchase Order No. 000207	3,096.50		309.65	3,406.15
10070782	Queensland Racing Limited re Sportingbet Australia Pty Ltd - request for reasons Purchase O	278.00		27.80	305.80
10070833	Queensland Racing Limited re Racingcorp	206.00		20.60	226.60
10071366	Queensland Racing re SCTC restructure Purchase Order No. 195	2,309.00		230.90	2,539.90
		199,950.00	42,288.93	24,175.29	266,414.22