



## Appendix B – Hearings and witnesses

Tuesday, 8 November 2011-Canberra

### **Department of the Treasury**

Mr Paul McCullough, (former) General Manager, Business Tax Division

Mr Patrick Sedgley, Manager, Resource Tax Unit, Business Tax Division

Ms Kate Roff, Principal Adviser, Resource Tax Unit, Business Tax Division

Mr Haydn Daw, Manager, Small Business and Trusts Unit, Business Tax Division

Mr Paul McBride, General Manager, Personal and Retirement Income Division

Ms Ruth Gabbitas – Senior Adviser, Contributions & Accumulation Unit, Personal and Retirement Income Division

Mr Colin Brown, Manager, Costing and Quantitative Analysis Unit, Tax Analysis Division

### **Australian Taxation Office**

Ms Stephanie Martin, Deputy Commissioner, Resource Rent Tax

**Magnetite Network**

Mr Bill Mackenzie, Managing Director, Asia Iron

Mrs Megan Anwyl, Executive Director

Small business organisations

**Council of Small Business of Australia**

Mr Peter Strong is the Executive Director

Ms Amanda Lynch, Deputy Chair

**Real Estate Institute of Australia**

Ms Amanda Lynch, Chief Executive Officer

**Business Enterprise Centres Australia**

Ms Jackie Zelinsky, CEO

Superannuation industry

**Financial Services Council**

Mr Andrew Bragg, Senior Policy Manager

**Australian Institute of Superannuation Trustees**

Ms Fiona Reynolds, CEO

**Association of Superannuation Funds of Australia**

Mr Ross Clare, Director, Research and Resource Centre

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**Institute of Chartered Accountants in Australia**

Mr Yasser El Ansary, Tax Counsel

**Fortescue Metals Group**

Mr Julian Tapp, Director Strategy

Mr Marcus Hughes, Head of Tax

Mr John Murray, Tax Director, BDO Perth

**Minerals Council of Australia**

Mr Mitchell H. Hooke, Chief Executive Officer

Dr John Kunkel, Director, Economics and Taxation

Mr Anthony Portas, Head of Tax – Asia Pacific, Anglo American

Mr Brian Purdy, Vice President, Resource Tax Project, BHP Billiton

**Association of Mining and Exploration Companies**

Mr Simon Bennison, Chief Executive Officer

Mr Graham Short, National Policy Manager

Mr Derek Humphrey, CFO Brockman Resources

(Joined via Telephone Conference)

Mr David Richardson, CFO Gindalbie Metals

Mr Morgan Ball, CFO and Company Secretary BC Iron

**United Voice**

Ms Rebecca Stark, Head, Responsible Investment and Engagement

**Department of the Treasury and the Australian Taxation Office**

Mr Paul McCullough, (former) General Manager, Business Tax Division

Mr Patrick Sedgley, Manager, Resource Tax Unit, Business Tax Division

Ms Kate Roff, Principal Adviser, Resource Tax Unit, Business Tax Division

Mr Colin Brown, Manager, Costing and Quantitative Analysis Unit, Tax Analysis Division

Ms Stephanie Martin, Deputy Commissioner, Resource Rent Tax