

**SENATE STANDING COMMITTEE ON  
EDUCATION, EMPLOYMENT AND WORKPLACE RELATIONS**

**QUESTIONS ON NOTICE  
BUDGET ESTIMATES 2009-10**

**Outcome:** 5

**DEEWR Question No. EW0257\_10**

Senator Brandis asked on 2 June 2009, EEWWR Hansard page 36.

**Question**

*Wilcox Consultations*

Senator BRANDIS – Has Mr Wilcox charged a separate fee for reading time?

Mr Maynard – I would have to check.

Senator BRANDIS – Just cutting to the chase, what I would like you to do please – and you will need to take this on notice – is simply to produce all the invoices, thank you.

Senator Ludwig – They may be commercial-in-confidence.

Senator BRANDIS – They will not be, Minister.

Senator Ludwig – We will take it on notice and have a look at it. I am just putting that caveat in it for the moment.

**Answer**

Mr Wilcox submitted four invoices to the Department in relation to his consultation process. Copies of the four invoices are attached.

FAIR WORK AUSTRALIA SPECIALIST DIVISION

TAX INVOICE (NO 1) FOR CONSULTANT SERVICES  
13 AUGUST 2008

Dr. to Murray Wilcox QC (ABN [REDACTED])

*Received 22/8/2008*

*Correct for Payment*

*M. J. J.*

*M. MANNARD, GM FWRIA*

*27/8/2008*

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REMUNERATION

2008	
June 27 Conference in Canberra including travelling (1 day) 8	\$4000
July 2 Reading assembled materials (1.5 hours)	750
July 3 Reading assembled materials (3.25 hours)	1625
July 4 Reading assembled material (2 hours)	1000
July 10 Reading assembled material (1 hour)	500
July 21-22 Consultations in Sydney (2 days) 16	8000
July 28-31 Consultations in Adelaide, Perth and Brisbane, including travelling (4 days) 32	16000
August 4-8, excluding Thursday after 2pm (4.5 days) 36	18000
<b>TOTAL REMUNERATION</b>	<b>\$49875</b>
<b>GST ON REMUNERATION</b>	<b>4987</b>

TRAVEL EXPENSES

Transportation

June 27 Mileage allowance for own car from Willoughby to airport (44 kms @ 50 c per km) plus tolls (\$8) and parking fee (\$46)	\$76.00
July 28 Taxis (Willoughby-Sydney airport \$61.50, Adelaide airport-city \$21.50)	83.00
July 31 Taxis (Brisbane city-airport \$44.20, Sydney airport-Willoughby \$55.00)	99.20
August 4 Train from Leura to airport	16.50

Accommodation and meals

Adelaide accommodation	\$170.40
Perth accommodation including dinner	332.30
Brisbane accommodation including breakfast	256.00
Melbourne dinner (3 nights)	171.90
Incidentals (8 days @ \$22.70)	181.60

TOTAL TRAVEL EXPENSES \$1386.90

TOTAL AMOUNT PAYABLE \$56248.90

Please pay by direct debit to [REDACTED] Wilcox BSB [REDACTED]  
Account [REDACTED]

1.  
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FAIR WORK AUSTRALIA SPECIALIST DIVISION

TAX INVOICE (NO 2) FOR CONSULTANT SERVICES  
9 OCTOBER 2008

Dr. to Murray Wilcox QC (ABN [REDACTED])

REMUNERATION

2008

Preparation of discussion paper (reading and analysing assembled materials and internet references, exhibits and transcripts; liaison with Mr Dwyer and Ms Driver; drafting paper); liaison with Messrs Maynard and Dwyer regarding release of discussion paper, including drafting media release and letter to DPM:

August 14	5 hours	\$2500
August 16	1 hour	500
August 17	6 hours	3000
August 18	7.5 hours	3750
August 19	3 hours	1500
August 20	6.25 hours	3125
August 21	7.5 hours	3750
August 22	7.25 hours	3625
August 24	2.5 hours	1250
August 25	7 hours	3500
September 1	2.5 hours	1250
September 3	7.5 hours	3750
September 4	4.5 hours	2250
September 5	6.25 hours	3125
September 6	2 hours	1000
September 16	6.25 hours	3125
September 18	8 hours	4000
September 19	7.5 hours	3750
September 20	4.5 hours	2250
September 21	5.5 hours	2750
September 23	7.5 hours	3750
September 24	3 hours	1500
September 25	2 hours	1000
September 27	2.5 hours	1250
September 28	1.5 hours	750
September 30	0.75 hours	375
October 2	1.75 hours	825

RD 10/10  
(note should be \$875)

Meetings and conferences

September 2	Meeting with ACA and conference with DEEWR officers, including travelling (1 day)	4000
September 17	Meetings in Canberra, conferences with DEEWR officers, including travelling (1 day)	4000

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TOTAL REMUNERATION	\$71250
GST ON REMUNERATION	7125
TRAVEL EXPENSES --September 17 Mileage allowance for own car from Sydney to Canberra and return \$303 (606 kms @50 c per km) plus tolls \$15.50	318.50
TOTAL AMOUNT PAYABLE	\$78693.50 ✓

Please pay by direct debit to [REDACTED]  
Account [REDACTED]

Page 2 of 2 Correct for Payment.  
/ 1.31  
M. MAYNARD  
GM, WRIG  
10/10/2008

FAIR WORK AUSTRALIA SPECIALIST DIVISION

TAX INVOICE (NO 3) FOR CONSULTANT SERVICES  
5 JANUARY 2009

Dr. to Murray Wilcox QC (ABN [REDACTED])

REMUNERATION

2008

October 29 Meetings in Melbourne including travelling (1 day)	\$4000
October 30 AFR conference in Melbourne including travelling (1 day)	4000
November 4 First draft of forum questions and email (1.5 hours)	750
November 27 Visit to Sydney desalination plant including meetings (1 day)	4000
November 28 Discussions regarding forums (0.5 hours)	250
December 2 Reading submissions and Fair Work Bill (6 hours)	3000
December 3 Reading Fair Work Bill (2.5 hours)	1250
December 8 Meetings in Canberra including travelling (1 day)	4000
December 9 Meetings in Melbourne including travelling (1 day)	4000
December 10 Meetings and conference in Melbourne including Travelling (1 day)	4000
December 16-19 Telephone and email exchanges regarding university forums including settling final form of questions (2.5 hours)	1250

TOTAL REMUNERATION \$30500

GST ON REMUNERATION \$3050

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m/w/109

TRAVEL EXPENSES

Transportation

October 29	Taxis (Willoughby-Sydney airport \$42.00, Melbourne airport-city \$50.80)	\$92.80
October 30	Taxis (Melbourne city-airport \$45.50, Sydney Airport-Bondi \$45.00)	90.50
November 27	Mileage allowance for own car from Willoughby to Kurnell and return (88kms@50 c per km) plus tolls (\$6.50)	50.50
December 8	Airfare Sydney-Canberra return, including GST and booking fee	585.68
December 8	Taxis (Willoughby-Sydney airport \$58.00, Canberra airport-city \$20.88, Canberra city-airport \$20.70, Sydney airport-Willoughby \$70.00)	169.58
December 9	Taxis (Willoughby- Sydney airport \$50.00, Melbourne airport-city \$48.80, St Kilda-Albert Park \$9.50)	108.30
December 10	Taxi (Melbourne city-airport \$55.90)	55.90
December 10	Train and bus ( Sydney airport-city, city-Willoughby)	16.50

Accommodation and meals Melbourne

October 29-30

Accommodation	\$226.45
Dinner and breakfast	76.00
Incidentals (2 days at \$22.70)	45.40

December 9-10

Incidentals (2 days at \$22.70)	45.40
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Total accommodation and meals \$393.25

TOTAL TRAVEL EXPENSES \$1563.01

TOTAL AMOUNT PAYABLE \$35113.01

Please pay by direct debit to [REDACTED]  
Account [REDACTED]

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*Self-invoice correct for payment.  
For approval please  
Correct for Payment  
12/1/09  
P J Dwyer 12/11*

## FAIR WORK AUSTRALIA SPECIALIST DIVISION

TAX INVOICE (NO 4) FOR CONSULTANT SERVICES  
2 APRIL 2009

Dr. to Murray Wilcox QC (ABN [REDACTED])

## REMUNERATION

2009

January 6	Perusal of submissions (1.25 hours)	\$ 625
January 12	Perusal of submissions (1 hour)	500
January 14	Perusal of submissions (1.25 hours)	625
January 18	Perusal of submissions and arranging forums (2.75 hours)	1375
January 19	Perusal of submissions and arranging forums (1.75 hours)	875
January 22	Perusal of submissions and consultation with AAT (3.75 hours)	1875
January 29	Arranging forums and analysing submissions (3.25 hours)	1625
February 2	Analysing submissions (1.5 hours)	750
February 3	Analysing submissions (3.25 hours)	1625
February 4	Analysing submissions (3 hours)	1500
February 5	Analysing submissions (4.75 hours)	2375
February 6	Analysing submissions (3.5 hours)	1750
February 7	Analysing submissions (2 hours)	1000
February 9	Analysing submissions (7 hours)	3500
February 10	Drafting report (7.5 hours)	3750
February 11	Drafting report (6 hours)	3000
February 12	Drafting report (6.5 hours)	3250
February 13	Drafting report (2 hours)	1000
February 16	Drafting report (6.5 hours)	3250
February 17	Drafting report (4 hours) plus travel to Perth (say one day)	4000
February 18	Perth forum plus return travel (say one day)	4000
February 19	Drafting report (8 hours)	4000
February 20	Drafting report (7.5 hours)	3750
February 21	Drafting report (3 hours)	1500
February 22	Drafting report (3.5 hours)	1750
February 23	Drafting report (7.5 hours)	3750
February 24	Drafting report (8 hours)	4000
February 25	Drafting report (5 hours) plus travel to Melbourne (say one day)	4000
February 26	Melbourne forum, return travel plus drafting report (2.5 hours) (say one day)	4000
February 27	Drafting report (1.5 hours)	750
March 2	Sydney meetings (ABCC and WO) plus drafting report (4 hours) (say one day)	4000

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March 3	Canberra meetings (CO and DEEWR) plus travelling (one day)	4000
March 4	Sydney forum plus drafting report (4 hours) (say one day)	4000
March 5	Drafting report (6 hours)	3000
March 6	Drafting report (6.5 hours)	3250
March 7	Drafting report (4.25 hours)	2125
March 8	Drafting report (7 hours)	3500
March 9	Drafting report (7.75 hours)	3875
March 10	Drafting report (8 hours)	4000
March 11	Drafting report (7.75 hours)	3875
March 12	Drafting report (7.25 hours)	3625
March 13	Drafting report (7.5 hours)	3750
March 16	Drafting report (3.75 hours)	1875
March 17	Drafting report (6.25 hours)	3125
March 18	Drafting report (7.75 hours)	3875
March 19	Drafting report (8 hours)	4000
March 20	Drafting report (7.5 hours)	3750
March 23	Drafting report (7 hours)	3500
March 24	Drafting report (6 hours)	3000
March 25	Meeting in Canberra revising form of report plus travelling (one day)	4000
March 26	Checking revised printout (8 hours)	4000
March 27	Checking final draft (1.5 hours)	750
March 28	Checking final draft (2 hours)	1000

(NOTE: The above hours include communications with the universities concerning the forums and with DEEWR and others in relation to material for the report and drafts.)

TOTAL REMUNERATION	\$145625
GST ON REMUNERATION	14562

#### TRAVEL EXPENSES

##### Taxis

February 17	(Willoughby-Sydney airport \$50.50, Perth airport-city \$28.20)	\$78.70
February 18	(Sydney airport-Willoughby)	59.10
February 25	(Willoughby-Sydney airport \$53.00, Melbourne airport-city \$54.50)	107.50
February 26	(Melbourne city-university \$12.00, Sydney airport- city \$24.50)	36.50

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March 3 (Willoughby-Sydney airport \$49.00, Canberra airport-city \$22.60, Canberra city-airport \$ 19.25, Sydney airport-Willoughby \$56.50)	147.35
March 25 (Willoughby-Sydney airport \$50.50, Canberra airport-city \$16.80, Sydney airport-city-Willoughby \$39.80)	107.10
Total taxis	\$536.25

*Accommodation and meals Perth*

February 17

Room and breakfast paid by DEEWR

Incidentals (1 day at \$22.70) \$22.70

*Accommodation and meals Melbourne*

Room at Rendezvous hotel 25/2 183.20

Breakfast 15.50

Incidentals (1 day at @22.70) 22.70

Total accommodation and meals incurred 244.10

Deduct incorrect claim on invoice no 3 (for Melbourne accommodation October 29-30 that was in fact paid by DEEWR)

226.45

*As agreed 10/2/2009 refer DM2-487710 DM2-487550 DM2-488707*

Total accommodation and meals claimed 17.65

TOTAL TRAVELLING EXPENSES \$553.90

TOTAL AMOUNT PAYABLE \$160740.90

Please pay by direct debit to [REDACTED] Account [REDACTED]

*Jeff - Invoice correct for payment. For approval please P S Dewy 3/4/09  
Approved Thanks Pat.  
Anishin 3/4/09*