Annexure A – Details of Contract Variations

The details of the variations to the Contract are as follows:

Contract document and clause			
R.B.2 Detailed Proposal to meet the Customer's Requirement	Add the following two dot points at the end of the list of key deliverables: Casting and pre-production Website production \$22		
R.B.3	Delete the sentence "The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$120,249.58." and replace with the following: "The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$327,641.59." \$22		
	charges will not exceed \$120,249.58." and replace with the following: "The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$327,641.59."		

Fully out of scope pages have been deleted from the document set

Annexure A – Details of Contract Variations

The details of the variations to the Contract are as follows:

Contract document and clause	Variation(s)
R.B.2 Detailed Proposal to meet the Customer's	 Add the following two dot points at the end of the list of key deliverables: Television Commercial Production & Social Asset Production Print Production
Requirement R.B.3 Price (GST Inclusive)	Delete the sentence " The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$327,641.59." and replace with the following: "The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$1,715,330.91."
S	\$22
C.A.1(e) Contract Price	Delete the sentence "The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$327,641.59 as set out in R.B.3" and replace with the following: <i>"The maximum Contract Price inclusive of GST and all taxes and charges will not exceed</i> \$1,715,330.91 as set out in R.B.3"

Annexure A – Details of Contract Variations

The details of the variations to the Contract are as follows:

Contract document and clause	Variation(s)
R.B.2 Detailed Proposal to meet the Customer's Requirement	 Add the following two dot points at the end of the list of key deliverables: Film Production of an Additional Scene Additional Print Production \$22
R.B.3 Price (GST Inclusive)	Delete the sentence " The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$1,715,330.91. ""and replace with the following: "The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$1,754,496.74."
	s22
C.A.1(e) Contract Price	Delete the sentence "The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$1,715,330.91 as set out in R.B.3" and replace with the following: "The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$1,754,496.74 as set out in R.B.3"

Tax Invoice

ABN:

S22 Stra Lang	Treasury tegic Communications Advise gton Crescent kes ACT 2600	er		
Client	TRE	Inv Da	voice No ate	1089610 25/07/2024
Product Campaign	All Advertising Production		ientReference erms	C04941 Due Immediately
Account Manager Job No. Details	s22 TRE0020 s22	Supporting Australians -	PRINT PROD	Page 1 of 2
"Supporting Australians" 1.PHOTOGRAPHER 'S S22 2.PHOTOGRAPHER US	22 "			
s22				

Tax Invoice

ABN:

34004243038

	The Treasury S22 Strategic Communication Langton Crescent Parkes ACT 2600	is Adviser	
		Invoice No	1089610
Client	TRE	Date	25/07/2024
Product	All Advertising	ClientReference	C04941
Campaign	Production	Terms	Due Immediately
Account Manage	s22		
Job No.	TRE0020	Supporting Australians - PRINT PROD	
Details	s22		Page 2 of 2

Total	AUD	30,578.45
GST	10.00%	2,779.86
Gross		27,798.59

TERMS NETT - IMMEDIATE PAYMENT

BANKING DETAILS:

Tax Invoice

ABN:

	e Treasury		
s 2			
	ategic Communications A	dviser	
	ngton Crescent		
Par	kes ACT 2600		
		Invoice No	1089626
Client	TRE	Date	2/08/2024
Product	All Advertising	ClientReference	C04941
Campaign	Production	Terms	Due in 7 Days
Account Manager	s 22		
Job No.	TRE0020	Supporting Australians - PRINT PROD	
Details	s 22		Page 1 of 2
"Supporting Australians	s" campaign.		
		_	
1.PHOTOGRAPHER 'c	s 22	"	
s22			
2.PHOTOGRAHPER US	SAGE		
s22			

Tax Invoice

ABN:

34004243038

S 2 Sti La	e Treasury 22 rategic Communications A ngton Crescent rkes ACT 2600	dviser	
		Invoice No	1089626
Client	TRE	Date	2/08/2024
Product	All Advertising	ClientReference	C04941
Campaign	Production	Terms	Due in 7 Days
Account Manager Job No. Details	s 22 TRE0020 s 22	Supporting Australians - PRINT PROD	Page 2 of 2

Gross GST	10.00%	27,798.59 2,779.86
Total	AUD	30,578.45

TERMS NETT - 7 DAY PAYMENT

BANKING DETAILS:



Tax Invoice

ABN:

34004243038

FOI 3775 Document 6

S 2 Str La	ategic Communications A ngton Crescent	dviser			
Pa	rkes ACT 2600				
Client Product Campaign Account Manager	TRE All Advertising Production s 22	Date	ntReference	1089707 30/08/2024 C04941 Due in 30 Days	3
Job No.	TRE0020	Supporting Australians - Pl	RINT PROD	_	
Details	s 22			Pa	ige 1 of 3
"Supporting Australiar	s" campaign.				
1.PHOTOGRAPHER '	s 22	"			
s22					
2.photograhper u s22	SAGE				
3.AGENCY PRE PROD	AND STILLS SHOOT DAY	1 & 2			
s22					
4.RETOUCHING S22					
	ia Pty Ltd ABN 34 004 243 ourne VIC 3004. Australia	3 038 . GPO Box 385, Melbourne VIC 30	001. Australia.		

T. (03) 9869 4444 F. (03) 9869 4414 www.clemengerbbdo.com.au

Tax Invoice

ABN:

S St La	ne Treasury 22 rategic Communications ington Crescent arkes ACT 2600	s Adviser				
				Invoice No	1089707	
Client	TRE			Date	30/08/2024	ŀ
Product	All Advertising			ClientReference	C04941	
Campaign	Production			Terms	Due in 30 I	Days
Account Manager	s 22					
Job No.	TRE0020	Suppor	ting Australiar	ns - PRINT PROD		
Details	s 22					Page 2 of 3
S22 5.KV MASTERS ONLY S22 S 47G(1)(a)	,					
5 +						

Tax Invoice

ABN:

34004243038

1089707

C04941 Due in 30 Days

30/08/2024

	The Treasury		
	s 22		
Strategic Communications Adviser			
Langton Crescent			
	Parkes ACT 2600		
		Invoice No	
Client	TRE	Date	
Product	All Advertising	ClientReference	
Campaign	Production	Terms	
Account Manage	s 22		
Job No.	TRE0020	Supporting Australians - PRINT PROD	
Details	s 22		

Page 3 of 3

96,064.56 9,606.46	10.00%	Gross GST
105,671.02	AUD	Total

TERMS NETT - 30 DAYS PAYMENT

BANKING DETAILS:

s 47G(1)(a)

Tax Invoice

ABN:

34004243038

s	22		
-	trategic Communications A	Adviser	
	angton Crescent		
	0		
P	arkes ACT 2600		
		Invoice No	1089599
Client	TRE	Date	24/07/2024
Product	All Advertising	ClientReference	C04941
Campaign	Production	Terms	Due in 7 Days
Account Manager	s 22		
Job No.	TRE0018	Supporting Australians - BROADCAST PROD	
			Page 1 of 2
Casting and Locat	ions Pre-work plus GCS		



s 47G(1)(a)

The Treasury

Tax Invoice

ABN:

34004243038

of 2

The Treasury **s 22** Strategic Communications Adviser Langton Crescent Parkes ACT 2600

		Invoice No	1089599
Client	TRE	Date	24/07/2024
Product	All Advertising	ClientReference	C04941
Campaign	Production	Terms	Due in 7 Days
Account Manager Job No.	s 22 TRE0018	Supporting Australians - BROADCAST PROD	
s 47G(1)(a)			Page 2 d

Gross GST	10.00%	72,227.57 7,222.77
Total	AUD	79,450.34

TERMS NETT - 7 DAY PAYMENT

BANKING DETAILS:

Tax Invoice

ABN:

s 2	e Treasury 22 rategic Communications	Adviser		
Lai	ngton Crescent			
Pa	rkes ACT 2600			
	TDE		Invoice No	1089607
Client	TRE		Date	25/07/2024
Product	All Advertising Production		ClientReference Terms	C04941 Due in 7 Days
Campaign			161115	Due III / Days
Account Manager Job No.	s 22 TRE0018	Supporting Austra	alians - BROADCAST PROI	
Details	s 22	Supporting Austra		Page 1 of 5
PRODUCTION DELIVE	RABLES:			
FILMS: s22				
RADIO: s22				
SOCIAL: S22				
TALENT/MUSIC USAG	E COVERED:			
FILM & RADIO: s22				
SOCIAL: s22				
Usage Period and Terri	itory: 12mths. National.			
s22				
522				
STILLS USAGE ONLY:	s22			
s22				
s22				
Clemenger BBDO Australi	ia Pty Ltd ABN 34 004 24	13 038		

Tax Invoice

ABN:

S St La	ne Treasury 22 rategic Communications Advis angton Crescent arkes ACT 2600	ser			
Client Product Campaign Account Manager	TRE All Advertising Production s 22		Invoice No Date ClientReference Terms	1089607 25/07/2024 C04941 Due in 7 D	
Job No. Details	TRE0018 s 22	Supporting Australia	ans - BROADCAST PROD		Page 2 of 5
_s22					170(1)(0)
Production S22					_47G(1)(a)
474 St Kilda Road, Melb	lia Pty Ltd ABN 34 004 243 03 ourne VIC 3004. Australia. GF (3) 9869 4414 www.clemenge	PO Box 385, Melbourne	VIC 3001. Australia.		

Tax Invoice

ABN:

34004243038

S S L	he Treasury 22 trategic Communications Advis angton Crescent arkes ACT 2600	ser		
Client Product Campaign Account Manager Job No. Details	TRE All Advertising Production s 22 TRE0018 s 22	Supporting Australia	Invoice No Date ClientReference Terms ans - BROADCAST PROD	1089607 25/07/2024 C04941 Due in 7 Days Page 3 of 5
S22 Casting S22 Talent/Fee - TVCs S22 Talent/Fee - Social As S22				s 47G(1)(a)
T.V. Graphics/Artwork S22 Music Advisor/Music S22 Recording - Sound Tr S22	Recording			
	alia Pty Ltd ABN 34 004 243 03	38		

474 St Kilda Road, Melbourne VIC 3004. Australia. GPO Box 385, Melbourne VIC 3001. Australia. T. (03) 9869 4444 F. (03) 9869 4414 www.clemengerbbdo.com.au

Tax Invoice

ABN:

34004243038

S 2. Stra Lan	Treasury 2 tegic Communications Advi gton Crescent kes ACT 2600	ser			
Client Product Campaign Account Manager Job No. Details	TRE All Advertising Production s 22 TRE0018 s 22	Supporting Australia	Invoice No Date ClientReference Terms	1089607 25/07/2024 C04941 Due in 7 Da	
Campaign Producer - Br S22 Campaign Lead S22 S22 Campaign Implementation S22 Creative Lead S22 Creative Support - Art D Creative Support - Copy Post Production Costs S22 Post Production Costs S22 Digital Files and Masters S22 Digital Files and Masters S22 Tapes/Dubs/DVD's S22	on Manager Support	s 47F s s 47F	22		s 47G(1)(a)
cad s22	Pty Ltd ABN 34 004 243 03	38			

474 St Kilda Road, Melbourne VIC 3004. Australia. GPO Box 385, Melbourne VIC 3001. Australia. T. (03) 9869 4444 F. (03) 9869 4414 www.clemengerbbdo.com.au

Tax Invoice

ABN:

34004243038

The Treasur <u>y</u> S 22	y
Strategic Co	mmunications Adviser
Langton Cre	scent
Parkes AC	Г 2600

		Invoice No	1089607
Client	TRE	Date	25/07/2024
Product	All Advertising	ClientReference	C04941
Campaign	Production	Terms	Due in 7 Days
Account Manager	s 22		
Job No.	TRE0018	Supporting Australians - BROADCAST PROD	
Details	Instalment 2 - 1/3 of	Total - Due in 7 Days	Page 5 of 5
s 22			

Total AUD 406,913.12	
	Total
	Gross

TERMS NETT - 7 DAY PAYMENT

BANKING DETAILS:



Client	TRE	Date	25/07/2024
Product	All Advertising	ClientReference	C04941
Campaign	Production	Terms	Due Immediately
Account Manager	s 22		
Job No.	TRE0018	Supporting Australians - BROADCAST PROD	
Details	Instalment 1 - 1/3 of Te	otal - Due Immediate	Page 1 of 5
PRODUCTION DELIVE	RABLES:		

FILMS: s22

RADIO s22

SOCIAL: s22

TALENT/MUSIC USAGE COVERED:

FILM & RADIO: S22

SOCIAL: S22

Usage Period and Territory: 12mths. National.

The Treasury s 22

Langton Crescent

Strategic Communications Adviser

s22

STILLS USAGE ONLY: Campaign Key Visuals. 12mths. National.

s22

s22



34004243038

1089606

Tax Invoice

ABN:

Tax Invoice

ABN:

			ABN:	34004243038	
S S L	The Treasury 22 Strategic Communications Advi angton Crescent Parkes ACT 2600	iser			
Client Product Campaign	TRE All Advertising Production		Invoice No Date ClientReference Terms	1089606 25/07/2024 C04941 Due Imme	
Account Manager Job No. Details	s 22 TRE0018 Instalment 1 - 1/3 of Tota		ans - BROADCAST F	PROD	Page 2 of
Production s22	_	_	_		s 47G(1)(
Production				_	
<u></u>					
s22					

Tax Invoice

ABN:

34004243038

S 2 Str La	e Treasury 22 ategic Communications Adv ngton Crescent rkes ACT 2600	viser		
Client Product Campaign Account Manager Job No.	TRE All Advertising Production s 22 TRE0018		Invoice No Date ClientReference Terms s - BROADCAST PROE	1089606 25/07/2024 C04941 Due Immediately
Details	Instalment 1 - 1/3 of Tota			Page 3 of 5
s22				s 47G(1)(a)
Casting S22				
Talent/Fee - TVCs S22				
Talent/Fee - Social Ass S22	ets			
T.V. Graphics/Artwork s22				
Music Advisor/Music R S22	ecording			
Recording - Sound Tra	ck/VO			-
S22	ia Pty Ltd ABN 34 004 243 0	128		

474 St Kilda Road, Melbourne VIC 3004. Australia. GPO Box 385, Melbourne VIC 3001. Australia. T. (03) 9869 4444 F. (03) 9869 4414 www.clemengerbbdo.com.au

Tax Invoice

ABN: 34004243038 The Treasury s 22 Strategic Communications Adviser Langton Crescent Parkes ACT 2600 **Invoice No** 1089606 TRE 25/07/2024 Client Date Product All Advertising ClientReference C04941 Production Terms Due Immediately Campaign s 22 Account Manager **TRE0018** Supporting Australians - BROADCAST PROD Job No. Details Instalment 1 - 1/3 of Total - Due Immediate Page 4 of 5 s 47G(1)(a) Campaign Producer - Broadcast/Video/Audio s22 Campaign Lead s22 s 47F s22 s 47F s22 s22 s 47F Campaign Implementation Manager Support s22 Creative Lead s22 Creative Support - Art Director Creative Support - Copywriter Post Production Costs s22 Post Production Costs s22 **Digital Files and Masters** s22 Tapes/Dubs/DVD's s22 CAD s22

Clemenger BBDO Australia Pty Ltd ABN 34 004 243 038 474 St Kilda Road, Melbourne VIC 3004. Australia. GPO Box 385, Melbourne VIC 3001. Australia. T. (03) 9869 4444 F. (03) 9869 4414 www.clemengerbbdo.com.au

Tax Invoice

ABN:

34004243038

S 2 Str La	e Treasury 22 rategic Communications ngton Crescent rkes ACT 2600	Adviser	
		Invoice No	1089606
Client	TRE	Date	25/07/2024
Product	All Advertising	ClientReference	C04941
Campaign	Production	Terms	Due Immediately
Account Manager	s 22		
Job No.	TRE0018	Supporting Australians - BROADCAST PROD	
Details	Instalment 1 - 1/3 of	Total - Due Immediate	Page 5 of 5
Travel / Accommodatio	n		s 47G(1)(a)
Miscellaneous Expense	es/Couriers		
Insurance s22			

Total AUD 406,913.12	
	Total
GST 10.00% 36,992.11	Gross

TERMS NETT - IMMEDIATE PAYMENT

BANKING DETAILS:

Tax Invoice

ABN:

34004243038

			5+00+2+5050	
	The Treasury S 22 Strategic Communications Advis Langton Crescent Parkes ACT 2600	ser		
Client Product Campaign Account Manager Job No.	TRE All Advertising Production r <u>s 22</u> TRE0018	Invoice No Date ClientRefe Terms Supporting Australians - BROAD	6/ erence Co Do	089725 09/2024 04941 ue in 7 Days
Details	3/4 of Final Balance Rem	aining on Production Job		Page 1 of 2
Production Shoot				s 47G(1)(a)
Casting				
Talent/Fee - TVCs				
T.V. Graphics/Artw	ork			
Music Advisor/Musi	ic Recording			
Recording - Sound	Audio			
Campaign Produce	er - Broadcast/Video/Audio			
Campaign Lead				
Campaign Impleme	entation Manager Support			
Creative Lead				
Creative Support - Creative Support - Post Production Co	Copywriter			
Digital Files and Ma	asters			
CAD				
Taxis				
Miscellaneous Exp	enses/Couriers			
Insurance				
474 St Kilda Road, M	tralia Pty Ltd ABN 34 004 243 03 lelbourne VIC 3004. Australia. Gf . (03) 9869 4414 www.clemenge	PO Box 385, Melbourne VIC 3001. A	Australia.	

FOI 3775 Document 10

Tax Invoice

ABN:

34004243038

The Treasury **s 22** Strategic Communications Adviser Langton Crescent Parkes ACT 2600

		Invoice No	1089725
Client	TRE	Date	6/09/2024
Product	All Advertising	ClientReference	C04941
Campaign	Production	Terms	Due in 7 Days
Account Manager	s 22		
Job No.	TRE0018	Supporting Australians - BROADCAST PROD	
Details	3/4 of Final Balance I	Remaining on Production Job	Page 2 of 2

Gross		277,523.99
GST	10.00%	27,752.41
Total	AUD	305,276.40

TERMS NETT - 7 DAY PAYMENT

BANKING DETAILS:

T. (03) 9869 4444 F. (03) 9869 4414 www.clemengerbbdo.com.au

CLEMENGERBBDO

Tax Invoice

ABN:

Invoice No

ClientReference

Date

Terms

34004243038

1089706

C04941

30/08/2024

Due in 30 Days

The Treasury s 22 Strategic Communications Adviser Langton Crescent Parkes ACT 2600

TRE Client Product All Advertising Production Campaign

Account Manager Job No.

s 22 **TRE0020**

Supporting Australians - PRINT PROD

Page 1 of 2

This estimate covers the following requirements:

1.Photography

s22

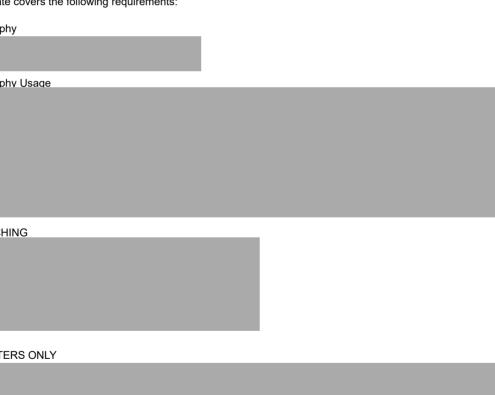
2.Photography Usage S22

3.RETOUCHING

4.KV MASTERS ONLY

s22

Hi-Res Retouching



FOI 3775 Document 11

Tax Invoice

ABN:

34004243038

2 of 2

The Treasury **s 22** Strategic Communications Adviser Langton Crescent Parkes ACT 2600

		Invoice No	1089706
Client	TRE	Date	30/08/2024
Product	All Advertising	ClientReference	C04941
Campaign	Production	Terms	Due in 30 Days
Account Manager Job No.	s 22 TRE0020	Supporting Australians - PRINT PROD	
			Page

s 47G(1)(a)

Total	AUD	18,627.73
GST	10.00%	1,693.43
Gross		16,934.30

TERMS NETT - 30 DAYS PAYMENT

BANKING DETAILS: