

C0403 - Resourceful Advisory Pty Ltd Transaction History							
Date	Type	Ref	Amount	Batch	Description	Post Per	Post Yr
31/07/2017	Invoice	CPDC007	1512.50	27308	Instruction letter to Kelledy Jones for return of documents, review draft letter, review applicable law, send letter to Kelledy Jones. Follow up advice after response - 13 July 2017 - 5 hours, GST	01	17/18

30/05/2017	Invoice	CPDC006	15183.30	27064	<p>02 May 2017 - Discussion with F Hogan re Ombudsman letter, 08 May 2017 - Compilation of docs &amp; respons to Ombudsman, 4&amp;5 May 2017 - Coord Mtg with ARENA, DSD &amp; EDL. P/cs to F Hogan, J Freytag, G Kavies, K Barker, S McLaughlin &amp; N Smith, 8&amp;9 May 2017 - P/cs re agend then cancel mtg with ARENA, DSD &amp; EDL., 10 May 2017 - Review KelledyJones Mattter, involvement of Griffin Lawyers &amp; p/cs to F Hogan &amp; J Freytag, 10&amp;11 May 2017 - P/cs - J Freytag, F Hogan &amp; G Davies re strategy, 16 May 2017 - Prep for Council Mtg review PPA, Deed of Grant etc, 17 May 2017 - P/cs with J Freytag, F Hogan &amp; G Davies &amp; engage new lawyers, 17 May 2017 - Discuss with G Griffin re engagement, 17 May 2017 - Discuss with Griffin Lawyers, G Davies, F Hogan &amp; J Freytag, 17-19 &amp; 22 May 2017 - Compilation of info for Griffins Lawyers of all materials related to Hybrid Renewable Project, 18 May 2017 - Follow up calls &amp; instructions with G Griffin, 22 May 2017 - Calls with J Freytag, G Davies &amp; G Griffin re mtg in Adelaide, 23 May 2017 - Mtg in Adelaide with G Griffin, G Davies &amp; J Freytag, 24 May 2017 - Compilation of info &amp; correspondance re Project Mars, 25 May 2017 - Discussion with G Griffin, G Davies &amp; J Fretag re strategy, 26 May 2017 - Discussion with C Stevens &amp; follow-up emails re extension of time, 27&amp;28 May 2017 - Discussion with J Freytag, review of PPA, Deed of Grant &amp; Letter of Comfort, 30 May 2017 - Review of Strategy info from G Davies &amp; lengthy discussions with J Freytage &amp; G Davies, Expenses - Return flight - Melbourne - Adelaide, Expenses - Taxies - Melbourne &amp;</p>	11	16/17
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28/04/2017	Invoice	CPDC005	23185.25	26995	<p>1 Mar 17 - Calls J Freytag media &amp; State Representatives involvement - 1 hour, 1-2 Mar 17 - Review Project Mars materials to late 2015 to comply with Ombudsman - 3 hours, 2 Mar 17 - Discussions S McLaughlin - Forum, agenda, review costing &amp; spreadsheets - 2 hours, 3 Mar 17 - Phone call N Smith involvement in forum &amp; concerns DSD discussions &amp; follow up Council, email confirmation - 1 hour, 3 Mar 17 - Phone call S McLaughlin forum &amp; discussions via meeting 8 Mar 17. Follow up review materials, comparison PPA etc. Discussions with G Davies re strategy - 2 hours, 4-5 Mar 17 - Phone calls J Freytag new information from DSD meetings, liaising with parliamentary process - 1 hour, 7 Mar 17 - Review correspondence &amp; emails &amp; discussions with J Freytag, chronology &amp; arrangement of arguments - 1.5 hours, 7 Mar 17 - Review mediation under PPA, discussion strategy Davies &amp; review of mediators - 1 hour, 8 Mar 17 - Teleconference with EDL status of project, phone call Council - 2 hours, 9 Mar 17 - Review Emails, corresp with Ombudsman Project Mars &amp; filing of information with Ombudsman - 2.5 hours, 9 Mar 17 - Discussion J Freytag strategy &amp; drafting holding statement for distribution to community - 1 hour, 14 Mar 17 - Update chronology with emails from Nov 2015 to Feb 2016 - 2 hours, 15 Mar 17 - Review Proposal by G Davies &amp; Provision of recommendations - 1 hour, 17-20 Mar 17 - Review EDL response to G Davies, review of PPA, G Davies calcs against PPA &amp; responses - 2 hours, 20-23 Mar 17 - Review of correspondence by Kennedy Jones, updating</p>	11	16/17
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28/02/2017	Invoice	CPDC004	25520.00	26756	<p>3-4 Jan 17 - Review of call for particulars of dispute etc - 6hrs, 5 Jan 17 - Detailed phone conversations with Shane McLaughlin - 1hr, 5 Jan 17 - Review of particulars for teleconference - 2hrs, 6 Jan 17 - Teleconference &amp; followup - 2.5hrs, 6 Jan 17 - Detailed discussion with f Hogan &amp; S McLaughlin - 1hr, 6 Jan 17 - Review of PPA &amp; agreement letter with EDL - switchboard - 1 hr, 16 Jan 17 - Review of Legal Profession Conduct Committee rules - pc to M Kelledy - 1 hr, 16 Jan 17 - Phone call to M Kelledy - 0.5hrs, 13-15 Jan 17 - Review of costings materials sent by EDL &amp; cross reference with PPA - 6.5hrs, 17 Jan 17 - Further review fof EDL documents - comparison to other projects - 4hrs, 17 Jan 17 - Drafting email ans assessment of viability of next steps - 1 hr, 18 Jan 17 - Detailed conversation with J Freytag - 0.5hrs, 18-19 Jan 17 - Multiple phone calls with J Freytag - 1hr, 18 Jan 17 - Review of Project Mars - 1hr, 20 Jan 17 - Multiple phone calls with J Freytag - 1hr, 23 Jan 17 -Compilaton of submission to Shadow Attoryn General - terms of ref fro Auditor General - 4hrs, 24-25 Jan 17 -Multiple cassw with J Fretag - 1.5hrs, 27 Jan 17 - Detailed sidcussion with G Davies re project costings mtg DSD/ARENA - 0.5hrs, 19-30 Jan 17 - Review of letter from Griffin Lawyers - KelledyJones matter - 4hrs, 30 Jan 17 - Detailed discussion with J Freytag &amp; G Davies - 1hr, 30 Jan 17 - Drafting &amp; sending of email to EDL - 2hrs, 31 Jan 17 - Detailed discussion with G Davies - 0.5hrs, 01 Feb 17 - Teleconference with EDL - 2hrs, 05-06 Feb 17 - Detailed phone calls with J Freytag - 0.5hrs, 06 Feb 17 - Detailed phone call with G Davies</p>	08	16/17
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02/01/2017	Invoice	CPDC003	25798.30	26605	<p>27/11 - P/c call on PPA and Project Mars - CEO &amp; councillors- 2hrs, 28/11 - P/c with CEO review PPA &amp; formulate questions for EDL - 2hrs, 28/11 - Conversation with G Davies re EDL - 1hr, 12&amp;13/12 - Update chronology of events - 10hrs, 28/11 - 15/12 - Compilation of Project Mars material &amp; formulate letter - 21.5 hrs, 30/11 - Detailed conversation with CEO on progression of discussions - 1hr, 30/11 - Detailed conversation with G Davies concerning strategy - 1hr, 30/11 - Teleconference - CEO &amp; G Davies strategy - 1hr, 01/12 - Preparation of summary of PPA and Deed of Grant for teleconference - 3hrs, 01/12 - teleconference, CEO, G Davies &amp; EDL - 1.5hrs, 02&amp;03/12 - review of costings from S McLaughlin - Review ARENA guidelines - 1hr, 06/12 - review of costings similar projects - 3hrs, 07&amp;08/12 - Travel to CP for EDL mtgs - capped daily, 08/12 - Mtg with Project Mars supervisor &amp; Opposition Leader - 2 hrs, 09/12 - Review of Dispute Notice from EDL - 1 hr, 09-12/12 - Draft letter to Kelledy Jones - 3 hrs, 12/12 - Review of Acquista case - 1 hr, 12/12 - Draft letter to Minister Koustantonis - 1 hr, 12/12 - PC with G Davies &amp; review of confidentiality matters - 1 hr, 20/12 - Review of EDL rejection of dispute - 2 hrs, 19/12 - PC with CEO &amp; J Fretag. Review PPA &amp; Resonant Report - 2 hrs, 20/12 - PC &amp; drafting of letter re disclosure of info by resident - 0.5 hrs, 20/12 - PC with S McLaughlin &amp; followup cost evaluation - 0.5 hrs, 22/12 - Mtg with cost specialists - follow up with CEO - 1hr, Accommodation &amp; Taxis, GST</p>	07	16/17
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28/11/2016	Invoice	CPDC002	41278.54	26431	6th Nov to 24th Nov Research Chronology 20hours @ 320.00, 7th Nov travel to CP for meetings day rate capped, 8th Nov meetings day rate capped, 9th Nov meetings & travel to Melbourne day rate capped, 10th Nov meeting with ARENA & F Hogan 0.5hours @ 320.00, 10th Nov meeting with G Davies 0.5hours @ 320.00, 10th Nov p/c to F Hogan 1hours @ 320.00, 10th Nov to 11th Nov update chronology 2hours @ 320.00, 13th Nov Review & prepare materials for mtg with EDL 3hours @ 320.00, 13th Nov preparation of Project Mars Protocols & calls to F Hogan 1hours @ 320.00, 13th Nov Call with F Hogan re new information 1hours @320.00, 14th Nov travel to Adelaide & meetins with EDL & Project Mars day rate capped, 15th Nov discussions with F Hogan re Cabinet presentation 1hours @320.00, 16th Nov Mtg with ARENA 1hours @320.00, 16th Nov teleconference with EDL 0.5hours @320.00, 16th Nov drafting legal opinion to use with Federal Politicians 7hours @320.00, 18th Nov to 19th Nov review of proposed ARENA press release etc 3hours @320.00, 21st Nov travel to CP for ministerial meetings day rate capped, 22nd Nov meetings in CP day rate capped, 16th to 28th Nov Drafting of Project Mars response 16hrs @ 320.00, 24th Nov Conversations with F Hogan N Smith & G Davies 1hours @ 320.00, Disbursements, food, taxis & flights (see invoice for details), GST	05	16/17
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14/11/2016	Invoice	CPDC001	31329.00	26338	Review of Multiple Materials inc. PPA and Associated Agreements, Site License, Deed of Termination, Council Materials, Previous Work Accounts, Electricity Charge Accounts, Independent Reports, Associated Correspondence, Numerous Phone Calls with Council Reps, Provision of Detailed Advice in Draft Form and Amendments Thereto Finalised 21 October 2016., ASIC Extracts, Telcon With Graham Davies - One Hour - 21/10/2016, Background on Project and Prepare Script For Meeting With Arena and Fiona Hogan - 2 Hours - 23/10/2016, Multiple Calls With Fiona Hogan, Ian Kay and Graham Davies Separately re Progress of Project and Arena Involvement - 2 Hours - 24/10/2016, Meetings With CEO of Arena, Project Manager Of Arena and Allocation Of Return Travel Time Of Three Hours Travel - Six Hours - 25/10/2016, Phone Call With CFO Of Arena - 30 Minutes - 26/10/2016, Phone Call With Fiona Hogan re EDL - 30 Minutes - 26/10/2016, Review Of Liquidated Damages Claim, PPA, ELD and Discuss With CEO To Finalise - 2 Hours - 27/10/2016, Telcon Fiona Hogan and J Freytag re Arena, EDL, State Gov. Strategy - 1 Hour - 28/10/2016, Telcon With Graham Davies re Arena, visit, reports and proposed Strategy - 30 Minutes - 31/10/2016, Telcon With Fiona Hogan and Justin Freytag re Chronology of Information, Strategy Planning, Confidentiality of PPA - 1.5 Hours - 01/11/2016, Review Of Confidentiality Of PPA and Other Documents and Suggested Text - 1 Hour - 02/11/2016, Research Chronology Of Events From 2014 To 2016 including Creation Of Excel - 20 Hours -	05	16/17
			163806.89				