
From: s 22
Sent: Friday, 31 May 2024 10:44 AM
To: s 22
Subject: RE: Request for advice s 42
[SEC=OFFICIAL:Sensitive]

OFFICIAL: Sensitive

Hi s 22

I confirm that eSafety is happy with AGS' quote and to split the cost 50/50 with ACMA. Please let me know if there's anything further we need to do regarding procurement.

Many thanks

s 22

From: s 22
Sent: Friday, May 31, 2024 10:31 AM
To: s 22
Subject: RE: Request for advice s 42

OFFICIAL: Sensitive

Hi s 22

I am just waiting to hear back from my EM. I will let you know as soon as I do.

Thanks

s 22

From: s 22
Sent: Friday, May 31, 2024 10:12 AM
To: s 22
Subject: FW: Request for advice s 42

OFFICIAL: Sensitive

Hi s 22

Is eSafety happy with this quote? I'm going to check if we can be billed 50:50 rather than ACMA undertaking cost recovery from eSafety.

Thanks,

s 22

OFFICIAL: Sensitive

From: s 22
Sent: Friday, 31 May 2024 10:49 AM
To: s 22
Subject: RE: Request for advice s 42
[SEC=OFFICIAL:Sensitive] [SEC=OFFICIAL]

Super, thanks s 22

Duplicate

s 22

From: s 22
Sent: Friday, May 31, 2024 9:02 AM
To: s 22
Subject: FW: Request for advice s 42 [SEC=OFFICIAL:Sensitive,
ACCESS=Legal-Privilege]

**OFFICIAL: Sensitive
Legal Privilege**

Good morning s 22

FYI. If you're happy with AGS' quote, I will let ACMA know (noting that we are planning to go halves).

s 22

Kind regards

s 22

Duplicate

From: s 22
Sent: Wednesday, 12 June 2024 4:30 PM
To: s 22
Subject: FW: Advice s 42 [SEC=OFFICIAL:Sensitive] [AGSDMS-DMS.FID5190470] [SEC=OFFICIAL]

OFFICIAL

Hi s 22

AGS have sought an uplift of \$5,000.00 (to be split 50/50 with ACMA) to continue to assist with the FSU FOI requests. Are you happy for us to proceed?

s 22

Thanks

s 22

From: s 22
Sent: Wednesday, June 12, 2024 3:27 PM
To: s 22
Cc: s 22
Subject: FW: Advice s 42 [SEC=OFFICIAL:Sensitive] [AGSDMS-DMS.FID5190470] [SEC=OFFICIAL]

Hi s 22

Is this OK with you?

Kind regards

s 22

s 22

acma.gov.au



The ACMA acknowledges First Nations peoples as the Traditional Owners and Custodians of Australia. We respect and celebrate First Nations peoples as the original storytellers and content creators of the lands on which we work and honour the enduring strength and commitment of Aboriginal and Torres Strait Islander peoples to the land, waters and their communities. We pay our respects to Elders past, present, and emerging.



I work flexibly and may send emails outside of normal working hours. Your immediate response is not expected.

s 42

s 22

From: s 22
Sent: Wednesday, 12 June 2024 4:34 PM
To: s 22
Cc: s 22
Subject: RE: Advice s 42
[SEC=OFFICIAL:Sensitive] [AGSDMS-DMS.FID5190470] [SEC=OFFICIAL]

OFFICIAL

Hi s 22

Yes, all good.

Kind regards

s 22

s 22



eSafety acknowledges all First Nations people for their continuing care of everything Country encompasses — land, waters and community. We pay our respects to First Nations people, and to Elders past, present and future.

Duplicate

From: s 22
Sent: Friday, 12 July 2024 11:53 AM
To: Accounts
Cc: s 22
Subject: eSafety s 42 | AGS Invoice
3334679 [SEC=OFFICIAL:Sensitive] [AGSDMS-DMS.FID5190424]
Attachments: 20240712 AGS Invoice No. 3334679 24005103(52000978.1).pdf

Some people who received this message don't often get email from s 22. [Learn why this is important](#)

OFFICIAL: Sensitive

Dear Accounts Officer

Please find attached our tax invoice for the period 3 June 2024 to 14 June 2024.

If you have any queries in relation to this invoice, please contact our office.

Kind regards

s 22



Find out more about AGS at <http://www.ags.gov.au>

Important: This message may contain confidential or legally privileged information. If you think it was sent to you by mistake, please delete all copies and advise the sender. For the purposes of the *Spam Act 2003*, this email is authorised by AGS.

OFFICIAL: Sensitive

If you have received this transmission in error please notify us immediately by return e-mail and delete all copies. If this e-mail or any attachments have been sent to you in error, that error does not constitute waiver of any confidentiality, privilege or copyright in respect of information in the e-mail or attachments.



Australian Government Solicitor

Your ref.
Our ref.24005103

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

12 July 2024

s 22

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear s 22

eSafety s 42

Please find enclosed our tax invoice for professional fees totalling \$3,111.00.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22



Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 12 July 2024
Invoice number: 3334679
Matter number: 24005103
Your reference:
Instructing officer: s 22

Tax invoice professional fees

Re: eSafety s 42

For the period 03 June 2024 to 14 June 2024.

Professional fees incurred (non-taxable):	3,111.00
GST	0.00
Total amount payable	\$3,111.00

Contact s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G.

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 12 July 2024
Invoice number: 3334679
Matter number: 24005103
Your reference:
Instructing officer: s 22

Schedule

Re: eSafety s 42

03/06/2024	s 42	01h:42m	671.50
03/06/2024			
		00h:24m	178.00
04/06/2024		02h:30m	987.50
05/06/2024		01h:12m	474.00
05/06/2024			
		00h:12m	89.00
11/06/2024		00h:18m	118.50
12/06/2024			
		00h:18m	118.50
14/06/2024		01h:12m	474.00
		Total	\$3,111.00

Subject: ACMA/eSafety - discuss FSU requests [SEC=OFFICIAL]
Location: Microsoft Teams Meeting

Start: Fri 24/05/2024 2:30 PM
End: Fri 24/05/2024 3:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: s 22
Required Attendees: s 22

OFFICIAL

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 417 930 040 917

Passcode: dzuB4L

Dial in by phone

[+61 2 9161 1238,439779234#](#) Australia, Sydney

[Find a local number](#)

Phone conference ID: 439 779 234#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)



[Privacy and security](#)