



Jillian Moses  
Department of Social Services  
Branch Manager  
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CANBERRA MAIL CENTRE ACT 2610

**PricewaterhouseCoopers**  
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**Invoice 36088431**

Debtor: 00736173

20 September 2016

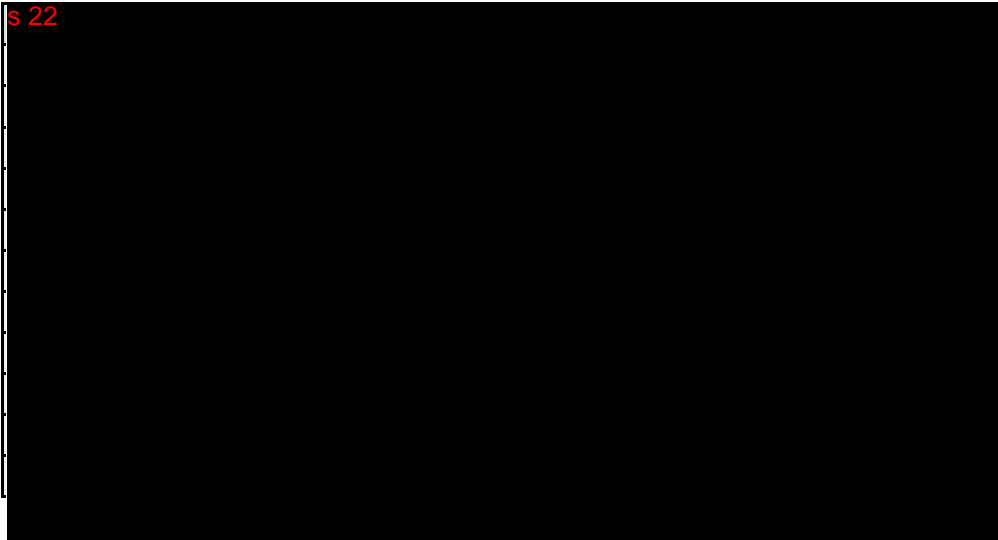
**Please quote this reference in all correspondence**

**Tax Invoice  
Memorandum of Professional Fees**

	<b>Net Fee (Excluding GST)</b>	<b>GST</b>	<b>Total Fee (GST Inclusive)</b>
NDIS MyPlace Portal Implementation Review	\$ 317,883.90	\$ 31,788.39	\$ 349,672.29
Out of pocket expenses	\$ 5,372.06	\$ 537.21	\$ 5,909.27
<b>Total (AUD)</b>	<b>\$ 323,255.96</b>	<b>\$ 32,325.60</b>	<b>\$ 355,581.56</b>



s 22



s 22



36088431

**Please quote this reference in all correspondence**

20 September 2016

**\$ 355,581.56**

**4 October 2016**

s 22

## TAX INVOICE No NDIS 1

RCK Trading Pty Ltd  
ABN: 64 163 731 833

s 22  
s 22

Date: June 22, 2016

To: Deborah Winkler  
Manager  
Governance and Stakeholder Relationships Branch  
Department of Social Services  
GPO Box 9820  
Canberra  
ACT 2601

Invoice for Robyn Kruk's consultancy services to date on the Readiness for NDIS  
Transition assessment, contract reference no. 90007434

s 22

s 22

Total fees: s 22

\$60,500

Expenses, as per attached invoices:

Parking Sydney Airport: \$222.98 GST inclusive

Taxis Canberra and Melbourne: \$125.76 GST inclusive

Total expenses: \$348.74

**Total (excl GST): \$55,317.04**

**Total GST amount payable: \$5,531.70**

**Total: \$60,848.74**

s 22

## TAX INVOICE No NDIS 2

RCK Trading Pty Ltd  
ABN: 64 163 731 833

s 22  
s 22

Date: August 11, 2016

To: Deborah Winkler  
Manager  
Governance and Stakeholder Relationships Branch  
Department of Social Services  
GPO Box 9820  
Canberra  
ACT 2601

Invoice for Robyn Kruk's consultancy services July/August on the Readiness for NDIS Transition assessment, contract reference no. 90007434

s 22

Total fees: s 22

### Expenses:

Mileage Canberra trip: 611km x \$0.63: \$384.93 GST inclusive

Parking Canberra: \$10 GST inclusive (receipt attached)

Total expenses: \$394.93 GST inclusive

**Total (excl GST): \$4,859.03**  
**Total GST amount payable: \$485.90**  
**Total: \$5,344.93**

s 22

