



## 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<br>Detailed Proposal to meet the Customer's Requirement | Add the following two dot points at the end of the list of key deliverables: <ul style="list-style-type: none"> <li>• Casting and pre-production</li> <li>• Website production</li> </ul> s22<br>   |  |                        |  |
| 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."<br>s22<br>   |  |                        |  |
| C.A.1(e)<br>Contract Price                                    | Delete the entire clause and replace with the following: <table border="1" data-bbox="414 1108 1445 1214"> <tr> <td data-bbox="414 1108 547 1214">C.A.1(e)</td> <td data-bbox="547 1108 746 1214">Maximum Contract Price</td> <td data-bbox="746 1108 1445 1214">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</td> </tr> </table> | C.A.1(e)   | Maximum Contract Price | 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 |
| C.A.1(e)  | Maximum Contract Price  | 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 |                        |  |

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<br>Detailed Proposal to meet the Customer's Requirement | <p>Add the following two dot points at the end of the list of key deliverables:</p> <ul style="list-style-type: none"> <li>• Television Commercial Production &amp; Social Asset Production</li> <li>• Print Production</li> </ul> <p>s22 [REDACTED]</p>   |
| R.B.3<br>Price (GST Inclusive)                                | <p>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:</p> <p><i>"The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$1,715,330.91."</i></p> <p>s22 [REDACTED]</p>                 |
| C.A.1(e)<br>Contract Price                                    | <p>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:</p> <p><i>"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"</i></p> |

## 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<br>Detailed Proposal to meet the Customer's Requirement | <p>Add the following two dot points at the end of the list of key deliverables:</p> <ul style="list-style-type: none"> <li>• Film Production of an Additional Scene</li> <li>• Additional Print Production</li> </ul> <p>s22</p>   |
| R.B.3<br>Price (GST Inclusive)                                | <p>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:</p> <p><i>"The maximum Contract Price inclusive of GST and all taxes and charges will not exceed \$1,754,496.74."</i></p> <p>s22</p>                           |
| C.A.1(e)<br>Contract Price                                    | <p>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:</p> <p><i>"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"</i></p> |

# CLEMENGER BBDO

## Tax Invoice

ABN: 34004243038

The Treasury  
s22  
Strategic Communications Adviser  
Langton Crescent  
Parkes ACT 2600

**Invoice No** 1089610  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due Immediately

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s22  
**Job No.** TRE0020 Supporting Australians - PRINT PROD  
**Details** s22

Page 1 of 2

"Supporting Australians" campaign.

1.PHOTOGRAPHER "s22"

s22

2.PHOTOGRAPHER USAGE

s22

# CLEMENGER BBDO

## Tax Invoice

ABN: 34004243038

The Treasury  
s22  
Strategic Communications Adviser  
Langton Crescent  
Parkes ACT 2600

**Invoice No** 1089610  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due Immediately

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s22  
**Job No.** TRE0020 Supporting Australians - PRINT PROD  
**Details** s22

Page 2 of 2

|              |            |                  |
|--------------|------------|------------------|
| Gross        |            | 27,798.59        |
| GST          | 10.00%     | 2,779.86         |
| <b>Total</b> | <b>AUD</b> | <b>30,578.45</b> |

## TERMS NETT - IMMEDIATE PAYMENT

### BANKING DETAILS:

s 47G(1)(a)

# CLEMENGER BBDO

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089626  
**Date** 2/08/2024  
**ClientReference** C04941  
**Terms** Due in 7 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0020 Supporting Australians - PRINT PROD  
**Details** s 22

Page 1 of 2

"Supporting Australians" campaign.

1.PHOTOGRAPHER "s 22"

s22

2.PHOTOGRAHPER USAGE

s22

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089626  
**Date** 2/08/2024  
**ClientReference** C04941  
**Terms** Due in 7 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0020 Supporting Australians - PRINT PROD  
**Details** s 22

Page 2 of 2

|              |            |                  |
|--------------|------------|------------------|
| Gross        |            | 27,798.59        |
| GST          | 10.00%     | 2,779.86         |
| <b>Total</b> | <b>AUD</b> | <b>30,578.45</b> |

### TERMS NETT - 7 DAY PAYMENT

#### BANKING DETAILS:

s 47G(1)(a)

# CLEMENGER BBDO

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089707  
**Date** 30/08/2024  
**ClientReference** C04941  
**Terms** Due in 30 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0020  
**Details** s 22

Supporting Australians - PRINT PROD

"Supporting Australians" campaign.

### 1.PHOTOGRAPHER "s 22"

s22

### 2.PHOTOGRAHPER USAGE

s22

### 3.AGENCY PRE PROD AND STILLS SHOOT DAY 1 & 2

s22

### 4.RETOUCHING

s22





## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089707  
**Date** 30/08/2024  
**ClientReference** C04941  
**Terms** Due in 30 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0020  
**Details** s 22

Supporting Australians - PRINT PROD

Page 2 of 3

s22

5.KV MASTERS ONLY

s22

s 47G(1)(a)

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089707  
**Date** 30/08/2024  
**ClientReference** C04941  
**Terms** Due in 30 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0020  
**Details** s 22

Supporting Australians - PRINT PROD

Page 3 of 3

s 47G(1)(a)

|              |            |                   |
|--------------|------------|-------------------|
| Gross        |            | 96,064.56         |
| GST          | 10.00%     | 9,606.46          |
| <b>Total</b> | <b>AUD</b> | <b>105,671.02</b> |

### TERMS NETT - 30 DAYS PAYMENT

#### BANKING DETAILS:

s 47G(1)(a)

# CLEMENGER BBDO

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089599  
**Date** 24/07/2024  
**ClientReference** C04941  
**Terms** Due in 7 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0018

Supporting Australians - BROADCAST PROD

Page 1 of 2

Casting and Locations Pre-work plus GCS.

Production  
s22

s 47G(1)(a)

Casting  
s22

s 47G(1)(a)

# CLEMENGER BBDO

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089599  
**Date** 24/07/2024  
**ClientReference** C04941  
**Terms** Due in 7 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0018

Supporting Australians - BROADCAST PROD

Page 2 of 2

s 47G(1)(a)

|              |            |                  |
|--------------|------------|------------------|
| Gross        |            | 72,227.57        |
| GST          | 10.00%     | 7,222.77         |
| <b>Total</b> | <b>AUD</b> | <b>79,450.34</b> |

### TERMS NETT - 7 DAY PAYMENT

#### BANKING DETAILS:

s 47G(1)(a)

# CLEMENGER BBDO

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089607  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due in 7 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production

**Account Manager** s 22  
**Job No.** TRE0018 Supporting Australians - BROADCAST PROD

**Details** s 22 Page 1 of 5

**PRODUCTION DELIVERABLES:**

FILMS: s22 [Redacted]

RADIO: s22 [Redacted]

SOCIAL: s22 [Redacted]

**TALENT/MUSIC USAGE COVERED:**

FILM & RADIO: s22 [Redacted]

SOCIAL: s22 [Redacted]

Usage Period and Territory: 12mths. National.

s22 [Redacted]

**STILLS USAGE ONLY:** s22 [Redacted]

s22 [Redacted]

s22 [Redacted]

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089607  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due in 7 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0018 Supporting Australians - BROADCAST PROD  
**Details** s 22

Page 2 of 5

s22

47G(1)(a)

Production  
s22

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089607  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due in 7 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0018 Supporting Australians - BROADCAST PROD  
**Details** s 22

Page 3 of 5

s22

Casting

s22

Talent/Fee - TVCs

s22

Talent/Fee - Social Assets

s22

T.V. Graphics/Artwork

s22

Music Advisor/Music Recording

s22

Recording - Sound Track/VO

s22

s 47G(1)(a)

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089607  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due in 7 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0018 Supporting Australians - BROADCAST PROD  
**Details** s 22

Page 4 of 5  
s 47G(1)(a)

Campaign Producer - Broadcast/Video/Audio

s22

Campaign Lead

s22 s 47F s22  
s 47F 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



## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089607  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due in 7 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**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

|              |            |                   |
|--------------|------------|-------------------|
| Gross        |            | 369,921.01        |
| GST          | 10.00%     | 36,992.11         |
| <b>Total</b> | <b>AUD</b> | <b>406,913.12</b> |

### TERMS NETT - 7 DAY PAYMENT

#### BANKING DETAILS:

s 47G(1)(a)

# CLEMENGER BBDO

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089606  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due Immediately

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0018 Supporting Australians - BROADCAST PROD  
**Details** Instalment 1 - 1/3 of Total - Due Immediate

**PRODUCTION DELIVERABLES:**

FILMS: s22 [Redacted]

RADIO: s22 [Redacted]

SOCIAL: s22 [Redacted]

**TALENT/MUSIC USAGE COVERED:**

FILM & RADIO: s22 [Redacted]

SOCIAL: s22 [Redacted]

Usage Period and Territory: 12mths. National.

s22 [Redacted]

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

s22 [Redacted]

s22 [Redacted]



## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089606  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due Immediately

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0018 Supporting Australians - BROADCAST PROD  
**Details** Instalment 1 - 1/3 of Total - Due Immediate

Page 2 of 5

s22

Production  
s22

s 47G(1)(a)

Production  
s22

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089606  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due Immediately

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0018 Supporting Australians - BROADCAST PROD  
**Details** Instalment 1 - 1/3 of Total - Due Immediate

Page 3 of 5

s22

Casting

s22

Talent/Fee - TVCs

s22

Talent/Fee - Social Assets

s22

T.V. Graphics/Artwork

s22

Music Advisor/Music Recording

s22

Recording - Sound Track/VO

s22

s 47G(1)(a)

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089606  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due Immediately

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0018 Supporting Australians - BROADCAST PROD  
**Details** Instalment 1 - 1/3 of Total - Due Immediate

Page 4 of 5

Campaign Producer - Broadcast/Video/Audio

s22

s 47G(1)(a)

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

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089606  
**Date** 25/07/2024  
**ClientReference** C04941  
**Terms** Due Immediately

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**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 / Accommodation

s22

Miscellaneous Expenses/Couriers

Insurance

s22

s 47G(1)(a)

|              |            |                   |
|--------------|------------|-------------------|
| Gross        |            | 369,921.01        |
| GST          | 10.00%     | 36,992.11         |
| <b>Total</b> | <b>AUD</b> | <b>406,913.12</b> |

### TERMS NETT - IMMEDIATE PAYMENT

BANKING DETAILS:

s 47G(1)(a)

# CLEMENGER BBDO

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089725  
**Date** 6/09/2024  
**ClientReference** C04941  
**Terms** Due in 7 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0018 Supporting Australians - BROADCAST PROD  
**Details** 3/4 of Final Balance Remaining on Production Job

Page 1 of 2

- Production Shoot
- Casting
- Talent/Fee - TVCs
- T.V. Graphics/Artwork
- Music Advisor/Music Recording
- Recording - Sound Audio
- Campaign Producer - Broadcast/Video/Audio
- Campaign Lead
- Campaign Implementation Manager Support
- Creative Lead
- Creative Support - Art Director
- Creative Support - Copywriter
- Post Production Costs - Edit Suite
- Digital Files and Masters
- CAD
- Taxis
- Miscellaneous Expenses/Couriers
- Insurance

s 47G(1)(a)

# CLEMENGER BBDO

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089725  
**Date** 6/09/2024  
**ClientReference** C04941  
**Terms** Due in 7 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0018 Supporting Australians - BROADCAST PROD  
**Details** 3/4 of Final Balance Remaining on Production Job

Page 2 of 2

|              |            |                   |
|--------------|------------|-------------------|
| Gross        |            | 277,523.99        |
| GST          | 10.00%     | 27,752.41         |
| <b>Total</b> | <b>AUD</b> | <b>305,276.40</b> |

## TERMS NETT - 7 DAY PAYMENT

### BANKING DETAILS:

s 47G(1)(a)



# CLEMENGER BBDO

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089706  
**Date** 30/08/2024  
**ClientReference** C04941  
**Terms** Due in 30 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0020

Supporting Australians - PRINT PROD

This estimate covers the following requirements:

1. Photography

s22

2. Photography Usage

s22

3. RETOUCHING

s22

4. KV MASTERS ONLY

s22

Hi-Res Retouching

s22

# CLEMENGER **BBDO**

## Tax Invoice

ABN: 34004243038

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

**Invoice No** 1089706  
**Date** 30/08/2024  
**ClientReference** C04941  
**Terms** Due in 30 Days

**Client** TRE  
**Product** All Advertising  
**Campaign** Production  
**Account Manager** s 22  
**Job No.** TRE0020

Supporting Australians - PRINT PROD

Page 2 of 2

s 47G(1)(a)

|              |            |                  |
|--------------|------------|------------------|
| Gross        |            | 16,934.30        |
| GST          | 10.00%     | 1,693.43         |
| <b>Total</b> | <b>AUD</b> | <b>18,627.73</b> |

### TERMS NETT - 30 DAYS PAYMENT

#### BANKING DETAILS:

s 47G(1)(a)