

WBS Element	Purchasing Document	Short Text	Name of Vendor	Project Spend
EST0132-A-02-01	4501138504	Professional Legal Services	1007053 ASHURST AUSTRALIA	513,720.29
EST0132-A-02-01	4501142926	PMCA Services to 30/06/2022	1013087 KPMG	5,028,848.37
EST0132-A-02-01	4501137044	Professional Legal Services	1060228 AUSTRALIAN GOVERNMENT SC	204,472.50
EST0132-A-02-01	4501117986	PM for Sydney LIA	1164949 DMV CONSULTING	310,261.74
EST0132-A-02-01	4501136973	Project & Financial Management Services	1164949 DMV CONSULTING	1,474,424.99
EST0132-A-02-01	4501173005	Project & Financial Management Services	1164949 DMV CONSULTING	562,456.53
			TOTAL Project Spend by PO	8,094,184.42

Project Report Total 8,095,295.00
Variance 1,110.58