

The dates and amounts of payments made to Miles Morgan Australia Pty Ltd under the contract, CN4046635.

The Department of Employment and Workplace Relations (the department) has provided confirmation that the relevant services have been received for 3 invoices, that as at 12 August 2024 were paid by the Service Delivery Office of the Department of Finance to Miles Morgan Australia Pty Ltd under the contract, CN4046635.

The department has identified the following payments within the scope identified.

Date of payment	Amo	ount (GST inclusive)
26 April 2024	\$	28,013.45
23 May 2024	\$	65,551.47
19 June 2024	\$	3,630.00