

**Deloitte Invoices Processed 10/11/2017-30/08/2025**

Deloitte entity	Invoice Date	Number	Docu ment type	Amount invoiced	Payment	System Narrative	Details	Org Unit Name
Deloitte Touche Tohmatsu	24/10/2017	1-2159888	APINV	\$9,221.52		engagement Number 592949	Professional fees for the statutory aml compliance audits of Antarctic Climate and Ecosystems Cooperative Research Centre for the year ended 30 June 2017	ACE-CRC
Deloitte Risk Advisory PL	27/10/2017	1-2160727	APINV	\$71,060.00		Fees for professional services	Internal Audit Support and Administration Audit and Risk Secondment Graduations and Prior Year Follow-Up Activities Research Governance Framework- Project Output Management Fraud and Corruption Control Plan & Risk Assessment	University Governance
Deloitte Touche Tohmatsu	30/11/2017	1-2169334	APINV	\$50,119.30		Fees for Professional Services Engagement Number 583079	Dangerous Goods and Hazardous Substances Internal Audit audit project	University Governance
Deloitte Risk Advisory PL	30/11/2017	1-2168911	APINV	\$63,248.35		Fees for Professional Services	Internal Audit Support and Administration Audit and Risk Secondment Research Governance Framework- Project Output Management Credit Card Analytics usingACL- Internal Audit Confidential Investigation	University Governance
Deloitte Risk Advisory PL	30/11/2017	1-2168921	APINV	\$6,754.00		Fees for professional services Engagement Number 586758	Maximising reportable income from non-traditional research projects process - Internal Audit	Strategic Research Funding
Deloitte Risk Advisory PL	30/11/2017	1-2168928	APINV	\$22,377.30		Engagement Number 588034	Australian Code for the Care and Use of Animals for Scientific Purposes External Review	ResearchIntegrity&Ethics
Deloitte Touche Tohmatsu	8/12/2017	200501	EFT		-\$9,221.52			
Deloitte Touche Tohmatsu	15/12/2017	1-2174034	APINV	\$2,359.50		Professional services Engno 565768	UTAS 102546- HIT Lab Project: Sense-T Program	Information & Communication Technology
Deloitte Risk Advisory PL	15/12/2017	201478	EFT		-\$71,060.00			
Deloitte Touche Tohmatsu	21/12/2017	201698	EFT		-\$50,119.30			
Deloitte Risk Advisory PL	21/12/2017	1-2175596	APINV	\$17,072.00		Fees for professional services Engagement Number 589499	Invoice related to the Payroll Data Analytics project	University Governance
Deloitte Risk Advisory PL	21/12/2017	202325	EFT		-\$70,002.35			
Deloitte Risk Advisory PL	21/12/2017	202580	EFT		-\$22,377.30			
Deloitte Risk Advisory PL	25/01/2018	204221	EFT		-\$17,072.00			
Deloitte Risk Advisory Pty Limited	31/01/2018	1-2180855	APINV	\$9,028.25		Fees for professional services Engagement Number 586758	Maximising reportable income from non-traditional research projects process - Internal Audit	Strategic Research Funding
Deloitte Risk Advisory Pty Limited	31/01/2018	1-2180868	APINV	\$10,103.50		Fees for professional services	MyHR Follow Up- Internal Audit Credit Card Analytics using ACL- Internal Audit	University Governance
Deloitte Touche Tohmatsu	2/02/2018	204338	EFT		-\$2,359.50			
Deloitte Touche Tohmatsu	28/02/2018	1-2186981	APINV	\$36,327.50		Fees for professional services	MyHR Follow Up- Internal Audit Credit Card Analytics using ACL- Internal Audit 2018 Planning and Administration	University Governance
Deloitte Risk Advisory Pty Limited	28/02/2018	1-2186996	APINV	\$7,177.50		Engagement Number 586758	Maximising reportable income from non-traditional research projects process - Internal Audit	Strategic Research Funding
Deloitte Touche Tohmatsu	9/03/2018	1-2190046	APINV	\$5,082.00		Sense T Grant Rural Pharmacy Liaison Grant	SenseT-Grant Rural Pharmacy Liaison Grant	Sensel UTAS Centre for Rural Health
Deloitte Risk Advisory Pty Limite	23/03/2018	208670	EFT		-\$19,131.75			
Deloitte Touche Tohmatsu	29/03/2018	208780	EFT		-\$36,327.50			
Deloitte Risk Advisory Pty Limited	29/03/2018	1-2193947	APINV	\$4,950.00		Fees for professional services Engagement Number 586758	Maximising reportable income from non-traditional research projects process - Internal Audit	Strategic Research Funding
Deloitte Touche Tohmatsu	16/04/2018	1-2198175	APINV	\$19,505.75		Fees for professional services with Deloitte	MyHR Follow Up- Internal Audit Credit Card Analytics usingACL- InternalAudit 2018 Planning and Administration Scholarships and Prizes- Internal Audit	University Governance
Deloitte Risk Advisory Pty Limited	27/04/2018	1-2200188	APINV	\$3,940.20		Fees for professional services Engagement Number 588034	Australian Code for the Care and Use of Animals for Scientific Purposes External Review	ResearchIntegrity&Ethics
Deloitte Touche Tohmatsu	4/05/2018	212040	EFT		-\$5,082.00			
Deloitte Risk Advisory Pty Limited	4/05/2018	212426	EFT		-\$4,950.00			
Deloitte Risk Advisory Pty Limited	7/05/2018	1-2202516	APINV	\$33,149.60		Fees for professional services Legal	MyHR Follow Up- Internal Audit 2018 Planning and Administration Scholarships and Prizes- Internal Audit HESF Follow Up- Internal Audit	Legal and Audit
Deloitte Financial Advisory Pty Ltd	16/05/2018	1-2205658	APINV	\$42,900.00		Professional Fees Engagement No 597926	Student Modelling Project	Transformation Program
Deloitte Touche Tohmatsu	18/05/2018	213486	EFT		-\$19,505.75			
Deloitte Access Economics Pty Ltd	24/05/2018	1-2207978	APINV	\$11,000.00		Fees for professional services Engagement Number 591381		Northern Campus Futures
Deloitte Access Economics Pty Ltd	24/05/2018	1-2208009	APINV	\$28,733.10		Engagement Number 595372 2018 Demographic Forecasts	Invoice 1: Delivery al draft report and results	Northern Campus Futures

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Deloitte Touche Tohmatsu	30/05/2018	1-2211495	APINV	\$6,666.00		Fees for professional services Engagement Number 592089	Fraud Assessment- Internal Audit	Legal and Audit
Deloitte Touche Tohmatsu	30/05/2018	1-2211520	APINV	\$2,750.00		Fees for professional services Engagement Number 592949	2018 Planning and Administration	Legal and Audit
Deloitte Risk Advisory Pty Limited	30/05/2018	1-2211083	APINV	\$1,603.25		Fees for professional services	Maximising reportable income from non-traditionalresearch projects process - Internal Audit	Strategic Research Funding
Deloitte Risk Advisory Pty Limited	30/05/2018	1-2211513	APINV	\$21,675.50		Fees for professional services	Scholarships and Prizes- Internal Audit	Legal and Audit
Deloitte Financial Advisory Pty Ltd	30/05/2018	1-2210585	APINV	\$77,000.00		Fees for professional services Engagement Number 597926	Student Modelling Project	TransformationProgram
Deloitte Risk Advisory Pty Limited	1/06/2018	214930	EFT		-\$3,940.20			
Deloitte Access Economics Pty Ltd	1/06/2018	1-2210812	APINV	\$28,733.10		Fees for professional services Engagement Number 595372	2018- Demographic Forecasts Invoice 2: Delivery of final report and results	Northern Campus Futures
Deloitte Risk Advisory Pty Limited	8/06/2018	215377	EFT		-\$33,149.60			
Deloitte Financial Advisory Pty Ltd	15/06/2018	215834	EFT		-\$42,900.00			
Deloitte Touche Tohmatsu	28/06/2018	1-2216680	APINV	\$21,131.00		Fees for professional services 592089	Fraud Assessment- Internal Audit	Legal and Audit
Deloitte Touche Tohmatsu	28/06/2018	1-2216683	APINV	\$4,785.00		Fees for professional services 592949	2018 Planning and Administration (scoping of abandoned projects)	Legal and Audit
Deloitte Risk Advisory Pty Limited	28/06/2018	1-2216685	APINV	\$2,035.00		Professional Services Engagement Number 592088	Scholarships and Prizes- Internal Audit	Legal and Audit
Deloitte Touche Tohmatsu	29/06/2018	216490	EFT		-\$9,416.00			
Deloitte Risk Advisory Pty Limited	29/06/2018	216900	EFT		-\$23,278.75			
Deloitte Financial Advisory Pty Ltd	29/06/2018	216927	EFT		-\$77,000.00			
Deloitte Access Economics Pty Ltd	29/06/2018	216934	EFT		-\$39,733.10			
Deloitte Risk Advisory Pty Limited	6/07/2018	217378	EFT		-\$7,177.50			
Deloitte Touche Tohmatsu	13/07/2018	1-2220852	APINV	\$2,178.00		Fees for professional services Engagement Number 585472		Pharmacy Zoology
Deloitte Touche Tohmatsu	13/07/2018	1-2220852A	APINV	\$5,263.50		Fees for professional services Engagement Number 585472		Pharmacy Zoology
Deloitte Touche Tohmatsu	13/07/2018	ANI-2220852	APADJ		-\$2,178.00	Credit adj - Error with import, to be re-entered as 1-2220852A		Pharmacy Zoology
Deloitte Financial Advisory Pty Ltd	16/07/2018	1-2221308	APINV	\$97,383.00		Fees for professional services Engagement Number 597926	Student Modelling Project	TransformationProgram
Deloitte Access Economics Pty Ltd	20/07/2018	220493	EFT		-\$28,733.10			
Deloitte Touche Tohmatsu	30/07/2018	1-2223795	APINV	\$22,013.75		Crisis Management Review Phase 1	Phase 1-2018 Crisis Management- Internal Audit	Legal and Audit
Deloitte Risk Advisory Pty Limited	30/07/2018	1-2223799	APINV	\$2,909.50		Internal Audit Maximising reportable income from nontraditional research project	Maximising reportable income from non-traditional research projects process- Internal Audit	Strategic Research Funding
Deloitte Touche Tohmatsu	31/07/2018	1-222401	APINV	\$6,655.00		2018 Planning and AdministrationFees	2018 Planning and Administration	Legal and Audit
Deloitte Touche Tohmatsu	3/08/2018	221145	EFT		-\$25,916.00			
Deloitte Risk Advisory Pty Limited	17/08/2018	222791	EFT		-\$2,035.00			
Deloitte Financial Advisory Pty Ltd	17/08/2018	222826	EFT		-\$97,383.00			
Deloitte Touche Tohmatsu	30/08/2018	1-2231236	APINV	\$11,550.00		Fees for professional services	Audit of financial statement preparation for the year ended 30 June 2018	ACE-CRC
Deloitte Touche Tohmatsu	30/08/2018	1-2231286	APINV	\$15,303.75		Crisis Management response review Phase 2	Interim invoice Phase2 of the 2018Crisis Management Internal Audit project	Legal and Audit
Deloitte Touche Tohmatsu	30/08/2018	1-2231289	APINV	\$7,711.00		Engagement Number 592949	2018 Planning and Administration	Legal and Audit
Deloitte Touche Tohmatsu	31/08/2018	223408	EFT		-\$28,668.75			
Deloitte Risk Advisory Pty Limited	31/08/2018	223900	EFT		-\$2,909.50			
Deloitte Touche Tohmatsu	5/10/2018	227271	EFT		-\$11,550.00			

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Deloitte Touche Tohmatsu	12/10/2018	227867	EFT					
Deloitte Touche Tohmatsu	31/10/2018	8000279063	APINV	\$5,465.63		Crisis Management Internal Audit	Phase 2 - 2018 Crisis Management- Internal Audit	Legal and Audit
Deloitte Touche Tohmatsu	31/10/2018	8000279094	APINV	\$51,672.50		Fees for professional services Engagement Number UNIA013801	Privacy Act Compliance - Internal Audit	legal and Audit
Deloitte Touche Tohmatsu	2/11/2018	8000282143	APINV	\$8,349.00		Fees for professional services	2018 Planning and Administration	legal and Audit
Deloitte Touche Tohmatsu	7/11/2018	8000288021	APINV	\$43,631.50		Fees for professional services	Accounts Payable Data Analytics Project	legal and Audit
Deloitte Financial Advisory Pty Ltd	7/11/2018	8000289046	APINV	\$140,400.70		Engagement Number UNIA014301	Northern Expansion	Northern Campus Futures
Deloitte Touche Tohmatsu	12/11/2018	8000293273	APINV	\$48,620.00		Fees for professional services Engagement Number UNIA020901	Infrastructure/Delivery- Internal Audit	Legal and Audit
Deloitte Touche Tohmatsu	29/11/2018	8000315160	APINV	\$29,356.25		Fees for professional services	Sexual assault and sexual harassment risk assessment	Legal and Audit
Deloitte Touche Tohmatsu	29/11/2018	8000315425	APINV	\$1,677.50		Fees for professional services Engagement Number UNIA013801	Privacy Act Compliance - Internal Audit	Legal and Audit
Deloitte Touche Tohmatsu	29/11/2018	8000315438	APINV	\$12,127.50		Fees for professional services Engagement Number UNIA020901	Infrastructure/Delivery- Internal Audit	Legal and Audit
Deloitte Touche Tohmatsu	29/11/2018	8000315440	APINV	\$16,228.30		Fees for professional services	Fees for professional services rendered to the Cooperative Research Centre of Antarctic Climate & Ecosystems for the period ended 30 June 2018	ACE-CRC
Deloitte Touche Tohmatsu	30/11/2018	231513	EFT			Fees for professional services	Fees for professional services rendered to the Cooperative Research Centre of Antarctic Climate & Ecosystems for the period ended 30 June 2018	ACE-CRC
Deloitte Touche Tohmatsu	7/12/2018	232266	EFT					
Deloitte Consulting PL	7/12/2018	8000326553	APINV	\$20,370.64		Fees for professional services	Engagement Number: UN101387-01 Fees Expenses	Commercial Strategy Unit
Deloitte Touche Tohmatsu	11/12/2018	8000331550	APINV	\$16,500.00		Fees for professional services Engagement Number UNIA016601	Final invoice of the Secondment (Deloitte staff)	Legal and Audit
Deloitte Touche Tohmatsu	11/12/2018	8000333174	APINV	\$3,357.75		Fees for professional services	Final invoice related to 2018 Planning and Administration	Legal and Audit
Deloitte Touche Tohmatsu	12/12/2018	8000333241	APINV	\$43,362.00		Fees for professional services Engagement Number UN10120401	2018 Procurement Internal Audit	Legal and Audit
Deloitte Touche Tohmatsu	12/12/2018	8000333289	APINV	\$58,399.00		Fees for professional services Engagement Number UN10120601	2018 Contractor/WHS Internal Audit	Legal and Audit
Deloitte Touche Tohmatsu	12/12/2018	8000333552	APINV	\$9,520.50		Fees for professional services Engagement Number UNIA012701	Accounts Payable Data Analytics Project	Legal and Audit
Deloitte Touche Tohmatsu	14/12/2018	232796	EFT					
Deloitte Touche Tohmatsu	14/12/2018	8000337871	APINV	\$1,093.13		Crisis Management response review Phase 2	Phase2-2018 Crisis Management- Internal Audit	Legal and Audit
Deloitte Financial Advisory Pty Ltd	14/12/2018	233247	EFT					
Deloitte Touche Tohmatsu	21/12/2018	233495	EFT					
Deloitte Touche Tohmatsu	11/01/2019	234860	EFT					
Deloitte Touche Tohmatsu	18/01/2019	235233	EFT					
Deloitte Touche Tohmatsu	30/01/2019	8000389807	APINV	\$6,534.00		Professional Fees Engagement Number UNI A002201	UTAS Centre for Rural Health Education	
Deloitte Touche Tohmatsu	4/02/2019	8000398755	APINV	\$4,179.95		Fees for professional services	Engagement Number: UN101387-01	People and Wellbeing Office
Deloitte Touche Tohmatsu	6/02/2019	8000401265	APINV	\$21,857.00		Fees for professional services Engagement Number UN10120401	2018 Procurement Internal Audit	Legal and Audit
Deloitte Touche Tohmatsu	15/02/2019	236856	EFT					
Deloitte Touche Tohmatsu	20/02/2019	8000423994	APINV	\$4,290.00		Fees for professional services Engagement Number UNIA004801	Interim invoice related to 2019 Planning and Administration	Legal and Audit
Deloitte Touche Tohmatsu	20/02/2019	8000424008	APINV	\$9,971.50		Fees for professional services Engagement Number UN10120601	Final invoice related to 2018 Contractor/WHS Internal Audit	Legal and Audit
Deloitte Financial Advisory Pty Ltd	26/02/2019	8000432927	APINV	\$220,065.99		Fees for professional services Engagement Number UNIA014301	University of Tasmania Northern Campus Expansion Final Business Case	Northern Campus Futures
Deloitte Consulting PL	1/03/2019	238780	EFT					
Deloitte Touche Tohmatsu	8/03/2019	238871	EFT					
Deloitte Touche Tohmatsu	22/03/2019	239836	EFT					
Deloitte Touche Tohmatsu	25/03/2019	8000480753	APINV	\$2,189.00		Fees for professional services Engagement Number UN10174201	2019 Planning and Administration	Legal and Audit

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Deloitte Touche Tohmatsu	25/03/2019	8000480777	APINV	\$3,234.00		Fees for professional services Engagement Number UNIO174301	2019 Work Health and Safety Current State Assessment (cancelled project) Project was scheduled for early 2019 but subsequently postponed, prior to TOR finalisation. This bill represents planning work undertaken to scope project, undertake planning meetings and draft preliminary survey.	Legal and Audit
Deloitte Touche Tohmatsu	25/03/2019	8000482627	APINV	\$37,433.00		Fees for professional services Engagement Number UNIO175101	2019 Fraud Internal Audit	Legal and Audit
Deloitte Financial Advisory Pty Ltd	29/03/2019	240788	EFT		-\$220,065.99			
Deloitte Touche Tohmatsu	9/04/2019	8000510237	APINV	\$6,341.50		Fees for professional services Engagement Number: UNIO1825-01	2019 Delegations Internal Audit (cancelled project) Project was scheduled for early 2019 but subsequently postponed. This bill represents planning work undertaken to scope versions of project TORs and PBs, undertake planning calls and internal meetings etc	Legal and Audit
Deloitte Touche Tohmatsu	18/04/2019	242128	EFT		-\$9,971.50			
Deloitte Touche Tohmatsu	24/04/2019	8000534623	APINV	\$7,106.00		professional fees	RHMT 2016-18 audit Rural & Remote Pharmacy Workforce Program Audit	Rural Clinica School Pharmacy
Deloitte Touche Tohmatsu	29/04/2019	242633	EFT		-\$42,856.00			
Deloitte Touche Tohmatsu	2/05/2019	8000549556	APINV	\$11,957.00		Fees for professional services Engagement Number UNIO175101	2019 Fraud Internal Audit	Legal and Audit
Deloitte Touche Tohmatsu	10/05/2019	243572	EFT		-\$6,534.00			
Deloitte Financial Advisory Pty Ltd	10/05/2019	8000566362	APINV	\$4,401.46		Fees for professional services Engagement Number: UNIA0143-01	Expenses for risk adjusted revenue tool	Strategy and Performance
Deloitte Touche Tohmatsu	24/05/2019	8000597293	APINV	\$14,726.25		Fees for Professional Services	University Strategic Risk Register and the Colleges/Divisions Operational Risk Registers	Legal and Audit
Deloitte Touche Tohmatsu	24/05/2019	8000597313	APINV	\$3,190.00		Fees for professional services UNIO1742-01	2019 Planning and Administration	Legal and Audit
Deloitte Financial Advisory Pty Ltd	4/06/2019	8000622555	APINV	\$46,530.00		ees for professional services Engagement Number: UNIO2230-01	2019- Industrydemand forecast Fees for risk adjusted revenue tool	Strategy and Performance Financial Services
Deloitte Touche Tohmatsu	7/06/2019	245997	EFT		-\$11,957.00			
Deloitte Financial Advisory Pty Ltd	14/06/2019	246826	EFT		-\$4,401.46			
Deloitte Touche Tohmatsu	21/06/2019	247033	EFT		-\$6,341.50			
Deloitte Touche Tohmatsu	28/06/2019	248237	EFT		-\$25,022.25			
Deloitte Financial Advisory Pty Ltd	11/07/2019	8000671225	APINV	\$16,500.00		Fees for professional services Engagement Number: UNIA0143-01	Fees for CGE modelling.	Northern Campus Futures
Deloitte Touche Tohmatsu	12/07/2019	8000673422	APINV	\$15,180.00		Fees for professional services UNIO1742-01	2019 Secondment - Senior Manager for Strategic/Operational Risk work	Legal and Audit
Deloitte Touche Tohmatsu	12/07/2019	8000673476	APINV	\$2,475.00		Fees for professional services UNIO1742-01	2019 Planning and Administration	Legal and Audit
Deloitte Risk Advisory Pty Limited	23/07/2019	8000688138	APINV	\$54,461.00		Fees for professional services Engagement Number: UNIO1742-01	2019 Privacy Internal Audit Phase 2	Legal and Audit
Deloitte Financial Advisory Pty Ltd	26/07/2019	251123	EFT		-\$46,530.00			
Deloitte Consulting PL	8/08/2019	8000714207	APINV	\$143.26		Professional Services - Engagement Number: GOO00241-01	Expenses GCP Consumption fees.	IT Capital
Deloitte Touche Tohmatsu	9/08/2019	8000715924	APINV	\$2,090.00		Fees for professional services Engagement Number: UNIO1742-01	2019 Strategic/Operational Risk	Legal and Audit
Deloitte Risk Advisory Pty Limited	15/08/2019	8000723824	APINV	\$16,764.00		Fees for professional services Engagement Number: UNIO1742-01	2019 Privacy Internal Audit Phase 2	Legal and Audit
Deloitte Touche Tohmatsu	16/08/2019	253138	EFT		-\$17,655.00			
Deloitte Risk Advisory Pty Limited	16/08/2019	8000725301	APINV	\$5,431.25		Fees for professional services Engagement Number: UNIO1742-01	2019 Planning and Administration	Legal and Audit
Deloitte Financial Advisory Pty Ltd	16/08/2019	253524	EFT		-\$16,500.00			
Deloitte Touche Tohmatsu	19/08/2019	8000727619	APINV	\$143.26		Google Cloud Platform capacity	GCP Consumption fees.	IT Capital
Deloitte Touche Tohmatsu	27/08/2019	8000740952	APINV	\$23,100.00		ACECRC Final Audit	Professional fees for the annual audit of Antarctic Climate and Ecosystems CRC financial statements and financial tables for the year ended 30 June 2019	ACE-CRC
Deloitte Financial Advisory Pty Ltd	30/08/2019	8000747223	APINV	\$139,047.56		Fees for professional services Engagement Number: UNIO2230-01	2019- Industrydemand forecast Forecast database and report completion	Northern Campus Futures Strategy and Performance
Deloitte Risk Advisory Pty Limited	5/09/2019	8000754451	APINV	\$852.50		Fees for professional services Engagement Number: UNIO1742-01	Final invoice related to 2019 Privacy Internal Audit Phase 2	Legal and Audit
Deloitte Touche Tohmatsu	13/09/2019	255548	EFT		-\$2,090.00			
Deloitte Touche Tohmatsu	20/09/2019	256191	EFT		-\$143.26			
Deloitte Touche Tohmatsu	27/09/2019	257218	EFT		-\$23,100.00			

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Deloitte Risk Advisory Pty Limited	27/09/2019	257573	EFT					
Deloitte Risk Advisory Pty Limited	30/09/2019	8000793036	APINV	\$51,337.00		Fees for professional services Engagement Number: UNI01742-01	Final invoice related to 2019 Placements Internal Audit	Legal and Audit
Deloitte Risk Advisory Pty Limited	30/09/2019	8000793101	APINV	\$5,912.50		Fees for professional services Engagement Number: UNI01742-01	2019SuperannuationInternal Audit	Legal and Audit
Deloitte Risk Advisory Pty Limited	30/09/2019	8000793107	APINV	\$11,385.00		Fees for professional services	2019 Planning and Administration	Legal and Audit
Deloitte Risk Advisory Pty Limited	30/09/2019	8000793344	APINV	\$18,480.00		Fees for professional services Engagement Number: UNI01742-01	2019 Psychosocial Risk Assessment	Legal and Audit
Deloitte Consulting PL	3/10/2019	8000799394	APINV	\$719.29		Professional Services - Expenses	Engagement Number: GOO00241-01 Google Cloud Platform (GCP) Consumption	ITCapital
Deloitte Touche Tohmatsu	10/10/2019	8000809562	APINV	\$5,255.25		ACECRC Final Audit 2019-Fees & Admin expenses	Professional fees for the annual audit of Antarctic Climate and Ecosystems CRC financial statements and financial tables for the year ended 30 June 2019	ACE-CRC
Deloitte Risk Advisory Pty Limited	11/10/2019	258734	EFT		-\$852.50			
Deloitte Consulting PL	21/10/2019	8000824850	APINV	\$525.07		Engagement Number: GOO00241-01-Sep 2019	gcp consumption for September 2019	IT Capital
Deloitte Consulting PL	25/10/2019	259847	EFT		-\$143.28			
Deloitte Risk Advisory Pty Limited	29/10/2019	8000837748	APINV	\$39,594.50		2019 Placements Internal Audit	2019 Placements Internal Audit	Legal and Audit
Deloitte Risk Advisory Pty Limited	30/10/2019	8000839879	APINV	\$4,372.50		2019 Superannuation Internal Audit	2019 SuperannuationInternal Audit	Legal and Audit
Deloitte Risk Advisory Pty Limited	31/10/2019	8000842384	APINV	\$27,060.00		Fees for professional services	2019 Psychosocial Risk Assessment	legal and Audit
Deloitte Risk Advisory Pty Limited	1/11/2019	260404	EFT		-\$87,114.50			
Deloitte Risk Advisory Pty Limited	4/11/2019	8000847892	APINV	\$15,149.75		Final invoice related to 2019 Planning and Administration	2019 Planning and Administration	Legal and Audit
Deloitte Consulting PL	8/11/2019	261567	EFT		-\$719.29			
Deloitte Touche Tohmatsu	15/11/2019	262230	EFT		-\$5,255.25			
Deloitte Consulting PL	20/11/2019	8000877430	APINV	\$530.27		Professional Services - Engagement Number: GOO00241-01	GCP consumption invoice	IT Capital
Deloitte Financial Advisory Pty Ltd	22/11/2019	263151	EFT		-\$139,047.56			
Deloitte Consulting PL	22/11/2019	263191	EFT		-\$525.07			
Deloitte Risk Advisory Pty Limited	29/11/2019	263639	EFT		-\$43,967.00			
Deloitte Risk Advisory Pty Limited	3/12/2019	8000898532	APINV	\$4,482.50		2019- Planning and Administration Engagement No. UNI01742-01	Final invoice related to 2019 Planning and Administration	Legal and Audit
Deloitte Risk Advisory Pty Limited	3/12/2019	8000898648	APINV	\$2,640.00		Fees for professional services- UTAS Placements	2019 Placements Internal Audit	legal and Audit
Deloitte Consulting PL	4/12/2019	8000901180	APINV	\$516.20		Professional Services - Engagement Number: GOO00241-01	GCP invoice for November 2019	IT Capital
Deloitte Risk Advisory Pty Limited	6/12/2019	264206	EFT		-\$42,209.75			
Deloitte Risk Advisory Pty Limited	6/12/2019	8000906520	APINV	\$30,277.50		2019 Superannuation Internal Audit- Engagement Number: UNI01742-01	2019SuperannuationInternal Audit	legal and Audit
Deloitte Risk Advisory Pty Limited	17/12/2019	8000928404	APINV	\$27,060.00		Engagement Number: UNI01742-01- 2019SuperannuationInternal Audit	2019SuperannuationInternal Audit	legal and Audit
Deloitte Touche Tohmatsu	18/12/2019	8000931582	APINV	\$7,623.00		Fees for professional services Engagement Number: UNI02734-01	Professional fees in respect for the University of Tasmania's Dementia Training Program grant acquittal for the fundingperiod from 1 October2016to 30 June 2019.	Wicking Dementia Research Education Centre
Deloitte Consulting PL	20/12/2019	266768	EFT		-\$530.27			
Deloitte Risk Advisory Pty Limited	10/01/2020	267340	EFT		-\$30,277.50			
Deloitte Consulting PL	10/01/2020	267379	EFT		-\$516.20			
Deloitte Consulting PL	14/01/2020	8000958944	APINV	\$529.68		Fees for professional services Engagement Number: GOO00241-01 (GCPconsumption)	GCPconsumptionforDecember2019	IT Capital
Deloitte Risk Advisory Pty Limited	17/01/2020	267875	EFT		-\$27,060.00			

**Deloitte Invoices Processed 10/11/2017-30/08/2025**

Deloitte entity	Invoice Date	Number	Docu ment type	Amount invoiced	Payment	System Narrative	Details	Org Unit Name
Deloitte Touche Tohmatsu	31/01/2020	268448	EFT		-\$7,623.00			
Deloitte Risk Advisory Pty Limited	31/01/2020	8000985157	APINV	\$7,535.00		Fees for professional services - Superannuation	2019 Superannuation Internal Audit	Legal and Audit
Deloitte Risk Advisory Pty Limited	7/02/2020	268984	EFT		-\$2,640.00			
Deloitte Consulting PL	14/02/2020	269434	EFT		-\$529.68			
Deloitte Consulting PL	19/02/2020	8001017879	APINV	\$515.60		Fees for professional services Engagement Number: G0000241-01	Google GCP invoicing GCP consumption for January 2020	IT Capital
Deloitte Risk Advisory Pty Limited	28/02/2020	270517	EFT		-\$4,482.50			
Deloitte Risk Advisory Pty Limited	6/03/2020	271378	EFT		-\$7,535.00			
Deloitte Risk Advisory Pty Limited	9/03/2020	8001053679	APINV	\$11,875.57		Project Axford - Risk Advisory	Project Axford	Legal and Audit
Deloitte Consulting PL	20/03/2020	272356	EFT		-\$515.60			
Deloitte Consulting PL	25/03/2020	8001083685	APINV	\$556.62		Fees for professional services GOD00241-01	Gcp consumption for Feb 2020 and early March 2020	IT Capital
Deloitte Touche Tohmatsu	26/03/2020	8001085774	APINV	\$4,620.00		Audit of Australian Healthcare Associates Projects	Professional fees in respect for the grant acquittals for Project 103653 and 103652 for the per 1 January 2019- 31 December2019	Pharmacy
Deloitte Consulting PL	24/04/2020	274819	EFT		-\$556.62			
Deloitte Risk Advisory Pty Limited	29/04/2020	8001147120	APINV	\$6,659.40		Project Axford	Project Axford	Legal and Audit
Deloitte Touche Tohmatsu	1/05/2020	274974	EFT		-\$4,620.00			
Deloitte Risk Advisory Pty Limited	1/05/2020	275284	EFT		-\$11,875.57			
Deloitte Financial Advisory Pty Ltd	12/05/2020	8001171514	APINV	\$10,000.10		Economic impact of library	Fee for economic impact assessment of new building at Inveresk Campus	Major Projects Unit
Deloitte Risk Advisory Pty Limited	29/05/2020	276697	EFT		-\$6,659.40			
Deloitte Financial Advisory Pty Ltd	12/06/2020	277442	EFT		-\$10,000.10			
Deloitte Touche Tohmatsu	10/07/2020	8001269200	APINV	\$2,887.50		Auditing fees forRPLO project	Professional fees in respect for the grant acquittal for Project 114078forthe period 1 February2019-30 June 2019 UTAS Centre for Rural Health	
Deloitte Touche Tohmatsu	14/08/2020	281245	EFT		-\$2,887.50			
Deloitte Financial Advisory Pty Ltd	27/08/2020	8001336652	APINV	\$22,327.80		Fees for professional services	Professional fees in accordance with our engagement letter dated 21 July 2020 in relation to the expression of interest process for the Inveresk student accommodation development.	Office of ED Accommodation, Sport and Recreation
Deloitte Financial Advisory Pty Ltd	2/10/2020	284307	EFT		-\$22,327.80			
Deloitte Financial Advisory Pty Ltd	20/10/2020	8001414451	APINV	\$10,158.50		PBSALConsultancy	Professional fees in relation to the expression of interest process for the Inveresk student accommodation development	Office of ED Accommodation, Sport and Recreation
Deloitte Financial Advisory Pty Ltd	20/11/2020	286808	EFT		-\$10,158.50			
Deloitte Touche Tohmatsu	15/04/2021	8001743160	APINV	\$2,887.50		RPLO professional service fees	Professional fees in respect for the grant acquittal for Project 114078 for the period 1 February 2019- 30 June 2019 UTAS Centre for Rural Health	
Deloitte Consulting PL	19/04/2021	8001748895	APINV	\$3,353.35		UTAS PSFT Hosting and MSS	Fees for professional services Engagement Number: UNI04575-01 UTAS Additional Storage and Memory Period: 01 April 2021through 30 April 2021	IT Services
Deloitte Consulting PL	20/04/2021	8001751287	APINV	\$889.68		UTAS PSFT Hosting and MSS	Fees for professional services Engagement Number: UNI04575-01 UTAS VPN Provision - Prod and DR Period: 01April2021 through 30 June 2021	IT Services
Deloitte Consulting PL	23/04/2021	8001759916	APINV	\$4,978.88		UTAS PSFT Hosting and MSS	Fees for professional services Engagement Number: UN104575-01 UTAS MyHRAdditional Support Consultancy- March 2021	IT Services
Deloitte Consulting PL	11/05/2021	8001804219	APINV	\$3,436.13		UTAS PSFT Hosting and MSS	Fees for professional services Engagement Number: UN104575-01 UTAS PSFTHostingand MSS April2021	IT Services
Deloitte Consulting PL	11/05/2021	8001804224	APINV	\$3,353.35		HRTMS PSFT Hosting and MSS - Contract	Fees for professional services Engagement Number: UNI04540-01 "UTAS Additional Storage and Memory" Period: 01 May 2021 through 31 May 2021	IT Services
Deloitte Touche Tohmatsu	20/05/2021	8001825221	APINV	\$4,042.50		Audit Fees Placements	Professional fees in respect for the grant acquittals for Project 103653 and 103652 for the per 1 January 2020- 31 December 2020	Pharmacy
Deloitte Touche Tohmatsu	21/05/2021	296896	EFT		-\$2,887.50			

**Deloitte Invoices Processed 10/11/2017-30/08/2025**

Deloitte entity	Invoice Date	Number	Docu ment type	Amount invoiced	Payment	System Narrative	Details	Org Unit Name
Deloitte Touche Tohmatsu	28/05/2021	8001854891	APINV	\$3,031.88		Professional fees in respect for the grant acquittal for Project 1139281May 20	Professional fees in respect for the grant acquittal for Project 1139281May 2019 to 27 Feb 2021	College Office-CSE
Deloitte Consulting PL	7/06/2021	8001879043	APINV	\$3,353.35		UTAS PSFT Hosting and MSS	Fees for professional services Engagement Number: UNI04575-01 "UTAS Additional Storage and Memory" Period: 01 June 2021through 30 June 2021	IT Services
Deloitte Consulting PL	11/06/2021	298301	EFT		-\$6,789.48			
Deloitte Touche Tohmatsu	25/06/2021	298789	EFT		-\$7,074.38			
Deloitte Consulting PL	29/06/2021	8001917989	APINV	\$7,994.25		UTAS PSFT Hosting and MSS	Fees for professional services Engagement Number: UNI04575-01	IT Services
Deloitte Consulting PL	30/06/2021	8001921539	APINV	\$3,353.35		UTAS PSFT Hosting and MSS	Fees for professional services Engagement Number: UNI04575-01 UTAS Additional Storage and Memory Period: 01 July 2021through31 July 2021	IT Services
Deloitte Consulting PL	9/07/2021	299769	EFT		-\$3,353.35			
Deloitte Consulting PL	27/07/2021	8001972085	APINV	\$4,067.25		UTAS PSFT Hosting and MSS fees	Fees for professional services Engagement Number: UNI04575-01 May-July2021	IT Services
Deloitte Financial Advisory Pty Ltd	29/07/2021	8001977588	APINV	\$32,670.00		Access Economics- UTAS Economic Impact Assessment	Fees for professional services Engagement Number: UNI05009-01 2021Economic Impact Invoice	Northern Campus Futures Southern Campus Futures
Deloitte Consulting PL	30/07/2021	301575	EFT		-\$11,347.60			
Deloitte Touche Tohmatsu	16/08/2021	8002007731	APINV	\$3,031.88		AAPP 2020/2021 Financial Audit Fees & Admin Expenses	Professional fees in respect for the grant acquittal for Project ASCI000002-Australian Antarctic Program Partnership for the period 1 July 2019- 30 June 2021	Australian Antarctic Program Partnership
Deloitte Consulting PL	27/08/2021	303242	EFT		-\$13,289.16			
Deloitte Consulting PL	30/08/2021	8002032753	APINV	\$10,238.25		Fees for Professional services	Engagement Number: UNI04575-01 UTAS Managed Services T&M Additional Support	IT Services
Deloitte Consulting PL	13/09/2021	8002058777	APINV	\$530,172.74		Fees for professional services Engagement Number: UNI04540-01	Deloitte PeopleSoft licencing& Support fees from Sept 2021to Sept 2022	IT Services
Deloitte Touche Tohmatsu	17/09/2021	304339	EFT		-\$3,031.88			
Deloitte Financial Advisory Pty Ltd	17/09/2021	304584	EFT		-\$32,670.00			
Deloitte Consulting PL	27/09/2021	8002088074	APINV	\$19,810.01		Professional Services UNI04540-01	CON18524 Integration Environments Extension INT1 and INT2 Annual Deloitte invoicing	IT Services
Deloitte Consulting PL	1/10/2021	305475	EFT		-\$10,238.25			
Deloitte Consulting PL	13/10/2021	8002127342	APINV	\$7,433.25		Professional Services Engagement Number: UNI04575-01		Shared Services
Deloitte Touche Tohmatsu	15/10/2021	8002133207	APINV	\$2,021.25		Professional services	Professional fees in respect for the grant acquittal for Project 114078- Rural Pharmacy liaison Officer Program for the period 1 July 2020- 30 June 2021	UTAS Centre for Rural Health
Deloitte Financial Advisory Pty Ltd	18/10/2021	8002135893	APINV	\$76,230.00		Access Economics- UTAS Economic Impact Assessment-final payment	Fees for professional services Engagement Number: UN105009-01 2021Economic Impact Second and final invoice for economic impact study.	Northern Campus Futures Southern Campus Futures
Deloitte Consulting PL	29/10/2021	306990	EFT		-\$549,982.75			
Deloitte Consulting PL	12/11/2021	307764	EFT		-\$7,433.25			
Deloitte Touche Tohmatsu	19/11/2021	307902	EFT		-\$2,021.25			
Deloitte Financial Advisory Pty Ltd	19/11/2021	308123	EFT		-\$76,230.00			
Deloitte Real Estate Pty Ltd	9/12/2021	8002258307	APINV	\$111,837.66		Provision of services in relation to Sandy Bay Masterplan-Feasibility Analysis	Provision of services in relation to Sandy Bay Masterplan - Feasibility Analysis. Time incurred up to 15 November 2021- \$100,000 + GST Travel disbursement costs	UTAS Property Pty Ltd
Deloitte Consulting PL	17/12/2021	8002282663	APINV	\$14,908.58		Professional Services Engagement Number: UNI04575-01	UTAS PSFTHostingand MSS Deloitte T&M Fees to Dec 2021	Shared Services
Deloitte Real Estate Pty Ltd	14/01/2022	311204	EFT		-\$111,837.66			
Deloitte Consulting PL	21/01/2022	311485	EFT		-\$14,908.58			
Deloitte Consulting PL	9/02/2022	8002385978	APINV	\$7,994.25		Professional Services	UTAS PSFTHostingand MSS Deloitte T&M Additional support	Shared Services
Deloitte Real Estate Pty Ltd	17/02/2022	8002402522	APINV	\$43,218.18		Provision of services in relation to additional assistance and support in undertaking the Feasibility Modelling work	Provision of services in relation to additional assistance and support in undertaking the Feasibility Modelling work. Work undertaken between 16 November and 17 December 2021	UTAS Property Pty Ltd
Deloitte Touche Tohmatsu	9/03/2022	8002450938	APINV	\$4,446.75		RHMT2019-2021 audit	Professional fees in respect for the grant acquittal for Project 108511- Rural Health Multidisciplinary Training (RHMT) Program for the period 1 January 2019 to 31 December 2021	UTAS Centre for Rural Health
Deloitte Consulting PL	11/03/2022	316454	EFT		-\$7,994.25			

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Deloitte entity	Invoice Date	Number	Docu ment type	Amount invoiced	Payment	System Narrative	Details	Org Unit Name
Deloitte Risk Advisory Ply Limited	22/03/2022	8002476266	APINV	\$693.00		Data Analytics Script Remedy	RA UTAS Data Secondment Deloitte staff Secondment	Legal and Audit
Deloitte Touche Tohmatsu	8/04/2022	318076	EFT		-\$4,446.75			
Deloitte Touche Tohmatsu	14/04/2022	8002538492	APINV	\$2,829.75		Audit PPAANNUALACCOUNTS	Professional fees in respect for the grant acquittals for Project 103653 and 103652 for the per 1 January 2021- 31 December 2021.	Pharmacy
Deloitte Risk Advisory Ply Limited	29/04/2022	319519	EFT		-\$693.00			
Deloitte Access Economics Ply Ltd	30/05/2022	8002657709	APINV	\$26,999.94		Engagement Number: UNI06236-01- Fees	In line with the commencement of the project.	Strategy and Performance
Deloitte Consulting PL	31/05/2022	8002663620	APINV	\$12,762.75		Professional Fees	UTAS PSFT Hosting and MSS Deloitte T&M Additional support	Shared Services
Deloitte Touche Tohmatsu	10/06/2022	321688	EFT		-\$2,829.75			
Deloitte Touche Tohmatsu	23/06/2022	8002709051	APINV	\$9,350.00		Facility Financial Reviews Dec 2021	IMOS Financial Report Assessment - Final Invoice	Integrated Marine Observing System
Deloitte Consulting PL	30/06/2022	323056	EFT		-\$12,762.75			
Deloitte Consulting PL	6/07/2022	8002736964	APINV	\$17,626.08		Fees for professional services - Engagement Number: UNI06173-01		IT Capital
Deloitte Consulting PL	6/07/2022	8002736976	APINV	\$60,145.09		Professional Fees - Engagement Number: UNI06173-01		ITCapital
Deloitte Access Economics Ply Ltd	15/07/2022	323934	EFT		-\$26,999.94			
Deloitte Touche Tohmatsu	29/07/2022	325333	EFT		-\$9,350.00			
DeloitteRealEstate PtyLtd	2/08/2022	325736	EFT		-\$43,218.18			
Deloitte Consulting PL	3/08/2022	8002802235	APINV	\$92,059.97		Fees for professional services	UTAS Customer Data Platform	IT Capital
Deloitte Real Estate Pty Ltd	5/08/2022	8002808867	APINV	\$82,500.00		Update to Sandy Masterplan Feasibility Model	Masterplan Financial Feasibility Assessment Invoice on completion of Phase 4.1 - Alternative Delivery Model	UTAS Property Pty Ltd
Deloitte Touche Tohmatsu	8/08/2022	8002812075	APINV	\$15,400.00		Fee for professional services - engagement no. UNI06322-01	IMASCost of Management Model Assessment- Progress Invoice	Sustainable Marine Research Collaboration
Deloitte Consulting PL	19/08/2022	326915	EFT		-\$77,771.17			
Deloitte Consulting PL	24/08/2022	8002845670	APINV	\$328,451.20		Fees for professional services Engagement Number: UNI06173-01	Invoice for Oracle Software purchased for project	ITCapital
Deloitte Consulting PL	30/08/2022	8002857929	APINV	\$7,433.25		Fees for professional services Engagement Number: UNI04575-01	UTAS PSFTHostingand MSS	Shared Services
Deloitte Consulting PL	2/09/2022	327788	EFT		-\$92,059.97			
Deloitte Consulting PL	8/09/2022	8002881887	APINV	\$67,734.17		Engagement Number: UNI06173-01- Fees	UTAS Customer Data Platform	IT Capital
Deloitte Touche Tohmatsu	9/09/2022	328028	EFT		-\$15,400.00			
Deloitte Consulting PL	20/09/2022	8002905813	APINV	\$535,474.47		PeopleSoft Hosting and MSS Year 5fees- UNI06776-01	UTAS PeopleSoft Hosting and MSS	IT Services
Deloitte Consulting PL	20/09/2022	8002905814	APINV	\$20,575.50		Fees for professional services	UTAS PeopleSoft Hosting and MSS INT1/INT2 servers: \$18,705 against PO# 00188255	IT Services
Deloitte Consulting PL	23/09/2022	328968	EFT		-\$328,451.20			
Deloitte Consulting PL	3/10/2022	8002939124	APINV	\$60,212.80		Engagement Number: UNI06173-01- Fees	Fees for professional services Engagement Number: UNI06173-01	IT Capital
Deloitte Consulting PL	11/10/2022	8002957457	APINV	\$77,524.70		Resource for Project Aurora - UniversityofTasmania	Payroll Rectification - Discovery September 2022	Office of Student Services and Operations
Deloitte Touche Tohmatsu	13/10/2022	8002964806	APINV	\$3,031.88		Fees for professional services. Engagement Number: UNI04653-01	Professional fees in respect for the audit of Project 114862: Space Infrastructure Fund Tracking Facilities Upgrade.	Physics
Deloitte Touche Tohmatsu	13/10/2022	8002964822	APINV	\$5,053.13		Professional Services -audit of Project 116175: Drought Resilience Tasmania	Professional fees in respect for the audit of Project 116175: Drought Resilience Tasmania -Actionable Knowledge and Solutions for Sustainable Prosperity.	TIA-Research Institute
Deloitte Consulting PL	14/10/2022	330178	EFT		-\$67,734.17			
Deloitte Consulting PL	19/10/2022	8002977625	APINV	\$43,998.08		Engagement Number: UNI07155-01	Appian SSO Software Licenses -Annual Subscription Fee TERM: 18-Oct-22 through 17-Oct-23	ITCapital
Deloitte Consulting PL	20/10/2022	8002980270	APINV	\$9,746.00		Engagement Number: UNI07155-01	Implementation Services -Appian SSO	ITCapital
Deloitte Consulting PL	21/10/2022	330510	EFT		-\$556,049.97			
Deloitte Access Economics ply Ltd	24/10/2022	8002986865	APINV	\$35,999.92		Fees for professional services Engagement Number: UNI06236-01	Fees SCT EIA For delivery of draft report	Southern Campus Futures
Deloitte Consulting PL	4/11/2022	331383	EFT		-\$60,212.80			
Deloitte Consulting PL	11/11/2022	331750	EFT		-\$77,524.70			
Deloitte Touche Tohmatsu	18/11/2022	331920	EFT		-\$3,031.88			

**Deloitte Invoices Processed 10/11/2017-30/08/2025**

Deloitte entity	Invoice Date	Number	Docu ment type	Amount invoiced	Payment	System Narrative	Details	Org Unit Name
Deloitte Consulting PL	18/11/2022	332143	EFT		-\$43,998.08			
Deloitte Consulting PL	22/11/2022	8003068057	APINV	\$7,375.75		Fees for professional services	UTAS PSFTHostingand MSS	Shared Services
Deloitte Touche Tohmatsu	25/11/2022	332305	EFT		-\$5,053.13			
Deloitte Consulting PI	25/11/2022	332517	EFT		-\$9,746.00			
Deloitte Consulting PI	2/12/2022	332978	EFT		-\$7,433.25			
Deloitte Consulting PI	5/12/2022	8003112499	APINV	\$17,119.30		Engagement Number: UNI06947-01	Payroll Rectification - Discovery	Office of Student Services and Operations
Deloitte Consulting PI	5/12/2022	8003112538	APINV	\$123,718.99		Engagement Number: UNI07331-01	Payroll Remediation and Rectification November2022	Office of Student Services and Operations
Deloitte Consulting PL	7/12/2022	8003121221	APINV	\$9,746.00		Provision of Appssian ASP for PeopleSoft HCM SSO	Appssian ImplementationServices	IT Capital
Deloitte Consulting PL	8/12/2022	8003125848	APINV	\$19,492.00		Fees for professional services Engagement Number: UNI07155-01	Implementation Services -Appssian SSO	IT Capital
Deloitte Access Economics Pty Ltd	9/12/2022	333394	EFT		-\$35,999.92			
Deloitte Consulting PL	9/12/2022	8003130726	APINV	\$14,515.88		Fees for Professional Services Engagement Number UNI06776-01	UTAS BAU Managed Services Support HCMSUTAS MS Additional Work Deloitte T&M Additional Support	Shared Services
Deloitte Consulting PL	13/12/2022	8003139652	APINV	\$95,188.56		Professional Services Engagement Number: UN106173-01	October2022 Implementation Services.	IT Capital
Deloitte Consulting PL	13/12/2022	8003139747	APINV	\$249,991.46		Fees for professional services Engagement Number: UNI06173-01	Implementation Services December2022- March 2023	IT Capital
Deloitte Consulting PL	14/12/2022	8003143592	APINV	\$162,392.13		Fees for professional services Engagement Number: UNI06173-01	November2022 Implementation Services	ITCapital
Deloitte Consulting PL	22/12/2022	334551	EFT		-\$7,375.75			
Deloitte Consulting PI	6/01/2023	334960	EFT		-\$150,584.29			
Deloitte Consulting PI	12/01/2023	8003221439	APINV	\$125,845.48		Engagement Number: UNI07331-01	Payroll Remediation and Rectification-December 2022	Office of Student Services and Operations
Deloitte Consulting PI	13/01/2023	335334	EFT		-\$527,064.15			
Deloitte Consulting PL	9/02/2023	8003297033	APINV	\$145,103.15		Fees for professional services Engagement Number: UNI07331-01	Payroll Remediation and Rectification -January 2023	Office of Student Services and Operations
Deloitte Consulting PL	17/02/2023	336975	EFT		-\$125,845.48			
Deloitte Consulting PI	10/03/2023	8003385913	APINV	\$143,039.89		Engagement Number: UNI07331-01	Payroll Remediation and Rectification - February2023	Office of Student Services and Operations
Deloitte Consulting PL	17/03/2023	339528	EFT		-\$159,619.03			
Deloitte Consulting PL	12/04/2023	8003482797	APINV	\$243,614.80		IN ACCOUNT WITH DELOITTE CONSULTING PTY LTD Fees for professional services Engag	Payroll Remediation and Rectification - Final invoice	Office of Student Services and Operations
Deloitte Consulting PL	5/05/2023	342840	EFT		-\$143,039.89			
Deloitte Touche Tohmatsu	10/05/2023	8003571110	APINV	\$2,829.75		Professional Services	Professional fees in respect for the audit of Project 116001: Federated Climate Information	Geography Planning and Spatial Sciences
Deloitte Touche Tohmatsu	10/05/2023	8003571177	APINV	\$2,829.75		Professional fees in respect for the grant acquittals for Project 103653 and 103	Professional fees in respect for the grant acquittals for Project 103653 and 103652 for the per 1 January 2022- 31 December 2022.	Pharmacy
Deloitte Access Economics Pty Ltd	15/05/2023	8003584433	APINV	\$51,098.30		Fees for professional services Engagement Number: UNI06236-01	FeesSCTEIA Invoice for the remaining work done to date on the University of Tasmania Economic Impact Assessment (\$46,453 excludingGST)	Southern Campus Futures
Deloitte Consulting PL	17/05/2023	8003594131	APINV	\$25,208.34		Fees for professional services Engagement Number: UNI08181-01	UTAS Customer Data Platform - PO 00259879 Deloitte CDP Software and Services Support Deloitte Managed Service 24 March to 24 May 2023	IT Services
Deloitte Touche Tohmatsu	16/06/2023	344793	EFT		-\$5,659.50			
Deloitte Access Economics Pty Ltd	16/06/2023	344986	EFT		-\$51,098.30			
Deloitte Consulting PL	16/06/2023	345002	EFT		-\$25,208.34			
Deloitte Consulting PL	20/06/2023	8003701334	APINV	\$37,812.50		Deloitte CDP Software and Services - 25th May to 24 Aug 23	UTAS Customer Data Platform Deloitte CDP Software and Services Support Deloitte Managed Service 25 May 2023 to 24 Aug2023	ITServices
Deloitte Consulting PL	20/06/2023	8003701978	APINV	\$25,806.00		Engagement Number: UNI06776-01- Monthly support fees	UTAS BAU Managed Services Support UTAS BAU Managed Services Support HCMS UTAS MS Additional Work December 22 - February Deloitte T&M Additional Support	People Services
Deloitte Consulting PL	23/06/2023	345374	EFT		-\$243,614.80			
Deloitte Consulting PL	25/08/2023	8003884094	APINV	\$14,726.25		Fees for professional services Engagement Number: UNI06776-01	UTAS BAU Managed Services Support HCMSUTAS MS Additional Work MARCH - MAY 2023 Deloitte T&M Additional Support	People Services
Deloitte Consulting PL	1/09/2023	350406	EFT		-\$63,618.50			

**Deloitte Invoices Processed 10/11/2017-30/08/2025**

Deloitte entity	Invoice Date	Number	Docu ment type	Amount invoiced	Payment	System Narrative	Details	Org Unit Name
Deloitte Consulting PL	22/09/2023	8003968596	APINV	\$48,803.70		1 Month extension to the PeopleSoft MyHRSolution (6/9-6/10 2023)	UTAS BAU Managed Services Support	IT Services
Deloitte Consulting PL	29/09/2023	352276	EFT		-\$14,726.25			
Deloitte Consulting PL	11/10/2023	8004030320	APINV	\$60,706.80		1 Month extension to the PeopleSoft MyHRSolution (6/10-6/11 2023)	UTAS BAU Managed Services Support HCMS UTAS BAU MS Support (CO: 20231006) OCTOBER-NOVEMBER 2023	IT Services
Deloitte Consulting PL	16/10/2023	8004043221	APINV	\$81,689.85		Oracle Licensing for Customer Data Platform (CDP)	UTAS Customer Data Platform Oracle CDP license subscription for the period 26 May 2023 to 25 August 2023. B91072Oracle Fusion Data Quality Cloud Service- Hosted 1000 Records B88206 Oracle PaaS and IaaS Universal Credits B91069Oracle Fusion Sales and Service Enterprise Cloud Service- Hosted Named User	IT Services
Deloitte Touche Tohmatsu	31/10/2023	8004095353	APINV	\$2,425.50		Fees for professional services Engagement Number: UNI04653-01	Professional fees in respect for the audit of Project 114078: Rural Pharmacy Liaison OfficerProgram	UTAS Centrefor Rural Health
Deloitte Consulting PL	17/11/2023	354950	EFT		-\$109,510.50			
Deloitte Consulting PL	23/11/2023	8004173323	APINV	\$81,689.85		Fees for professional services Engagement Number: UNI08181-01	UTAS Customer Data Platform Purchase Blanket Order# 00262959: Oracle Licensing for Customer Data Platform (CDP) UTAS Customer Data Platform Oracle CDP license subscription for the period 26 August 2023 to 25 November 2023. B91072Oracle Fusion Data Quality Cloud Service- Hosted 1000 Records B88206Oracle PaaS and IaaS Universal Credits B91069Oracle Fusion Sales and Service Enterprise Cloud Service- Hosted Named User	IT Services
Deloitte Consulting PL	23/11/2023	8004173326	APINV	\$37,812.50		Fees for professional services Engagement Number: UNI08181-01	UTAS Customer Data Platform Deloitte CDP Software and Services Support Deloitte Managed Service 25 August 2023 to 24 November 2023	IT Services
Deloitte Consulting PL	24/11/2023	355322	EFT		-\$81,689.85			
Deloitte Touche Tohmatsu	1/12/2023	355493	EFT		-\$2,425.50			
Deloitte Consulting PL	4/12/2023	8004215216	APINV	\$182,121.50		Fees for professional services Engagement Number: UNI06776-01	HCMSUTAS PeopleSoft Payroll Support Period: 01.11.2023-31.01.2024 PeopleSoft Payroll Support Fee\$165,565.00	IT Services
Deloitte Consulting PL	11/12/2023	8004241618	APINV	\$56,511.48		Professional Fees Eng UNI06730-01	ETMS Support UTAS FY23 PO 00283789 for the period Qt - 22nd November 2023 to 21st February2024 Fixed Fees for Support invoiced Quarterly in advance	IT Services
Deloitte Consulting PL	14/12/2023	8004255603	APINV	\$31,977.00		Fees for professional services Engagement Number: UNI06776-01	HCMS UTAS MS Additional Work JUN-AUG2023	People Services
Deloitte Consulting PL	14/12/2023	8004259508	APINV	\$29,312.25		Fees for professional services Engagement Number: UNI06776-01	UTASBAU Managed Services Support HCMS UTAS MS Additional Work SEP- NOV 2023	People Services
Deloitte Consulting PL	15/12/2023	8004263720	APINV	\$37,812.50		Engagement Number: UNI08181-01- Professional Services	UTAS Customer Data Platform Deloitte CDP Software and Services Support Deloitte Managed Service 25 Nov 2023 to 24 Feb 2024	IT Services
Deloitte Consulting PL	21/12/2023	357155	EFT		-\$119,502.35			
Deloitte Consulting PL	5/01/2024	357565	EFT		-\$182,121.50			
Deloitte Consulting PL	12/01/2024	358040	EFT		-\$56,511.48			
Deloitte Consulting PL	19/01/2024	358448	EFT		-\$99,101.75			
Deloitte Consulting PL	30/01/2024	8004398622	APINV	\$16,242.80		Change Order- Encryption at rest Fees for profess	HCMS UTAS Change Requests Change Order: 20231113- Encryption at rest 23 Days	IT Services
Deloitte Consulting PL	13/02/2024	8004449680	APINV	\$182,121.50		Fees for professional services Engagement Number: UNI09253-01	HCMSUTAS PeopleSoft Payroll Support Period: 01.02.2024-30.04.2024 PeopleSoft Payroll Support Fee \$165,565.00	IT Services
Deloitte Consulting PL	14/02/2024	8004453501	APINV	\$35,566.66		Deloitte consulting Fees for professional services Engagement Number: UNI06730-0	ETMS Support UTAS FY23 PO 00283789 for the period Q2- 22nd February 2024 to 21st May 2024 Fixed Fees for Support invoiced Quarterly in advance	IT Services
Deloitte Consulting PL	14/02/2024	8004453517	APINV	\$37,812.50		Fees for professional services Engagement Number: UNI08181-01	UTAS Customer Data Platform Deloitte CDP Consulting Managed Services Support for Oracle CRM and Eloqua as per CON25857 Support Deloitte Managed Service 25 Feb 2024to 24 May 2024 - Invoiced in Advance	IT Services
Deloitte Consulting PL	14/02/2024	8004453630	APINV	\$81,689.85		Professional Services Number:UNI08181-01 UTAS Customer Data Platform	UTAS Customer Data Platform Purchase Blanket Order# 00262959: Oracle Licensing for Customer Data Platform (CDP) UTAS Customer Data Platform Oracle CDP license subscription for the period 26 November 2023 to 25 February 2024. B91072Oracle Fusion Data Quality Cloud Service - Hosted 1000 Records B88206Oracle PaaS and IaaS Universal Credits B91069Oracle Fusion Sales and Service Enterprise Cloud Service - Hosted Named User	IT Services
Deloitte Consulting PL	14/02/2024	8004453632	APINV	\$155,286.68		Professional services Engagement number UNI06730-01 ETMS Support UTAS FY23	ETMS Support UTAS FY23 Licensing PO 00283321 Billed Quarterly in Arrears (Feb, May, Aug, Nov)	IT Services

**Deloitte Invoices Processed 10/11/2017-30/08/2025**

Deloitte entity	Invoice Date	Number	Docu ment type	Amount invoiced	Payment	System Narrative	Details	Org Unit Name
Deloitte Consulting PL	1/03/2024	360834	EFT		-\$16,242.60			
Deloitte Consulting PL	15/03/2024	362095	EFT		-\$492,477.19			
Deloitte Consulting PI	18/04/2024	8004678032	APINV	\$22,176.00		Fees for professional services Engagement Number: UNI06730-01	ETMS Support UTAS FY23 Oracle CRM License Subscription 23-Nov-2023 to 22-Nov-2024 70 x B68313, Additional 1 GB Peak Database Storage, per month	IT Services
Deloitte Consulting PL	14/05/2024	8004770952	APINV	\$81,689.85		Fees for professional services UN108181-01	UTAS Customer Data Platform Purchase Blanket Order# 00262959: Oracle Licensing for Customer Data Platform (CDP) UTAS Customer Data Platform Oracle CDP license subscription for the period 26 February 2023 to 25 May 2024. B910720racle Fusion Data Quality Cloud Service - Hosted 1000 Records B882060racle Paas and IaaS Universal Credits B910690racle Fusion Sales and Service Enterprise Cloud Service- Hosted Named User	IT Services
Deloitte Consulting PL	14/05/2024	8004770959	APINV	\$35,566.66		ETMS Support UTAS FY23 for the period Q2 - 22nd May 2024 to 21st Aug 2024	ETMS Support UTAS FY23 PO 00283789 for theperiod Q2 - 22nd May 2024 to 21st Aug 2024 Fixed Fees for Support invoiced Quarterly in advance	IT Services
Deloitte Consulting PI	14/05/2024	8004770986	APINV	\$37,812.50		Support Deloitte Managed Service 25 May 2024 to 24 Aug 2024 UNI08181-01	UTAS Customer Data Platform - PO 00262682 Deloitte CDP Consulting Managed Services Support for Oracle CRM and Eloqua as per CON25857 Support Deloitte Managed Service 25 May 2024 to 24 Aug 2024 - Invoiced in Advance	IT Services
Deloitte Consulting PL	14/05/2024	8004770988	APINV	\$155,286.68		ETMS Support UTAS FY23	ETMS Support UTAS FY23 Licensing PO 00283321Billed Quarterly in Arrears (Feb, May, Aug, Nov) Oracle Marketing License, Oracle CAM License	IT Services
Deloitte Consulting PL	24/05/2024	366320	EFT		-\$22,176.00			
Deloitte Consulting PI	28/05/2024	8004828221	APINV	\$20,608.94		I&O Deloitte Workshops	Fees for professional services Engagement Number: UNIO00-01	IT Capital
Deloitte Consulting PI	14/06/2024	367461	EFT		-\$310,355.69			
Deloitte Consulting PI	14/06/2024	8004893021	APINV	\$280,021.50		Fees for professional services Engagement Number: UNI09253-01	HCMS UTAS PeopleSoft Payroll Support Period: 01.05.2024 - 31.07.2024 PeopleSoft Payroll Support Fee \$254,565.00	IT Services
Deloitte Consulting PL	28/06/2024	368220	EFT		-\$20,608.94			
Deloitte Consulting PL	16/07/2024	8004985730	APINV	\$34,292.06		Customer Experience - Human Centred Design	Engagement Number: UNI10100-0 Fees	ITCapital
Deloitte Consulting PL	19/07/2024	369314	EFT		-\$280,021.50			
Deloitte Consulting PL	15/08/2024	8005074192	APINV	\$155,286.68		Engagement Number: UNI06730-01- Expenses Oracle CAM and Eloqua licensing	ETMS Support UTAS FY23 Licensing PO 00283321 Billed Quarterly in Arrears (Jun24-Aug24) Oracle Marketing license Oracle CRM License	IT Services
Deloitte Consulting PL	15/08/2024	8005074214	APINV	\$35,566.66		Fees for professional services UN106730-01 Q 22/08-21/112024	ETMS Support UTAS FY23 PO 00283789 for the period Q3- 22nd Aug 2024 to 21st Nov 2024 Fixed Fees for Support invoiced Quarterly in advance	IT Services
Deloitte Consulting PI	15/08/2024	8005074252	APINV	\$37,812.50		Support Deloitte Managed Service 25 Aug 2024 to 24 Nov 2024- Invoiced in Advance	UTAS Customer Data Platform P000262682 Deloitte CDP Consulting Managed Services Support Support Deloitte Managed Service 25 Aug 2024 to 24 Nov 2024 - Invoiced in Advance	IT Services
Deloitte Consulting PI	15/08/2024	8005074264	APINV	\$81,689.85		Engagement Number: UNI08181-01- Expenses Oracle Licensing for Customer Data Pla	UTAS Customer Data Platform Purchase Blanket Order# 00262959: Oracle Licensing for Customer Data Platform (CDP) UTAS Customer Data Platform Oracle CDP license subscription for the period 26 May 2023 to 25 August 2024. B910720racle Fusion Data Quality Cloud Service- Hosted 1000 Records B882060racle PaaS and IaaS Universal Credits B910690racle Fusion Sales and Service Enterprise Cloud Service- Hosted Named User	IT Services
Deloitte Consulting PI	16/08/2024	371849	EFT		-\$34,292.06			
Deloitte Consulting PI	19/08/2024	8005080219	APINV	\$22,000.00		SD&S Deloitte Workshops	P000298762	IT Capital
Deloitte Consulting PI	18/09/2024	8005171087	APINV	\$10,197.00		Fees for professional services Add Pronouns and Additional Pronouns	HCO UTAS Change Requests Change Order 20240722 -Add Pronouns and Additional Pronouns Total Fee\$9,270.00	IT Capital
Deloitte Consulting PI	20/09/2024	373887	EFT		-\$332,355.69			
Deloitte Consulting PI	26/09/2024	8005198907	APINV	\$275,490.60		Fees for professional services Engagement Number: UNI09253-01	HCMS UTAS PeopleSoft Payroll Support Period: 01.08.2024 - 31.10.2024 PeopleSoft Payroll Support Fee \$250,446.00	IT Services
Deloitte Financial Advisory Pty Ltd	11/10/2024	8005251764	APINV	\$79,198.90		Engagement Number: UNI10767-01	IN ACCOUNT WITH DELOITTESRT PTY LTD Fees for professional services Engagement Number: UNI10767-01 Utas STEM Precinct Business Case	UTASPropertyPtyLtd
Deloitte Consulting PL	18/10/2024	375505	EFT		-\$10,197.00			
Deloitte Consulting PL	1/11/2024	376278	EFT		-\$275,490.60			
Deloitte Financial Advisory Pty Ltd	15/11/2024	377058	EFT		-\$79,198.90			
Deloitte Consulting PI	19/11/2024	8005379390	APINV	\$36,562.54		Engagement Number: UNI11080-01	ETD UTAS CRM SKAAS Support FY25 PO 00283789 for the period Q1 - 22nd Nov 2024 to 21st Feb 2025 Fixed Fees for Support invoiced Quarterly in advance	IT Services

**Deloitte Invoices Processed 10/11/2017-30/08/2025**

Deloitte entity	Invoice Date	Number	Docu ment type	Amount invoiced	Payment	System Narrative	Details	Org Unit Name
Deloitte Consulting PI	19/11/2024	8005379402	APINV	\$155,286.68		Engagement Number: UNI11080-01	ETD UTAS CAM SKAAS Support FY25 licensing PO 00283321 Billed Quarterly in Arrears 26 Aug 2024 to 25 Nov 2025 Oracle Marketing license, Oracle CRM License	IT Services
Deloitte Consulting PL	21/11/2024	8005387959	APINV	\$37,812.50		Fees for professional services Engagement Number: UNI08181-01	UTAS Customer Data Platform fixed Fees for Support invoiced Quarterly in advance Nov 24 to Feb 25	IT Services
Deloitte Consulting PI	21/11/2024	8005387961	APINV	\$81,689.85		Fees for professional services Engagement Number: UNI08181-01	UTAS Customer Data Platform licensing PO 00262959 Billed Quarterly in Arrears Aug24 to Nov24	IT Services
Deloitte Consulting PL	4/12/2024	8005442580	APINV	\$168,355.00		Fees for professional services Engagement Number: UNI09253-01	HCMS UTAS PeopleSoft Payroll Support Period: 01.11.2024 - 31.01.2025 PeopleSoft Payroll Support Fee \$153,050.00	IT Services
Deloitte Financial Advisory Pty Ltd	13/12/2024	8005485395	APINV	\$104,425.20		Fees for professional services Engagement Number: UNI10767-01	Utas STEM Precinct Business Case UTAS STEM Business Case Refresh - Progress claim for delivery of draft 'Silver' report	UTASPropertyPtyLtd
Deloitte Consulting PL	20/12/2024	379400	EFT		-\$311,351.57			
Deloitte Consulting PL	3/01/2025	380340	EFT		-\$168,355.00			
Deloitte Consulting PL	9/01/2025	8005567656	APINV	\$155,286.68		Engagement Number: UNI11080-01- Fees for professional services	ETD UTAS CRM SKAAS Support FY25 licensing PO 00283321 Billed Quarterly in Arrears 26 Nov 2024 to 25 Feb 2025 Oracle Marketing license Oracle CRM license	IT Services
Deloitte Consulting PL	13/01/2025	8005577581	APINV	\$81,689.85		Engagement Number: UNI08181-01- Fees for professional services	UTAS Customer Data Platform Purchase Blanket Order# 00262959: Oracle licensing for Customer Data Platform (CDP) UTAS Customer Data Platform Oracle CDP license subscription for the period 26 Nov 2024 to 25 Feb 2025. B91072Oracle Fusion Data Quality Cloud Service - Hosted 1000 Records B88206Oracle PaaS and IaaS Universal Credits B91069Oracle Fusion Sales and Service Enterprise Cloud Service - Hosted Named User	IT Services
Deloitte Financial Advisory Pty Ltd	17/01/2025	381074	EFT		-\$104,425.20			
Deloitte Consulting PL	13/02/2025	8005689055	APINV	\$37,812.50		Engagement Number: UNIOBIBI-01	UTAS Customer Data Platform P000262682 Deloitte COP Consulting Managed Services Support Support Deloitte Managed Service 25 Feb 2024 to 24 May 2025 - Invoiced in Advance	IT Services
Deloitte Consulting PL	13/02/2025	8005689370	APINV	\$36,562.54		Engagement Number: UNIIIOB0-01 Fees	ETD UTAS CRM SKAAS Support FY25 PO 00283789 for the period Qt - 22nd Feb 2025 to 21st May 2025 fixed Fees for Support invoiced Quarterly in advance	IT Services
Deloitte Consulting PI	14/02/2025	383456	EFT		-\$236,976.53			
Deloitte financial Advisory Pty Ltd	25/02/2025	8005725660	APINV	\$77,438.90		Fees for professional services UNI10767-01	Utas STEM Precinct Business Case Progress claim for services completed on the UTAS STEM Precinct Business Case:	UTASPropertyPtyLtd
Deloitte Consulting PI	7/03/2025	8005775602	APINV	\$266,255.00		Fees for professional services - UNI09253-01	HCMS UTAS PeopleSoft Payroll Support Period: 01.02.2025 - 30.04.2025 PeopleSoft Payroll Support Fee \$242,050.00	IT Services
Deloitte Consulting PL	21/03/2025	387000	EFT		-\$74,375.04			
Deloitte Financial Advisory Pty Ltd	28/03/2025	387516	EFT		-\$77,438.90			
Deloitte Consulting PL	11/04/2025	388450	EFT		-\$266,255.00			
Deloitte Consulting PI	1/05/2025	8005988729	APINV	\$193,358.00		Oracle Unity Behavioral Intelligence Cloud Service - 21 Feb 2025 to 20 Feb 2026	Replace Oracle iMPwith Oracle Unity Oracle Unity Behavioral Intelligence Cloud Service -1000 Sessions 36 Months (21st Feb 25to 20 Feb 2026) Invoiced Annually in Advance 21st Feb 25 to 20 Feb 26 PO# 00330155	IT Services
Deloitte Consulting PL	1/05/2025	8005988730	APINV	\$58,740.00		50% Fixed Fees - Oracle Unity Behavioral Intelligence	Replace Oracle iMPwith Oracle Unity Fixed Fees for the Implementation of Oracle Unity Behavioral IntelligencePO # 00335735	Marketing
Deloitte Consulting PL	5/05/2025	8005997326	APINV	\$168,355.00		Fees for professional services UNI09253-01	HCMS UTAS PeopleSoft Payroll Support invoiced in Advance Period: 01.05.2025 - 31.08.2025 PeopleSoft Payroll Support Fee \$153,050.00	IT Services
Deloitte Consulting PL	14/05/2025	8006034675	APINV	\$155,286.68		Oracle Marketing & CRM license 26Feb 2025 - 25 May 2025	ETD UTAS CRM SKAAS Support FY25 licensing PO 00283321 Billed Quarterly in Arrears 26 Feb 2025 to 25 May 2025 Oracle Marketing license Oracle CRM license	IT Services
Deloitte Consulting PL	16/05/2025	8006046134	APINV	\$36,562.54		Support Services Bucket Hours for Incidents Service Requests Problem and Change	ETO UTAS CRM SKAAS Support FY25 PO 00283789 for the period QI - 22nd May 2025 to 21st Aug 2025 Fixed Fees for Support invoiced Quarterly in advance	IT Services
Deloitte Consulting PI	16/05/2025	8006046235	APINV	\$81,689.85		Fees for professional services Engagement Number: UNI08181-01	Purchase Blanket Order# 00262959: Oracle licensingfor Customer Data Platform (CDP) UTAS Customer Data Platform Oracle CDP license subscription for the period 26 Feb 2025 to 25 May 2024. B91072Oracle Fusion Data Quality Cloud Service - Hosted 1000 Records B88206Oracle PaaS and IaaS Universal Credits B91069Oracle Fusion Sales and Service Enterprise Cloud Service- Hosted Named User	IT Services

**Deloitte Invoices Processed 10/11/2017-30/08/2025**

Deloitte entity	Invoice Date	Number	Docu ment type	Amount invoiced	Payment	System Narrative	Details	Org Unit Name
Deloitte Consulting PI	30/05/2025	8006122342	APINV	\$38,720.00		Fees for professional services Engagement Number: UNI12217-01	PO00262682 Deloitte CDP Consulting Managed Services Support Support Deloitte Managed Service 25 May 2024 to 24 Aug 2025 Invoiced in Advance	IT Services
Deloitte Consulting PL	6/06/2025	391296	EFT		-\$420,453.00			
Deloitte Consulting PL	13/06/2025	393492	EFT		-\$155,286.68			
Deloitte Consulting PL	20/06/2025	393795	EFT		-\$118,252.39			
Deloitte Consulting PI	27/06/2025	394204	EFT		-\$38,720.00			
Deloitte Consulting PL	22/07/2025	8006278038	APINV	\$172,063.10		Engagement Number: UNI09253-01- Fees	HCMS UTAS PeopleSoft Payroll Support for the period Aug25 to Oct25 licenses&Hosting	IT Services
Deloitte Consulting PL	11/08/2025	8006340932	APINV	\$81,689.85		Fees for professional services Engagement Number: UNI12217-01	Purchase Blanket Order# 00262959: Oracle licensingfor Customer Data Platform (CDP) UTAS Customer Data Platform Oracle CDP license subscription for the period 26 May 2025 to 25 Aug 2024, B91072 Oracle Fusion Data Quality Cloud Service - Hosted 1000 Records B88206Oracle PaaS and IaaS Universal Credits B91069Oracle Fusion Sales and Service Enterprise Cloud Service- Hosted Named User	IT Services
Deloitte Consulting PL	11/08/2025	8006340933	APINV	\$155,286.68		Fees for professional services Engagement Number: UNI11080-01	licensing PO 00283321 Billed Quarterly in Arrears 26 May 2024 to 25 Aug 2025 Oracle Marketing license, Oracle CAM license	IT Services
Deloitte Consulting PL	11/08/2025	8006340952	APINV	\$36,562.54		Fees for professional services Engagement Number: UNI11080-01	PO 00283789 for the period Q1 - 22nd Aug 2025 to 21st Nov 2025 Fixed Fees for Support invoiced Quarterlyin advance	IT Services
Deloitte Consulting PL	18/08/2025	8006359918	APINV	\$38,720.00		Fees for professional services Engagement Number: UNI12217-01	Deloitte CDP Consulting Managed Services Support Support Deloitte Managed Service 25 Aug 2024 to 24 Nov 2025- Invoiced in Advance	IT Services
Deloitte Consulting PI	22/08/2025	397973	EFT		-\$172,063.10			
Deloitte Consulting PL	26/08/2025	8006382513	APINV	\$58,740.00		Fees for professional services Engagement Number: UNI11903-01	Fixed Fees for the Implementation of Oracle Unity Behavioral Intelligence	Marketing
Total from 1 March 2018 to 30 August 2025				\$10,988,560.29	-10521041.72			