

Senate Economics Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Additional Estimates

2016 - 2017

Division/Agency: Business Services Division

Question No: 66

Topic: Ministerial functions

Reference: Written

Senator: Bilyk, Catryna

Question:

In relation to any functions or official receptions hosted by Ministers or Assistant Ministers in the portfolio since 1 October 2016, can the following please be provided:

- List of functions;
- List of attendees including departmental officials and members of the Minister's family or personal staff;
- Function venue;
- Itemised list of costs (GST inclusive);
- Details of any food served;
- Details of any wines or champagnes served including brand and vintage; and
- Details of any entertainment provided.

Answer:

For the period 1 October 2016 to 28 February 2017, one function was hosted by the Treasurer.

Purpose and Venue	Amount (ex GST)	Attendees
Treasurer's lunch prior to the Council on Federal Financial Relations Meeting, Courgette (Canberra)	\$832.73	The Hon Scott Morrison MP The Hon Curtin Pitt MP The Hon Tim Pallas MP The Hon Gadys Berejiklian MP The Hon Tom Koutsantonis MP The Hon Peter Gutwein MP The Hon Nicole Manison MLA The Hon Dr Michael Nahan MLA The Hon Andrew Barr MLA

There was no entertainment provided at the function.

Courgettes

ABN 12107334912

J d mussillon Pty Ltd
courgette sabayon wateredge
54 marcus clake street city

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 Email info@courgette.com.au

TAX INVOICE

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To: **Treasurers Office******

Customer 8839

Deliver To:

Phone 62776049
 Date 02/12/2016 16:39:38
 Served by GARRY
 Invoice # 168882-1

Stock Code	Description	Unit Cost	Quantity	Amount	
40	Table 40				
7775	LUNCH SET @66*	66.00	9.0	594.00	
80306	CROQUETTE	0.00	2.0	0.00	
90257	PRAWNS	0.00	4.0	0.00	
122	BUGS	0.00	1.0	0.00	
454	NO ENTREE	0.00	2.0	0.00	
81102	LAMB	0.00	2.0	0.00	
122	BUGS	0.00	3.0	0.00	
81301	FLATHEAD	0.00	3.0	0.00	
81101	KOHLRABI	0.00	1.0	0.00	
83005	COS SALAD*	7.00	2.0	14.00	
70003	DIET COKE*	5.00	1.0	5.00	
23003	ZAREPHATH CHARD*	65.00	1.0	65.00	
22014	COLMAR EST SAUV/BLANC*	48.00	1.0	48.00	
32026	LIEBICH LEVERET SH2*	51.00	1.0	51.00	
33016	KERRALEE PINOT*	55.00	1.0	55.00	
75002	FLAT WHITE*	5.00	6.0	30.00	
71002	PUREZZA SPARKLING*	6.00	9.0	54.00	
	CREDIT CARD			916.00	
PAYMENT DETAILS: ACCOUNT NAME: J Mussillon Pty Ltd BSB: 062-919 ACCOUNT: 1038 0658					
				Includes GST of	\$83.27
* indicates taxable supply				Total	\$916.00
<i>please send remittance slip</i>					