	POSITION:			AMBASSADOR		POST: WHWH	CURRENCY OF ADVANCE:	US Dollar F/Y: 2014-15 PERIOD: Q1 - Q4
Date	Type Of Function	Venue/Catering	Cost	Expenditure Directly Associated With Function	Cost	Other Expenditure (Not Associated With A Particular Function)	Cost	Brief Explanation Of How The Function/Expenditure Furthers Post Objectives In order to be admissible, functions must be of specific value to Australia by furthering post object
2/07/2014					<u> </u>	Minor Gift	68.94	agreed in the PER Booktopia x4 Monash books as gifts
2/07/2014						Other	2.07	International Transaction fee
2/07/2014	Casual Lunch	Commercial Premises	160.30			Suite.	2.01	Lunch with s.33(a)(iii)
3/07/2014	Casual Lunch	Commercial Premises	189.73					Lunch with Is 47G
7/07/2014	505201 2511011	OOM TOTAL COME	100.70			Minor Gift	304.53	Cambridge University Press x3 Good International Citizen books as gifts
7/07/2014					ļ	Other	9.14	International Transaction fee
7/07/2014	Casual Dinner	Commercial Premises	181,83			l Other	J.14	Dinners.33(a)(jji) at Restaurant Suntory Honolulu
1/07/2014	Ododdi Diilloi	Commicidad Temaca	101,00			Minor Gift	121.08	Amazon x4 Pompey Elliott books as gifts
3/07/2014	Formal Dinner	Commercial Premises	544.39			WIRIOF GIT	121.00	Dinners.47G in San Diego at Eddie Vs Prime Seafood
0/07/2014	Casual Lunch	Self-catered/Vouched	292.06					I):
1/07/2014	Casual Lunch							Light lunch with Minister Julie Bishop and Staffers
3/07/2014		Commercial Premises	420.39					Lunch with Opposition Leader the Hon Bill Shorten at Ris
- I	Formal Lunch	Commercial Premises	257.35					Lunch with Hon Consul in Miami Don Slesnick at Pascals on Ponce
1/07/2014						Minor Gift	197.42	Booktopia x6 The Great War books as gifts
1/07/2014						Other	5.92	International Transaction Fee
1/07/2014					1	Bulk Liquor/Soft Drinks	3,420.00	Wide World of Wine Check #2852 \$3600 for Penfolds Grange
2/07/2014								Musician fee for AALD Check #2853 for \$1000. Rep reimbursed by AALD fund
1/08/2014						Minor Gift	57.99	FMA Books from Politics and Prose as gifts fors.33(a)(iii)
2/07/2014						Minor Gift	264.00	Birch veneer wine gift boxes x 24from Defence Locker
3/08/2014						Minor Gift	0.00	Lone Pine Set of Two Medallions CREDIT of AUS \$167.95
)/07/2014	Casual Dinner	Self-catered/Vouched	147.28		1			Dinner with s.47F(1)
0/07/2014	Formal Lunch	Self-catered/Vouched	26.22		•			Lunch to farewell s.33(a)(iii)
1/08/2014	Formal Dinner	Self-catered/Vouched	0.00					Dinner with s.33(a)(iii)
6/08/2014	Casual Dinner	Self-catered/Vouched	293.70					Dinner with Dr Jim Chalmers MP
0/08/2014	Casual Dinner	Commercial Premises	420.08		1			Dinner with s.33(a)(iii) at Otto Ristorante, Sydney
0/08/2014						Other	12.60	International Transaction fee
2/08/2014	Casual Dinner	Commercial Premises	273.87				ŀ	Dinner with Deputy Opposition Leader the Hon Tanya Plibersek at Café Nice, Sydney
2/08/2014			·			Other	8.22	International Transaction fee
3/08/2014			•			Minor Gift	850.00	Northwest Territorial WA challenge coins x 100 as gifts
5/08/2014	Casual Lunch	Commercial Premises	183,45					Lunch with s.47G
7/08/2014	Casual Lunch	Commercial Premises	148.75					Lunch withs.33(a)(iii) at Loews Madison Hotel
4/08/2014			1 10.10			Bulk Liquor/Soft Drinks	1,621.50	Penfolds wine from Defence Staff Locker cheque #2854 \$1704
5/08/2014	Formal Dinner	Self-catered/Vouched	0.00			Dan Elquoroon Ortino	1,021.00	Congressional Staff Delegation to Australia dinner
8/09/2014	Formal Dinner	Self-catered/Vouched	141.95					Dinner to discuss "From the Edge to the Centre" project with '\$.47G
9/09/2014	Formal Lunch	Self-catered/Vouched	362.13		İ			Lunch for s.47G
1/09/2014	Formal Lunch	Self-catered/Vouched	132.42		1	İ		
3/09/2014	Casual Dinner	Self-catered/Vouched	312.42					Lunch for s.33(a)(iii) Dinner for s.47G
4/09/2014	Formal Dinner	Self-catered/Vouched	292.50		ļ.			Dinner for A Vintage Affair auction winnerS.47F(1)
2/09/2014	Formal Lunch	li .	1					
2/03/2014 6/09/2014		Self-catered/Vouched	275.76					FMA Lunch for SA Minister for Defence Industries the Hon Martin Hamilton-Smith
0/07/2014	Morning Tea	Self-catered/Vouched	467.53				400.00	Morning tea with \$.47G
						Dry Cleaning	108.90 S.2	22(1)(a)(Credit Card July - Dry Cleaning Parkway Custom
5/08/2014				1		Flowers As Decorations	58.11	Credit Card Aug- Flowers - Safeway
2/08/2014						Foodstuffs	100.55	Credit Card Aug - Coffee for Nespresso machine - Nespresso
7/09/2014						Foodstuffs	112.77 s.:	22(1)(a)(ii)Credit Card Sep - Tea - Amazon
4/09/2014						Bulk Liquor/Soft Drinks	127.14	Credit Card Sep -Water - Deer Park Water
9/07/2014						Bulk Liquor/Soft Drinks	243.61	Credit Card July - Water - Deer Park
0/07/2014						Other		Credit Card July - Cleaning - Target for AALD \$190.41
0/07/2014						Bulk Liquor/Soft Drinks		Credit Card July - Corona Beer -Target for AALD \$32.54
0/07/2014			C-A-T	HEOLAGOICIES	٦	Other		Credit Card July - Napkins - My Papershop for AALD \$141.90
6/07/2014	1	1		DECLASSIFIED E. 16/23201	11	Other	1	Credit Card July - Ice Bages - Amazon fro AALD

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19/07/2014	1	[11	i II	Flowers As Decorations	213.46 s.22(1)(a)(ii) Credit Card July - Flowers for Julie Bishop reception - Safeway
22/07/2014					Other	Credit Card July - Ice - Talberts Ice for AALD
07/08/2014					Bulk Liquor/Soft Drinks	341.09 Credit Card Aug - Deer Park - Water
23/06/2014				-	Other	35,20 Credit Card June - Wine Pourers - Amazon
02/09/2014					Flowers As Decorations	
07/09/2014					· · · · · · · · · · · · · · · · · · ·	68.68 s.22(1)(a)(ii) Credit Card Sep - Flowers - Safeway
a i					Flowers As Decorations	21.13 Credit Card Sep - Flowers - Safeway
07/09/2014					Flowers As Decorations	104.59 Credit Card Sep - Flowers - Safeway
08/09/2014		ļ			Dry Cleaning	102.52 Credit Card Sep - Dry Cleaning - Parkway Custom Drycleaning
08/09/2014	:				Liquor & Soft Drinks	35.16 Credit Card Sep - Non Alcoholic Wine - Safeway
08/09/2014	į				Flowers As Decorations	100.67 Credit Card Sep - Flowers - Safeway
11/09/2014					Dry Cleaning	34,06 Credit Card Sep - Dry Cleaning - Parkway Custom Drycleaning
24/09/2014					Other	-5.50 Postage Charge CREDIT \$5.50
26/09/2014					Olher	-1,261.89 CREDIT for Musician Hire AALD and hire car \$1 261.89
12/09/2104					Minor Gift	34.10 Medallion set as gift to offset a CREDIT from previous purchase
12/09/2014					Other	1,02 International Transaction Fee
15/09/2014	Casual Lunch	Commercial Premises	51.31			Lunch with s.47G at Bua Restaurant
29/09/2014	Casual Lunch	Commercial Premises	116.35			Lunch with s.47F(1) Waldorf New York
25/08/2014					Other	227.95 x500 Business Cards from Accurate Word check #2855
04/09/2014					Memb.Prof. Assoc. Etc	45.00 Company of Military Historians 2015 dues check # 2857
2508/2014	Reception	Catered	847.40			Jerry Lewis Investiture reception in Las Vegas check #2859
28/09/2014	, todopuoti	33,5,52	017.10		Flowers As Decorations	31.70 s.22(1)(a)(ii)Credit Card Sep- Wholefoods - Tulips
28/09/2014					Flowers As Decorations	86.09 Credit Card Sep - Safeway - Flowers
29/09/2014					Dry Cleaning	149.34 Credit Card Sep - Dry Cleaning - Parkway Custom Drycleaning
13/10/2014					Dry Cleaning Dry Cleaning	112.33 Credit Card Oct - Dry Cleaning - Parkway Custom Drycleaning
13/10/2013					, , ,	
26/09/2014	Oth	Calf antamaditional ad	0.00		Liquor & Soft Drinks	1
31 1	Other	Self-catered/Vouched	0.00			Cheese Platter for drinks with Justin McPhillips at Mauro Kolobaric's
26/09/2014	Morning Tea	Self-catered/Vouched	0.00			Morning Tea to meet s.47F(1)
29/09/2014	Reception	Self-catered/Vouched	0.00			Reception for s.47G
29/09/2014	Formal Lunch	Self-catered/Vouched	503.26			Lunch for Minister for Trade and Investment the Hon Andrew Robb plus afternoon meetings
06/10/2014	Casual Lunch	Self-catered/Vouched	21.70			Lunch with s. 47F(1)
06/10/2014	Other	Self-catered/Vouched	501.45			Investitures for SQNDLR David Burns OAM and Commander John Stavridis
06/10/2014	Casual Dinner	Self-catered/Vouched	0.00			Dinner with s.22(1)(a)(ii)
07/10/2014	Formal Dinner	Self-catered/Vouched	798.05			Dinner for Brookings Distinguished Leaders FMA ^{S.22(1)(a)(ii)} @29.59
08/10/2014	Casual Lunch	Catered	62.70			Lunch 4th Floor dining room with Treasurer Joe Hockey from Dean & Deluca paid by s.22(1)(a)(ii) cc ca
17/10/2014					Liquor & Soft Drinks	84.60 Scotch for events \$94 less 10%=\$9.40
16/10/2014		Comments of the Comments of th			Club Membership	526.89 The international Institute for Strategic Studies for Nov 2014 - Oct 2015 #00031036
17/10/2014					Other	500.00 Contribution towards Wounded Warrior Dinner - Aboriginal Cultural Performance to s.22(1)(a)(ii)
01/10/2104	Formal Dinner	Commercial Premises	338.61			Dinner at Ella Dining Room and Bar in Sacramento with s.47G
02/10/2104	Formal Dinner	Commercial Premises	540.53			Dinner at Farmshop, LA with s.47G
03/10/2104	Casual Lunch	Commercial Premises	77.40			Lunch at Honoki and the Bird, LAwith s.47G
07/10/2104	Casual Lunch	Commercial Premises	118.34			Lunch at The Bombay Club with s.33(a)(iii)
17/10/2014	Casual Lunch	Commercial Premises	146.00			Lunch at Ping Pong with s. 47G
27/10/2014	Formal Lunch	Commercial Premises	886.36			Lunch at The Bombay Club with Tanya Plibersek s.33(a)(iii)
28/10/2014	Formal Lunch	Commercial Premises	356.24			Lunch at Decanter St Regis Hotel with Tanya Plibersek and s. 33(a)(iii)
29/10/2014	Formal Lunch	Commercial Premises	253.95			Lunch at Four Seasons Bourbon Steakhouse with Tanya Pliberseks.33(a)(iii)
29/10/2014	Formal Dinner	Commercial Premises	126.98			Lunch at The Bombay Club with s.47G
25/10/2014					Foodstuffs	16.15 s.22(1)(a)(ii) Credit Card - 16 Oct - Milk for guests HOM office - Amazon
01/11/2014		1			Other	144.00 Credit Card - 15 Nov - Guest amenities - Gilchrist & Soames
01/11/2014					Other	127.01 Credit Card - 15 Nov - Restrooms soap - Williams-Sonoma
04/11/2014					Other	735.00 Credit Card - 15 Nov - Christmas trees - Wahmhoff Farms Nursery
04/11/2014				1	Other	280.67 Credit Card - 15 Nov - Guest hand towel and napkins - My Paper Shop
06/11/2014					Foodstuffs	31.68 Credit Card - 15 Nov - tea - Amazon
08/11/2014					Foodstuffs	75.90 Credit Card - 15 Nov - coffee - Starbucks
28/10/2014	Decention	Cotorod	450.00		Foodstalls	FMA Food for Speaker Series with \$.22(1)(a)(ii) 22 Oct 2014 at Embassy - \$.22(1)(a)(ii)
28/10/2014	Reception	Catered	1	EAT DEOLASSIE	Coordalus#e	
11 1				FAT - DECLASSIFIED	Foodstuffs	21.00 s.22(1)(a)(ii)Credit Card - 16 Oct - Nespresso coffee - Nespresso
25/10/2014			CODY	FILE: 16/23201 SUED UNDER FOI ACT 1982	Flowers As Decorations	54.94 Credit Card - 16 Oct - Safeway - Flowers
30/10/2014		II	I COPY	POOED UNDER FOLKAL 1902	Flowers As Decorations	61.27 Credit Card - 16 Oct - Wholefoods - Flowers

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MACCOPIN	H I					Flowers As Decorations		
14990314 Romation are 15902014 Reporter Strict allands/stocked 193.25 Strict allands/stocked	N)		Ł					Dinner for Treasurer the Hon Joe Hockey
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Procession Control Lands	14/10/2014	Formal Dinner	Self-catered/Vouched	188.42				Dinner for s.33(a)(iii)
2019/09/16 Casel Linch Passopine Self-exerceffvolded Sel	15/10/2014	Formal Lunch	Self-catered/Vouched	343.34				Lunchs,47G
201700764 Ground Limith Recognition	20/10/2014	Reception	Self-catered/Vouched	312.25				Reception for General Sir John Monash Scholars
2010/03/14 Reception Cassal Larch Cassal La	22/10/2014	Casual Lunch	Self-catered/Vouched	0.00				Lunch with thes 47F(1)
20000014 Control Larch Priored Climate Self-cateriol/control Self-ca	22/10/2014	Reception	Self-catered/Vouched	603,41		1		
Proceedings	23/10/2014	-	Self-catered/Vouched	0.00				
28/10/2014 Formal Disner Self-sub-off/counted 482.48	19 1	4	13	•				
Secretary Formal Lunch Formal Lunch Formal Lunch Formal Lunch Formal Lunch Formal Lunch Self-classes/Nuched 28.6 for Self-classes/Nuched Classed Lunch Commercial Persistons 151.22 Self-classes Self-cla	a :	Formal Dinner						
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17/11/2014 Casual Lunch Formal Dinner Self-catered/Vouched 261.97 Self-catered/Vouched 261.97 Self-catered/Vouched 0.00 Self-catered/Vou	H 1					i		
18/11/2014	11 1					Dry Cleaning	144.43	
20/11/2014 Casual Lunch Reception Self-catered/Vouched Sel								Lunch with s.47F(1) and s.47G
20/11/2014	78 I		1					- 11
25/11/2014	B		11	7				
24/11/2014 Casual Lunch Self-catered/Vouched 0.00	B I	Reception	Self-catered/Vouched	244.79				
26/11/2014	8 1					Other	-2,236.50	
O1/12/2014 Casual Lunch O1/12/2014 Formal Dinner O4/12/2014 Casual Lunch O4/12/2014 Reception O5/12/2014 Formal Lunch O5/12/2014 Self-catered/Vouched O5/12/2014 Formal Lunch O5/12/2014 Self-catered/Vouched O5/12/2014 Formal Lunch O5/12/2014 Self-catered/Vouched O5/12/2014 Self-catered/	11 1		1	4				
O1/12/2014 O4/12/2014 O4/12/2014 O4/12/2014 O4/12/2014 O4/12/2014 O5/12/2014 O4/12/2014								Lunch withs.33(a)(iii)
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O4/12/2014 Casual Lunch Reception Reception Formal Lunch Self-catered/Vouched Self-catered/Vo	it I		1	1				Dinner for the s.33(a)(iii)
Formal Lunch Formal Lunch Self-catered/Vouched 459.92 Credit \$7500 from HOM personal account to HOM Rep account	1 1						:	
11/10/2014 13/11/2014 13/	8 1	•	11					
13/11/2014 Laundry 237.14 s.22(1)(a)(ii) Credit Card Nov - Cleaning Products - Safeway	8 ;	Formal Lunch	Self-catered/Vouched	459.92				g ·
04/12/2014 09/12/2014 10/12/2014 19/12/2014 19/12/2014 22/12/2014 Casual Lunch Commercial Premises 110.70 Bulk Liquor/Soft Drinks Bulk Liquor/Soft Drinks Bulk Liquor/Soft Drinks Bulk Liquor/Soft Drinks Bulk Liquor/Soft Drinks Bulk Liquor/Soft Drinks Bulk Liquor/Soft Drinks Bulk Liquor/Soft Drinks Bulk Liquor/Soft Drinks Credit Card Nov - Bulk water - Deer Park direct Credit Card Nov - Bulk water - Deer Park direct Credit Card Nov - Bulk water - Deer Park direct Credit Card Nov - Bulk water - Deer Park direct Credit Card Nov - Bulk water - Deer Park direct Credit Card Nov - Bulk water - Deer Park direct Credit Card Nov - Bulk water - Deer Park direct Credit Card Nov - Bulk water - Deer Park direct Credit Card Nov - Bulk water - Deer Park direct Credit Card Nov - Bulk water - Deer Park direct Credit Card Nov - Bulk water - Deer Park direct Card N	B 1			1				
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10/12/2014 Invitation Cards 270.95 Menu Cards x500 Accurate Word Staff Christmas Lunch - Peking Gourmet Inn 22/12/2014 Casual Lunch Commercial Premises 110.70 FILE: 16/23201 Casual Lunch Commercial Premises 110.70 Converse of the converse of th	H E					•		
19/12/2014 Formal Lunch Commercial Premises 778.12 DFAT - DECLASSIFIED Staff Christmas Lunch - Peking Gourmet Inn 22/12/2014 Casual Lunch Commercial Premises 110.70 FILE: 16/2/3201 Lunch with s.47G				1		•	ł	
22/12/2014 Casual Lunch Commercial Premises 110.70 FILE: 16/2/3201 Lunch with \$.47G	8 1					Invitation Cards	270.95	
CODY LOCATED HANDED FOLLOW			11			,		•
29/12/2014 Casual Lunch Commercial Premises 43.37 COPY 1550ED UNDER POLACI SOZI Lunch with s. 47G	3 .		11	b.		92		
	29/12/2014	Casual Lunch	Commercial Premises	43.37	POPT ISSUED UNDER POLACI 19	02		Lunch withs.47G

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Description Communication	30/12/2014	Casual Lunch	Commercial Premises	25.62	l II		Lunch with s.47G
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Depth control Depth contro	a (1 11		n ,
2007-2014 Primary Farm Primary	H .					•	
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1972/07/04 Neapyton Relations/Number 1,055.94 Footstable F	R 1		1				
2017/2016 1017	y I						li i i i i i i
Formal part	B	Reception	Self-catered/vouched	1,935.94	F	45.00 0.00	u ·
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1,002.00 Flower As Executations Flower A	18 !				Liquor & Soft Drinks	1,045.00	
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Fiverest As Decorations Fiverest As Deco	\$ I				Flowers As Decorations	l l	· · · · · · · · · · · · · · · · · · ·
12/20/2015 OXP012/015	K I				Foodstuffs	1	
Open	R I				Flowers As Decorations	1	· · · · · · · · · · · · · · · · · · ·
Spi22015 Spi22015	12/02/2015				Foodstuffs	71.05	Credit Card - Jan - Nespresso - pods for coffee machine for guests
2301/2015 1301	07/01/2015				Other	13.30	· · · · · · · · · · · · · · · · · · ·
1301/2015 ORD1/2015 ORD1	05/02/2015				Flowers As Decorations	2,179.05	FMA Invoices for Potomac Floral for flowers Dec, Jan
Minor Gift Min	23/01/2015				Minor Gift	395.11	FMA Freight charge for book purchases as gifts #CBR106152 AUD\$437 .55
ORDITIZENS ORD	13/01/2015				Memb.Prof. Assoc. Etc	0.00	National Prayer Breakfast + Lunch \$150 HOM CANCELLED refund \$150
Gebri 22014 1907/12015 19	06/01/2015				Minor Gift	105.00	Wallaby Shop - 2014 Men's Official Zip Hoodie s.33(a)(iii)
Minor Gift 1901/2015 190	07/01/2015				Minor Gift	414.38	x12 books Booktopia for ANZAC Day as gifts AUD\$507.75
1901/2015 1801/2	06/01/2015				Minor Gift	15.58	International Transaction fee for gifts
B30/22015 Reception Self-catered/Vouched 0.00 Minor Gitt 73.19 Other 0.73 International transaction fee Flowers As Gifts 114.75 Other 1.15 International transaction fee Flowers Landson fee F	09/12/2014				Minor Gift	100.00	Donation International Institute for Strategic Studies Check#2864
16/01/2015 18/01/2015 18/01/2015 2/20/2016 2/2	19/01/2015				Dry Cleaning	63.23 s.:	22(1)(a)(ii) Credit Card Jan - Parkway Custom Cleaning for HOM spouse
16/01/2015 02/02/2015	03/02/2015	Reception	Self-catered/Vouched	0.00			Reception hosted by DHOM at HOM residence for National Prayer Breakfast Oceania Group
02/02/2015 22/02/2015 02/02/2016 15/01/2015	16/01/2015				Minor Gift	73.19	x4 books as gifts Select Fleets by Lynn Cairns - WA Museum Store
2/20/2015 02/02/2015 15/01/2015 1	16/01/2015				Other	0.73	International transaction fee
2/20/2015 02/02/2015 02/02/2015 15/01/2015 1	02/02/2015		1		Flowers As Gifts	114.75	Flowers to s. 47F(1) The Garden
02/02/2015 15/01/2015	2/20/2015				Other	4	II ' ' '
19/01/2015 20/02/2016 19/01/2015 Other 20/01/2015 20/02/2015 19/01/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 25/02	N E				Minor Gift		x6 books Anzac Treasures by Peter Pedersen - Booktopia
19/01/2015 20/02/2016 19/01/2015 Other 20/01/2015 20/02/2015 19/01/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 25/02	15/01/2015	Formal Dinner	Self-catered/Vouched	459.51			Dinner for Washington Media Representatives
20/02/2015 19/01/2015 Other Self-catered/Vouched 182.64 21/01/2015 22/01/2015 52/01/2015 22/01/2015 25/02/2015	19/01/2015	Formal Lunch	Self-catered/Vouched	296.52			Lunch for Tony Grybowski CEO the Australian Arts Council
19/01/2015 Other Formal Dinner Self-catered/Vouched	11 1				Visitor Accommodation	462.86	
21/01/2015 Formal Dinner Formal Dinner Self-catered/Vouched Self-catered	8 1	Other	Self-catered/Vouched	182.64		ľ	Supper for Minister Julie Bishop upon arrival at residence for briefing
22/01/2015 20/02/2015 25/02/2015 17/03/2015 28/01/2015 31/01/2015	11 1			1			,, ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
20/02/2015 25/02/2015 17/03/2015 28/01/2015 31/01/2015 31/01/2015 13/02/2015 04/03/2014 20/02/2015 25/02/2015	8 1		ii .	B			
25/02/2015 17/03/2015 28/01/2015 7/03/2015 28/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 04/03/2014 The detty in LA Discription of the commercial premises of the commercial prem	a 1		John Catter Car V Cagnica	100	Other	195.00	1
17/03/2015 28/01/2015 31/01/2015 31/01/2015 31/01/2015 13/02/2015 04/03/2014 Promal Dinner Commercial Premises 420.79 133.63 111.02 Bulk Liquor/Soft Drinks 90.90 FMA Defence Staff Locker Beer for House Freshmen Reception Monday 16 March \$101 10% = \$10.10 Dinner withs. 47 G Lunch with Communicationa Minister Malcolm Turnbull - The Getty in LA Afternoon Tea with Communicationa Minister Malcolm Turnbull - The Getty in LA Club Membership Bulk Liquor/Soft Drinks 90.90 FMA Defence Staff Locker Beer for House Freshmen Reception Monday 16 March \$101 10% = \$10.10 Dinner withs. 47 G Lunch with Communicationa Minister Malcolm Turnbull - The Getty in LA Afternoon Tea with Communicationa Minister Malcolm Turnbull - The Getty in LA Membership Directory for the University Club of Washington check 2869 FILE: 16/23201 Bulk Liquor/Soft Drinks 90.90 FMA Defence Staff Locker Beer for House Freshmen Reception Monday 16 March \$101 10% = \$10.10 Dinner withs. 47 G Lunch with Communicationa Minister Malcolm Turnbull - The Getty in LA Membership Directory for the University Club of Washington check 2869 FILE: 16/23201 Bulk Liquor/Soft Drinks 90.90 FMA Wine from Defence Staff Locker for Regional Consular Training Course Reception 5 March 2015	B 1				1	1	, <u>, , , , , , , , , , , , , , , , , , </u>
28/01/2015 Formal Dinner Casual Lunch Casual Lunch Afternoon Tea Commercial Premises 133.63 13/02/2015 Afternoon Tea Od/03/2014 Od/03/2014 Casual Lunch Casual Lunch Commercial Premises 133.63 Casual Lunch Commercial Premises 133.63 Casual Lunch Commercial Premises 133.63 Casual Lunch With Communicationa Minister Malcolm Turnbull - The Getty in LA Afternoon Tea with Communicationa Minister Malcolm Turnbull - The Getty in LA Membership Directory for the University Club of Washington check 2869 DFAT - DECLASSIFIED Bulk Liquor/Soft Drinks 376.20 FMA Wine from Defence Staff Locker for Regional Consular Training Course Reception 5 March 2015	u i				; il	l .	1) · · · · · · · · · · · · · · · · · · ·
31/01/2015 Casual Lunch Commercial Premises 133.63 31/01/2015 Afternoon Tea Commercial Premises 110.02 13/02/2015 Casual Lunch Afternoon Tea Commercial Premises 110.02 DFAT - DECLASSIFIED Bulk Liquor/Soft Drinks 18.00 Bulk Liquor/Soft Drinks 18.00 Example 19.00 DFAT - DECLASSIFIED Bulk Liquor/Soft Drinks 18.00 Example 19.00 DFAT - DECLASSIFIED Bulk Liquor/Soft Drinks 18.00 Example 19.00 DFAT - DECLASSIFIED Bulk Liquor/Soft Drinks 18.00 Example 19.00 DFAT - DECLASSIFIED Bulk Liquor/Soft Drinks 18.00 Example 19.00 Example 19.00 DFAT - DECLASSIFIED Bulk Liquor/Soft Drinks 18.00 Example 19.00 Example 19	R	Formal Dinner	Commercial Premises	420.79	Jan Equal Son Diamo		
31/01/2015 Afternoon Tea Commercial Premises 111.02 Afternoon Tea with Communicationa Minister Malcolm Turnbull - The Getty in LA 13/02/2015 Club Membership 18.00 Membership Directory for the University Club of Washington check 2869 04/03/2014 Bulk Liquor/Soft Drinks 376.20 FMA Wine from Defence Staff Locker for Regional Consular Training Course Reception 5 March 2015	11	ł .	1	1			
13/02/2015 04/03/2014 Club Membership 18.00 Membership Directory for the University Club of Washington check 2869 Bulk Liquor/Soft Drinks 376.20 FMA Wine from Defence Staff Locker for Regional Consular Training Course Reception 5 March 2015	H :		1	1			• • • • • • • • • • • • • • • • • • • •
04/03/2014 Bulk Liquor/Soft Drinks 376.20 FMA Wine from Defence Staff Locker for Regional Consular Training Course Reception 5 March 2015	B	/ momon roa	Commercial Fernices		Club Mambarchin	18.00	
11LL. 10/20201	3				AT - DECLASSIFIED	1	
I COST INSOCIO DIADER FOI VOI 1805 II oborso-telation visitati I 1909 III MALL HOLD SHOOT SELECTION SELECTION SELECTION SELECTION SELECTION SELECTION SELECTION SELECTION SELECTION SELECTION SELECTION SELECT	и :			CODY	1122. 10/20201	1	<u> </u>
	1 5 1100/2010	I	11	COPT	OFF CIAPEL LOLWOI 1905 II Abores Lorging Versall	1	11

19/02/201		Self-catered/Vouched	565.47			Dinner for Attorney-General Senator the Hon George Brandis
20/02/201	15 Formal Lunch	Self-catered/Vouched	209.67			Lunch for Attorney-General Senator the Hon George Brandis
23/02/201	15 Other	Self-catered/Vouched	0.00			Investiture for Commander Paul O'Grady and Ms Heather de Haes
23/02/201	15 Formal Dinner	Self-catered/Vouched	28.75			Dinner for Freshmen Senators
25/02/201	1	Self-catered/Vouched	0.00			Supper for ConsulGeneral LA- houseguests, prior to meeting
26/02/201		Self-catered/Vouched	455.15			Consuls-General All Day Conference
25/02/201	1	den daterea vederica	700.10	Flowers As Decorations	141.81	s.22(1)(a)(ii) Credit Card - Trader Joe's - Flowers for Consuls-General Meeting
13/03/201		Self-catered/Vouched	181.87	Tioners As Decorations	141.01	Lunch withs, 47G
13/03/201		Self-catered/Vouched	212.25			Dinner with Amb Natasha Stott Despoja, Amb for Women and Girls
15/03/201			- 11			
02/03/201	ř	Self-catered/Vouched	9.01	la fata a Saal	040.05	Afternoon Tea withs, 33(a)(iii)
II .	l l			Invitation Cards	816.95	Accurate word - invitations, menu cards, place cards #165535
16/01/201	i i			Laundry	,	s.22(1)(a)(ii) Credit Card - Jan 15 cleaning products - Safeway
19/01/201	•			Foodstuffs	55.61	Credit Card Jan 16 - Amazon Coffe and Tea
09/02/201				Bulk Liquor/Soft Drinks	263.88	Credit Card Feb 15 - Deer Park Natural Spring Water
12/02/201	•			Dry Cleaning	163.80	Credit Card Feb 15 - Debonair Cleaners
10/02/201	1			Bulk Liquor/Soft Drinks	44.85	Credit Card Feb 15 - Long Life Milk
19/03/201		Catered	24.60			Sandwiches for s.47F(1)
05/03/201	15			Other	245.00	Valet parking - Marcparc Valet for House Freshmen reception 16 March 15
14/02/201	15			Dry Cleaning	58.40	s.22(1)(a)(ii) Credit Card Feb 15 - Parks Cleaners
15/02/201	15			Foodstuffs	79.92	Credit Card Feb 15 - Whole foods
17/02/201	15			Flowers As Decorations	14.78	Credit Card Feb 15 - Wholefoods
18/02/201	1			Other	10.15	Credit Card Feb 15 - Amazon Wonco Coat Checks
23/02/201	• • • • • • • • • • • • • • • • • • •			Dry Cleaning	49.45	Credit Card Feb 15 - Parks Cleaners
25/02/201	• • • • • • • • • • • • • • • • • • •		-	Flowers As Decorations	42.26	Credit Card Feb 15 - Wholefoods
25/02/201	1			Foodstuffs	46.17	Credit Card Feb 15 - Wholefoods
26/02/201	.			1	31.15	Credit Card Feb 15 - Vinole lodds Credit Card Feb 15 - Parks Cleaners
03/03/201		1		Dry Cleaning	1	
E .				Dry Cleaning	40.25	Credit Card Mar 15 - Parks Cleaners
04/03/201	1			Other	126.46	Credit Card Mar 15 - Amazon Epson Durabrite injet cartridges
04/03/201				Other	119.66	Credit Card Mar 15 - Container Store - ribbon and wrapping
12/03/201	1			Flowers As Decorations	51.34	Credit Card Mar 15 - Wholefoods
26/03/201		Self-catered/Vouched _	129.80			Breakfast Secretary Varghese and S.47F(1) at the Jefferson Hotel
24/03/20 ²	, ,	Self-catered/Per Capita Rate	559.02			Breakfast Secretary Varghese and guests
06/03/201				Bulk Liquor/Soft Drinks		s.22(1)(a)(ii) Credit Card Mar 15 - Deer Park Natural Spring Water
10/03/201	15			Bulk Liquor/Soft Drinks		Credit Card Mar 15 - Starbucks Coffee
02/04/201	15][Flowers As Decorations	496.00	Potomac Floral - finance advised paid on 07/04/15
24/02/20 ⁴	15	· ·		Club Membership	80.00	International Club 111 membership
12/03/20 ⁻	15 '			Club Membership	200.00	Sulgrave club memebership
16/03/20 ⁻	15 Reception	Self-catered/Per Capita Rate	625.24	· ·		Reception House Freshman
20/03/20 ⁻		Self-catered/Per Capita Rate	1,056.00			Farewell dinners, 22(1)(a)(ii)
25/03/20	· ·	Self-catered/Per Capita Rate	410.09			Lunch for Secretary Peter Varghese s.33(a)(iii)
25/03/20	£	Self-catered/Per Capita Rate	319.99			Dinner Secretary Peter Varghese
23/03/20	.	Self-catered/Vouched	120.38			Lunch with s.47F(1)
22/03/20	l l	Self-catered/Vouched	100.30			Breakfast with \$.33(a)(iii)
18/03/20	,	Self-catered/vouched	100.00	Minor Gift		Booktopia - The Lion Rampant x 3 books
11/03/20	I			Liquor & Soft Drinks	40.67	s.22(1)(a)(ii) Credit Card Mar 15 - Safeway
11/03/20	l l			ı II '	1	•
Ti .	1			Foodstuffs	28.70	Credit Card Mar 15 - Safeway
13/03/20	1			Dry Cleaning	12.65	Credit Card Mar 15 - Drycleaning
19/03/20	3			Flowers As Decorations	36,96	Credit Card Mar 15 - Flowers
19/03/20				Flowers As Decorations	73.92	Credit Card Mar 15 - Flowers
19/03/20	•		1	Dry Cleaning	227,85	Credit Card Mar 15 - Dry Cleaning
22/03/20			}	Flowers As Decorations	69.73	Credit Card Mar 15 - Flowers
23/03/20				Liquor & Soft Drinks	21.00	Credit Card Mar 15 - Nespresso
24/03/20		ļ,		SSIFIED Laundry	40.16	Credit Card Mar 15 - Laundry liquid
24/03/20				Flowers As Decorations	80.25	Credit Card Mar 15 - Flowers
30/03/20	015		COPY IS	FOI ACT 1982 Liquor & Soft Drinks	15.95	Credit Card Mar 15 - Nespresso
11/03/20		II .	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , ,	238.62	a 20/4 VaVaVa and a state of the construction
	•			Laundry	230.02	s.22(1)(a)(ii)Credit Card Mar 15 - Cleaning products
14/03/20	•			Laundry Liquor & Soft Drinks	37.95	S. 22(1)(4)(1)(Credit Card Mar 15 - Cleaning products Credit Card Mar 15 - Starbucks coffee

27/01/2015	Formal Dinner	Self-catered/Vouched	327.70	(n	1		IlDinner Benyhligue Besteurent
26/02/2015	Formal Dinner	II I	517.45		1		Dinner - Republique Restaurant
19/03/2015	Casual Lunch	Self-catered/Per Capita Rate	11				Dinner - Consul General Conference
11		Self-catered/Vouched	0.00				Lunch -s.22(1)(a)(ii)
24/03/2015	Casual Lunch	Self-catered/Vouched	0.00	1			Lunch Hamper- Ambassador and Secretary Peter Varghese - No cost
15/04/2015		Commercial Premises			Bulk Liquor/Soft Drinks	410.40	FMA - Defence Staff Locker wine Bulk Re-stock #5371
16/04/2015		Commercial Premises			Bulk Liquor/Soft Drinks	152.00	FMA - Defence Staff Locker Wine for Dinner Hon Joe Hockey Treasurer dinner #5377
24/04/2015		Commercial Premises			Bulk Liquor/Soft Drinks	319.20	FMA - Defence Staff Locker Wine restock for cellar #5439
24/04/2015		Commercial Premises	1		Bulk Liquor/Soft Drinks	695.40	FMA- Defence Staff Locker Wine Restock the Cellar #5480
27/04/2015		Commercial Premises			Bulk Liquor/Soft Drinks	296.40	FMA- Defence Staff Locker Wine Restock the Cellar #5479
02/04/2015	Formal Lunch	Self-catered/Vouched	76.02				Lunch for s.47G
13/04/2015	Formal Lunch	Self-catered/Vouched	184.20				Lunchs.33(a)(iii)
13/04/2015	Formal Dinner	Self-catered/Vouched	1,095.84				Dinner s.47F(1)
14/04/2015	Afternoon Tea	Self-catered/Vouched	89.25				s.47G at the Residence x 25 quests
14/04/2015	Reception	Other	0.00				FMA-S.47G
01/04/2015	•		1		Bulk Liquor/Soft Drinks	55.53	s.22(1)(a)(ii) Credit Card - April Sodas
01/04/2015					Dry Cleaning	95.49	Credit Card - April Dry Cleaning
01/04/2015					Minor Gift	66.01	Credit Card - April Wine gift bags
07/04/2015					Bulk Liquor/Soft Drinks	191.97	Credit Card - Deer Park Water
08/04/2015					Other	115.00	Credit Card - Piano Tune
08/04/2015					Foodstuffs	35.61	
01/04/2015					· ·		Credit Card - Breakfast Wholefoods
01/04/2015					Flowers As Decorations		s.22(1)(a)(ii) Credit Card - April - Flowers
B i					Foodstuffs	7.98	Credit Card - April - Food wholefoods
13/04/2015					Other	50.75	Credit Card - April - Candels Safeway
13/04/2015					Foodstuffs	18.00	Credit Card - April - Food wholefoods
13/04/2015					Flowers As Decorations	29.57	Credit Card - April - Flowers
15/04/2015					Flowers As Decorations	44.35	Credit Card - April - Flowers
30/04/2015					Flowers As Decorations	2,485.05	FMA Potomac Floral- For April 2015
30/04/2015		1			Flowers As Decorations	363.70	Johnson's Florist & Garden Centers
16/04/2015	Reception	Self-catered/Vouched	253.33		İ		s.22(1)(a)(ii) Credit Card - Giant and Amazon
30/04/2015	Formal Lunch	Self-catered/Vouched	646.09				To be reimbursed bys.33(a)(iii)
17/04/2015	Formal Dinner	Self-catered/Vouched	207.74				s.22(1)(a)(ii)
15/04/2015					Foodstuffs	21,42	s.22(1)(a)(ii) Credit Card - May - Korean Korner
20/04/2015	Formal Lunch	Self-catered/Vouched	122.68				s.22(1)(a)(ii) Credit Card - Giant
21/04/2015					Flowers As Decorations	41.26	s.22(1)(a)(ii) Credit Card - May - Safeway
22/04/2015					Dry Cleaning	12.45	Credit Card - May - Parks Cleaners
23/04/2015					Laundry		s.22(1)(a)(ii) Credit Card - My Paper Shop
26/04/2015	Reception	Self-catered/Vouched	199.17				s.22(1)(a)(ii) Credit Card - Anzac Reception
28/04/2015	Formal Dinner	Self-catered/Vouched	674.57				s.22(1)(a)(ii) Credit Card - Samuels and Giant
27/04/2015			07		Flowers As Decorations	66.58	s.22(1)(a)(ii) Credit Card - May - Safeway
27/04/2015					Foodstuffs	75.00	Credit Card - May - Godiva
28/04/2015					Flowers As Decorations	25.63	Credit Card - May - Safeway
28/04/2015		_			Dry Cleaning	20.65	Credit Card - May - Galeway Credit Card - May - Parks Cleaners
29/04/2015	Formal Lunch	Self-catered/Vouched	122.59		Dry Oleaning	20.00	Credit Card - May - t and Cleaners
30/04/2015	Reception	Self-catered/Vouched	297.10				s.22(1)(a)(ii) credit card - Trader Joes and Penpies
29/04/2015	Formal Lunch	Self-catered/Vouched	3				SHART TRANSPORT GROWN CORD - Trades does also memples
05/05/2015	i omiai Eunon	Self-Galereu/Youcheu	0.00		Clauses As Describers	00.00	Habarrala Stariet May Statement
15/05/2015	Formal Lunch	Colf colored N/such ad	0.00		Flowers As Decorations	88.06	Johnson's Florist - May Statement
K I	COLUMN FUNCU	Self-calered/Vouched	0.00		pag	,,,,,	s.22(1)(a)(ii)
19/05/2015					Flowers As Decorations	114.18	Credit Card - June - Safeway
19/05/2015					Flowers As Decorations	79.99	Johnsons Florist - May account
20/05/2015		1			Flowers As Decorations	46.49	s.22(1)(a)(ii) Credit Card - June - Safeway
22/04/2015					Other	137.90	s.22(1)(a)(ii) Credit Card - June - Paper Shop
24/04/15					Crock., Cut. & Glass. Hire	24.31	Credit Card - June - Safeway
28/04/15				DFAT - DECLASSIFIED	Visitor Accommodation	32.34	Credit Card - June - Amazon
29/04/15	±.4			= +0.000001	Foodstuffs	52.73	Credit Card - June - Amazon
30/04/2015	Other	Self-catered/Vouched	-163.00	DV ICCUED LINDED ECLACT 4000			s.47G
		li .	1 1 1 1	RT 1000ED UNDER FULACI 1807	and the second s	i .	11
7/05/2015 11/05/2015				PY ISSUED UNDER FOI ACT 1982	Bulk Liquor/Soft Drinks Foodstuffs	127.06 85.90	s.22(1)(a)(ii) Credit Card - June - Deer Park Water Credit Card - June - Starbucks

12/05/2015			l l	Other	155.98 s.22(1)(a)(ii) Credit Card - June -Uline
12/05/2015				Other	35,17 Credit Card - June - Giants
13/05/2015				Dry Cleaning	74.05 Credit Card - June -Debonair
20/05/2015				Bulk Liquor/Soft Drinks	52.90 Credit Card - June - Giants
19/05/2015	Formal Dinner	Self-catered/Vouched	24.76		credit card - Safeway - Dinner for Greg Moriarty
20/05/2015	Formal Dinner	Self-catered/Vouched	123.93		credit card - Trader Joes - Dinner s.33(a)(iii) - G Moriarty
20/05/2015	Formal Dinner	Self-catered/Vouched	177.59		credit card -s.47G Giant - Dinners.33(a)(iii) - Greg Moriarty
21/05/2015	Formal Dinner	Self-catered/Vouched	201.58		credit card - Trader Joes - Dinners.33(a)(iii) - G Moriarty
21/05/2015	Formal Dinner	Self-catered/Vouched	153,19		credit card - s.47G Giant
28/05/2015	Formal Dinner	Commercial Premises	305.06		Lunch with s.47F(1) - Beverley Hills
31/05/2015				Flowers As Decorations	32.75 s.22(1)(a)(ii) credit card - Safeway - Dinner s.33(a)(iii) Greg Moriarty
31/05/2015				Flowers As Decorations	113.22 Johnson's Florist & Garden Centers/PGPA 23 June
02/06/2015				Flowers As Decorations	160.50 Potomac Floral - May account/PGPA 25 June
03/06/2015				Dry Cleaning	162.75 s.22(1)(a)(ii) Credit Card - dry cleaning for May
31/05/2015			·	Flowers As Decorations	32,75 s.22(1)(a)(ii)Credit Card - Safeway flowers for Alex Zelinsky event June 1.
10/06/2015				Foodstuffs	28,19 xedit Card - Green Apples house decorations, breakfast June 12,2015
11/06/2015	Formal Lunch	Self-catered/Vouched	88.18		- Giant - Formal Breakfast for Queensland Premier
11/06/2015	Formal Lunch	Self-catered/Vouched	8.54		- Amazon
11/06/2015	Formal Lunch	Self-catered/Vouched	3.77		- Amazon
15/05/2015	Casual Lunch	Self-catered/Vouched	15.85		- Duangrat Oriental Mark - Lunch with Australian and NZ expats
17/05/2015	Reception	Self-catered/Vouched	391.72		Reception - G'Day USA US Australian on Defence Indistries
17/05/2015		Self-catered/Vouched	71.32		Breakfast - Trader Joes
17/05/2015	Casual Dinner	Self-catered/Vouched	210.28		Dinner with s.47F(1) and Karen Lanyon
19/05/2015	Formal Dinner	Self-catered/Vouched	60.84		Dinner in honour of Greg Moriarty s.33(a)(iii)
21/05/2015	Formal Dinner	Self-catered/Vouched	325.51		Dinner at Residence for Deputy Secretary Greg MoriartyS.33(a)(iii)
22/05/2015	Other	Self-catered/Vouched	177.59	10.00	s.33(a)(iii)
01/06/2015	Morning Tea	Self-catered/Vouched	149.36		s.33(a)(iii)
03/06/2015	Formal Dinner	Self-catered/Vouched	80.00		Dinners, 47G
04/06/2015	Formal Dinner	Self-catered/Vouched	526.51		Dinner s.47F(1)
05/06/2015	Formal Lunch	Self-catered/Vouched	230.39		Lunch in honour of s.47G
05/06/2015	Casual Lunch	Self-catered/Vouched	0,00		Lunch s.22(1)(a)(ii)
11/06/2015	Casual Dinner	Self-catered/Vouched	0.00		Dinner House guests
12/06/2015	Formal Lunch	Self-catered/Vouched	100.49		Breakfast QLD Premier
19/04/2015	Casual Dinner	Commercial Premises	141.00		Dinner Minister MacFarlane- Willard Intercontinental Hotel
14/05/2015	Morning Tea	Commercial Premises	100.63		Breakfast Old Ebitt Grill - Visitors
14/05/2015				Flowers As Decorations	57.14 s.22(1)(a)(ii) Credit Card - Safeway Flowers KB Lunch
18/06/2015	Afternoon Tea	Self-catered/Vouched	89.87		- Afternoon Tea Block
12/06/2015				Bulk Liquor/Soft Drinks	191.97 s.22(1)(a)(ii) Credit Card - June - Deer Park Water
			44,688.51	0.00	41,058.51

41,058.51 85,747.02

DFAT - DECLASSIFIED FILE: 16/23201 COPY ISSUED UNDER FOI ACT 1982

Washington - H Washington - HOM REP - FY2015-16

	POSITION:			AMBASSADOR		POST: WHWH	CURRENCY OF ADVANCE:	US Dollar F/Y: 2015-16 PERIOD: Q1 - Q4
Date	Type Of Function	Venue/Catering		Expenditure Directly		Other Expenditure (Not Associated With A		Brief Explanation Of How The Function/Expenditure Furthers Post Objectives
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*Citation Outcoming	Cost	Associated With Function	Cost	Particular Function)	Cost	In order to be admissible, functions must be of specific value to Australia by furthering post objectives agreed in the P
/06/2015						Laundry		s.22(1)(a)(ii) credit card - Giant Laundry
/06/2015							41.52	credit card - Safeway
7/06/2015		Commercial Premises	164.53					KB - July CC account - Ping Pong Restaurant
3/06/2015 3/06/2015		Commercial Premises	130.90					KB - July CC account - The Palm restaurant
0/06/2015						Flowers As Decorations	41.21 s.2	22(1)(a)(ii) Safeway
0/06/2015						Flowers As Decorations Other	27.47 67.60	- Safeway - Safway - Candles
1/07/2015	Formal Dinner	Self-catered/Vouched	301.65			Olitei	00.10	Dinner to farewell s.22(1)(a)(ii)
2/07/2015	Formal Lunch	Self-calered/Vouched	58.10					Lunch with s. 47F(1) - Lyon Bakery
4/07/2015						Bulk Liquor/Soft Drinks	209.95	s.22(1)(a)(ii) credit card - water
06/07/2015	Reception	Self-catered/Vouched	0.00			,		Investiture - Ruby and O'Boyle
6/07/2015				Flowers As Decorations	654.80		:	s.22(1)(a)(ii) Potomac June Account- various functions in June
3/07/2015	Formal Lunch	Self-catered/Vouched	101.74					credit card - Breakfast ACYP Leaders
4/07/2015				Foodstuffs	11.33			s.22(1)(a)(ii)Credit Card - Breakfast reception ACYP Leaders
7/07/2015						Safeway		s.22(1)(a)(ii) credit card - cleaning
7/07/2015 8/07/2015	Formal Dinner	CalltJNtd	445.00			Dry Cleaning	16.93	credit card - cleaning - Debonair Dry Cleaning
)5/07/2015	Ponilai Dinilei	Self-calered/Vouched	145.29	Elevere de Deserbiese	60.70			credit card - Dinner for s.47F(1)
4/07/2015	Casual Lunch	Self-calered/Vouched	0.00	Flowers As Decorations	68.73			s.22(1)(a)(ii)credit card - Flowers for Investitures s.22(1)(a)(ii)
20/07/2015	O G G G G G G G G G G G G G G G G G G G	Con Baloscar Fodorica	0.00	Liquor & Soft Drinks	513.00			s.22(1)(a)(ii) - Defence Staff Locker - Champagne for Investitures (\$540.00 LESS 5%)
2/07/2015				Elquer a Colt Office	010.00	Invitation Cards	617.95	Accurate Word
22/07/2015				Flowers As Decorations	100.64	Invitation Salas		s.22(1)(a)(ii)Flowers - Johnson's - PGPA \$235.54
3/07/2015	Formal Lunch	Self-catered/Vouched	0.00					s.22(1)(a)(ii) s.33(a)(iii)
4/07/2015				Flowers As Decorations	96.75			s.22(1)(a)(ii) Potomac Floral - \$15.00 shipping to be paid - Farewell Luch Chris Paker and Colin Hunter
6/07/2015	Formal Lunch	Self-catered/Vouched	8.64					s.22(1)(a)(ii) credit card - Lunch to farewell Chris Parker Counsell Trade and Welcome Colin Hunter - New Grand
7/07/2015				Flowers As Decorations	246.43			s.22(1)(a)(ii) Johnson's Florist June - functions various
27/07/2015	Formal Lunch	Self-catered/Vouched	232.12					s.22(1)(a)(ii) credit card - Lunch to farewell Chris Parker Counsell Trade and Welcome Colin Hunter - Wagshals
27/07/2015	Formal Dinner	Self-catered/Vouched	371.51					credit card - dinner s.22(1)(a)(ii)
27/07/2015 27/07/2015	Formal Dinner	Self-catered/Vouched	64.57	[]	07.40			credit card - dinner
28/07/2015				Flowers As Decorations Flowers As Decorations	97.16 37.74			s.22(1)(a)(ii) Flowers - Johnson's - PGPA \$235.54
29/07/2015	Afternoon Tea	Self-catered/Vouched	295.95	Flowers As Decorations	37.14			Flowers - Johnson's - PGPA \$235.54 s.22(1)(a)(ii) credit card - afternoon tea - Farewell s.22(1)(a)(ii) at Embassy
29/07/2015	Afternoon Tea	Self-catered/Vouched	310.00			1		s.22(1)(a)(ii) credit card - afternoon tea - Farewell s.22(1)(a)(ii) at Embassy cedit card - afternoon tea - Farewell s.22(1)(a)(ii) at Embassy - Gourmet Kitchen
0/07/2015		25.1 02.51 04.1 04.51.54	0.0.00	Flowers As Decorations	273.00			s.22(1)(a)(ii) Flowers - Potomac Floral - PGPA 18 Aug - Functions various in July
0/07/2015	Afternoon Tea	Self-catered/Vouched	101.64					s.22(1)(a)(ii) credit card - afternoon tea - Farewell s.22(1)(a)(ii) at Embassy - Giant
0/07/2015	Formal Lunch	Self-catered/Vouched	0.00				<u> </u>	-Lunch with s. 33(a)(iii)
0/07/2015	Formal Dinner	Self-catered/Vouched	189.43					ss.22(1)(a)(ii)
31/07/2015	Formal Dinner	Self-catered/Vouched	0.00					- Dinner with s.33(a)(iii)
1/07/2015	Formal Lunch	. Self-catered/Vouched	0.00	1				- OPO Lunch - 8 guests
31/07/2015 33/08/2015	Morning Tea	Self-catered/Vouched	0.00					- Morning tea for pst residents
13/06/2015 14/08/2015	Reception	Self-catered/Vouched	0.00			Dulle Linux 10 at Drinks	440.07	- Morning Tea Farewell Chris Tinning
7/08/2015				Flowers As Decorations	24.29	Bulk Liquor/Soft Drinks	118.97	- Ready Refresh 9 Water July Invoice s.22(1)(a)(ii) nvestiture - Inger Rice - PGPA 124.07
07/08/2015				Flowers As Decorations	99.78			nvestiture- Inger Rice - PGPA 124.07
07/08/2015				1107010710 000032(0)10	00.10	Other	1,500.00	Northwest Territorial Mint LLC - AMB Challenge Medals X 500
10/08/2015				Foodstuffs	85.90		1,000.00	s.22(1)(a)(ii) Starbucks portion pack coffee - drip
10/08/2015						Flowers As Decorations	54,95	Flowers for residence - Wholefoods
13/08/2015						Flowers As Decorations	41.21	Credit Card - Safeways
14/08/2015						Dry Cleaning	39.34	Credit Card - Debonair Dry Cleaners
14/08/2015				Liquor & Soft Drinks	1,100.10			Defence Locker \$1158.00 less 5% - restock cellar
14/08/2015 15/08/2015				Liquor & Soft Drinks	513.00	Prof	455.55	Defence Locker \$540.00 les 5% - Investitures
15/08/2015 15/08/2015		Commercial Premises	1,649.00			Flowers As Decorations	273.00	Potomac Floral July Account
15/08/2015		Commercial Premises Commercial Premises	243.85	- Inches				KB - CC August Account - Charlie Palmer Steak - Congressman
15/08/2015		Commercial Premises Commercial Premises	547.50			1		KB - CC August Account - Morton's Rest (\$23.97 personal) (total \$267.84) KB - CC August Account - Four Seasons Peking Restaurant
19/08/2015		Sample of the fillings	517.00	Liquor & Soft Drinks	29.22			s.22(1)(a)(ii) Credit Card - Safeway \$30.76 less 5%
19/08/2015						haundry	166.90	Credit Crd - Safeway
19/08/2015	Formal Lunch	Self-catered/Vouched	114.20		FAT - DECL	ASSIFIED 1		s.22(1)(a)(ii)
			-		FILE: 16/2	23/201 ER FOI ACT 1982	•	

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19/08/2015				Flowers As Decorations	135,00			Potomac August account - Wendy hayes Investiture
19/08/2015				Flowers As Decorations	115.63		1	Johnson's Flowershop Aug account - Wendy Hayes Investiture
20/08/2015	Reception	Self-catered/Vouched	61.10					s.22(1)(a)(ii) Credit Card - Giant/Grandmart/Centolina Mekato - Investiture Wendy Hayes
20/08/2015						Foodstuffs	14.05	s.22(1)(a)(ii)credit card - Nespresso- Investiture Wendy Hayes
20/08/2015				Additional Staff	225.00			lan Weston Photography - Wendy Hayes Investiture
23/08/2015				riddisonal Clair	125.00	Flowers As Decorations	1966 6	,22(1)(a)(ii) Credit Card - Flowers
24/08/2015				Foodstuffs	400.00	I lowers as Decorations		11
		li	i i	roogstuns	108.99			.22(1)(a)(ii) Credit Card - Fortnum and Mason London
24/08/2015						Other	1.09	Credit Card - Intl trans fee
26/08/2015	Casual Lunch	Self-catered/Vouched	30.02					s.22(1)(a)(ii)
02/09/2015	Reception	Self-catered/Vouched	1,140.50					Chefs Warehouse - Investiture - Eric Feddering AM
03/09/2015	Afternoon Tea	Self-catered/Vouched	22.01					Afternoon Tea with Susie and guests
03/09/2015						Liquor & Soft Drinks	1,672.00	Locker - adjust percentages for REP (Total \$1847.00)
04/09/2015	Afternoon Tea	Self-catered/Vouched	0.00] [1,012,00	Meeting with s.47F(1)
06/09/2015	Reception	Self-catered/Vouched	1,625,86					Reception for
06/09/2015	Morning Tea	Commercial Premises	47.15					Le Pain Quotidien - Breakfast with s. 47F(1)
06/09/2015	morning rea	Commercial Femilies	41.10			Lieuwa 9 Caff Dainha	494.03	
07/09/2015					1	Liquor & Soft Drinks	131.02	Water
l l						Other		s.22(1)(a)(ii) Credit Card - Candels
09/09/2015						Liquor & Soft Drinks	131.02	s.22(1)(a)(ii) · Water - paid twice and reversed in October account
09/09/2015		Self-catered/Vouched :		Additional Staff	137.50			Casual Kitchen Staff for Dinner Sept 6
15/09/2015	Formal Dinner	Self-catered/Vouched	113.30]			s.22(1)(a)(ii)· Dinner for s.47G
15/09/2015	Formal Dinner		1	Flowers As Decorations	151.11			Safeway flowers s.47G
18/09/2015		·		,		Flowers As Decorations	94.35	Johnson's Florist - August account - Total \$347.83
18/09/2015			1		1	Flowers As Decorations	137.85	Johnson's Florist - August account - Total \$347.83
18/09/2015				5	45.00	Flowers As Decorations	107.00	
				Flowers As Decorations	15.00		1	Potomac Floral August Account - shipping fee not paid on August Account (\$150.50)
19/09/2015						Foodstuffs	51.48	Restock tea - Amazon ^{s.22(1)(a)(ii)} Credit Card
21/09/2015						Foodstuffs	237.69	Supper, breakfasts, lunch, Snacks, coffee for House Guests - Tanya Plibersek
21/09/2015				1		Dry Cleaning	86.53	Dry Cleaning - Orgals Dry Cleaners \$.22(1)(a)(ii)Credit Card
21/09/2015				Flowers As Decorations	27.09			Giantss.22(1)(a)(ii)Credit Card
22/09/2015				Flowers As Decorations	233.62			Danisas Fresh Flowers ^{5,22(1)(a)(ii)} credit card
30/09/2015	Formal Dinner	Self-calered/Vouched	307.55	i ibilicia / S Deddi zadila	200.02			Dinner for Minister for Justice Michael Keenan
05/10/2015	Formal Lunch	Self-catered/Vouched	1	1				i1
B 1			103.18		1			Lunch with s. 47G
05/10/2015	Casual Dinner	Self-catered/Vouched	1,562.23				į	Redeiption for NSW Art Gallery
06/10/2015	Formal Lunch	Self-catered/Vouched	0.00					Lunch with s.47F(1)
08/10/2015	Formal Lunch	Self-catered/Vouched	0.00					Lunch with s.33(a)(iii)
14/09/2015	Formal Dinner	Self-catered/Vouched	0.00					Dinner for 6 guests - cancelled
14/10/2015	Formal Lunch	Self-catered/Vouched	340.33					s.22(1)(a)(ii) Lunch Foreign Minister and guests
15/10/2015	Morning Tea	Self-catered/Vouched	144.68					Breakfast for Foreign Minister and house quests plus staffers
20/10/2015	Cocktail Party	Self-catered/Vouched	0.00					Reception for MH 17 Project - 17 Guests
29/10/2015	Formal Lunch	Self-catered/Vouched						[Reception of with the Project - 11 daesis
		N S S S S S S S S S S S S S S S S S S S	218.89					s.47F(1)
29/10/2015	Afternoon Tea	Self-calered/Vouched	0.00					
04/10/2015	•					Visitor Accommodation	134.00	Gilchrist & Soames - Foreign Minister visits.22(1)(a)(ii)Credit Card
01/10/2015				Bulk Liquor/Soft Drinks	169.94		1	Ready Refresh - Waters.22(1)(a)(ii) credit card
07/10/2015			i i			Other	23.52	Uber for dinner guest s.22(1)(a)(ii):redit card
08/10/2015					1	Flowers As Decorations	24.75	s.22(1)(a)(ii)Credit Card - Danisas Fresh Flowers - Lunch with S.33(a)(iii)
11/11/2015						Flowers As Decorations	907.55	IDanisas Fresh Flowers - Flowers for residence - various functions and house guests
07/10/2015						Flowers As Decorations	759.40	Potomac Floral - Flowers for residence - various functions
22/10/2015		11		Other	300.00	i inversiva necoralinita	100.40	1
22/10/2015		II.		Other	300.00	Mr A. Ph 19	2.418.14	Paul Morigi Photography - Photographer for Eric Feddering investiture on 8 Septmber 2015
	Atı —					Flowers As Decorations	1,117.13	
29/10/2015	Afternoon Tea			1			1	s.22(1)(a)(ii) - Meeting with photographer
01/11/2015	Reception	Catered	3,306.50	<u> </u>				Spilled Milk Caering s.47G Reception
18/11/2015						Minor Gift	43.00	AMB Gift - Staff Locker April paid November 2015
09/10/2015	Formal Dinner	Commercial Premises	199.74		1			AMB dinner with Murray Hansen - Il Fornaio Cucina Italiana
07/10/2015	Formal Dinner	Commercial Premises	1,988.35					AMB- Dinner at Charlie Palmer Restaurant with s. 33(a)(iii)
17/10/2015		No.				Foodstuffs	42.05	s.22(1)(a)(ii) Credit card - Nespresso
23/10/2015		1			1	Flowers As Decorations	27.47	Credit Card - Woolefoods/Flowers
26/10/2015			1	1		Other	10.55	
26/10/2015		1	1				1	Credit Card - Disposable cups for various functions
		1	1			Flowers As Decorations	131.00	Credit Card - Safeway - Flowers
02/11/2015						Foodstuffs	84.05	Credit Card - Nespresso
12/11/2015						Bulk Liquor/Soft Drinks	14.86	Credit Card - Giant - Orange Juice
13/11/2015		1	1	DFAT - DECI	ASSIEIED	☐ Other	365.75	Credit Card - Bloomingdales - Scented candles for house
21/10/2015		**************************************				Dry Cleaning	61.95	s.22(1)(a)(ii) Credit Card - Debonair Cleaners
22/10/2015				FILE: 16		Foodstuffs	171.77	Credit Card - Coffee
29/10/2015				COPY ISSUED UND)님R FOI ACT 1982	Flowers As Decorations	22.45	Credit Card - Giant - floral display
28/10/2015						Minor Gift	79.06	credot card - Container Store - Wine bags
12/11/2015			1			Dry Cleaning	74.91	Credit card - Debonair Cleaners
I		u .	I	11	1	Dry Olegitting	1 14.01	" Order one - Dobotton Olegicia

# t		4	1¢					- 20(4)/4/5
15/10/2015	Formal Dinner	Self-catered/Vouched	186.64					s.22(1)(a)(ii) - Dinner with s. 47F(1)
15/10/2015	Casual Lunch	Self-catered/Vouched	112.09					Casual lunch for Foreign Minister
20/10/2015	Formal Lunch	Self-catered/Vouched	0.00	İ				Lunch with S. 47G
20/10/2015	Reception	Self-catered/Vouched	363.98					Reception for Einhorn MH 17 Project -s.22(1)(a)(ii)
20/10/2015	Formal Dinner	Self-catered/Vouched	0.00	1				Dinner with The Hon Wayne Swan
23/10/2015	Other	Self-catered/Vouched	0,00					Food supplied for meeling with s.47F(1)
25/10/2015	Cocktail Party	Self-catered/Vouched	594.04					Casual drinks s, 22(1)(a)(ii)
26/10/2015	Casual Lunch	Self-catered/Vouched	29.95					Lunch with 9.47G
29/10/2015	Afternoon Tea	Self-catered/Vouched	23.30	Convey salated & State.	740			
	Anemoon rea	1		Spouse-related Activity	7.16			Afternoon tea working meeting with graphic designer for historical project on residence
31/10/2015	(1 (Self-calered/Vouched		Visitor Accommodation	369.27			s.47F(1)
02/11/2015	Formal Lunch	Self-catered/Vouched	0.00	1				Lunch with s. 47F(1)
02/11/2015	Reception	Self-catered/Vouched	0.00	i				Investiture Dr Margo Smiths, 22(1)(a)(ii)
02/11/2015		Self-catered/Vouched		Visitor Accommodation	8.99			Dinner for House Guests -s. 47F(1)
06/11/2015	Formal Dinner	Self-catered/Vouched	161.75					Dinners, 47G
09/11/2015	Morning Tea	Self-catered/Vouched	0.00				Ì	Breakfast meeting with s. 47G
09/11/2015	Reception	Self-catered/Vouched	0.00					Investiture - Brig K
09/11/2015	Formal Dinner	Self-catered/Vouched	451.23					dinner Aurora Project (indigenous education) S.22(1)(a)(ii)
11/11/2015	Formal Dinner	Self-catered/Vouched	64.42		1			s.22(1)(a)(ii)
15/11/2015	Reception	Self-catered/Vouched	58.87		1			Brunch with s.47G
19/11/2015	Morning Tea	Self-catered/Vouched	81.73					s.22(1)(a)(ii) - staff morning tea provided by Ambassador
27/10/2015	Michilling 16a	Gen-batered/volicited	01.75			Flames As Citts		
27/10/2015	Casuallusah	On annual al Branches	400.50			Flowers As Gifts		AMB - Thank you gift
	Casual Lunch	Commercial Premises	138.58					AMB - Lunch with s. 47G
30/10/2015						Flowers As Decorations	880.00	AMB - Flowers on 14th - SC Brunch at Embassy
01/11/2015	Casual Lunch	Catered	3,306.50					AM - Spi9lled Milk Catering - Brunch s. 47G
07/11/2015	Formal Lunch	Commercial Premises	306.80		 		1	AMB - Lunch with Australian Representatives - Mr Andrew Shearer
05/11/2015	Formal Lunch	Commercial Premises	151.40					AMB - Lunch with Australian Representatives - Mr Wayne Swan
23/12/2015						Flowers As Decorations	152.40	Potomac Floral Wholesale Inc - Nov account
23/12/2015					1	Flowers As Decorations	114.15	Johnson's Account - November 15
23/12/2015						Flowers As Decorations	2,013.90	Danisas Fresh Flowers - November account
23/12/2015						Bulk Liquor/Soft Drinks	541.50	Staff Locker -\$570.00 less 5%
23/12/2015	Reception			Additional Staff	700.00	Dan Eldanoor Dinno	041.00	s.47F(1) -Choir
23/12/2015	Reception	Self-catered/Per Capita Rate	237.02	Additional otals	700.00			• • • • • • • • • • • • • • • • • • • •
09/12/2015	Formal Dinner	Self-catered/Per Capita Rate	231.16					s.22(1)(a)(ii) personal credit card
13/11/2015	Casual Lunch	11 - 1						personal credit card
		Commercial Premises	107.45					Bua Thai lunch withs, 22(1)(a)(ii) and Kevin Nixon- OPO
18/11/2015	Casual Lunch	Commercial Premises	168.75					Lunch Shadow Minister Penny Wong and ohers
20/11/2015	Formal Dinner	Commercial Premises	401.00			,		Dinner Shadow Minister Penny Wong and others
25/11/2015	Formal Dinner	Commercial Premises	1,750.00					Dinner fors, 33(a)(iii)
03/12/2015	Formal Lunch	Commercial Premises	115.70					Lunch with s.33(a)(iii)
09/12/2015	Casual Lunch	Commercial Premises	131.65					Lunch with s. 47G
12/11/2015				li .		Dry Cleaning	154,95	s.22(1)(a)(ii) - Safeway cleaning
18/11/2015						Foodstuffs	49.85	Office coffee and tea
18/11/2015						Foodstuffs	30.25	· Office UHT Milk
01/12/2015		-				Foodstuffs	42.05	s.22(1)(a)(ii) Nespresso
06/12/2015						Other	42.25	Tea light candles
08/12/2015						Foodstuffs	84.05	
10/12/2015					1	Foodstuffs	1	Nespresso
14/12/2015							63.46	Tea
	•		1	1		Other		s.22(1)(a)(ii) - subscription to Gourmet Traveller
26/10/2015	man or all mater		000.00			Other	15.85	- Subscription - Bon Appetit
16/11/2015	Formal Dinner	Self-catered/Vouched	268.62		1			- Dinner for 16 guests - Vintage Affair Charity Dinner
17/11/2015	Formal Lunch	Self-catered/Vouched	0.00					-Lunch - s.47G
17/11/2015	Formal Dinner	Self-catered/Vouched	0,00					- Dinner - Penny Wong house Guest
18/11/2015	Morning Tea	Self-catered/Vouched	0.00		; I			- Breakfast Meeting with s.47G
19 Nob 15	Formal Dinner	Self-catered/Vouched	510.63					- Dinner s. 47G Charity Dinner
20/11/2015	Formal Dinner	Self-catered/Vouched	126.44					- Dinner with guest s. 47F(1)
30/11/2015	Formal Lunch	Self-catered/Vouched	450.22	,	- Amaza			- Lunch - Cultural Partners Thank you lunch
07/12/2015	Formal Dinner	Self-calered/Vouched	464.33					-Dinner -s.47G
30/11/2015	Formal Dinner	Self-calered/Vouched	197.77					- Dinner - Farewell Dinner for s. 33(a)(iii)
09/12/2015	Formal Dinner	Self-calered/Vouched	231.16	1]		1	- Dinner - Dinner with \$.47G
14/12/2015	Formal Dinner	Self-catered/Vouched	306.18					Dinner - Dinner with Poliical analyst
14/12/2015	Morning Tea	Commercial Premises	82.29					
22/12/2015	Cocktail Party	Self-catered/Vouched	02.29				435.00	Morning Tea - 12 guests - HOM Office
	ouckall rany	Oca-Calered/volighed		DFAT - DEC	ASSIFIED	Additional Staff	175.00	Carol Singers - s.47F(1)
22/12/2015					6/23201	Additional Staff	175.00	Carol Singers -
22/12/2015				COPY ISSUED UN		Additional Staff	175.00	Carol Singers -
22/12/2015		ll	1		1	Additional Staff	175.00	Carol Singers -
								

[16/12/2015	11		1 15	m 1 1			, S	s.22(1)(a)(ii)
19/12/2015				Foodstuffs	735.00	OII	50.04 - 5	Saugaluck Kitchens
19/12/2015				i	Į.	Other		2(1)(a)(ii) Credit Card - Giant
22/12/2015					<u>ll</u>		18.51	Credit Card - Giant
22/12/2015						1.11 016	-27.97	Credit Card - Giant
24/12/2015						Minor Gift	47.02	Credit Card - Container Store
8						Flowers As Decorations	42.25	Credit Card - Wholefoods
24/12/2015				į		Foodstuffs	32.03	Credit Card - Wholefoods
24/12/2015				į		Other	44.12	Credit Card - Container Store
24/12/2015						Foodsluffs	42.05	Credit card - Nespresso
14/01/2016						Foodstuffs	105.05	Credit card - Nespresso
16/12/2015						Bulk Liquor/Soft Drinks	1	2(1)(a)(ii) Credit Card - Safeway
29/12/2015					- 1	Dry Cleaning	72.51	Credit Card - Debonair
06/01/2006						Foodstuffs	24,86	Credit Card - Amazon
04/01/2016			l			Bulk Liquor/Soft Drinks	318.96	Credit Card - Ready Refresh
07/01/2016						Laundry	275.15	Credit Card - Safeway
15/01/2016					1	Other	137.90	Credit Card -
08/01/2016						Flowers As Decorations	1,955,25	Danisas Fresh Flowers - December account
08/01/2016						Bulk Liquor/Soft Drinks	627.00	Defence Lacker \$660.00 less 5%
17/01/2016						Bulk Liquor/Soft Drinks	2,016.85	Defence Locker \$2123.00 less 5% - PM Reception
11/01/2016						Other		s. 47G Security for event Sunday 01 November 2015 at Embassy
27/01/2016			1			Additional Staff	720.00	s. 47G Valet Parking for PM Visit 19 Jan 2016
15/12/2015	Formal Lunch	Self-catered/Vouched	317.98					s.22(1)(a)(ii) Lunch for Journalists
16/12/2015	Formal Lunch	Self-catered/Vouched	105.18		ŀ			Lunch with S. 47G
16/12/2015	Formal Dinner	Self-catered/Vouched	0.00					Order of Australian Annual dinner
17/12/2015	Formal Lunch	Self-catered/Vouched	113.00					Lunch with s. 47G
19/12/2015	Formal Dinner	Catered	480.00					Mikko Catering
22/12/2015	Reception	Self-catered/Vouched	237.02					s.22(1)(a)(ii) Christmas Reception
22/12/2015	Formal Lunch	Self-catered/Vouched	0.00					Lunch for 2
25/12 / 2015	Formal Lunch	Self-catered/Vouched	1,137.21					Christmas Day lunch
04/01/2016	Formal Lunch	Self-catered/Vouched	0.00				1	Lunch for 2
07/01/2016	Morning Tea	Self-catered/Vouched	14.03					Brunch 4 guests
08/01/2016	Casual Dinner	Catered	176.00					Sushi and cheese - Staff Farewell
10/01/2016	Reception	Self-catered/Vouched	728.18		l			Farewell Recepton
11/01/2016	Formal Dinner	Self-catered/Vouched	19.60					Formal dinner for 5
19/01/2016	Reception	Self-catered/Vouched	601.42					Prime Ministerial Reception
18/01/2016	Formal Dinner	Self-catered/Vouched	1,498.90	<u> </u>	1			Prime Minster's dinner with Republican representatives
16/01/2016				Foodstuffs	136.29			Reception for PM Visit ^{s 22(1)(a)(a)} Foodstuff for PM Reception
20/01/2016				-		Foodstuffs	41.11	Reception for PM Visit Foodstuff for PM Reception
20/01/2016	Casual Lunch	Catered	112.42				1	s.22(1)(a)(ii) Two Amys Pizza for packing up lunch
07/01/2016				Flowers As Decorations	281.25			Potomac Floral - PM Reception
04/01/2016	•			Flowers As Decorations	249.00			Danisas Fresh Flowers for formal lunches
11/01/2016				Flowers As Decorations	252.75			Danisas Fresh Flowers for formal dinners and Pm Reception
19/01/2016				Flowers As Decorations	912.25			Danisas Fresh Flowers for PM Reception
24/03/2016		· ·				Memb.Prof. Assoc. Etc	211.00	Pro rate membership fees of The Metropolitan Club, Washington DC
29/01/2016		•			1	Dry Cleaning	67.05	Laundering of linens for official functions
30/01/2016						Baby-sitting	100.00 s.	
31/01/2016		Self-catered/Vouched	114.84			,		Welcome Reception for Embassy and residence staff - food
31/01/2016						Baby-sitting	75.00	Brunch with visiting Minister - child minding
31/01/2016	j			Flowers As Decorations	31.69	,5	1	Reception National Prayer Breakfast - food (55 guests)
02/02/2016	Afternoon Tea	Self-catered/Vouched	326,56		"""			Reception National Prayer Breakfast Group (55 guests)
02/02/2016	Afternoon Tea	Self-catered/Vouched	165.00					Reception National Prayer Breakfast Group - food (55 guests)
02/02/2016	Afternoon Tea	Self-calered/Vouched	55.85					Reception National Prayer Breakfast Group (55 guests) - food
02/02/2016				Flowers As Decorations	241.30			Reception National Prayer Breakfast Group (55 guests) - flowers
02/02/2016				Flowers As Decorations	77.00			Reception National Prayer Breakfast Group (55 guests) - flowers
08/02/2016					''''	Bulk Liquor/Soft Drinks	225.94	Re-slock supply of fresh water for official functions
08/02/2016	Morning Tea	Commercial Premises	40.00			Law Eddanook Dilling	240.07	Breakfast with senior industry leader (2 guests)
08/02/2016		Commercial Premises	450.00					Dinner for senior State Department Official (2 guests)
09/02/2016			130.00			Bulk Liquor/Soft Drinks	156.68	Restock cellar for official functions
09/02/2016				Baby-sitting	75.00	Sam Englandon Diffino	100.00	Dinner to farewell senior member of Embasy staff (4 persons) - child minding
09/02/2016	Formal Dinner	Commercial Premises	600.00	2001-01018	, 0.00			Dinner to farewell senior member of Embasy staff (4 persons) - cmid minding Dinner to farewell senior member of Embasy staff (4 persons)
10/02/2016				Foodstuffs	152.71			Reception to farewell senior member of Embassy staff (80 guests)
10/02/2016			1	1 000010110	102	Bulk Liquor/Soft Drinks	129.20	Reception to farewell senior member of Embassy staff (80 guests)
11/02/2016				Flowers As Decorations	62.50	Sam Educacoucottina	123.20	Dinner for senior political commentator (12 guests) - flowers
11/02/2016				Flowers As Decorations	314.70	DEAT DEOLAGOSTICS	- -	Dinner for senior political commentator (12 guests) - flowers
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1	, ,							
11/02/2016	Formal Dinner	Self-catered/Vouched	22.47					Dinner for senior political commentator (12 guests) - food
11/02/2016	Formal Dinner	Self-catered/Vouched	394.14					Dinner for senior political commentator (12 guests) - food
11/02/2016				Baby-sitting	75.00			Dinner for senior political commentator (12 guests) - child minding
11/02/2016				Flowers As Decorations	391.60			Dinner for senior political commentator (12 guests) - flowers
15/02/2016	Afternoon Tea	Self-catered/Vouched	61.10					Welcome drinks for visiting Ministers (4 guests)
15/02/2016			1			Dry Cleaning	20.25	Laundering of linens for offical functions
16/02/2016						Bulk Liquor/Soft Drinks	581.40	Reception for visiting Ministers (60 guests) - Staff Locker
17/02/2016				Additional Staff	250.00	•		Reception for visiling Ministers (60 guests) - musician costs
17/02/2016	Reception	Self-catered/Vouched	607.70					Reception for visiting Ministers (60 guests) - food
17/02/2016	Reception	Self-catered/Vouched	107,38					Reception for visiting Ministers (60 guests) - food
17/02/2016	Reception	Self-catered/Vouched	107.77					Reception for visiting Ministers (60 guests) - food
17/02/2016	Reception			Baby-sitting	87.50			Reception for visiting Ministers (60 guests) - child minding
17/02/2016	,			Flowers As Decorations	307.50			Reception for visiting Ministers (60 guests) - Gaid Ministers
19/02/2016					001100	Dry Cleaning	17.95	Laundering of linens for offical functions
20/02/2016				1		Baby-sitting	75.00	
22/02/2016						- -	111.60	Attending representation dinner - child minding
24/02/2016	·			Flowers As Decorations	170.25	Laundry	111.00	Laundry products for cleaning for offical functions
25/02/2016				Howers As Decorations	170.25	D-1200	440 50	Floral decorations for official functions
26/02/2016				Dullet investor & Duinter	. 020.00	Baby-sitting	112.50	Attending representation dinner - child minding
29/02/2016				Bulk Liquor/Soft Drinks	273.60	D !!!! !! !!!		Dinner for senior political commentator (12 guests) staff locker
29/02/2016]	Bulk Liquor/Soft Drinks	273.60	Re-stock supply of fresh water for official functions
29/02/2016	Danamiina	Oolf anland March of				Flowers As Decorations	124,25	Floral decorations for official functions
29/02/2016	Reception	Self-calered/Vouched				Foodstuffs	174.26	Reception for Congressional event - food
4 1	Reception	Self-calered/Vouched		_ ,,			15.72	Reception for Congressional event - food
01/03/2016				Bulk Liquor/Soft Drinks	288.00			Reception for Congressional event - Staff Locker
03/03/2016				Bulk Liquor/Soft Drinks	343.00			Dinner for Senior Industry leader (12 guests) - staff locker
03/03/2016						Bulk Liquor/Soft Drinks	125.40	Re-stock cellar for official functions - Staff Locker
03/03/2016						Bulk Liquor/Soft Drinks	36,00	Charity Donation - Staff Locker
03/03/2016	,		1			Baby-sitting	100,00	Attending representational dinner - child minding
03/03/2016				Flowers As Decorations	116.40			Lunch for media comentators (8 guests) - flowers
04/03/2016	Formal Lunch	Self-catered/Vouched	79.95					Lunch for media comentators (8 guests) - food
04/03/2016	Formal Lunch	Self-catered/Vouched	134.64					Lunch for media comentators (8 guests) - food
04/03/2016				a		Flowers As Gifts	183.63	Gifts for representational purposes - flowers
04/03/2016						Flowers As Gifts	171.00	Gifts for representational purposes - flowers
04/03/2016						Bulk Liquor/Soft Drinks	117.02	Re-stock supply of fresh water for official functions
05/03/2016						Baby-sitting	100.00	Attending representational dinner - child minding
07/03/2016	Formal Dinner	Self-catered/Vouched	124.95			Looy onling	100.00	Dinner for Senior Industry leader (12 guests) - food
07/03/2016	Formal Dinner	Self-calered/Vouched	1,080.95	1				Dinner for Senior Industry leader (12 guests) - food
07/03/2016	Formal Dinner		1,7	Baby-sitting	100.00			Dinner for Senior Industry leader (12 guests) - child minding
07/03/2016				Flowers As Decorations	244.90			Dinner for Senior Industry leader (12 guests) - flowers
07/03/2016				110000000000000000000000000000000000000	211.00	Flowers As Decorations	101.49	Replacement of candles for official functions
07/03/2016		Commercial Premises	250.00			I lowers As Decorations	101.43	Lunch with Ambassador
10/03/2016		Oommonda talinded	200.00	Flowers As Decorations	41.26			
11/03/2016	Formal Dinner	Self-catered/Vouched	54.01	1 lowers As Decorations	41.20			s.22(1)(a)(ii) Safeway Flowers - Charity Dinner
11/03/2016	Formal Lunch	Self-catered/Vouched	85.69					- Dinner - World Market - Charity Dinner
11/03/2016	Formal Dinner	Self-catered/Vouched	172.49				1	- dinner - Great Wall - Charity dinner
15/03/2016	i onna Dillici	Sell-Catered voucited	172.49	Flavor A. Danseller	040.75			- dinner - Giant - Charity dinner
16/03/2016	Formal Dinner	Self-catered/Vouched	54.00	Flowers As Decorations	340.75			Dinner for senior industry leader (14 guests) - flowers
16/03/2016	Formal Dinner	1	54.28	1				Dinner for senior industry leader (14 Guests) - food
		Self-catered/Vouched	7.99					Dinner for senior industry leader (14 Guests) - food
16/03/2016	Formal Dinner	Self-catered/Vouched	9.80					Dinner for senior industry leader (14 Guests) - food
16/03/2016	Formal Dinner	Self-catered/Vouched	613.81					Dinner for senior industry leader (14 Guests) - food
16/03/2016	Formal Dinner	Self-catered/Vouched		Baby-sitting	137.50			Dinner for senior industry leader (14 Guests) - child minding
16/03/2016	Formal Dinner			Bulk Liquor/Soft Drinks	228.00			Dinner for senior industry leader (14 guests) - Staff Locker
16/03/2016	Formal Dinner			Bulk Liquor/Soft Drinks	142.50	1		Dinner for senior industry leader (14 guests) - Staff Locker
16/03/2016	Formal Dinner			Bulk Liquor/Soft Drinks	228.00			Oinner for visiting Australian Ambassador (17 guests) - staff locker
16/03/2016	Formal Dinner			Bulk Liquor/Soft Drinks	190.00			Dinner for visiting Australian Ambassador (17 guests) - staff locker
16/03/2016						Bulk Liquor/Soft Drinks	273.60	Re-slock of cellar for official functions - Staff Locker
18/03/2016	Afternoon Tea	Self-catered/Vouched	0.00			•		Afternoon tea with senior US political advisers
18/03/2016	Formal Lunch	Commercial Premises	170.00					Attending Representational lunch
18/03/2016	Formal Dinner	Self-catered/Vouched	467.99					Dinner for visiting Australiam Ambassador (17 guests) - food
18/03/2016	Formal Dinner	Self-catered/Vouched	204.78			1		Dinner for visiting Australiam Ambassador (17 guests) - food
18/03/2016	Formal Dinner	Self-catered/Vouched	19.43					Dinner for visiting Australian Ambassador (17 guests) - food
18/03/2016	Formal Dinner	Self-catered/Vouched	57.89					Dinner for visiting Australian Ambassador (17 guests) - food Dinner for visiting Australian Ambassador (17 guests) - food
18/03/2016	Formal Dinner	Self-catered/Vouched	37.50	Baby-sitting	100.00			Dinner for visiting Australian Ambassador (17 guests) - rood Dinner for visiting Australian Ambassador (17 guests) - child minding
18/03/2016	Formal Lunch	Commercial Premises	170.00	Dady onling	100,00		4,	Attending Representational lunch
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1/03/2016			f H	Flowers As Decorations	221.25	Ī		Here at the case of the case o
1/03/2016	Formal Lunch	Commercial Premises	124.50	Fluwers As Decorations	221.20			Floral decorations for official functions Attending Representational lunch
3/03/2016	Formal Lunch	Commercial Premises	170.00					, i
3/03/2016	Reception	Commercial Frenises	170.00	Pulk Liouas/Café Dalalan	440.40			Lunch with cultural representatives (5 guests)
3/03/2016	Reception			Bulk Liquor/Soft Drinks	410.40			Reception for Media (80 guests) - food
3/03/2016	reception			Bulk Liquor/Soft Drinks	501.16			Reception for Media (80 guests) - Staff Locker
9/03/2016	Dooosilas	0.15 a. d	251.00			Bulk Liquor/Soft Drinks	205.20	Re-stock of cellar for official functions - Staff Locker
	Reception	Self-catered/Vouched	354.89					Reception for Media (80 guests) - food
9/03/2016	Reception	Self-catered/Vouched	454.27					Reception for Media (80 guests) - food
9/03/2016	Reception	Self-catered/Vouched	167.87		1			Reception for Media (80 guests) - food
9/03/2016	Reception	Self-calered/Vouched		Baby-silling	62.50			Reception for Media (80 guests0 - child minding
0/03/2016	Morning Tea	Self-catered/Vouched	29.14					Representational breakfast (2 guests)
1/04/2016						Flowers As Decorations	186.25	Flowers for official functions
4/04/2016						Other	212.32	Cleaning products for official residence
6/04/2016						Laundry	12.64	Laundering of linens for offical residence
7/04/2016	Formal Lunch	Commercial Premises	370.09			Lagilidity	12.04	
7/04/2016	1 011101 22(10))	Gottanoroida i Tettasco	370.03			liaman B. Call Dainka	407.00	Representational lunch
3/04/2016						Liquor & Soft Drinks	167.96	Fresh Water for offical functions
3/04/2016	Cornel Dissess	0,4,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,				Flowers As Decorations	149.00	Flowers for official functions
	Formal Dinner	Self-catered/Vouched		Flowers As Decorations	269.25			Dinner for visiting Minister (16 guests) - flowers
/04/2016	Formal Dinner	Self-catered/Vouched	681,08					Dinner for visiting Minister (16 guests) - food
/04/2016	Formal Dinner	Self-catered/Vouched	454.27					Dinner for visiting Minister (16 guests) - food
/04/2016	Formal Dinner	Self-catered/Vouched				Liquor & Soft Drinks	399.00	Restock cellar for official functions \$420.00 less 5% = \$399.00
/04/2016	Formal Dinner	Self-catered/Vouched]	Liquor & Soft Drinks	142.50	•		Dinner for visiting Minister (16 guests) - beverages \$150.00 less 5% = \$142.50
/04/2016	Formal Dinner	Self-catered/Vouched		Additional Staff	75.00			Dinner for visiting Minister (16 guests) - food
/04/2016	Formal Dinner			Additional Staff			100,00	Attend Representational dinner - child minding
5/04/2016	Formal Dinner			Additional Staff			125.00	
6/04/2016	Formal Lunch	Self-catered/Vouched	64.77	Additional Stati			125.00	Attend Representational dinner - child minding
5/04/2016	Formal Dinner	Self-catered/Vouched	178.94				1	Representational Lunch (3 guests) - Food
7/04/2016	ronnar omiter	Self-calered/vouched	178.94					Representational dinner with US Consular staff (4 guests) - food
					1	Foodstuffs	85.90	Restock coffee for offical functions
/04/2016	Formal Dinner	Self-catered/Vouched]	Flowers As Decorations	245.30			Flowers for official functions
/04/2016	Formal Dinner	Self-catered/Vouched	1 1	Additional Staff	62.50			Attend Representational dinner - child minding
/04/2016	Formal Dinner	Self-catered/Vouched		Liquor & Soft Drinks	171.00			Rep Dinner for Intel Representatives (14 guests) - beverages \$180.00 less 5% = \$171.00
)/04/2016	Formal Dinner	Self-catered/Vouched	255.77					Rep Dinner for Intel Representatives (14 guests) - food
0/04/2016	Formal Dinner	Self-catered/Vouched		Other	50.00			Rep Dinner for Intel Representatives (14 guests) - child minding
0/04/2016	Formal Dinner	Self-catered/Vouched		Liquor & Soft Drinks	1,140.00			Restock cellar for official functions \$1200.00 less 5% = \$1140.00
4/04/2016	Casual Lunch	Self-catered/Vouched	0.00	Englan & Con Chillio	1,140.00			
5/04/2016	Formal Dinner	Gair Galoreal Volumed	0.00	Additional Staff			75.00	Brunch with Australian Industry representatives (3 guests) - food
7/04/2016	Casual Lunch	Commercial Premises	286.70	Additional Stati			75.00	Attend representational function external - child minding
8/04/2016	Castal Cultur	Cultifierda Fremises	200.70	Ļ				Attend representational lunch
3/04/2016	Formal Di					Flowers As Decorations	71.00	Flowers for official functions
	Formal Dinner					Additional Staff	75.00	Attend representational function - child minding
9/04/2016	.					Flowers As Decorations	642.30	Flowers for official functions
0/04/2016	Formal Dinner			Additional Staff		•	112.50	Attend representational Rep function external - child minding
1/05/2016				Formal Lunch	112,50			Attend representational function external - child minding
2/05/2016	Formal Lunch	Self-catered/Vouched	1,018.37					Lunch for Australian Industry Representatives (23 guests) - food
3/05/2016	Formal Dinner	Self-catered/Vouched	374.75					Dinner for Media Representatives (14 quests) - food
/05/2016	Formal Dinner	Self-catered/Vouched	1	Other	23.96			Dinner for Media Representatives (14 guests) -transportation
3/05/2016	Formal Dinner	Self-catered/Vouched	1	Additional Staff			75.00	Dinner for Media Representatives (14 guests) -child minding
1/05/2016				Other	[Dry Cleaning	66.37	Laundering of linens for offical residence
/05/2016		1		Flowers As Decorations	42.00	bry Geaning	00.3/	
1/05/2016				Flowers As Decorations	417.70			Reception Defence/Dfat Embassy function (400 guests) - flowers
5/05/2016	Formal Lunch	Commercial Provides	044.00	Flowers As Decorations	417.70			Reception Defence/Diat Embassy function (400 guests) - flowers
		Commercial Premises	211.05					Representational lunch
5/05/2016	Formal Dinner	Self-catered/Vouched	379.09					Dinner for Consular Representatives (22 guests) - food
5/05/2016	Formal Dinner	Self-catered/Vouched		Additional Staff	62.50		1	Dinner for Consular Representatives (22 guests) - child minding
3/05/2016	Reception	Self-catered/Vouched	0.00]		1	Reception for Australian Cultural Representatives (40 guests) food
/05/2016	Reception	Self-catered/Vouched		Additional Staff	87.50			Reception for Australian Cultural Representatives (40 guests)child minding
3/05/2016		1		Other	610.00			Reception Defence/Dfat Embassy function (400 guests) - shade shelters
3/05/2016					687.01			Reception Defence/Diat Embassy function (400 guests) - water
05/2016		11			"""			Child minding May - to be entered
/05/2016	Reception	Self-catered/Vouched		Liquor & Soft Drinks	\$1,504.80			
/05/2016	Reception	Self-catered/Vouched		Additional Staff	700.00			Reception Defence/Dfat Embassy function (400 guests) beverages \$1584.00 less 5% = \$1504.80
7/05/2016	Reception	Self-catered/Vouched	2 204 20	Auditorial atail	, ,,,,,,,			Reception Defence/Dfat Embassy function (400 guests) music
7/05/2016	•	OSII-GAIRIEUI VOUCIEG	3,204.32	1				Reception Defence/Dfat Embassy function (400 guests)food
	Reception			Other	279.77			Reception Defence/Dfat Embassy function (400 guests)- catering
7/05/2016	Reception			Other	106.36			Reception Defence/Dfat Embassy function (400 guests)- catering
7/05/2016	Reception			Liquor & Soft Drinks	287.45			Reception Defence/Dfat Embassy function (400 guests)- beverages
7/05/2016	Reception	1		Other	700.00	DFAT - DECLASSIFIED	\uparrow	Reception Defence/Dfat Embassy function (400 guests)- hygience services
				••	• "	FILE: 16/23201	'	11 · · · · · · · · · · · · · · · · · ·

07/05/2016 07/05/2016 07/05/2016 07/05/2016 07/05/2016 07/05/2016 09/05/2016 10/05/2016 13/05/2016	Reception Reception Reception Reception Reception Reception Reception			Other Other Other	35.97 119.81			Reception Defence/Dfat Embassy function (400 guests)-catering Reception Defence/Dfat Embassy function (400 guests)-catering
07/05/2016 07/05/2016 07/05/2016 07/05/2016 07/05/2016 09/05/2016 10/05/2016 13/05/2016	Reception Reception Reception Reception				H			
07/05/2016 07/05/2016 07/05/2016 07/05/2016 09/05/2016 10/05/2016 13/05/2016	Reception Reception Reception			Other	H		t	
07/05/2016 07/05/2016 07/05/2016 09/05/2016 10/05/2016 13/05/2016 13/05/2016	Reception Reception				60.00		1	Reception Defence/Diat Embassy function (400 guests)-catering
07/05/2016 07/05/2016 09/05/2016 10/05/2016 13/05/2016 13/05/2016	Reception			Liquor & Soft Drinks	123.11			Reception Defence/Diat Embassy function (400 guests)- beverages
07/05/2016 07/05/2016 09/05/2016 10/05/2016 13/05/2016 13/05/2016	Reception			Laundry	358.68			Reception Defence/Diat Embassy function (400 guests)- beverages
07/05/2016 09/05/2016 10/05/2016 13/05/2016 13/05/2016	•			Foodstuffs	50.13			
09/05/2016 10/05/2016 13/05/2016 13/05/2016	recoption			Other	127.19			Reception Defence/Dfat Embassy function (400 guests) - food
10/05/2016 13/05/2016 13/05/2016				Other	(27.19	Dalle 15 . House 5.1	(07.10	Reception Defence/Dfat Embassy function (400 guests)-shade shelter
13/05/2016 13/05/2016					İ	Bulk Liquor/Soft Drinks	127.40	Fresh Water for offical functions
13/05/2016	į					Dry Cleaning	122.71	Laundering of linens for offical residence
# I						Foodstuffs	85.65	Restock coffee for offical functions
	<u>.</u>			Flowers As Decorations	498.55			Dinner for Media representatives - 36 guests
13/05/2016	Formal Lunch	Commercial Premises	268.80					Host Representational lunch
13/05/2016						Other	180.00	Purchase CamCard App
15/06/2016	Formal Dinner	Self-catered/Vouched		Additional Staff	600.00			Formal dinner for Industry leaders- musician
15/05/2016	Formal Dinner	Self-catered/Vouched	964.56		1			Dinner for Media representatives - 36 guests - food
15/05/2016	Formal Dinner	Self-catered/Vouched	70.00					Dinner for Media representatives - 36 guests - food
, 15/05/2016	Formal Dinner	Self-catered/Vouched	107.47					Dinner for Media representatives - 30 guests - 1000
15/05/2016	Formal Dinner	Self-catered/Vouched	1.00					Dinner for Media representatives - 36 guests - food
16/05/2016	i omidi Dirilici	Self-calcieu/Vudurieu	1.00	<u> </u>		bull 15 to no.		Dinner for Media representatives - 36 guests - food
16/05/2016	Formal Dinner	Oak asterodytoust at	100.00			Bulk Liquor/Soft Drinks	535.80	Re-stock cellar for official functions
	Formal Dinner	Self-catered/Vouched	102.00					Dinner for Diplomatic Members - 13 guests - food
16/05/2016	Formal Dinner	Self-catered/Vouched	240.58					Dinner for Diplomatic Members - 13 guests - food
16/05/2016	Formal Dinner	Self-catered/Vouched	109.70					Dinner for Diplomatic Members - 13 guests - food
16/05/2016	Formal Dinner	Self-catered/Vouched		Additional Staff	75.00			Dinner for Diplomatic Members - 13 guests - child minding
17/05/2016	Formal Dinner	Self-catered/Vouched	833.47	İ				Formal Dinner for s.33(a)(iii) food
17/05/2016	Formal Dinner	Self-catered/Vouched	387.78					Formal Dinner for food
17/05/2016	Formal Dinner	Self-calered/Vouched	70.00	i				
17/05/2016	Formal Dinner	Self-catered/Vouched	10.00	Additional Staff	37.50			W
17/06/2016	i omiai Dittijei	Gen-rateled vonciled			l II			Formal Dinner for child minding
19/06/2016				Other	165.00			Piano turning for charity event at Embassy
B ;						Bulk Liquor/Soft Drinks	1,604.45	Restock Cellar for official functions 5% deducted
19/06/2016				Bulk Liquor/Soft Drinks	1,000.00			Dinner for Australian Sports representatives - 70 guests Less 5 % deducted
19/06/2016				Bulk Liquor/Soft Drinks	180.00			Formal Investitures - 30 guests - less 5% deducted
19/05/2016	Formal Lunch	Self-catered/Vouched	0.00					Formal Lunch with Defence Secretary Richardson and spouse (4 guests)
19/05/2016				Flowers As Decorations	268.70			Formal dinner for G'Day USA Industry leaders
19/05/2016				Flowers As Decorations	45.50			Formal dinner for G'Day USA Industry leaders
20/05/2016				. 1011010 / 10 20001240710	.0.00	Bulk Liquor/Soft Drinks	126.35	Re-stock cellar for official functions
20/05/2016	Formal Dinner	Self-catered/Vouched	173,48			Park Eldaoi.com Dune	120.33	I se se se se se se se se se se se se se
20/05/2016	Formal Dinner	Self-catered/Vouched	1,561.49		1			Formal dinner for G'Day USA Industry leaders - 21 guests - food
20/05/2016								Formal dinner for G'Day USA Industry leaders - 21 guests - food
B I	Formal Dinner	Self-catered/Vouched	75.00					Formal dinner for G'Day USA Industry leaders - 21 guests - child minding
21/05/2016						Foodstuffs	36.41	Rep Functions at Embassy
22/05/2016	Formal Lunch	Self-catered/Vouched	116.77					Casual lunch with Australian Industry Leader and family - 10 guests
23/05/2016	Formal Dinner	Self-catered/Vouched	93.87					Formal dinner with Diplomatic member - 3 guests - food
23/05/2016	Formal Dinner	Self-catered/Vouched	14.08					Formal dinner with Diplomatic member - 3 guests - food
23/05/2016						Bulk Liquor/Soft Drinks	28.50	Re-stock cellar for official functions
23/05/2016					1	•	227.57	Laundering of linens for offical residence
24/05/2016						Dry Cleaning	119,44	Laundering of linens for offical residence
26/05/2016						Flowers As Decorations	107.30	Flowers for rep events at the residence
27/05/2016						I IDACIO US DECOIBIIMIS		
31/05/2016	Formal Dinner	Self-catered/Vouched	0.00		1		177.55	Laundering of linens for offical residence
01/06/2016	i Offici Cillie	Seil-Catered/Vouched	0.00			0.811. 10.6511		Formal lunch with Media - 4 guests - food
8						Bulk Liquor/Soft Drinks	171.95	Re-stock cellar for official functions
02/06/2016						Flowers As Decorations	107.00	Flowers for rep events at the residence
12/06/1931	Casual Dinner	Self-catered/Vouched	59.94					Casual Farewell for Newnham family including Head of Treasury - 15 guests - food
12/06/1931	Casual Dinner	Self-catered/Vouched	187.43					Casual Farewell for Newnham family including Head of Treasury - 15 guests - food
12/06/1931	Casual Dinner	Self-catered/Vouched	358.44	1	1			Casual Farewell for Newnham family including Head of Treasury - 15 guests - food
13/06/2016	Formal Dinner	Self-catered/Vouched	26.48					Formal dinner for Industry leaders - 24 guests - food
13/06/2016	Formal Dinner	Self-catered/Vouched	629.68					Formal dinner for Industry leaders - 24 guests - food
13/06/2016	Formal Dinner	Self-catered/Vouched	279.35					
13/06/2016	Formal Dinner	Self-catered/Vouched	66.00					Formal dinner for Industry leaders - 24 guests - food
13/06/2016	Formal Dinner	Self-catered/Vouched	00.00	Flavor A. D	220.05			Formal dinner for industry leaders - 24 guests - food
g l		1	740.00	Flowers As Decorations	322.25			Formal dinner for Industry leaders - 24 guests - food
13/06/2016	Formal Dinner	Self-catered/Vouched	718.32					Formal dinner for Industry leaders - 24 guests - food
16/06/2016					1.400:===	Foodstuffs	98.58	Rep Functions at Embassy
16/06/2016	_	1			LASSIFIED	Other	187.76	Additional cleaning of residence post 7 May event
16/06/2016	Formal Lunch	Commercial Premises	200.00		6/23201	100		Host Representational lunch
17/06/2016	Formal Lunch	Commercial Premises	194.50	COPY ISSUED UN	IDER FOI ACT	1982		Host Representational lunch
18/06/2016					-	Dry Cleaning	94.12	Laundering of linens for offical residence
18/06/2016		1			1	Dry Cleaning	13.96	Laundering of linens for offical residence
- 1		ш	1	ti .	t II	51, Country	10.00	Permission of intens for outrol (establice

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20/06/2016	Formal Lunch	Commercial Premises	194.05		1			Host Representational lunch
21/06/2016	Reception	Self-catered/Vouched		Other	490.00			Representational reception - 70 guests - transportation services
21/06/2016	Reception	Self-catered/Vouched		Bulk Liquar/Soft Drinks	171.00			Representation receptional - 70 guests - cellar \$180 less 5% \$ 171.00
21/06/2016	Reception	Self-calered/Vouched		Bulk Liquor/Soft Drinks	182.80			Representation receptional - 70 guests
21/06/2016	Reception	Self-catered/Vouched	856.79	·				Representation receptional - 70 guests
21/06/2016	Reception	Self-catered/Vouched	518.11					Representation receptional - 70 guests
21/06/2016	Reception	Self-catered/Vouched	1,012.12					Representation receptional - 70 guests
21/06/2016	Reception	Self-catered/Vouched	0.00					Investitures X 2 - 40 guests
23/06/2016							319.20	Restock representational cellar \$336 less 5% - \$319.20
24/06/2016					•		31.35	Restock representational cellar \$33.00 less 5% = \$31.35
24/06/2016			•			Foodstuffs	39.17	Rep Functions at Embassy
24/06/2016						Other	2.51	Rep Functions at Embassy
24/06/2016						Foodstuffs	10.52	
30/06/2016						Laundry	208.86	Laundy supplies for laundering of linens for offical residence
			59,653.89		28,116.97		33,308	

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33,308.92 121,079.78

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