



OFFICE OF THE OFFICIAL SECRETARY  
TO THE GOVERNOR-GENERAL

12 May 2023

His Excellency General the Honourable David Hurley AC DSC (Retd)  
Governor-General of the Commonwealth of Australia  
Government House  
CANBERRA ACT 2600

*General Hurley,*  
Your Excellency,

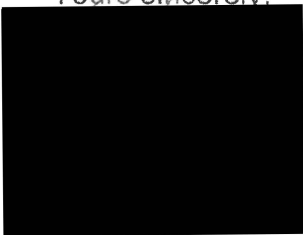
On 6 March 2023 I wrote to you ahead of the private event you and Mrs Hurley were hosting at Government House on the weekend of 11-13 March 2023. In that correspondence, I provided you with an estimate of the costs the Office would be invoicing you with, based on a full cost recovery for the private event.

The Finance team have compiled the costs and have provided the attached invoice. The final cost for your payment is \$32,787.82, which is \$755.18 more than the estimated total cost provided in my correspondence of 6 March 2023.

I note that the attached invoice includes all costs temporarily incurred by the Office and that, once paid, there are no costs borne by the Office for your private function.

The final invoice is enclosed for your payment.

Yours sincerely,



**Enclosure:**

A. Final invoice for payment: Private function, 11-13 March 2023.



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Governor-General  
C/- Government House  
Dunrossil Drive  
Yarralumla ACT 2600

TAX INVOICE

ABN 67 582 329 284  
Government House  
Dunrossil Drive  
Yarralumla ACT 2600

Invoice Date: 30-Apr-2023

Function Ref: Wedding 11th March 2023

	Net	GST	Total
Staff Costs	\$ 12,204.57	\$ 1,220.46	\$ 13,425.03
Food	\$ 4,558.46	\$ 455.85	\$ 5,014.31
Reception	\$ 12,150.78	\$ 1,215.08	\$ 13,365.86
Laundry	\$ 406.82	\$ 40.68	\$ 447.50
Other	\$ 299.20	\$ 29.92	\$ 329.12
Utilities	\$ 187.28	\$ 18.73	\$ 206.01
<b>TOTAL</b>	<b>\$ 29,807.11</b>	<b>\$ 2,980.71</b>	<b>\$ 32,787.82</b>

Please remit funds to:

Name: Departmental Account

BSB:

A/C No: