

Senate Standing Committee on Environment and Communications
Legislation Committee
Answers to questions on notice
Sustainability, Environment, Water, Population and Communities portfolio
Additional Budget Estimates, February 2013

Program: Division or Agency: 1.2: PCD **Question No:** 023

Topic: Whales – cost of policy advice to Attorney-General's

Proof Hansard Page and Date or Written Question: 120
(11/2/13)

Senator Birmingham asked:

Senator BIRMINGHAM: So what is the total cost of SEWPaC's involvement in terms of that direct advice to Attorney-General's?

Ms Schweizer: I probably would have to take that one on notice. We do have the figures but I would take that on notice.

Answer:

Funding allocated to the Department of Sustainability, Environment, Water, Population and Communities in support of Australia's case in the International Court of Justice against Japan's program of so-called 'scientific' whaling in the Southern Ocean is set out in the table below.

2010-2011	2011-2012	2012-2013	2013-2014
\$878,000	\$830,000	\$838,000	\$925,000

**Senate Standing Committee on Environment and Communications
Legislation Committee**
Answers to questions on notice
Sustainability, Environment, Water, Population and Communities portfolio
Additional Budget Estimates, February 2013

Program: Division or Agency:	1.2: PCD	Question No:	024
Topic:	Whales – IFAW report		
Proof Hansard Page and Date or Written Question:	121 (11/2/13)		

Senator Siewert asked:

Senator SIEWERT: Would you raise the issue of IFAW's report at the International Whaling Commission? Does that not then come directly into this portfolio?

Dr Grimes: Again, on a question like that we would have to take it on notice to give us the opportunity to consider what the appropriate approach through the IWC would be.

Senator SIEWERT: Could you take it on notice?

Dr Grimes: Very happy to take it on notice.

Answer:

The next meeting of the IWC is scheduled for 2014. IFAW is responsible for determining how it wishes to progress its report, *The Economics of Japanese Whaling*. It would therefore be premature to determine a position on any IWC consideration at this time.

**Senate Standing Committee on Environment and Communications
Legislation Committee**
Answers to questions on notice
Sustainability, Environment, Water, Population and Communities portfolio
Additional Budget Estimates, February 2013

Program: Division or Agency: 1.2: PCD **Question No:** 025
Topic: Rio +20 – evening briefings
Proof Hansard Page and Date Written
or Written Question:

Senator Birmingham asked:

For each of the evening briefings on Rio+20 hosted by the Department and the United Nations Association of Australia across Sydney, Canberra, Melbourne, Adelaide, Hobart, Brisbane, Darwin, Hobart and Perth – as identified in the answer to question on notice number 216 through October 2012 Supplementary Budget Estimates – please identify in each case:

1. The number of attendees, as well as their names and/or organisations represented?
2. The names of any departmental officials present?
3. The names and positions/titles of those giving presentations?
4. A breakdown of costs, such as venue/function hire, food, beverages including cost of alcoholic beverages if served. Please provide copies of invoices and/or receipts?

Answer:

1. The Department of Sustainability, Environment, Water, Population and Communities (the department) is unable to provide a complete list of attendees for the United Nations Association of Australia (UNAA) State briefings as the UNAA was responsible for inviting all attendees. The department can advise that attendees consisted of departmental staff, civil society organisations and academics. The department can advise that the following number of attendees attended each State briefing.
 - 31 people attended the Adelaide briefing;
 - 40 people attended the Canberra briefing;
 - 50 people attended the Brisbane briefing;
 - 32 people attended the Darwin briefing;
 - Over 30 people attended the briefing in Hobart;
 - Over 100 people attended the Melbourne briefing;
 - 50 people attended the Sydney briefing; and
 - 35 people attended the Western Australia briefing.

2. Two government officials were present at each State briefing. One official presented and the other official provided logistical support. The following government officials attended the briefings mentioned above.
 - Chris Schweizer, Assistant Secretary, Rio+20 Taskforce;
 - David Forsyth, Rio+20 Taskforce;
 - Maureen Quodling, Director, Rio+20 Taskforce;
 - Renee McHale, Rio+20 Taskforce;
 - Anne Radimin, Rio+20 Taskforce;
 - Jasna Mitic, Rio+20 Taskforce; and
 - Lani Perlesz, Rio+20 Taskforce.
3. The following attendees (including departmental officials) presented at the UNAA evening briefings held across the states. As mentioned above, two government officials were present at each State briefing.
 - Chris Schweizer, Assistant Secretary, Rio+20 Taskforce;
 - David Forsyth, Rio+20 Taskforce;
 - Maureen Quodling, Director, Rio+20 Taskforce;
 - The UNAA National President and former Federal Minister for Environment, the Honourable Robert Hill; and
 - The Honourable Paul Caica, South Australian Minister for Sustainability, Environment and Conservation; Water and the River Murray; and Aboriginal Affairs and Reconciliation.
4. **Attachment A** provides a breakdown of total costs incurred at each State briefing. This breakdown includes costs for venue and equipment hire, food and beverages and alcoholic beverages that were served. The costs per head varied between each State due to the number of participants that attended and the respective supplier's terms of conditions. **Attachment B** provides a copy of each invoice incurred for each State briefing.

ATTACHMENT A

Location of Workshop	Date of Workshop	Time of Workshop	Address of Workshop	No of attendees	Speaker	AV Costs/ Other costs	Venue Cost	Catering	Official Hospitality	TOTAL COSTS
Hobart	Monday 23 April 2012	6.00 – 7.00pm	Salamanaca Inn, Salamana Place	30	David Forsyth	150.00	260.00	204.00	n/a	\$614.00
Melbourne	Tuesday 24 April 2012	5.30 – 7.00pm	Auditorium, Monash Law Chambers, 555 Lonsdale Street	100	David Forsyth	155.00	555.00	792.00	n/a	1502.00
Perth	Wednesday 2 May 2012	5.45 - 7.00pm	The Palms Community Centre Main Hall, Cr Nicholson and Rokeby Roads	35	David Forsyth	65.00	177.63	648.00 + 48.46	n/a	939.09 3 x invoices
Brisbane	Wednesday 9 May 2012	6.30 – 8.30pm	Parliament House Annex, Alice Street	50	David Forsyth	n/a	400.00	481.00	n/a	\$881.00
Adelaide	Monday 14 May 2012	5.30 – 7.00pm	Ingkarni Wardli, Conference Room, University of Adelaide	31	Chris Schweizer	285.00	n/a	785.00	n/a	1070.00
Canberra	Wednesday 16 May 2012	6.00 – 7.30pm	Exhibition Room, First Floor, ACT Legislative Assembly, London Circuit	40	Maureen Quodling & Chris Schweizer	n/a	n/a	355.00	238.78	593.78
Darwin	Thursday 17 May 2012	12.00 – 1.30pm	Function Room, Darwin City Council, Harry Chan Avenue	32	David Forsyth	n/a	n/a	647.50	n/a	\$647.50
Sydney	Monday 21 May 2012	5.30 – 7.30pm	Mitchell Theatre, Sydney's Mechanics' School of Art, 280 Pitt Street	50	David Forsyth	64.55	420.00	857.95	n/a	1476.75 (\$1342.50 with GST)
UNAA	Coordination of eight Rio+20 events, including Administration Fees	n/a	ACT	n/a	n/a	n/a	n/a	n/a	n/a	3750.00
			TOTAL							11,474.12

ATTACHMENT B

PAID: 2/5/2012
\$614.00

Salamanca Inn

10 Gladstone Street Hobart Tasmania 7000

ABN: 32009559540

Telephone (03) 6223 3300

Toll Free 1800 03 0944

Facsimile (03) 6223 7167

A.C.N 009 559 540

GUEST ACCOUNT

=== TAX INVOICE ===

Room No	: 513	Invoice Date	: 1 MAY 12
Guest	: PATRICK MCCONVILLE	Arrival	: 23 APR 12
Address	: UNITED NATIONS	Departure	: 24 APR 12
Address	: ASSOCIATION OF AUSTRALIA	No Guests	: 1
City	:	Invoice No	: 216784
Country	:	Booking No	:
Company	:		

folios Selected : All

Page 1

Date	Room	Particulars	Charge	Payment	Amount
23 APR 12	513	Room Hire	Funct Rm Hir		\$ 260.00
24 APR 12	513	Catering 23 Apr 12	Fun DAY Food		\$ 204.00
24 APR 12	513	AV Equipment	Funct'n Misc		\$ 150.00

Amount Owing	\$	614.00
GST Included	\$	55.82

Charged To
 BRENDA BRODRICK
 DEPT.SUSTAINABILITY,ENVIRONMENT,WATER,
 POPULATION & COMMUNITIES
 GPO BOX 787
 CANBERRA ACT 2601
 (RIO+20 TASKFORCE)



I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE ACCOUNT AND THAT THE COMPANY OR ASSOCIATION IS RESPONSIBLE FOR PAYMENT OF THE SAME DOES NOT DISPUTE ANY LIABILITY FOR SUCH PAYMENT SHALL BE WISE AND ADVISED WITH YOUR TERMS COMPANY OR INDUSTRY.

STRICTLY 30 DAY ACCOUNT

TAX INVOICE

ABN No 12 377 614 012

 PAID 19/6/2012
 Receipt: 1101856565

 CASHIER - BUILDING 10
 MONASH UNIVERSITY
 VICTORIA 3800
 AUSTRALIA
 Tel +61 3 9905 6152
 Fax +61 3 9905 6947

All enquiries refer ** below

 DEPARTMENT OF SUSTAINABILITY,
 ENVIRONMENT, WATER, POPULATION AND
 COMMUNITIES
 Attn: BRENDA BRODRICK
 GPO BOX 787
 CANBERRA ACT 2601


 Account No 39886
 Date 14.06.2012

INVOICE 70211127

Date	Quantity/Description	GST Exclusive	GST	Total Amount
14.06.2012	Fees for room hire, catering, and others for Rio+20 Melbourne Briefing 23/4/12 at Monash University Law Chambers 555 Lonsdale St Melbourne Charges Re 23 April 2012	1,365.45	136.55	1,502.00
TOTALS \$		1,365.45	136.55	1,502.00
PAYMENT TERMS 30 DAYS			AMOUNT PAYABLE	AUD \$ 1,502.00

 Terms and Conditions of this invoice can be found at
<http://intranet.monash.edu.au/finance/forms/revenue-accounting/terms-and-conditions-of-sale.pdf>
**** Invoice Enquiries Contact R Juganaikloo 9903 8525**
PAYMENT OPTIONS: (Max \$30,000 for Credit Card Payment)
 REFERENCE NUMBER FOR ALL OPTIONS IS: **9970 2111 2700 0398 861**

 DEPARTMENT OF SUSTAINABILITY,
 ENVIRONMENT, WATER, POPULATION
 AND
 COMMUNITIES
 GPO BOX 787
 CANBERRA 2601
 AUST CAPITAL TE


 Biller Code: 47332
 Call your Bank, Credit Union or Building Society; quote the Biller Code and enter your reference number to make this payment from your cheque, savings or credit card account.

Please do NOT send credit card information via fax or email as it is not secure.

 Via the internet Credit card payment only. Visit www.adm.monash.edu.au/finance/invoice Select "Invoice Payments". Enter reference number, credit card details and amount.

Via the telephone Credit card payment only. For payments made in Australia call 1800 887 177 and follow the voice prompts. Callers from Overseas, dial (International code) +61 2 9087 7936 and follow the voice prompts.

Via the Post Remittance Advice (please detach and return with payment). Cheques to be made payable to Monash University. Forward to: Cashier, Building 10, Monash University, Victoria 3800, Australia.

 Date 14.06.2012
 Account 39886
 Invoice 70211127
 Amount \$ 1,502.00



TAX INVOICE

PAID 30/4/2012
M/CARD
\$577.63

ABN: 84 387 702 890

Invoice No: 3898
Invoice Date: 18/04/2012

Department of Sustainability, Environment, Water,
Population and Communities

Rio+20 Taskforce, Marine Division
Gpo Box 787

Canberra ACT 2601

Contact Person: Attention: Brenda Brodrick

DESCRIPTION	TIME	HOURS USED	COST/HR (incl)	TOTAL
Palms Main Hall				
Wed 02-May-12	05:30 pm - 09:00 pm	3.5 Hrs	\$50.75	\$177.63
SUB-TOTALS		3.5 Hrs	\$177.63	\$177.63
EXTRA ITEMS		# ITEMS	COST	TOTAL
Bond - Palms		1	\$400.00	\$400.00
Retain bond until 02/05/2012				
SUB-TOTALS		1	\$400.00	\$400.00
Total Tax (included)				\$16.15
TOTAL COST				\$577.63
Less Any Payments				
DEPOSIT DUE: 23/04/2012				\$0.00
TOTAL BALANCE DUE				\$577.63

Your balance is due by 16/04/2012. If paying by cheque, please make payable to: City of Subiaco

- REMITTANCE SLIP - Return this portion with your remittance -

Customer Name	Invoice No.	Invoice Date	Invoice Amount
Attention: Brenda Brodrick			
PLEASE FORWARD YOUR PAYMENT TO:	3898	18/04/2012	\$577.63

Lords
P.O. Box 270
SUBIACO WA 6904

PLEASE MAKE CHEQUES PAYABLE TO:
City of Subiaco



MILLIGAN'S CATERING CO.

P.O Box 1484
West Perth WA 6872

Tax Invoice

abn:17-078-100-857

Ph:0401 767 691

patricia@milliganscatering.com.au

To: Dept Of Sustainability, Environment, Water
Brenda Brodrick
GPO Box 787
Canberra ACT 2601

Invoice No:	11709
Invoice Date:	08-05-2012
Account Number:	53
Time:	6:30pm
Deliver To:	Subiaco


Client Ph 02 61027219


Qty.	Description	Unit	Ex Price	Tax	Total
	Delivery Wednesday 2/5/12 to The Palms Community Centre, Subiaco. Ordered by Paul Elkington (D.J Carmichael)				
60	S1 Triangle Sandwiches With Assorted Fillings		\$5.2727	10%	\$414.00
60	C6 Mini Vegetarian Spring Rolls W/ Dipping Sauce		\$6.3636	10%	\$57.00
60	C17 Beer Batter & Parsley Perch Goujons		\$2.6316	10%	\$177.00
1	DELIVERY After Hours Delivery Fee		\$55.0099	10%	\$65.00
				GST Total	\$64.82
				Total With GST	\$713.00

PAYMENT TERMS
07 DAYS

Invoice No. - 11709 Account No. - 53
Account Name - Dept Of Sustainability, Environment, Water
Prompt payment is appreciated

Ex-GST Total	\$648.18
GST Total	\$64.82
Total With GST	\$713.00
Invoice Total	\$713.00

 Direct Deposit
BSB 086 492 Acct. 56328 9936
Milligan's Catering Co.

 We accept VISA, Mastercard and American Express Card

 MAIL
P.O Box 1484
West Perth 6872 WA

To: MILLIGAN'S CATERING CO.
P.O Box 1484
West Perth WA 6872

*Rio Taskforce
cc: 61014*

UNITED NATIONS ASSOCIATION OF AUSTRALIA (WA) INCORPORATED
MEMBER WORLD FEDERATION OF UNITED NATIONS ASSOCIATIONS, GENEVA
PATRON: His Excellency Mr Malcolm McCusker AO QC, Governor of WA
PRESIDENT: Carolyne Gatward
OFFICE: Level 1, Arcadia Chambers, 1 Roydhouse Street, Subiaco WA 6008
Phone: 08 6380 7304
ABN 63 106 415 035 Website: www.unaa-wa.org.au Email: office@unaa-wa.org.au



INVOICE

Department of Sustainability, Environment, Water, Population and Communities
Rio+20 Taskforce, Marine Division
Attention: Brenda Brodrick
GPO Box 787
Canberra ACT 2601

29 May 2012

WITH NOTE

Description	Amount
Misc. catering expenses for Rio+20 event May 2 (see attached invoice)	\$46.68
GST	\$1.78
Invoice Total:	\$48.46

A Peoples movement promoting the aims and ideals of the United Nations through education and awareness
The Western Australian branch of United Nations Association of Australia is associated with the World Federation of United Nations Associations and is a division of United Nations Australia.
It is a non-government and non-political organisation. It does not receive funding from United Nations. It promotes and campaigns for the aims and aspirations of the UN. It is made up of a group of people from diverse backgrounds, interests and ages.



Queensland Parliamentary Service

CONSOLIDATED TAX INVOICE

Legislative Assembly of Queensland
Parliament House
Cnr George & Alice Streets
BRISBANE QLD 4000
Enquiries Ph. 340 67575
ABN: 26468894065

United Nations Assoc of Australia Alt Brenda Brodrick Statement to: 31/05/12 Page 1
Dept Sustainability, Environment, Water GPO Box 787 CANBERRA ACT 2601 Account No.: 6878

Table with columns: Invoice Date, Location, Invoice No., Description, Receipt No., Quantity, Unit Price, Amount, GST Amount, Amount Including GST. Includes sections for CATERING and OTHER with sub-totals and a GRAND TOTAL.

To pay by credit card please call Accounts Receivables on 07 3405 7575
To pay by EFT please send payments to: BSB 064-013 A/C 10000605 Qld Legislative Assembly
Remittances can be Emailed to: Finance.AR@parliament.qld.gov.au or fax 07 3405 7509

Notes

* GST free + Outside the scope of GST

CATERING Information includes individual docket details. Information provided in the "Amount including GST" column is the net amount payable for each item as recorded at the point of sale register. To assist clients, additional information has also been provided in the "Unit Price", "Amount" and "GST Amount" columns. The information in these columns has been calculated independently for individual docket items using the "Amount including GST" figure. In some cases, this calculation may produce minor rounding differences.

Finance Charge: A finance charge of 10% will be levied on due amounts that remain unpaid for 30 days from the original Statement date.

Rio Taskforce
cc. 61014

19.06.12

ASSAGGIO RISTORANTE

A B N 67 960 913 494

92-94 King William Road
Hyde Park SA 5034

TAX INVOICE

Department of Sustainability, Environment, Water, Population and Communities
Rio+20 Taskforce Marine Division
Attention: Brenda Brodrick
GPO Box 787, Canberra ACT 2601

RE: Catering for Monday, 14th May 2012

Wages for two staff @ (Camillo Crugnale worked complementary)	\$240.00
1 box of sparkling water @	\$25.00
Glass Hire @	\$45.00
Catering / Food cost @	\$760.00

Total Amount Due \$1,070.00

Total GST Inclusive

Payable To:
Account name: Assaggio Ristorante
BSB: 065146
Account Number: 10101421

Please inform the Restaurant on (08) 8272 4748 once the invoice has been paid.



UNITED NATIONS ASSOCIATION OF AUSTRALIA (ACT)

National Patron: Governor-General Her Excellency Ms Quentin Bryce AC
ACT Branch President: Jonathan Curtis

P: 02 6247 4499
E: unaaact@cyberone.com.au
www.unaa.org.au
ABN 13 720 340 622

Suite 206, Griffin Centre
20 Genge St
Canberra ACT 2601

Rio Taskforce - 61014

TAX INVOICE

Invoice Date: 1 August 2012

Ref: Rio 16 May

Department of Sustainability, Environment, Water, Population and Communities
Rio+20 Taskforce, Marine Division
Attention: Brenda Brodrick
GPO Box 787
Canberra ACT 2601
Email: Brenda.Brodrick@environment.gov.au

TO EXPENSES INCURRED FOR CANBERRA BRIEFING ON RIO CONFERENCE HELD ON 16 MAY 2012

	<u>Amount</u>	<u>GST</u>	<u>Total</u>
Catering	322.70	32.27	355.00
Choice Liquor	176.73	17.67	194.40
Coles Supermarket	11.29	1.13	12.42
Dan Murphy's Phillip	29.05	2.91	31.96
Total	\$539.77	\$53.98	\$593.78

Please pay by cheque to United Nations Association of Australia (ACT Branch)

Or Direct Deposit to:

United Nations Association of Australia (ACT Branch)
Commonwealth Bank BSB: 062 919 Account: 1018 7567
Ref: Rio 16 May

Peace – Human Rights – Justice – Sustainable Development

Riotashfore
cc: 61014

DEE-BEE-Catering

P.O.Box 2885
N.T.0801
Mobile : 0412 073 007
dee@deebecatering.com.au
www.deebecatering.com.au

81 501 457 181

Bill To:

Various

Tax Invoice
00001154
17/05/2012

DATE	DESCRIPTION	AMOUNT	CODE
17/05/2012	Department of Sustainability, Environment, Water, Population and Communities Rio+20 Taskforce, Marine Division Attention: Brenda Brodrick GPO Box 787 Canberra ACT 2601 Catering for a light lunch at Darwin City Council for 35 guests @ \$18.50 per person incl of gst PAYMENT WITHIN 14 DAYS	647.50	GST
Bank acct details for DEEBEE Catering: BSB 015 886 ACCT NBR 1989 39493		GST:	58.86
		Total Inc GST:	647.50
		Amount Applied:	0.00
		Balance Due:	647.50



SMSA
 SYDNEY MECHANICS'
 SCHOOL OF ARTS EST 1833

MAKING A DIFFERENCE THROUGH LEARNING

*Rio-taskforce
 cc: 61014*

Level 3 - 280 Pitt Street
 SYDNEY NSW 2000

Our ABN: 29 720 771 090

Tel: (02) 9262 7300

Fax: (02) 9266 0778

Email: secretary@sydneymsa.com.au

Website: www.sydneymsa.com.au

Department of Sustainability, Environment, Water,
 Population and Communities
 Rio+20 Taskforce, Marine Division
 Attention: Brenda Brodrick
 GPO Box 787
 CANBERRA ACT 2601

All correspondence should be sent to: The Secretary & General Manager

Tax Invoice 00002504

Date of Issue: 30/05/2012

QTY.	ITEM NO.	DESCRIPTION	PRICE	EXTENDED PRICE	CODE
3	5	Mitchell Theatre - Commercial 21/5/2012	\$140.00	\$420.00	GST
1	26	Catering	\$857.95	\$857.95	GST
1	26	Delivery	\$4.55	\$4.55	GST
1	22	Crockery Hire	\$60.00	\$60.00	GST
Your ABN:			Subtotal:	\$1,342.50	
Comment:			GST	\$134.25	
			Total	\$1,476.75	
			PAID TO DATE	\$0.00	
			BALANCE DUE	\$1,476.75	

If paying by cheque please return this portion with payment.

If paying Internet Banking please quote the Invoice Number

Department of Sustainability, Environment,

Our Banking details are:

Amount Due: \$1,476.75

Account name: SYDNEY MECHANICS' SCHOOL OF ARTS
 Westpac (242 Castlereagh St.) BSB: 032-006 Account number: 29-8406

Invoice n° 00002504



Patron: Governor-General Her Excellency Ms Quentin Bryce AC
President: The Hon. Robert Hill AC
P: 0402 853 862 E: admin@unas.org.au www.unaa.org.au
Suite 208, Griffin Centre, 20 Genge St, Canberra City, ACT 2601

United Nations Association of Australia Incorporated

ABN No. 47 836 436 168

19 June 2012

Tax Invoice

TO: Department of Sustainability, Environment,
Water, Population and Communities
GPO Box 787, Canberra ACT 2601

ATTENTION: Mr David Forsyth
Rio + 20 Taskforce

INVOICE FOR: UN Association Civil Society Engagement
Program
Co-ordination of eight Rio + 20 events

INVOICE AMOUNT: \$3,750

Bank: Westpac Woden
Account Name: United Nations Association of Australia
BSB: 032 713
Account Number: 92 3653

United Nations Association of Australia is not GST registered

**Senate Standing Committee on Environment and Communications
Legislation Committee**
Answers to questions on notice
Sustainability, Environment, Water, Population and Communities portfolio
Additional Budget Estimates, February 2013

Program: Division or Agency: 1.2: PCD **Question No:** 026
Topic: Rio +20 – side event
Proof Hansard Page and Date Written
or Written Question:

Senator Birmingham asked:

Please detail the nature and purpose of the Rio+20 ‘side event’ 20 June 2012 in Rio De Janeiro, Brazil, as identified in the answer to question on notice number 216 through October 2012 Supplementary Budget Estimates.

Please identify:

1. The number of attendees, as well as their names and/or organisations represented
2. The names of any departmental officials present
3. The names and positions/titles of those giving presentations if applicable
4. A breakdown of costs, such as venue/function hire, food, beverages including cost of alcoholic beverages if served. Please provide copies of invoices and/or receipts

Answer:

1. At Rio+20 the Prime Minister, the Hon Julia Gillard MP, announced the development of an International Indigenous Peoples and Local Communities Land and Sea Managers Network. An inaugural International Indigenous Peoples and Local Communities Land and Sea Managers Conference will be held in Darwin in May 2013 to further develop the network with partners from across the globe. The Commonwealth Government hosted a side event at Rio+20 to launch the Indigenous Peoples and Local Communities Land and Sea Managers Network. Australia was partnered at the launch by Norway, New Zealand and Brazil. The side event consisted of a series of presentations by a number of speakers, followed by a networking opportunity accompanied by light refreshments. A complete list of attendees at the side event is unable to be provided as the event was open to all participants attending the Rio+20 conference. Attendance is estimated to have exceeded 200 people.
2. The following officials from the Department of Sustainability, Environment, Water, Population and Communities (the department) attended the side event.
 - Dr Paul Grimes, Secretary;
 - Ms Donna Petrachenko, First Assistant Secretary;
 - Ms Chris Schweizer, Assistant Secretary;
 - Mr Bruce Edwards, Assistant Secretary;

- Mr Damien Hall, Director, Policy and Communications Division;
- Ms Maureen Quodling, Director, Rio+20 Taskforce;
- Mr Travis Bover, Director, Marine Section;
- Ms Selina Mitchell, Senior Public Affairs Officer, Policy and Communications Division;
- Ms Anna Laskho, Assistant Director, Sustainable Policy and Measurement Division;
- Ms Bronwen Burfitt, Senior Policy Officer, Rio+20 Taskforce; and
- Ms Alice Hogan, Senior Policy Officer, Rio+20 Taskforce.

Two non-government attendees from the department's Indigenous Advisory Council were part of the Australian delegation and also attended the side event. They were Ms Melissa George and Mr Daniel Oades.

3. The Australian Ambassador to Brazil, Mr Brett Hackett, Department of Foreign Affairs and Trade was master of ceremonies at the side event. The Prime Minister, the Hon Julia Gillard MP, launched the network, Environment ministers from New Zealand and Norway, representatives from the Brazilian Government and from the Sami, Maori and Brazilian Indigenous communities along with Ms Melissa George and Mr Daniel Oades from the department's Indigenous Advisory Council also spoke at the event.
4. The amount spent on hospitality at the side event was \$2,620 AUD. This cost covered light snacks, water, tea and coffee. The venue was provided free of charge. **Attachment A** provides a copy of the invoice incurred for this event. **Attachment B** provides a copy of the department's transaction audit report.



Endereço: Av. Salvador Allende n°6555,
Recreio dos Bandeirantes, Rio de Janeiro
Brasil
CEP: 22.780-970
Tel: 55 21 3035-9100
Fax: 55 21 3035-9134

INVOICE

INVOICE Ner: 19/2012

DATE: June 6th, 2012

COMPANY NAME: Department of Sustainability, Environment, Water, Population and Communities

ADDRESS: John Gorton Building, King Edward Terrace, Parkes - Australia

CONTACT: Samantha Doyle

DESCRIPTION	UNIT PRICE(US\$)	AMOUNT(US\$)
Catering service COFFEE BREAK (100 people) June 20th, 2012	US\$ 2.538,08	US\$ 2.538,08
	*Bank charge	US\$ 50,00
	TOTAL DUE	US\$ 2.588,08

The responsibility for the bank charges is of the sender

*** Bank charge US\$ 50,00**

Total Due: US\$ 2.588,08

Due Date: June 8th, 2012

Payment Terms: Payment must be done by wire transfer to:

HSBC BANK USA - NEW YORK, NY
SWIFT: MRMDUS33
Account nr: 000.05342-2
Account Holder: HSBC Bank Brasil
SWIFT: BCBBBRPR

Beneficiary:
TOP GOURMET CATERING SERVIÇOS DE ALIMENTAÇÃO LTDA.
BRANCH / ACCOUNT 1725- 00339-89

Transaction Audit Report

RESERVE BANK OF AUSTRALIA - SYDNEY (02258)

Entry Date	06/12/2012	Payment Currency	USD
Value Date	06/15/2012	Payment Amount	2,588.08
Reference Number	0225821640H8L&SD	Equivalent Amount	AUD 2,620.84 at 0.98750000
Payment Method/Type	Funds Transfer	Debit Account	Manual Funding / 814999
Status	CB Accepted	Contract Number	AC3887

Beneficiary Name/Address
 TOP GOURMET CATERING SERVICE
 AV.SALVADOR ALLENDE N6555, RECREIO
 DOS BANDEIRANTES, RIO DE JANEIRO
 BRAZIL
 BRAZIL

Beneficiary Account Number
 17250033989

Beneficiary Bank
 HSBC BANK
 RIO DE JANEIRO BRAZIL

Ordering Party
 DEPT SUSTAINABILITY, ENVIRONMENT,
 WATER, POPULATION AND COMMUNITIES
 KING EDWARD TCE, JOHN GORTON BDG.
 CANBERRA ACT AUSTRALIA

Payment Details
 INVOICE#19/2012
 DATE: JUNE 6TH,2012

Routing Method/Routing ID
1st Intermediary Bank
 HSBC BANK USA NEW YORK, NY USA
 ACCOUNT NR:000.053642-2
 UNITED STATES

IS / BCBRRPR

Routing Method/Routing ID IS / MRMDUS33

Action	User	Date
Submit	BELL,JACYNTA	06/12/2012 04:51:53 PM
Authorize	ARMSTRONG,BIANCA	06/13/2012 11:15:45 AM
Fund	GENERATED,SYSTEM	06/13/2012 11:18:50 AM
RELEASE	ARMSTRONG,BIANCA	06/13/2012 11:28:52 AM
Host Acknowledge	GENERATED,SYSTEM	06/13/2012 11:29:23 AM

Endereço: Av. Salvador Allende n°6555,
Recreio dos Bandeirantes, Rio de Janeiro
Brasil
CEP: 22.780-970
Tel: 55 21 3035-9100
Fax: 55 21 3035-9134

INVOICE Ner: 19/2012

DATE: June 6th, 2012

COMPANY NAME: Department of Sustainability, Environment, Water, Population
and Communities

ADDRESS: John Gorton Building, King Edward Terrace, Parkes - Australia

CONTACT: Samantha Doyle

DESCRIPTION	UNIT PRICE(US\$)	AMOUNT(US\$)
Catering service COFFEE BREAK (100 people) June 20th, 2012	US\$ 2.538,08	US\$ 2.538,08
	*Bank charge	US\$ 50,00
	TOTAL DUE	US\$ 2.588,08

The responsibility for the bank charges is of the sender

*** Bank charge US\$ 50,00**

Total Due: US\$ 2.588,08

Due Date: June 8th, 2012

Payment Terms: Payment must be done by wire transfer to:

HSBC BANK USA - NEW YORK, NY
SWIFT: MRMDUS33
Account nr: 000.05342-2
Account Holder: HSBC Bank Brasil
SWIFT: BCBBRPR

Beneficiary:

TOP GOURMET CATERING SERVIÇOS DE ALIMENTAÇÃO LTDA.
BRANCH / ACCOUNT 1725- 00339-89

Transaction Audit Report

RESERVE BANK OF AUSTRALIA - SYDNEY (02258)

Entry Date	06/12/2012	Payment Currency	USD
Value Date	06/15/2012	Payment Amount	2,588.08
Reference Number	0225821640H8L8SD	Equivalent Amount	AUD 2,620.84 at 0.98750000
Payment Method/Type	Funds Transfer	Debit Account	Manual Funding / 814999
Status	CB Accepted	Contract Number	AC3887

Beneficiary Name/Address
 TOP GOURMET CATERING SERVICE
 AV.SALVADOR ALLENDE N6555, RECREIO
 DOS BANDEIRANTES, RIO DE JANEIRO
 BRAZIL
 BRAZIL

Beneficiary Account Number
 17250033989

Beneficiary Bank
 HSBC BANK
 RIO DE JANEIRO BRAZIL

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