

**Senate Standing Committee on Foreign Affairs, Defence and Trade**

**QUESTIONS ON NOTICE – COMMITTEES**

**Senate Supplementary Budget Estimates Hearing - 17 October 2012**

**Q54: Hospitality and Entertainment Costs**

**Senator Eggleston provided in writing.**

- (a) What is the Department/Agency's hospitality spend for this financial year to date? Detail date, location, purpose and cost of all events.
- i. For each Minister and Parliamentary Secretary office, please detail total hospitality spend for this financial year to date. Detail date, location, purpose and cost of each event.
  - ii. What is the Department/Agency's entertainment spend for this financial year to date? Detail date, location, purpose and cost of all events.
  - iii. For each Minister and Parliamentary Secretary office, please detail total entertainment spend for this financial year to date. Detail date, location, purpose and cost of each event.
  - iv. What hospitality spend is the Department/Agency's planning on spending? Detail date, location, purpose and cost of all events.
  - v. For each Minister and Parliamentary Secretary office, what hospitality spend is currently being planned for? Detail date, location, purpose and cost of each event.
  - vi. What entertainment spend is the Department/Agency's planning on spending? Detail date, location, purpose and cost of all events.
  - vii. For each Minister and Parliamentary Secretary office, what entertainment spend is currently being planned for? Detail date, location, purpose and cost of each event.
  - viii. Is the Department/Agency planning on reducing any of its spending on these items? If so, how will reductions be achieved and what are the estimated savings over each year of the forward estimates?
- (b) What is the Department/Agency's hospitality spend for 2011-12? Detail date, location, purpose and cost of all events.
- ix. For each Minister and Parliamentary Secretary office, please detail total hospitality spend for 2011-12. Detail date, location, purpose and cost of each event.
  - x. What is the Department/Agency's entertainment spend for 2011-12? Detail date, location, purpose and cost of all events.
  - xi. For each Minister and Parliamentary Secretary office, please detail total entertainment spend for 2011-12. Detail date, location, purpose and cost of each event.

**Response:**

- (a) For the period 1 July 2012 to 31 October 2012 the Defence portfolio's total expenditure on hospitality (excluding the Minister's Office and minor portfolio bodies) is \$261,241 as shown in **Table 1**. Details of date, location, purpose and (GST exclusive) cost of each event are provided at **Table 2**.
- (i) **Table 3** provides details of hospitality expenditure for the period 1 July 2012 to 31 October 2012, for the Ministers and Parliamentary Secretaries. Details provided include date, location, purpose and (GST exclusive) costs of each event for the period 1 July 2012 to 31 October 2012.
- (ii & iii) The Defence systems show that the Defence Portfolio and Ministers/Parliamentary Secretary's offices have not undertaken any entertainment activities.
- (iv) Planned expenditure on hospitality for the Defence portfolio for the period 1 July 2012 to 30 June 2013 is shown at **Table 4**. Details of the date, location and purpose of the planned Hospitality expenditure are not available until events are approved.
- (v) The Department has not been advised of any anticipated hospitality expenditure for each Minister and Parliamentary Secretary office.
- (vi & vii) The Department and each Minister and Parliamentary Secretary is not planning any entertainment events.
- (viii) The Defence Instructions (General) PERS 25-7 Gifts, Hospitality and Sponsorship requires all officials to comply with a comprehensive approval and reporting process for hospitality. With this control framework hospitality expenditure is expected to decrease.
- (b) For the financial year 2011-12 the Defence portfolio's total expenditure on hospitality (excluding the Minister's Office and minor Portfolio bodies), is \$1,280,435 as shown in **Table 5**. Details of date, location, purpose and (GST exclusive) cost of each event are provided at **Table 6**.
- (ix) **Table 7** provides details of hospitality spend for the financial year 2011-12 for the Ministers and Parliamentary Secretaries. Details provided include date, location, purpose and (GST exclusive) costs of each event for the financial year 2011-12.
- (x & xi) The Defence systems show that the Defence and Ministers/Parliamentary Secretary's offices did not undertake any entertainment activities.

## Summary of Hospitality and Representational Allowance Expenditure

For the period from 1 Jul 2012 to 31 Oct 2012

	For the period 1 Jul 2012 to 31 Oct 2012		
	Representational Allowances \$ excl GST	Hospitality Expense \$ excl GST	Total \$ excl GST 4 months
<b>Departmental Group</b>			
SEC & CDF	0	7,199	7,199
OSCDF Group Other *	63,676	32,463	96,140
Chief Operating Officer	0	1,672	1,672
VCDF	0	4,565	4,565
Joint Operation Command	0	9,055	9,055
Navy	0	44,632	44,632
Army	0	8,453	8,453
Air Force	0	34,015	34,015
CDG	0	6,796	6,796
CFO	0	0	0
DSTO	0	4,865	4,865
Intelligence & Security	0	14,721	14,721
<b>Total Defence (Excl. DMO &amp; DHA)</b>	<b>63,676</b>	<b>168,437</b>	<b>232,113</b>
DMO	0	24,711	24,711
DHA	0	4,417	4,417
<b>Total Defence Portfolio</b>	<b>63,676</b>	<b>197,564</b>	<b>261,241</b>

\* OSCDF Group Other includes: Strategic Reform and Governance Executive, Military Justice, Audit Fraud Control Division, Strategy Executive and Group Corporate Management Services

The Chief Operating Officer Group includes the Chief Information Officer Group, Defence Support and Reform Group and Defence People Group

## For Accounting Period From 1 July 2012 to 31 Oct 2012

<b>Group: SEC &amp; CDF</b>				
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
6/03/12	Duntroon House, RMC	Religious Advisory Committee to the Services (RACS) Lunch with the CDF.	233	13
4/07/12	Bridges House, CDF Residence	GEN Syren Dinner - Chairman of the European Union Military Committee Visit	936	14
11/07/12	Bridges House, CDF Residence	ADM Locklear Dinner - US PACOM Visit	982	11
12/07/12	Waters Edge Restaurant Canberra	US PACOM Spouses program	292	5
13/07/12	ALTO Restaurant Canberra	US PACOM Spouses program	287	4
13/08/12	Bridges House, CDF Residence	GEN Mattis Dinner - US CENTCOM Visit	1,088	14
20/08/12	Bridges House, CDF Residence	CDF Hosted Dinner for DFA Presentation/Awards	1,275	21
22/08/12	Duntroon House, RMC	Gender Equality Advisory Board formal dinner	1,192	16
5/09/12	Bridges House, CDF Residence	CDF hosted Dinner in honour of UAE COS	915	14
			<b>7,199</b>	

Note: For those events where the date of hospitality occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted from the previous report.

## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: OSCDF Group Other				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
2/07/12	Doyles Restaurant, Watsons Bay	DINNER Chairman EU Military Committee	607	7
2/07/12	Café Sydney Restaurant, Sydney	LUNCH Chairman of the EU Military Committee	457	7
3/07/12	Dunbar House, Sydney	LUNCH LADIES - Chairman of the EU Military Committee	113	3
3/07/12	Admiral Hudson Boat Sydney	DINNER Chairman EU Military Committee	386	9
4/07/12	Lanyon Café, Canberra	LUNCH LADIES - Chairman of the EU Military Committee	102	4
5/07/12	Waters Edge Restaurant Canberra	LUNCH LADIES - Chairman of the EU Military Committee	325	4
5/07/12	Lanterne Room Canberra	LUNCH Chairman of the EU Military Committee	157	4
5/07/12	Def International Training Centre, RAAF Williams VIC	MEPA - lunch for DJLC (Iraq) - 0812	352	35
6/07/12	Frasers Restaurant, Perth	LUNCH LADIES - Chairman of the EU Military Committee	183	3
6/07/12	Perth (Indiana's Restaurant, Cottesloe)	EU - Chairman of the EU Military Committee - Hosted Meal	708	7
7/07/12	Perth (Sandalford Winery)	LUNCH Chairman of the EU Military Committee	748	7
7/07/12	Blue Duck Restaurant, Perth	DINNER Chairman EU Military Committee	123	6
12/07/12	Aust Defence Force Academy	MPGI - lunch - ROK Chaplains visit - 0712	105	8
16/07/12	Crystal Swan Cruise	Counter Piracy Conference Hospitality	5,891	110
18/07/12	Australian Embassy, Washington, USA	Light refreshment Team Training	135	12
18/07/12	Wild Duck Fine Asian Restaurant, Kingston ACT	HADR engagement with PLA Official Dinner	1,026	12
18/07/12	Russell Offices	HADR engagement with PLA Morning Tea	207	16
23/07/12	Courgette Restaurant, Canberra	Hospitality - Malaysian delegation	548	5
25/07/12	Honolulu, Hawaii USA	MORNING TEA US & ADF personnel Hawaii w Mindef	312	62
25/07/12	Shangri-La Hotel, Sydney	Room service (Ramadan)	32	2
25/07/12	Altitude Restaurant, Shangri-La Hotel, Sydney	Hospitality - Altitude Restaurant Shangri-La Hotel	486	4
2/08/12	Australian Embassy Washington	Industry Briefing/Catering	87	20
3/08/12	Honolulu, Hawaii USA	Meeting with personnel	756	49
8/08/12	RAAF Williamtown, NSW	WR130072642 Serv Attaches & Adv Group Official Lunch	139	16
9/08/12	Watersedge Restaurant, Canberra	MPGI - US-ROCK Exercise Hosp - dinner - 0812	1,168	13
23/08/12	HMAS Warramunga	Official Hospitality DCP Talks East Timor	1,031	58
23/08/12	HMAS Warramunga	Official Hospitality DCP Talks East Timor	499	58
27/08/12	Silo Restaurant, Kingston, Canberra	Pakistan AF VISIT LUNCH	137	7

## For Accounting Period From 1 July 2012 to 31 Oct 2012

<b>Group: OSCDF Group Other</b>				
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
27/08/12	Twist Café, Newcastle	Pakistan AF Delegation lunch	82	7
29/08/12	Scratchley's Restaurant, Newcastle	Pakistan AF Visit - Official Dinner	488	8
3/09/12	Art Espresso, Kingston, Canberra	MPGI - Aust-Jap 2+2 official hospitality - 0912	363	12
5/09/12	RMC Duntroon, Canberra	SED Director's Visit September 2012 Lunch	97	9
5/09/12	Courgette Restaurant, Canberra	Official dinner - US visit	1,067	9
6/09/12	ADC Weston Creek, Canberra	SED Director's Visit September 2012 Lunch	64	10
17/09/12	Chairman & Yip Restaurant, Canberra	Official Dinner Cambodia	639	8
19/09/12	Australian Embassy Washington	Industry Briefing/Catering	134	23
19/09/12	Peter Doyles at the Quay, Sydney	HOSPITALITY Vietnamese Delegation	136	10
25/09/12	Chairman & Yip Restaurant, Canberra	Joint Aust Singapore Coord Gp Official Dinner	1,605	21
25/09/12	Clifton Suites, Canberra	Joint Aust Singapore Coord Gp Lunch & Mtea	2,612	26
26/09/12	Washington DC USA	Lunch with Representatives	44	2
28/09/12	Novotel Hotel, Canberra	UNMOC Grad Dinner - Meals	4,182	42
28/09/12	Watersedge Restaurant, Canberra	MPGI - Farewell/welcome lunch with Japan	518	8
1/10/12	Meat & Wine Co Restaurant, Canberra	Turkish Delegation Official Lunch	128	5
1/10/12	Regimental Sergeant Majors Residence Canberra	Warrant Officer Shadow :Program,	278	8
2/10/12	Chairman & Yip Restaurant, Canberra	Turkish Delegation Official Dinner	765	10
3/10/12	Kingsleys Restaurant, Canberra	Turkish Delegation Official Lunch	246	6
3/10/12	Courgette Restaurant, Canberra	Official Dinner for German Minister	1,267	10
4/10/12	Washington DC USA	Lunch for Contract Negotiations	133	6
4/10/12	Neptune Palace Restaurant, Canberra	Turkish Delegation Official Dinner	450	7
4/10/12	Ottoman Restaurant, Canberra	Turkish Delegation Official Lunch	347	6
			<b>32,463</b>	

Note: For those events where the date of hospitality occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted from the previous report.

## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: OSCDF Representational Allowance				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
2/07/12	PARIS (Restaurant de la Tour)	Official lunch	245	5
3/07/12	New York	Representational function	61	8
3/07/12	PARIS (Restaurant La Soufflé)	Official lunch with military POC's	90	3
3/07/12	Riyadh - DA's Residence	Informal information exchange/reciprocate hospitality (Rep. Function - Dinner )	903	27
5/07/12	Berlin - Hilton Hotel	Business breakfast with guest speaker: Parl Sec, FRG Defence Ministry	36	1
5/07/12	Portofino Restaurant, Apia	Representational dinner	475	9
6/07/12	New York	Meeting with foreign counterpart	7	2
7/07/12	PNG - Seoul House Restaurant	Representational lunch	552	8
9/07/12	Ottawa	Representational lunch	45	2
9/07/12	UK - Houses of Parliament - London	Advance Australian & Defence interest with UK	2,424	70
10/07/12	Beirut - Seza Restaurant	Representational lunch with diplomats	101	4
10/07/12	PARIS (Restaurant Le Basilic)	Official lunch	97	2
10/07/12	PNG - HADS Residence	SASR (SATS) BBQ farewell	322	20
10/07/12	US -Washington DC	Liaison with Relocations Contractor (US)	100	2
11/07/12	Ottawa	Representational breakfast	56	2
11/07/12	Riyadh - Australian Embassy,	Enhancing Professional Relations with Omani Embassy	54	1
13/07/12	Jakarta	Business meeting	77	3
13/07/12	New York	Meeting with foreign counterparts	79	3
13/07/12	Singapore - Kranji Golf Course	Meeting with foreign counterparts	58	4
14/07/12	PARIS (DA Residence)	Bastille Day Function	769	16
14/07/12	Tonga - DA Residence	Representational function	455	16
15/07/12	Bandung, Indonesia	Official lunch	422	23
16/07/12	Sydney	Official dinner	663	10
17/07/12	Singapore - Changi Golf Course	Meeting with foreign counterparts	65	4
17/07/12	Singapore - Jumbo Café	Representational activity	33	4
17/07/12	Sydney	Official dinner	200	2
17/07/12	Tokyo - Thai Rst	Meeting with foreign counterparts	31	1
17/07/12	Vietnam - MACV	Representational activity	25	26
18/07/12	New York	Meeting with foreign counterpart	40	2
18/07/12	Singapore - Kranji Golf Course	Meeting with foreign counterparts	49	4
18/07/12	UK - WGCDCR Mark Simpson residence	Access foreign Defence personnel & discuss UK issues	151	7

## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: OSCDF Representational Allowance				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
18/07/12	US - Philadelphia, PA	Host Morning Tea for Foreign interlocutors	39	16
19/07/12	Jakarta	Official dinner	143	4
19/07/12	Singapore - Warren Golf Course	Meeting with foreign counterparts	78	4
19/07/12	US -Washington DC	Liaison with Senior US interlocutor	66	3
20/07/12	Jakarta	Representational lunch	124	3
20/07/12	New York	Official lunch	84	3
20/07/12	Singapore - Kranji Golf Course	Meeting with foreign counterparts	58	4
24/07/12	UK - Great Cabin Northwood HQ Officer Mess	Access UK Defence Personnel & discuss UK issues	282	14
25/07/12	Jakarta	Representational Luncheon	92	10
25/07/12	Kuala Lumpur	Military Attaché Corps Activities	9	N/A
25/07/12	Kuala Lumpur	Military Attaché Corps Activities	294	N/A
25/07/12	Singapore - Kranji Golf Course	Meeting with foreign counterparts	50	4
26/07/12	Tokyo -Australian Embassy	Meeting with foreign counterparts	535	9
26/07/12	US - Philadelphia, PA	Morning Tea to Farewell Senior US interlocutor	45	11
28/07/12	Lumut	Hosted dinner for CO Pustakmar	71	3
28/07/12	PNG - HADS Residence	Representational function	4,565	65
29/07/12	DA Residence, Wellington	Representational lunch	172	9
29/07/12	New Delhi - C-6 Paschimi Marg VV	Formal Dinner	336	8
30/07/12	New York	Representational dinner	203	5
31/07/12	Kuala Lumpur	Networking lunch	11	2
31/07/12	New York	Representational function	73	3
31/07/12	Singapore - DAs Residence	Ladies Morning Tea	59	9
31/07/12	Tonga - Olini Café	Advance DA understanding of Tonga	50	5
31/07/12	US - Jacksonville, FL	Formal Dinner with US interlocutors	195	5
Various July	Beijing - Various	Beijing Military Attaché Corp (BMAC) events	215	156
1/08/12	Berlin - Marinehaus	Representational lunch	55	2
1/08/12	Singapore - Kranji Golf Course	Meeting with foreign counterparts	98	4
1/08/12	Tokyo -Australian Embassy	Bulk alcohol purchase for representational functions	1,995	0
1/08/12	US - Arlington, VA	Lunch with US interlocutor	76	3
2/08/12	Bangkok - Hamilton's Restaurant	Representational lunch	185	2
2/08/12	Berlin - Maritim Hotel	Representational lunch	86	2



## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: OSCDF Representational Allowance				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
2/08/12	Singapore - Au Petit salut	Representational activity	167	4
3/08/12	Berlin - Maritim Hotel	Representational lunch with foreign counterpart	74	2
4/08/12	Tokyo - Australian Embassy	Reunion with classmates of JMSDF Staff College 2011	1,557	22
4/08/12	US - Portsmouth, RI	BBQ to liaison with US interlocutors	697	31
7/08/12	Tokyo - Sakura	Working level dinner with each service of MOD	2,228	23
8/08/12	Ankara - Peperonchino restaurant	Representational lunch	95	3
8/08/12	New York	Representational function	113	5
9/08/12	Tokyo - Wakanui	Representational activity	45	6
9/08/12	Tonga - Lunarossa Restaurant	Representational dinner	232	4
9/08/12	US -Washington DC	Liaison with Foreign interlocutor	57	3
10/08/12	Kuala Lumpur	Representational function (morning tea)	65	7
12/08/12	PNG - Lorenagu Harbourside Hotel	Visit to Manus Island	289	12
13/08/12	Jakarta	Representational lunch	277	5
14/08/12	PNG - Royal Papua Yacht Club	Representational lunch	141	3
15/08/12	Bandung, Indonesia	Official dinner	173	11
15/08/12	Jakarta	Representational lunch	208	2
15/08/12	New York	Representational function	302	8
15/08/12	Singapore - Kranji Golf Course	Meeting with foreign counterparts	114	8
15/08/12	Tokyo - Odaiba	Representational activity	367	5
17/08/12	Singapore - Kranji Golf Course	Meeting with foreign counterparts	57	4
17/08/12	Victoria, BC Canada	Support Function for Spouses of deployed Foreign interlocutors	189	14
19/08/12	Berlin - DA Residence, Pariser Str 4	Representational lunch with Attachés and spouses	665	6
21/08/12	Manilla - Intercontinental Hotel Makati	Representational function	64	5
22/08/12	Singapore - Kranji Golf Course	Meeting with foreign counterparts	115	8
22/08/12	US -Washington DC	Lunch with US and Foreign Interlocutor	81	7
23/08/12	US -Washington DC	Lunch with US interlocutor	83	3
24/08/12	PNG - Daikoku Restaurant	Representational dinner	811	6
24/08/12	Tinakori Bistro, Wellington	Representational activity	110	4
27/08/12	Wellington - The Tasting Room	Representational dinner	212	4
28/08/12	Berlin - DA Residence, Pariser Str 4	Official Dinner with Attachés, spouses and FRG Defence Rep	669	7
28/08/12	Jakarta	Representational function (morning tea)	27	7

## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: OSCDF Representational Allowance				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
28/08/12	Manilla - DA's Residence Makati	MAMA & Friends Lunch (MAMA - wives of the Foreign Armed Forces Attachés)	268	12
28/08/12	Ottawa	Representational lunch	59	2
29/08/12	Jakarta	Business meeting	24	2
29/08/12	Jakarta	Representational function (morning tea) - CDF Visit	19	2
29/08/12	UK - Old Bank of England	Advance Defence interests in Science and Technology corporation	87	3
31/08/12	New York	Representational meeting	5	2
2/09/12	Tokyo -Australian Embassy	Representational BBQ	1,700	26
3/09/12	Darwin	Official dinner	310	6
4/09/12	Darwin	Local tour with foreign counterparts	84	6
5/09/12	Singapore - Coffee Club	Representational activity	73	4
6/09/12	New York - DA Residence	DA hosted buffet dinner	1,009	22
6/09/12	UK - Land Warfare Centre, Warminster	Advance Defence interests with UK Staff	344	220
7/09/12	Ottawa	Representational sport activity at Canadian Forces Support Unit	49	1
7/09/12	Singapore - Fourseasons Ballroom	MAC/SAF Ball	39	117
7/09/12	Tonga - Fresh Café	Advance DA understanding of Tonga	54	4
10/09/12	Vietnam - Daewoo Hotel	Representational lunch	65	2
11/09/12	Tonga - Olini Café	Advance DA understanding of Tonga	25	2
12/09/12	Riyadh - Courtyard Marriott, Kuwait	Enhancing Professional Relations with Kuwaiti Defence	204	4
12/09/12	Vietnam - Namaste Restaurant	Representational lunch	28	2
13/09/12	Beijing - Aust Embassy	Annual Representational Function with foreign counterparts	2,549	49
13/09/12	Islamabad - Coolabah Club	Australian Hosting of the meeting of the Corps of Service Attaches (COSA)	1,164	49
13/09/12	PNG - Seoul House Restaurant	Representational lunch	221	2
13/09/12	US -Patuext Rive, MD	Liaison with US interlocutors	195	37
13/09/12	Vietnam - Ren Restaurant	Representational lunch	32	2
14/09/12	Dili - Esplanada Hotel	Representational lunch	171	9
14/09/12	US - Las Vegas, NV	Coalition Commemoration of the Battle of Britain Dining-in Night	283	61
18/09/12	Kuala Lumpur	Military Attaché Corps Activities	180	N/A
18/09/12	US - Columbus, GA	Attend US Army Manoeuvre Conference Dinner	50	1
19/09/12	Jakarta	Official brunch	54	2
19/09/12	US - Alexandria, VA	Dinner with US interlocutor	63	2
20/09/12	Frankfurt - Schloss Hotel, Landstuhl	Official Lunch with VCDF and foreign counterparts	308	8

## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: OSCDF Representational Allowance				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
20/09/12	Jakarta	Representational lunch	177	4
20/09/12	Ottawa	Representational lunch	110	2
20/09/12	Tokyo -Australian Embassy	TRILATERAL MEETING	503	14
22/09/12	US - Arlington, VA	2012 Army Intelligence Ball	161	2
23/09/12 - 27/09/12	Kuala Lumpur	CDF Visit - Gratuities & Outriders (motorcycle outriders that provide protection to travelling VIPs)	49	N/A
26/09/12	US - Jacksonville, FL	Formal dinner to liaison with US interlocutors	677	37
27/09/12	Johore Baru	Representational function with foreign counterparts	374	29
28/09/12	Berlin - Rest Namaskar	Representational lunch	93	2
28/09/12	DCP-EM Residential Compound	Social liaison with foreign counterparts	547	38
28/09/12	New York	DA hosted dinner	369	5
28/09/12	US - Washington, Embassy of Australia	Thank-you Reception to US Interlocutors and Contractors	115	28
28/09/12	Vanuatu, Official Residence	Official visit of HMAS Guon & Gascoyne	1,453	100
3/10/12	Jakarta	Official dinner	509	153
4/10/12	Jakarta	Business meeting	129	4
4/10/12	New York - DA Residence	Representational dinner	1,041	20
6/10/12	New York - DA Residence	Representational meeting	20	4
9/10/12	Jakarta	Representational lunch	80	2
11/10/12	PNG - HADS Residence	Representational function	5,424	70
12/10/12	Bangkok - Conrad Bangkok Hotel	Representational breakfast meeting	54	2
15/10/12	UK - Wellington Hotel	Advance Defence interests in Science and Technology corporation	77	3
16/10/12	Bangkok -Defence Attaché	Bulk alcohol purchase for representational functions	582	N/A
17/10/12	PARIS (Restaurant de la Tour)	Representational dinner	262	4
18/10/12	Ankara - DA Residence	Formal Dinner	582	12
18/10/12	US - Washington DC	Attend Official Foreign Joint Services Non Commissioned Officers Association monthly meeting (FJSNA)	39	2
19/10/12	Kuala Lumpur	Australian contribution to farewell of Malaysian Armed Forces Staff College Instructor	420	64
19/10/12	PARIS (Restaurant Le Basilic)	Official lunch	102	2
23/10/12	Bangkok - Summit Pinehurst Golf Club	Representational lunch	22	2
24/10/12	New York	Meeting with UN interlocutors	1,356	40
25/10/12	Berlin - Rest Lutter & Wegner	Official Dinner with foreign counterparts	142	3
30/10/12	PNG - HADS Residence	Representational function	540	60
31/10/12	Bandung, Indonesia	Official dinner	117	35

## For Accounting Period From 1 July 2012 to 31 Oct 2012

<b>Group: OSCDF Representational Allowance</b>				
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
5/11/12	Tokyo -Australian Embassy	DEFMIN meeting with Japanese PSVM & Diet members	624	6
various	New York - DA Residence	Bulk alcohol purchase for representational functions	95	0
Various	New York - DA Residence	Bulk alcohol purchase for representational functions	247	0
Various	New York - DA Residence	Bulk alcohol purchase for representational functions	309	0
Various	US -Washington DC	HADS yearly contribution for Prayers Representation Functions	7,246	0
			<b>63,676</b>	

## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: Chief Operating Officer				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
25/07/12	Courgette Restaurant Canberra - ACT	Official Visit by the First Deputy Chief Military Prosecutor of Russia	1,095	12
4/07/12	Leeuwin Barracks Mess	Breakfast was provided for long-term contract staff working at Leeuwin Barracks and surrounding sites to show appreciation	209	68
27/08/12	Dili - Timor-Leste	Lunch with Secretary State Pinto - This lunch was part of the official visit program that was developed and approved by Dept of Defence and DFAT.	280	7
20/08/12	Russell R1 Theatre	DEPSEC DP hosted the APS DEP Secretaries networking event. The responsibility of hosting this event alternates between each DEPSEC and on this occasion it was DEPSEC DP's turn. The event aims for DEP Secretaries to exchange ideas and network.	88	30
			1,672	

## For Accounting Period From 1 July 2012 to 31 Oct 2012

<b>Group: VCDF</b>				
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
11/07/12	Anglesea Barracks, Hobart	Defence Reserves Support Employer Engagement Activity	827	65
13/07/12	Warrane Barracks, Hobart	Defence Reserves Support Employer Engagement Activity	467	24
7/08/12	Sinclair MacLagan House	VCDF hosted dinner for BG Hoo Cher Mou	882	14
22/08/12	Paterson Barracks, Launceston	Defence Reserves Support Employer Engagement Activity	329	21
13/09/12	Paterson Barracks, Launceston	Defence Reserves Support Employer Engagement Activity	551	50
26/09/12	Sinclair MacLagan House	VCDF hosted dinner for foreign students at CDSS	571	26
12/10/12	Gleneig	Defence Reserves Support Employer Engagement Activity	89	10
15/10/12	Sinclair MacLagan House	VCDF hosted dinner for foreign students at CDSS	850	14
			<b>4,565</b>	

Note: For those events where the date of hospitality occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted from the previous report.

## For Accounting Period From 1 July 2012 to 31 Oct 2012

<b>Group: Joint Operation Command</b>				
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
26/04/12 - 28/04/2012	Darwin	AUSINDO CORPAT	1,744	60
27/04/12	Darwin	AUSINDO CORPAT	207	28
1/07/12	HMAS Melbourne, Port Sultan Qaboos, Muscat, Oman	Opportunity to engage with various members of the Omani military and industry, facilitating in strengthening international ties and multinational relationships as well as showcasing RAN hospitality and professionalism	580	70
19/07/12	CJOPS Residence on 19/07/2012	CJOPS and Mrs Power Hosted an Official Dinner for LTGEN Beare ( Commander, Canadian Expeditionary Forces Command)	354	8
20/07/12	Camp Baker	Farewell BBQ with US TF	233	108
20/07/12	Australian Defence College on 20/07/2012	LTGEN Beare (CEFCOM) Provided a Presentation to CDSS	147	12
2/08/12	SEYCHELLES - HMAS ANZAC	Strengthen Australian international relations with representatives from Seychelles, Russia, China, USA, India, France, and Cuba	800	85
27/08/12	MUSCAT - HMAS ANZAC	Strengthen international relations and demonstrate our appreciation of the generous hospitality and support provided by Oman to Australian ships deployed in the MEAO	200	5
27/09/12	CJOPS Residence on 27/09/2012	CJOPS and Mrs Power hosted a Dinner for the Afghan ambassador	320	8
30/09/12	Dubai - Lunch	As per CDF Task Order 2012/061	150	5
30/09/12	Dubai - Dinner	As per CDF Task Order 2012/061	450	8
30/09/12	Dubai - High Tea	As per CDF Task Order 2012/061	400	8
4/10/12	Brisbane	TE21 Cultural Day	2,113	70
6/10/12	Juba, South Sudan	ADF/JSDF Bilateral Partnership	405	27
19/10/12	Gallipoli Barracks	DOMEPLATE end of conference function	952	35
			<b>9,055</b>	

Note: For those events where the date of hospitality occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted from the previous report.

## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: Navy				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
21/10/11	HMAS Cerberus, Wardroom	Annual Commanding Officer's Reception combined with Navy Week Celebrations.	3,610	148
10/11/11	Bowen, QLD	HMAS Tarakan Freedom of Entry to Bowen and Remembrance Day celebrations.	530	30
17/11/11	Melbourne, VIC	Host official dinner for the American, British, Canadian and Australian (ABCA) Information Exchange Program on Hydrodynamics.	310	6
22/11/11	HMAS Warramunga, onboard	Official hospitality during Multinational Exercises with HMA Ships Warramunga and Sirius, to build and maintain relationships within the South East Asia Region.	2,310	170
9/04/12	HMAS Stirling, Wardroom	Official Hospitality for First Sea Lord Counterpart Visit.	365	13
16/04/12	HMAS Warramunga, Wardroom	Official hospitality and official presentations during scheduled port visit to Melbourne Victoria.	898	170
24/04/12	HMAS Warramunga, Wardroom	Official hospitality to celebrate ANZAC Day, alongside in Tauranga New Zealand.	297	9
4/05/12	HMAS Warramunga, Wardroom	Official hospitality during a scheduled visit by HMAS Warramunga to Wellington.	51	7
25/05/12	Russell, ACT	Senior Officer Promotion Ceremony.	225	26
31/05/12	HMAS Penguin, Wardroom	Navy hosted youth mess dinner at HMAS Penguin.	3,144	42
05/06/12 - 06/06/2012	Sydney, NSW	Japanese Military Self Defence Force Counterpart Visit dinner in Sydney.	103	3
05/06/12 - 06/06/2012	HMAS Kuttabul, Wardroom	Japanese Military Self Defence Force Counterpart Visit official lunch.	203	6
07/06/12 - 08/06/2012	Navy House, Duntroon ACT	Japanese Military Self Defence Force Counterpart Visit Main Programme Dinner.	243	11
9/06/12	HMAS Newcastle, onboard	Official hospitality to commemorate the 70th anniversary of Fort Engagement of a Japanese Submarine during WWII.	1,081	108
11/06/12	HMAS Perth, San Francisco	Official hospitality to broaden and improve Australia's acceptance within the region and strengthen international relationships with the United States of America.	314	35
12/06/12	Navy House, Duntroon ACT	Official hospitality to celebrate the 100 year Anniversary of Navy House.	534	8
15/06/12	HMAS Newcastle, onboard	Official hospitality to reaffirm local community ties in Hobart Tasmania.	974	94
21/06/12	Royal Military College, Duntroon ACT	Chilean Navy Counterpart Visit official lunch.	118	7
21/06/12	HMAS Creswell, Wardroom	Ceremonial Sunset held during New Entry Officer Course 46.	6,618	669
22/06/12	ADMIRAL HUDSON, onboard - Sydney Harbour	Chilean Navy Counterpart Visit official dinner.	309	7
22/06/12	Sydney, NSW	Chilean Navy Spouse Counterpart Visit cultural program in Sydney.	93	3
3/07/12	Spain	To engage and foster Navy to Navy relations with Spanish Navy.	1,630	17
5/07/12	HMAS Warramunga, onboard	Official hospitality In support of the launch of the Warramunga Indigenous Engagement Strategy.	1,760	100
8/07/12	Pearl Harbour, Hawaii	Australian themed function during Rim of the Pacific Exercise (RIMPAC) 12, hosted by HMA Ships Perth and Darwin.	7,446	573
17/07/12	Sydney, NSW	Official dinner as part of Indonesian Navy to Navy talks.	1,165	12
17/07/12	HMAS Watson, Wardroom	Official lunch as part of Indonesian Navy to Navy talks.	335	12
18/07/12	ADMIRAL HUDSON, onboard - Sydney Harbour	Official lunch as part of Indonesian Navy to Navy talks.	459	10
19/07/12	Australian Defence College, Weston ACT	Official lunch as part of Indonesian Navy to Navy talks.	531	12



## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: Navy				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
3/08/12	USS Nimitz, onboard, Pearl Harbour	Closing Ceremony for Rim of the Pacific Exercise (RIMPAC) 12.	3,837	1,540
7/08/12	Sydney, NSW	Official dinner as part of Royal Thai Navy to Navy talks.	1,005	12
8/08/12	Navy House, Duntroon ACT	Official dinner to welcome the arrival of ADM Blair (United States Navy) to Australia.	252	8
9/08/12	HMAS Gascoyne, Honiara, Solomon Islands	Official hospitality to commemorate the 70th Anniversary of the sinking of HMAS Canberra II and The Battle of Savo Island.	570	60
18/09/12	Russell, ACT	Senior Officer Promotion Ceremony.	214	29
21/09/12	HMAS Cairns	Official Reception for the 2012 Navy Open Day at HMAS Cairns.	1,781	158
06/10/12 - 08/10/2012	Brisbane, QLD	Official hospitality in support of Brisbane's Navy Week celebrations.	1,322	102
			<b>44,632</b>	

Note: For those events where the date of hospitality occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted from the previous report.

## For Accounting Period From 1 July 2012 to 31 Oct 2012

<b>Group: Army</b>				
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
12/06/12	Victoria Barracks Officers Mess, Paddington	Hosting the Chief Executive Women's Conference Luncheon	767	52
2/07/12	Sadan Pubin Seoul Club, South Korea	International Engagement	940	9
18/07/12	Barnard House, Duntroon	Dinner with the Chief of Staff US Army	1,342	13
19/07/12	Wadsworth Barracks East Bandiana	Community engagement lunch with business and community leaders	1,400	72
20/07/12	On Red Restaurant, Red Hill, ACT	Dinner with the Head of Indonesian Army Delegation	158	2
25/07/12	Barnard House, Duntroon	Dinner with the Chief of Army New Zealand	1,046	11
7/08/12	Barnard House, Duntroon	Visit to Australia by COMDT US Marine Corps	1,279	14
9/08/12	Gallipoli Barracks, Officers Mess	Opening of new headquarters building for 1 DIV	302	27
11/09/12	Ocean Beach Hotel, Cottesloe	International Engagement	336	8
11/09/12	RMC-A Officers Mess, Duntroon	Charity morning tea with White Ribbon Officials	110	11
19/09/12	Peter Doyle @ The Quay, Sydney	International Engagement	191	9
26/09/12	Peter Doyle @ The Quay, Sydney	International Engagement	582	7
			<b>8,453</b>	

Note: For those events where the date of hospitality occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted from the previous report.

<b>Group: Air Force</b>				
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
20/06/12	Commonwealth Club, Canberra	Official dinner hosted by CAF for LTGEN James visit to Australia	332	6
29/07/12	Hanuman Restaurant, Darwin	Official dinner hosted by CAF for Pitch Black DTCDRs	531	9
3/08/12	Truscott Club and Airmen's Club, Darwin	Pitch Black International Dinner	6,895	1,200
11/08/12	Darwin	Darwin Open Day	5,318	120
12/08/12	Darwin	Pitch Black International Observer Group	2,208	80
14/08/12	Darwin	Pitch Black International Observer Group	3,429	90
16/08/12	Darwin	Pitch Black International Observer Group	856	38
16/08/12	CAF House	CAF hosted dinner for ambassadors of Singapore, UAE and USA.	794	12
20/08/12	iL Lido Restaurant, Darwin	RSAF/RAAF Fighter Pilot Symposium	1,123	19
24/08/12	RAAF Base Darwin	Darwin Annual Aviation Industry Tower Function 2012	1,547	245
30/08/12	Canberra	International Air Cadets Exchange (IACE) Dinner	2,312	70
31/08/12	RAAF Base Richmond	Green Light Day - Cut lunches for school children.	715	90
1/09/12	Brisbane Convention & Exhibition Centre	Hospitality provided for Significant Local Community Leaders	1,988	13
26/09/12	Air Force Base, South Korea	Goodwill Function between RAAF and Korean Air Force	356	20
27/09/12	RAAF Edinburgh	292SQN Governor Generals Banner Parade and Ceremony	5,333	396
15/10/12	RAAF Base Darwin	Exercise Albatross Ausindo - hospitality provided for Indonesian Air Force	278	50
			<b>34,015</b>	

Note: For those events where the date of hospitality occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted from the previous report.

## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: CDG				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
20/02/12 - 21/02/12	DoD Campbell Pk Conference ACT	Armed Reconnaissance Helicopter Information Exchange requirements workshop (Working Meal)	1,072	134
21/03/12	Victoria Barracks Petrie Trce BNE	QLD Regional with Participants (Working Meal)	147	15
23/03/12	DoD Conference Room BP20 ACT	Innovation Training workshops (Working Meal)	206	21
19/04/12 - 30/05/12	DoD Conference Room BP20 ACT	Work shop/Board Meeting (Working Meal)	188	20
20/05/12	Endeavour House Mawson Lakes SA	SA Regional Meeting with participants - (Working Meal)	347	30
31/05/12 - 30/06/12	DoD Conference Room BP20 ACT	Work shop/Board Meeting (Working Meal)	85	10
21/06/12	DoD Conference Room BP20 ACT	Board Meeting (Working Meal)	165	16
22/06/12	DoD Conference Room BP20 ACT	Quick Look Work shop/Board Meeting (Working Meal)	93	12
27/06/12	R5, DSD ACT	Task 42 Defence Workshop (Working Meal)	609	30
01/07/12 - 30/08/12	DoD Conference Room BP20 ACT	Work shop/Board Meeting (Working Meal)	152	15
18/07/12	DoD Conference Room BP20 ACT	Task 44 Work shop/Board Meeting (Working Meal)	89	10
8/08/12	Chianti Classico, Adelaide SA	Senior National Representative (Army) US Delegation (Official Dinner)	1,455	19
8/08/12	Chianti Classico, Adelaide SA	Senior National Representative (Army) US Delegation: (Official Dinner, Deposit)	227	19
8/08/12	DSTO Edinburgh, Adelaide, SA	Senior National Representative (Army) US Delegation (Working Meal)	638	20
8/08/12	Chianti Classico, Adelaide SA	Senior National Representative (Army) US Delegation (Official Dinner, Deposit)	227	19
9/08/12	DSTO Edinburgh, Adelaide, SA	Senior National Representative (Army) US Delegation (Working Meal)	469	20
29/08/12	DoD Conference Room BP20 ACT	Capability Development Advisory Forum (CDAF) Meeting (Working Meal)	228	20
31/08/12	RMC Council Chambers ACT	Assistant Secretary Capability & Plans (ASC&P) Branch Planning Day - Intro (Working Meal)	400	21
			<b>6,796</b>	

Note: For those events where the date of hospitality occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted from the previous report.

## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: CFO				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
			0	

## For Accounting Period From 1 July 2012 to 31 Oct 2012

Group: DSTO				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
3/07/12	Waters Edge Restaurant, Canberra	Ministry of Economy, Trade and Industry (METI) delegation dinner. Fostering close relationship with key Japanese interlocutors to facilitate positive ongoing collaboration between Australia and Japan in line with the whole-of-government/whole-of-Defence mission to increase cooperation with Japan. A key anticipated outcome of this increased collaboration will be to enhance opportunities to collaborate with Japan on current and future submarine technologies.	643	8
4/07/12	COS Restaurant, Adelaide	Room Hire and Catering for Executive Leadership Team Official Dinner. Provision of dinner to facilitate continuation of discussion within Executive Leadership Team meeting	1,860	27
5/07/12	Red Salt Restaurant Crowne Plaza Adelaide	To enable discussions with regards to University collaborations with DSTO.	154	2
11/09/12	Jasmin Restaurant, Adelaide	Science & Technology Steering Group (STSG) delegation dinner. An international visit for a STSG meeting led by USA co-chairs occurs annually to build up relationship between two countries to discuss issues and work together for better understanding.	1,310	18
18/09/12	Hello Café, Campbell ACT	To discuss Space situational awareness and collaboration with two external to Defence people	58	3
27/09/12	Chairman and Yip Restaurant, ACT	Fostering close relationships with the Chief Defence Scientist principal Defence Science & Technology interlocutor in the United States (US) Department of Defence as an important component of Defence Science and Technology Organisation and the wider Defence communities US bilateral relationship.	796	8
9/10/12	Rodney's Nursery Café, Pialligo ACT	Working lunch to foster close relationship with Chief Defence Scientist's counterpart, Mr Jan-Olof Lind, Director General FOI Sweden	44	2
			<b>4,865</b>	

Note: For those events where the date of hospitality occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted from the previous report.

## For Accounting Period From 1 July 2012 to 31 Oct 2012

<b>Group: Intelligence &amp; Security</b>				
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
27/06/12	Rubicon Restaurant, Griffith, ACT	Hosted dinner for US Visitors	580	11
29/06/12	Russell Offices, Russell, ACT	Heads of Intelligence Agencies hosted Lunch	808	7
29/06/12	Russell Offices, Russell, ACT	Defence Signal Directorate Graduate ceremony - July 2012	371	0
2/07/12	Portia's Place, Kingston, ACT	Hosted lunch for Japanese VIPs	176	10
3/07/12	Watersedge, Parkes, ACT	Hosted dinner for Canadian overseas visitors	424	6
4/07/12	Il Piatto, Darwin, NT	Hosted dinner for Japanese VIPs	833	9
5/07/12	Ginger Room, Old Parliament House, Canberra, ACT	Farewell dinner for Special United States Liaison Officer	952	11
12/07/12	Courgette Restaurant, Canberra, ACT	Hosted dinner for United States International visitor	912	8
13/07/12	Russell Offices, Russell, ACT	Hosted lunch for United States International visitor	741	9
18/07/12	Mecca Bah Restaurant, Manuka, ACT	United States Intelligence exchange dinner	356	6
1/08/12	Gaicho's Argentinean Restaurant, Adelaide, SA	Hosted dinner with United States Intelligence Officials	356	5
2/08/12	Campbell Offices, Campbell, ACT	Afternoon tea for 40 year long service award to an AGSVA employee by DEPSEC & Intelligence & Security Group	210	37
8/08/12	Lanterne Rooms, Campbell, ACT	Official dinner with Asia-Pacific Officials	569	9
14/08/12	Gaicho's Argentinean Restaurant, Adelaide, SA	Official dinner with New Zealand Defence Technology Agency	455	5
29/08/12	Ottoman's Restaurant, Barton, ACT	Official dinner and Intelligence exchange with Indonesian Officials	1,365	20
18/09/12	The Boat House Restaurant, Barton, ACT	Official dinner for Officials from the United States	2,957	21
18/09/12	Kingsley's Steakhouse, Canberra City, ACT	Hosted dinner for overseas officials to maintain a positive relationship	309	10
20/09/12	Mecca Bah Restaurant, Manuka, ACT	Heads of Intelligence hosted dinner	408	11
25/09/12	The Water's Edge Restaurant, Commonwealth Place, Parkes, ACT	Hosted dinner for Canadian overseas visitor	177	2
25/09/12	Onred Restaurant, Red Hill, ACT	Dinner for Commonwealth and United States Intelligence seniors	455	5
27/09/12	The Water's Edge Restaurant, Commonwealth Place, Parkes, ACT	Hosted dinner with Canadian visiting VIPs	744	5
22/10/12	The Chairman & Yip Restaurant, Canberra City, ACT	Dinner for Private Sector Representatives	565	8
			<b>14,721</b>	

Note: For those events where the date of hospitality occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted from the previous report.

## For Accounting Period From 1 July 2012 to 31 Oct 2012

<b>Group: DMO</b>				
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
4/07/12	Canberra	Delegation Function for US Pre Maintenance Control Assessment Supplementary (PMCAS)	730	10
12/07/11	Canberra	Defence Industry Skills Taskforce Function	128	22
19/07/12	Brisbane	Industry Networking Function	2,962	120
19/07/12	Canberra	Defence Industry Skills Taskforce Function	1,200	49
23/07/12	Sydney	Defence Update for Industry Function	880	101
24/07/12	Nowra	Defence Update for Industry Function	436	30
1/08/12	Sydney	Thales and Mine Warfare and Clearance Diving Systems Program Office Function	100	10
9/08/12	Darwin	Industry Networking Function	2,337	29
16/08/12	Darwin	Patrol Boat Function Armidale Class	4,498	86
27/08/12	Perth	Defence Update for Industry Function	1,536	88
28/08/12	Adelaide	Defence Update for Industry Function	1,346	98
29/08/12	Melbourne	Defence Update for Industry Function	1,803	141
29/08/12 - 30/08/12	Rockingham	ANZAC Governance Board (AGB) Forum	132	8
4/09/12	Darwin	Northern Territory Industry Briefing Function	610	129
6/09/12	Brisbane	Defence Update for Industry Function	859	135
7/09/12	Townsville	Defence Update for Industry Function	1,249	98
25/09/12	Canberra	US Official Visit from Defense Contract Management Agency (DCMA)	570	10
11/10/12	Canberra	Aero Space Division Senior Leadership Functions	3,035	50
23/10/12	Canberra	Host a lunch for visiting US dignitaries	300	6
			<b>24,711</b>	



## For Accounting Period From 1 July 12 to 31 Oct 2012

<b>Group: DHA</b>				
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
4/04/12	Head Office Canberra	Project meeting for land development	462	20
7/06/12	Head Office Canberra	Property development meeting	271	3
13/06/12	Darwin HMC	Region plan meeting	37	2
14/06/12	Hunter Valley	Defence housing meeting	45	4
15/06/12	Darwin HMC	Region plan meeting	69	2
19/06/12	Head Office Canberra	Property development meeting	52	2
22/06/12	Darwin HMC	Region plan meeting	62	3
25/06/12	Head Office Canberra	DOC contract meeting	122	10
26/06/12	Puckapunyal HMC	Contractor briefing	75	12
28/06/12	Head Office Canberra	Housing provisioning meeting	34	5
28/06/12	Head Office Canberra	Project meeting for land development	54	3
4/07/12	Head Office Canberra	Sale and leaseback meeting	92	2
10/07/12	Head Office Canberra	Project meeting	72	6
11/07/12	Perth	Defence members housing meeting	61	2
16/07/12	Hunter Valley	Maintenance contractor briefing	32	14
16/07/12	Hunter Valley	Cleaning contractor briefing	23	13
17/07/12	Canberra	DRH relocations meeting	27	5
17/07/12	Canberra	Defence client relations meeting	67	5
19/07/12	Head Office Canberra	Project briefing	206	11
19/07/12	Head Office Canberra	Project meeting	98	12
30/07/12	Canberra	Energy efficiency meeting	48	2
31/07/12	Melbourne HMC	Contractor briefing	63	13
1/08/12	Sydney	Land development meeting	35	4
1/08/12	Sydney	Land development meeting	43	3
3/08/12	Head Office Canberra	Project meeting for land development	48	6
5/08/12	Head Office Canberra	Project meeting for land development	54	10
13/08/12	Head Office Canberra	Performance and productivity meeting	165	3
13/08/12	Head Office Canberra	Meeting to discuss matters of mutual strategic interest	73	2

## For Accounting Period From 1 July 12 to 31 Oct 2012

<b>Group: DHA</b>				
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
20/08/12	Sydney HMC	Meeting to discuss strategy for region	321	3
22/08/12	Head Office Canberra	DFA conference	274	35
29/08/12	Head Office Canberra	Networking dinner	153	4
2/09/12	Canberra	Provisioning schedule meeting	164	14
6/09/12	Sydney	Land sale meeting	28	2
7/09/12	Canberra	Property development meeting	185	15
13/09/12	Canberra	Meeting to discuss matters of mutual strategic interest	36	2
16/09/12	Canberra	KPI Meeting	123	16
24/09/12	Canberra	Meeting to discuss policy matters of mutual interest	44	2
24/09/12	Sydney	Provisioning meeting	135	Not Available
25/09/12	Canberra	Meeting to discuss policy matters of mutual interest	37	2
5/10/12	Melbourne	Housing forum meeting	425	24
<b>Total</b>			<b>4,417</b>	

Note: For those events where the date of hospitality occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted from the previous report.

## **Hospitality spend for the Ministers and Parliamentary Secretaries**

For the period from July 2012 to October 2012

*Note: This list includes several Hospitality event, which were not acquitted in the previous financial year.*

### **Minister for Defence – Mr Smith**

**18 April 2012**

Sofitel Hotel, Brussels

Working Lunch

\$468.66

**4 September 2012**

Four Seasons Hotel, Jakarta

Dinner banquet with Indonesian counterparts and senior Indonesian Defence Commentators

\$755.16

**Total: \$1,223.82**

### **Minister for Defence Materiel – Mr Clare**

**30 May 2012**

Parliament House, Canberra

First meeting of the Future Submarine Industry Skills Plan – Industry Panel

\$221.45

**Total: \$221.45**

### **Parliamentary Secretary for Defence – Mr Feeney**

Nil Expenditure

### **Minister for Defence Science & Personnel - Mr Snowdon**

**17 February 2012**

Larrakeyah Barracks, Darwin

Working breakfast with VCDF

\$27.00

**20 June 2012**

Parliament House, Canberra

Working lunch with incoming and outgoing commander for US Marines in NT  
\$130.45

**23 August 2012**

Parliament House, Canberra

Hosting Defence Families Australia Function  
\$102.73

**27 August 2012**

Timor-Leste, Dili

Working breakfast with Secretary State Pinto  
\$279.74

**Total: \$539.92**

**Parliamentary Secretary for Defence – Mr Kelly**

Nil Expenditure

**Hospitality and Representational Allowance Planned Expenditure  
For the Period From 1 July 12 to 30 June 13**

Service / Group	Representational Allowance Planned \$000	Hospitality Expense Planned \$000	Total Expense Planned \$000
OSCDF	615	100	715
VCDF	25	120	145
Joint Operation Command	0	17	17
Navy	82	134	216
Army	0	100	100
Air Force	0	123	123
CDG	0	0	0
CFO	0	0	0
CIOG	2	4	6
DSTO	28	42	70
Defence Support Group	0	0	0
Intelligence & Security	15	156	171
People Strategy and Policy	0	10	10
<b>Total Defence (Excl. DMO)</b>	<b>767</b>	<b>806</b>	<b>1,573</b>
DMO	0	104	104
<b>Total Defence Inc DMO</b>	<b>767</b>	<b>910</b>	<b>1,677</b>
DHA	0	33	33
<b>Total Portfolio Expenditure</b>	<b>767</b>	<b>943</b>	<b>1,710</b>

## Summary of Hospitality and Representational Allowance Expenditure

For the period from 1 July 11 to 30 Jun 12

	For the period 1 July 11 to 30 June 12		
	Representational Allowances \$ excl GST	Hospitality Expense \$ excl GST	Total \$ excl GST 12 months
<b>Departmental Group</b>			
SEC & CDF	0	18,262	18,262
OSCDF Group Other *	245,678	73,205	318,883
VCDF	0	67,734	67,734
Joint Operation Command	0	66,450	66,450
Navy	0	96,019	96,019
Army	0	104,261	104,261
Air Force	0	164,834	164,834
CDG	0	17,577	17,577
CFO	0	100	100
CIOG	0	6,775	6,775
DSTO	0	46,654	46,654
Defence Support Group	0	85,181	85,181
Intelligence & Security	23,139	61,625	84,764
Defence People Group	0	67,607	67,607
<b>Total Defence (Excl. DMO &amp; DHA)</b>	<b>268,817</b>	<b>876,282</b>	<b>1,145,100</b>
DMO	44,098	48,347	92,445
DHA	0	42,890	42,890
<b>Total Defence Portfolio</b>	<b>312,915</b>	<b>967,520</b>	<b>1,280,435</b>

\* OSCDF Group Other includes: Strategic Reform and Governance Executive, Military Justice, Audit Fraud Control Division, Strategy Executive and Group Corporate Management Services

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Group: SEC & CDF				
Form GHS 5				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
23/07/11	Canberra	Beverage Purchase for Military Representatives	202	N/A
23/07/11	Canberra	Meat Purchase for Military Representatives	57	N/A
23/07/11	Lunch Defence Committee Room, Dinner CDF Residence, ACT	Military Representatives AUS/USA talks	1,018	39 Lunch, 14 Dinner
24/07/11	Hyatt Promenade Café, ACT	Hosted Breakfast Military Representatives AUS/USA talks	391	10
8/08/11	CDF Residence, Canberra, ACT	Defence Families AUST Dinner	785	21
11/10/11	Lunch CDF Conf Room, Dinner CDF Residence, Canberra	CDF SINGAPORE VISIT 11 OCT 11 OCDF LUNCH NOS 2 DIN	746	13
18/10/11	CDF conf room, R1-5, Russell Offices, Canberra	Indonesian Counter Terrorism Agency, 18 Oct 11	338	16
20/10/11	SEC Residence, Canberra ACT	Official Hospitality for the NZ High Commissioner,	833	10
1/12/11	CDF Residence, Duntroon	CDF PNG Visit Dinner Bridges House	984	9
5/12/11	CDF Residence, Duntroon	Indonesian CDF VISIT DINNER BRIDGES HOUSE	1,109	15
8/12/11	CDF conf room, R1-5, Russell Offices, Canberra	REIM 22/11/2011 GEN Ma Xiaotian visit - China	378	15
9/12/11	CDF Residence, Duntroon	Service Attache & Advisers Group Dinner (SAAG)	1,492	76
13/12/11	R1-5-Breakout Area, R1, Russell	CDF-SEC FUNCTION R1-5-BREAKOUT AREA 13 DEC 11	363	70
22/12/11	CDF/SEC Conference Room R1	CDF/Sec DEF Media Function, OCDF, 30 Pers, 22 Dec	45	25
22/12/11	CDF/SEC Conference Room R1	CDF/Sec DEF Media Function, OCDF, 30 Pers, 22 Dec	222	25
27/02/12	CDF/SEC Conference Room R2	CDF/Host Lunch for MAJ GEN SHAW from UK	127	6
6/03/12	CDF Residence, Duntroon	CDF/Host Lunch for Padre's, Duntroon House	452	13
4/04/12	Icebergs Dining Room, Bondi Beach Sydney, NSW	Womens Reference Group dinner 04 Apr 12	869	8
17/04/12	CDF Residence, Duntroon	Supreme Allied Comm Eur COUNTERPART VISIT 11 - 12 Apr 12	1,194	14
17/04/12	CDF Residence, Duntroon	Wines for SACEUR COUNTERPART VISIT 11-12/04/12	78	14
20/04/12	SECRETARY	WORKING LUNCH SECRETARY HOSTING NZ HIGH COMMISSION	73	2
1/05/12	CDF Residence, Duntroon	ADM Verma Dinner 1 May 13	932	15
3/05/12	HADS(W) Residence	Dinner for CDF'S Counterpart Visit to the United States	2,000	23
7/05/12	CDF/SEC Conference Room R1	Canadian CBT Lunch 7 May 12	131	15
9/05/12	CDF Residence, Duntroon	Canadian CBT Dinner 09 May 12	875	14
23/05/12	CDF Residence, Duntroon	Defence Special Needs Dinner 23 May 2012	1,345	Not Available

## For Accounting Period From 1 Jul 11 to 30 Jun 12

<b>Group: SEC &amp; CDF</b>				
				<b>Form GHS 5</b>
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
31/05/12	R1 Theatrette, Russell Offices	2012 OOA-ADF Oration 31 May 12	238	60 (approx)
14/06/12	CDF Residence, Duntroon	Dutch CDF Dinner 14 Jun 12	984	14
			<b>18,262</b>	



Group: OSCDF Group Other				
Form GHS 5				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
26/05/11	Campbell Park Offices, ACT	Joint Def Co-Op Meeting with United Arab Emirates (Bilateral Talks)	691	17
15/06/11	Aust Defence College, Weston Creek ACT	Thai Delegation	66	17
27/06/11	3RAR Officers Mess, WA	Republic of Korea Joint Staff College visit	240	27
28/06/11	Ottoman Restaurant, ACT	Defence Policy Talks with Singapore Military	1,167	14
29/06/11	Wrights Fine Food catering, ACT	Australia Singapore Defence Policy Talks. Morning tea & lunch	323	12
29/06/11	Georges Restaurant, Camberwell VIC	Lunch with Chair of Def Audit Review Committee	75	2
1/07/11	Nirvana Restaurant, Darwin NT	General Education Course Graduation Dinner	909	25
7/07/11	Ablas Lebanese Restaurant, Carlton VIC	Government & Finance 2011 Graduation Dinner	1,624	23
11/07/11	Rubicon Restaurant, ACT	Visit by Deputy Secretary of Defence for NZ	452	6
19/07/11	Rubicon Restaurant, Griffith ACT	Seniors' dinner Joint Australia-Thailand Defence Coordination Committee (JATDCC) annual talks	1,325	15
20/07/11	Redsalt Restaurant, ACT	Working group dinner Joint Australia-Thailand Defence Coordination Committee (JATDCC) annual talks	1,486	22
20/07/11	Western Australian Maritime Museum, Perth WA	Welcome reception, ASEAN Defence Ministers' Meeting-Plus (ADMM-Plus) Maritime Security Working Group meeting	3,329	60
24/07/11	Lambert Vineyards, Wamboin NSW	VIP visit for Military Reps - Ladies program - Lunch hosted by CDF spouse	288	6
26/07/11	Redsalt Restaurant, ACT	Lunch, Assistant for Intelligence to the Commander of the Indonesian National Armed Forces (ASINTEL) visit program	98	4
27/07/11	Russell Officers' Mess, ACT	Lunch, Assistant for Intelligence to the Commander of the Indonesian National Armed Forces (ASINTEL) visit program	160	8
27/07/11	Ottoman Restaurant, Barton ACT	Dinner, Assistant for Intelligence to the Commander of the Indonesian National Armed Forces (ASINTEL) visit program	1,035	13
28/07/11	Ruby Restaurant, Dickson ACT	Australia-Vietnam Defence Cooperation Talks, official dinner	708	12
28/07/11	Gangway Conference Room, HMAS Harman, ACT	Lunch, morning/afternoon tea for Australia-Vietnam Defence Cooperation Talks	731	22
28/07/11	Ablas Lebanese Restaurant, Carlton VIC	Graduation dinner, 2011 Overseas Joint Warfare fare Course	1,068	19
29/07/11	Hoang Hau Restaurant, Kingston ACT	Australia-Vietnam Defence Cooperation Talks, lunch	295	9
10/08/11	Lantern Room Restaurant, Campbell, ACT	Hosted lunch, East Timor Ambassador	173	4
22/08/11	RAAF Williamtown Officers' Mess, NSW	Welcome reception, United Nations Military Observers Course	192	41
1/09/11	Chairman & Yip Restaurant, Canberra, ACT	Deputy Chief of People's Liberation Army - China Visit	783	17
7/09/11	Peter Doyle at the Quay Restaurant, Circular Quay Sydney, NSW	Visit by USA Assistant Secretary for Defence Asia Pacific	500	6
13/09/11	Red Salt Restaurant, Crowne Plaza, Canberra ACT	Hosted Lunch at Red Salt restaurant for delegation	208	7
13/09/11	Chairman & Yip Restaurant, Canberra ACT	Hosted Dinner for delegation	556	8
15/09/11	Hanuman Restaurant, Darwin NT	Hosted Dinner at Hanuman Restaurant Darwin	334	7
16/09/11	Harem Restaurant, Kingston, ACT	United Nations Military Observers Course Graduation Dinner	2,842	42

Group: OSCDF Group Other				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
29/09/11	Lantern Room Restaurant,Campbell, ACT	Lunch, Indonesian Ministry of Defence - Directorate of Strategic Analysis	350	7
3/10/11	The Coffee Club	Malaysian Air staff talks 02-06 Oct 2011	74	7
5/10/11	North Ryde RSL, Sydney	Hosted lunch at the Tong v Aust Rugby match Sydney	156	9
6/10/11	Ottoman Restaurant, Barton ACT	Official dinner, 19th Malaysia-Australia Joint Defence Program (MAJDP) Review Committee Meeting	1,363	20
6/10/11	Courgette Restaurant, Canberra ACT	Hosted dinner for Commander Tongan Def Serv	1,042	10
6/10/11	HMAS Harman, Canberra	Lunch and afternoon tea for Tonga Defence delegation - Defence cooperation talks	77	6
12/10/11	Aubergine on the Park Rest, Canberra	VIP Visit -Singapore CDF - spouse lunch	280	4
12/10/11	Boathouse by the Lake Rest, Canberra	Pakistan Secretary visit - whole of government lunch	707	15
12/10/11	Ottoman Restaurant, Barton	Pakistan Secretary visit - hosted dinner	1,260	17
12/10/11	Ottoman Restaurant, Barton	Pakistan Secretary visit - hosted dinner - beverages	38	17
13/10/11	Bradman Museum, Bowral	Pakistani SEC - entry fee for the Bradman Museum	76	8
13/10/11	Food & Wine Design Restaurant, Bradman Museum Bowral	Pakistan Sec of Defence visit - lunch at the Bradman Museum	129	8
14/10/11	Vagabond Cruises	Pakistan Sec of Defence visit - Lunch Cruise	473	8
18/10/11	Courgette Restaurant, Canberra ACT	Pakistan-Australia Defence Cooperation Committee Talks, official dinner	1,405	15
18/10/11	Asia Room Russell offices, R1	Hosting of Indonesian BNPT Delegation	270	18
27/10/11	Alba's Lebanese Restaurant, Carlton VIC	2011 Aviation Safety Officer Course Graduation Dinner	1,617	25
1/11/11	Tamarind House Rest, Cook Islands	MSC talks (DC talks ) dinner- Tamarind House	612	10
2/11/11	Commonwealth Club, Canberra	Official dinner for VIP Pakistan visit	909	12
3/11/11	Chairman & Yip Rest, Canberra	Pakistan Hosted VIP lunch	692	11
4/11/11	Bradman Museum Bowral	Pakistan Hosted VIP lunch	50	5
7/11/11	Altitude Rest, Shangri-La hotel sydney	Hosted dinner for Dep Chief of PLA Army - China - Aust China Strategic Dialogue	455	20
7/11/11	HMAS Watson Wardroom, Sydney	Official Lunch, m/tea & a/tea Aust China Strat Dialogue	921	23
7/11/11	Altitude Rest, Shangri-La hotel sydney	Hosted dinner for Dep Chief of PLA Army - China - Aust China Strategic Dialogue	2,075	20
7/11/11	HMAS Watson Wardroom, Sydney	Morning Tea for Dep Chief of PLA Army - China - Aust China Strategic Dialogue	43	23
7/11/11	HMAS Watson Wardroom, Sydney	Morning Tea for Dep Chief of PLA Army - China - Aust China Strategic Dialogue	12	23
7/11/11	HMAS Watson Wardroom, Sydney	Morning Tea for Dep Chief of PLA Army - China - Aust China Strategic Dialogue	162	23
7/11/11	HMAS Watson Wardroom, Sydney	Morning Tea for Dep Chief of PLA Army - China - Aust China Strategic Dialogue	6	23
8/11/11	Asia Room Russell offices, R1	Official m/tea - Aust China Strat Dialogue	128	23

Group: OSCDF Group Other				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
9/11/11	HMAS Coonawarra, Darwin	Morning Tea for visiting PLA Chinese study tour	31	15
27/11/11	Vaiaku Lagi Hotel, Funafuti, Tuvalu	Payment for 2011 MSC Talks Function	658	16
28/11/11	Russell Offices, R1	Aust-Japan Def Policy Talks Mtea,Atea & lunch	660	10
28/11/11	Courgette Rest, Canberra	Aust-Japan Def Policy Talks Hosted Dinner	671	10
29/11/11	Chairman & Yip Rest, Canberra	PNG Cooperation Talks Hosted dinner for the delegation	1,222	13
30/11/11	Royal Military College, Duntroon	Cooperation Talks m/tea & lunch with PNG CDF	1,038	16
30/11/11	DSTO Facility Ferntree Gully	Hosted m/tea & lunch for Serv Attache & Adv Gp (SAAG)during tour	341	25
1/12/11	Wardroom Mess, HMAS Cerberus, VIC	DPV hosted dinner for Serv Attache & Adv Gp (SAAG) during tour	140	40
4/12/11	The Water's Edge Rest, Canberra	Hosted Dinner for the Under Sec Def for Policy USA	1,371	10
5/12/11	Courgette Rest, Canberra	VIP Visit - Indonesian CDF - spouse lunch	717	10
5/12/11	Rubicon Restaurant, Canberra	Hosted lunch for the Under Sec Def for Policy USA	792	14
5/12/11	Ottoman Restaurant, Barton	Hosted lunch for the USA Dep Asst Sec of Def for SE Asia	455	6
8/12/11	Russell Offices R7	Policy Talks between Aust and China	566	21
8/12/11	Haren Turkish Restaurant, Canberra	Hosted dinner Maritime Surv Adv & Tech Conference	990	33
14/12/11	RAAF Richmond Officers Mess	PLA Army Officers Study Tour - China	340	17
21/02/12	Ottoman Cuisine, Barton	Official Dinner - MINDEF Visit and Senior Defence Roundtable	1,135	12
28/02/12	Wai'Oli Restaurant,Hawaii, USA	Five Eyes Dinner	914	14
6/03/12	Ottoman Cuisine, Barton	Saudi-Australian Policy and Intelligence Dialogue	756	12
2/04/12	Sheraton on the Park Sydney NSW	Malaysian Visit	180	Not Available
3/04/12	CJOPS Residence Canberra ACT	Malaysian Visit - Joint Force Commander	325	11
3/04/12	Ottoman Restaurant, Canberra	Jordainian-Australian Intelligence Fiologue Formal Dinner	662	9
3/04/12	R3 Defence Premises Canberra ACT	Malaysian Delegation lunch visit to Russell	229	7
4/04/12	Adore Tea Nicholls ACT	Ladies program Malaysia Visit	26	3
13/04/12	Mussel Bar Fremantle WA	Supreme Allied Commander Europe Visit	1,085	11
13/04/12	Waters Edge Restaurant Canberra ACT	Supreme Allied Commander Europe Visit - Ladies Program	336	7
14/04/12	Sandalford Winery Swan Valley WA	Supreme Allied Commander Europe Visit	1,223	11
17/04/12	Ottoman Restaurant, Canberra	Jordanian-Australian Defence Cooperation Dialogue formal dinner	697	10
19/04/12	Bellucis Restaurant Canberra	Indonesian Military Academy Visit to Australia	478	13

Group: OSCDF Group Other				
Form GHS 5				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
19/04/12	Redsalt Canberra ACT	Singapore Delegation Wargames Dinner	996	13
20/04/12	Black Mountain Tower Restaurant Canberra ACT	Indonesian Military Academy Visit to Australia	768	13
22/04/12	Taronga Zoo Catering Sydney NSW	Indonesian Military Academy Visit to Australia	191	13
23/04/12	Saffron Restaurant	Turkey LTGEN Visit - Ladies function	507	3
24/04/12	Ottoman Restaurant, Canberra	Turkey LTGEN Visit	569	7
25/04/12	Cooma RSL Club, NSW	Indonesian Military Academy Visit to Australia	82	5
26/04/12	Capri Restaurant Lumat Malaysia	Final Liaison Function with RMN Officers	349	21
29/04/12	Café International Cricket hall of Fame Bowral NSW	Pakistan War Collage delegation visit	461	17
30/04/12	Courgette Restaurant Canberra	Pakistan War Collage delegation visit	1,568	28
1/05/12	Ottoman Restaurant, Canberra	Pakistan War College Delegation visit	1,987	30
3/05/12	DC Room, Russell Offices Canberra	Morning Tea Australia-New Zealand Defence Chief Executives meeting	108	14
3/05/12	Ottoman Restaurant, Canberra	Lunch Australia-New Zealand Defence Chief Executives	797	14
3/05/12	On Red restaurant, Canberra	Dinner Australia-New Zealand Defence Chief Executives Counterparts	433	4
6/05/12	FAS STRATEGIC POLICY	FASSP Hosted dinner for US DAS Beth McCormick	351	5
10/05/12	Ottoman Restaurant, Canberra	Strategic Communication Workshop Graduation Dinner	2,097	31
10/05/12	The Lanterne Rooms Campbell ACT	Japan Ministry of Defenses Capacity visit to Australia	469	6
16/05/12	HADS Residence in Washington USA	Dinner for CDF's Counterparts visit to the USA	1,805	23
22/05/12	Royal Military College Duntroon Canberra	Indian NDC Delegation Study Tour	314	18
23/05/12	Australian Defence College Weston ACT	Indian NDC Delegation Study Tour	808	31
29/05/12	Australian Defence College Weston ACT	Japanese Joint Staff College visit	437	31
14/06/12	Australian War Memorial Canberra ACT	Chief of the Netherlands Defence Force Visit	891	45
14/06/12	Waters Edge Restaurant Canberra ACT	Chief of the Netherlands Defence Force Visit	242	4
15/06/12	Café Mix Sydney NSW	Chief of the Netherlands Defence Force Visit - Ladies Lunch	316	8
20/06/12	Dining Room Parliament House Canberra ACT	UK Parliament visit - Guests of MINDEF	541	7
2/6/12-17/6/12	Unknown - Philippines	Maritime Air Surveillance Course Dinner	1,042	Not Available
			<b>73,205</b>	

Note: For these Hospitalitys that their event dates were occurred prior to the reporting period, their costs were paid in the reporting period or they were

## For Accounting Period From 1 Jul 11 to 30 Jun 12

OSCDF Representational Allowance				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
6/09/10	Tokyo	Liquor for representational functions	1,196	0
26/04/11	Hawaii, HI	Representational function	101	0
12/05/11	Australian Embassy, Washington	Major Naval Attache function - RAN Mess Dinner to commemorate the 69th Anniversary of the Battle of the Coral Sea	17,615	101
16/05/11	Futenma Base, Okinawa	Representational meeting	127	12
24/05/11	Cascade Café, Ana Hotel, Tokyo	Meeting with foreign counterparts	324	8
1/06/11	TY Harbour Brewery, Tokyo	Representational meeting	1,787	18
10/06/11	Berlin	BBQ with foreign counterparts	367	8
18/06/11	Bangkok	Reception for foreign counterparts	-34	30
21/06/11	Abu Dhabi	Formal Dinner with foreign counterpart	108	4
23/06/11	McLean, Virginia, USA	Representation Function for US Navy interlocutors	4,491	100
23/06/11	Islamabad	Dinner with foreign counterparts	-233	3
23/06/11	Australian Embassy Tokyo	Representational function	26	34
25/06/11	JULIUS-LEBER BARRACKS, BERLIN	Attendance at representational function	39	3
25/06/11	Carlisle, PA	Dinner for International Foreign Interlocutors	546	32
26/06/11	Seoul	Representational function	441	11
26/06/11	Seoul	Representational function	477	11
27/06/11	Berlin Bar	Lunch meeting with foreign counterparts	106	18
27/06/11	Two Rooms, Tokyo	Dinner with foreign counterparts	701	5
29/06/11	Subway, Misawa Base	Meeting with foreign counterparts	22	5
30/06/11	Secret Garden Restaurant, Bangkok	Luncheon with foreign counterparts	43	3
1/07/11	Banyan Tree Hotel, Bangkok	Working morning tea with foreign counterparts	23	4
1/07/11	Mezzaluna Restaurant	Official lunch with foreign counterpart	101	2
1/07/11	Washington, DC	Liquor for representational functions	87	0
1/07/11	Arlington, VA	Lunch to liaison with USN Interlocutors	113	5
4/07/11	Orchid Country Club, Singapore	Meeting with foreign counterparts	87	0
5/07/11	Madrid	Official Dinner	856	8
5/07/11	Hexagon Lounge - Makati, Philippines	Meeting with foreign counterparts	48	8
6/07/11	Ming Palace Restaurant, Kuala Lumpur	Meal with foreign counterparts	574	17
6/07/11	Le Blavet Restaurant, Paris	Formal dinner	209	4
6/07/11	Tokyo	Liquor for representational functions	89	0

## For Accounting Period From 1 Jul 11 to 30 Jun 12

OSCDF Representational Allowance				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
6/07/11	Washington, DC	International Engagement Dinner	831	10
7/07/11	Movenpick Hotel Aqaba	Meet with foreign counterpart	19	2
8/07/11	Brunei	Meeting with foreign counterparts	116	0
9/07/11	Berlin	BBQ with foreign counterparts	608	32
9/07/11	Washington, DC	Liquor for representational functions	87	0
10/07/11	Islamabad	Dinner with foreign counterparts	380	19
12/07/11	Islamabad	Dinner with foreign counterparts	321	15
12/07/11	Kuwait	Meeting with foreign counterparts	95	3
13/07/11	Washington, DC	Liquor for representational functions	82	0
14/07/11	Pan Pacific Orchard, Singapore	Lunch with foreign counterparts	89	3
14/07/11	Paris	Representational function	1,710	24
15/07/11	Australian Embassy, Riyadh	Representational function	127	6
15/07/11	Washington, DC	Liquor for representational functions	122	0
18/07/11	Singapore Cricket Club	Meeting with foreign counterparts	207	2
19/07/11	Hana An, Tokyo	Meeting with foreign counterparts	131	5
20/07/11	GERBER-MÜHLE, FRANKFURT	Representational dinner	51	3
20/07/11	Kuala Lumpur	Dinner with foreign counterparts	134	0
20/07/11	Kuala Lumpur	Representational function	151	0
22/07/11	Sembawang Country Club, Singapore	Meeting with foreign counterparts	19	0
22/07/11	Washington, DC	Liquor for representational functions	127	0
23/07/11	Singapore	Meeting with foreign counterparts	123	2
26/07/11	Dish Restaurant, Kuala Lumpur	Lunch with foreign counterpart	187	2
26/07/11	Misawa Air Base	Representational function	1,289	107
26/07/11	Misawa, Aomori Ken	Representational dinner	900	10
26/07/11	Washington, DC	Lunch with Senior US interlocutors	16	3
26/07/11	San Diego, CA	Dinner with US interlocutors	451	8
26/07/11	Washington, DC	Liaison with US interlocutors	190	4
27/07/11	Madrid	Official lunch	62	1
27/07/11	Washington, DC	Liaison with Senior US Interlocutor	219	2
28/07/11	FT Leavenworth, KS	Reception for US & Foreign interlocutors	238	30
29/07/11	Sogeuem Restaurant	Meal with foreign counterparts	80	4

## For Accounting Period From 1 Jul 11 to 30 Jun 12

OSCDF Representational Allowance				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
29/07/11	Washington, DC	Liquor for representational functions	227	0
1/08/11	Pizzeria Napule, Tokyo	Representational meeting	186	6
2/08/11	Traders Hotel, Kuala Lumpur	Breakfast with foreign counterparts	84	4
2/08/11	Honolulu, HI	Lunch with US interlocutor	34	2
3/08/11	Washington, DC	Representational meeting	118	2
4/08/11	Honolulu, HI	Lunch with US interlocutor	25	2
4/08/11	Georgetown, Washington DC	Representational function	137	1
5/08/11	Regent Hotel, Singapore	Meeting with foreign counterparts	115	2
6/08/11	Washington, DC	Representational function	140	2
6/08/11	Washington, DC	Representational function	667	72
6/08/11	FT Leavenworth, KS	Liaison with US & Foreign interlocutors	557	72
7/08/11	Washington, DC	Liaison with US interlocutors	92	5
8/08/11	Vienna, VA	Representational event with Foreign interlocutors	192	4
8/08/11	Washington, DC	Liaison with Senior US interlocutors	61	6
9/08/11	Kennedy Centre, DC	Senior US Navy Officers attended a performance of <i>Uncle Vanya</i> by the Sydney Theatre Co	928	10
9/08/11	Abu Dhabi	Breakfast with foreign counterparts	61	8
9/08/11	Washington, DC	Dinner with Senior US and Foreign interlocutors	609	10
9/08/11	Washington, DC	Lunch with Senior Foreign interlocutor	280	6
9/08/11	Australian High Commission, Wellington	Representational function	783	37
10/08/11	Movenpick Hotel Doha	Breakfast with foreign counterparts	181	8
10/08/11	Kranji Sanctuary Golf Club, Singapore	Meeting with foreign counterparts	62	0
11/08/11	Son Tinh Restaurant	Luncheon with foreign counterpart	32	2
11/08/11	Beviamo Restaurant, Singapore	Meeting with foreign counterparts	14	3
11/08/11	Washington, DC	Lunch with Senior US interlocutors	97	3
12/08/11	Kranji Sanctuary Golf Club, Singapore	Meeting with foreign counterparts	107	0
12/08/11	Carlisle, PA	Dinner for Foreign International Students	291	11
13/08/11	Abu Dhabi	Formal Dinner with foreign counterpart	159	4
16/08/11	People's Palace Thai Restaurant - Makati, Philippines	Meeting with foreign counterparts	241	9
17/08/11	Madrid	Official Dinner	455	6
17/08/11	Kranji Sanctuary Golf Club, Singapore	Meeting with foreign counterparts	62	0

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Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
17/08/11	Anchorage	Dinner with US and Foreign interlocutors	118	3
18/08/11	Fort Benning, GA	Liquor for representational functions	116	0
19/08/11	Australian Embassy, Japan	Official reception for Japanese Maritime Self Defence Force (JMSDF) staff College	344	20
19/08/11	Abu Dhabi	Formal Dinner with foreign counterpart	72	4
19/08/11	Washington, DC	Lunch with US interlocutors	240	5
19/08/11	Washington, DC	Liquor for representational functions	191	0
20/08/11	Montreal, QC	Representational function	523	23
23/08/11	Sanzoku, Tokyo	Meeting with foreign counterparts	190	5
24/08/11	Australian Embassy, Tokyo	Meeting with foreign counterparts	1,293	27
26/08/11	Berlin Bar	Representational function	534	28
26/08/11	Rib Room, Tokyo	Meeting with foreign counterparts	591	7
26/08/11	Honolulu, HI	Dinner with US interlocutors	283	9
26/08/11	Washington, DC	Liaison with US interlocutors	26	8
27/08/11	Singapore	Meeting with foreign counterparts	269	25
29/08/11	Spruce Restaurant, Singapore	Meeting with foreign counterparts	57	1
30/08/11	Honolulu, HI	Lunch with US and Foreign interlocutors	71	6
1/09/11	Sen Restaurant	Lunch with foreign counterpart	31	2
1/09/11	Hawaii, HI	Dinner with Senior Foreign interlocutors	397	5
1/09/11	Washington, DC	Engage with US and Foreign Interlocutors	1,198	13
1/09/11	Washington, DC	Yearly funding for Prayers Representation Functions	7,015	0
3/09/11	Washington, DC	US Engagement Dinner	142	5
6/09/11	Abu Dhabi	Representational morning tea	57	15
6/09/11	Athens	Official Dinner	106	3
6/09/11	L'auberge du Champs de Mars, Paris	Official lunch with foreign counterpart	155	2
6/09/11	Washington, DC	US Engagement Dinner	662	8
7/09/11	Miracle Grand Hotel, Bangkok	Luncheon with foreign counterparts	110	6
7/09/11	Washington DC	Representational lunch	64	1
9/09/11	Washington, DC	Meeting with Senior US Interlocutors	19	3
9/09/11	Washington, DC	Lunch with Foreign interlocutor	67	2
9/09/11	Carlisle, PA	Dinner with US interlocutors	190	15
10/09/11	Washington, DC	Representational function	56	2



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Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
10/09/11	Washington, DC	Representational event with Foreign interlocutors	67	2
11/09/11	London	Access UK Defence personnel & discuss UK issues	479	21
11/09/11	Australian Embassy, Tokyo	Meeting with foreign counterparts	1,409	29
12/09/11	Washington, DC	Joint UK / Aust Allies Dinner	93	0
12/09/11	Washington, DC	Lunch with Senior US interlocutors	74	2
13/09/11	Washington, DC	US Engagement Lunch	37	2
14/09/11	Les Ministeres Restaurant, Paris	Meet with foreign counterpart	123	2
14/09/11	Washington, DC	Representational function	20	0
14/09/11	Carnivale's Orlando, FL	Liaison with US interlocutors	38	2
15/09/11	Madrid	Official Dinner	548	48
15/09/11	Madrid	Official Dinner	251	48
15/09/11	Madrid	Official Dinner	1,270	48
15/09/11	Popeye, Tokyo	Meeting with foreign counterparts	755	7
15/09/11	Washington, DC	Meeting with foreign counterparts	14	1
15/09/11	Washington, DC	International Engagement Lunch	456	19
15/09/11	Washington, DC	Liquor for representational functions	137	0
16/09/11	Berlin Bar	Official dinner with foreign counterpart	92	2
16/09/11	Taikan En, Tokyo	Meeting with foreign counterparts	537	7
16/09/11	Washington, DC	Representational function	149	2
16/09/11	Washington, DC	Lunch with Foreign interlocutor	44	2
16/09/11	Washington, DC	Liquor for representational functions	171	0
19/09/11	Australian High Commission, Wellington	Representational function	970	29
20/09/11	Sheraton Doha	Coffee with foreign counterparts	30	3
20/09/11	Soltino's Restaurant	Lunch meeting with foreign counterparts	171	8
20/09/11	Honolulu, HI	Lunch with US interlocutor	22	2
20/09/11	McLean, VA	Dinner with Senior Foreign and US interlocutors	659	9
20/09/11	Washington, DC	Representational function	56	2
21/09/11	Siddique, Tokyo	Meeting with foreign counterparts	64	4
21/09/11	Washington, DC	Lunch with Senior Foreign interlocutors	112	4
22/09/11	Berlin	Buffet with foreign counterparts	451	13
22/09/11	Madrid	Official lunch	175	3

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Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
22/09/11	Australian Embassy, Tokyo	Meeting with foreign counterparts	1,103	25
22/09/11	Bamboo Chic, Le Meridien Hotel Bangkok	Representational function	9,217	218
23/09/11	Canadian Embassy	Liquor for representational functions	146	52
23/09/11	Canadian Embassy	Liquor for representational functions	36	52
23/09/11	Honolulu, HI	Lunch with Foreign Interlocutors	48	4
23/09/11	Washington, DC	Liquor for representational functions	152	0
23/09/11	Washington, DC	Liquor for representational functions	185	0
23/09/11	Arlington, VA	Lunch with US interlocutors	78	7
23/09/11	Washington, DC	Representational function	29	1
24/09/11	Honolulu, HI	Dinner with Senior International interlocutors	276	10
26/09/11	D'Sens Restaurant, Bangkok	Dinner with foreign counterpart	404	4
26/09/11	Rome	Official Dinner	470	7
27/09/11	Lam Luk Ka Golf & Country Club, Bangkok	Dinner with foreign counterparts	795	42
27/09/11	Falls Church, VA	Engagement with US & Foreign Interlocutors	438	8
28/09/11	Beach Rotana Hotel Abu Dhabi	Lunch with foreign counterparts	120	4
28/09/11	Roppongi Hills Tokyo	Meeting with foreign counterparts	82	32
29/09/11	Hanoi, Vietnam	Liquor for representational functions	1,006	0
29/09/11	Paradise Hotel Busan	Lunch meeting with foreign counterparts	281	4
29/09/11	Honolulu, HI	Lunch with US interlocutor	51	3
29/09/11	Crystal City, VA	Strategic Working Lunch with Foreign Interlocutors	65	9
29/09/11	Las Vegas, NV	Representational function	294	59
30/09/11	Azabu Juban, Tokyo	Representational meeting	192	4
1/10/11	German Embassy Tokyo	Meeting with foreign counterparts	106	2
1/10/11	German Embassy Tokyo	Meeting with foreign counterparts	108	2
2/10/11	Le Blavet Restaurant, Paris	Official dinner	224	4
3/10/11	Intercontinental Hotel Abu Dhabi	Lunch with foreign counterparts	421	8
6/10/11	Press Club	Lunch with foreign counterpart	52	2
6/10/11	Washington, DC	Dinner with US interlocutors	240	8
7/10/11	Regent Hotel, Singapore	Meeting with foreign counterparts	80	4
7/10/11	Washington, DC	Lunch meeting	91	2
8/10/11	Ritz Carlton Hotel, Singapore	Representational function	116	2

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Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
8/10/11	Washington, DC	Representational function	149	2
11/10/11	Washington, DC	Representational Lunch for Senior Executive USN	77	2
11/10/11	FT Leavenworth, KS	Liquor for representational functions	56	0
12/10/11	Washington, DC	Lunch with Senior Foreign and US interlocutors	580	7
13/10/11	Renaissance Beijing Capital Hotel 61 Dongsanhuan Zhong Lu	Representational function	546	154
13/10/11	Jika Jika Café - Bath, UK	Access UK Defence personnel & discuss UK issues	303	24
13/10/11	Paris	Formal dinner	1,113	9
13/10/11	Seattle, WA	Allies Engagement Dinner	138	4
13/10/11	Fort Benning, GA	Liaison with US interlocutors	278	9
14/10/11	Bamboo Chic, Le Meridien Hotel Bangkok	Luncheon with foreign counterparts	227	38
14/10/11	Hotel Okura, Tokyo	Meeting with foreign counterparts	429	13
14/10/11	Australian Embassy, Tokyo	Meeting with foreign counterparts	1,255	15
14/10/11	Washington, DC	Liquor for representational functions	69	0
14/10/11	Washington, DC	Representational function	28	3
15/10/11	Koloa, Honolulu	Function for US interlocutors	882	72
17/10/11	DUNIYA REST, BERLIN	Lunch with foreign counterparts	198	4
18/10/11	Ichigaya, Tokyo	Meeting with foreign counterparts	46	32
18/10/11	Pentagon, VA	Lunch with Senior Foreign Interlocutors	80	5
19/10/11	Berlin	Formal Dinner with foreign counterparts	540	12
19/10/11	Madrid	Official Dinner	310	4
19/10/11	Newport, RI	Drinks with Senior Foreign interlocutors	46	6
20/10/11	London	Access UK Defence personnel & discuss UK issues	578	23
20/10/11	Paris Restaurant, Paris	Meet with foreign counterpart	112	2
20/10/11	Goshiki, Tokyo	Meeting with foreign counterparts	838	6
20/10/11	Washington, DC	Meeting with foreign counterparts	14	1
20/10/11	Washington, DC	Meeting with foreign counterparts	37	1
20/10/11	Washington, DC	Representational lunch	31	1
21/10/11	Paengnihyang Restaurant	Lunch meeting with foreign counterparts	394	4
21/10/11	The Seoul Club	Official dinner with foreign counterparts	340	5
21/10/11	Washington, DC	Hail and Farewell Senior Foreign Interlocutors	1,190	167
22/10/11	Washington, DC	Representational function	29	1

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Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
24/10/11	Washington, DC	Lunch hosted by Foreign interlocutors	37	2
24/10/11	Washington, DC	Liquor for representational functions	238	0
25/10/11	Cairo	Official Reception	1,445	47
26/10/11	Hanten, Tokyo	Meeting with foreign counterparts	65	32
28/10/11	Orchid Country Club, Singapore	Meeting with foreign counterparts	118	0
28/10/11	Singapore Cricket Club	Meeting with foreign counterparts	230	2
28/10/11	Washington, DC	Representational function	230	2
29/10/11	Loring, VA	Dinner with US interlocutors	214	12
31/10/11	Paris	Liquor for representational functions	565	0
1/11/11	Tower of London	Access alternative sources of information on issues	669	14
1/11/11	Washington, DC	Naval Attache's Association Lunch	37	1
1/11/11	Waikiki, HI	Dinner with US & Foreign Interlocutors	241	6
2/11/11	London	Access UK Defence personnel & discuss UK issues	371	13
2/11/11	London	Access UK Defence personnel & discuss UK issues	1,041	13
4/11/11	Washington, DC	Representational function	168	2
5/11/11	Washington, DC	US Engagement Dinner	632	9
5/11/11	Washington, DC	Liquor for representational functions	39	0
5/11/11	Wellington, New Zealand	Representational function	68	0
6/11/11	Mechanicsburg, PA	Lunch with US Interlocutors	100	6
8/11/11	Paris	Official lunch	675	7
8/11/11	Australian Embassy, Tokyo	Representational meeting	105	4
8/11/11	Tokyo	Representational meeting	231	7
8/11/11	Washington, DC	Representational function	20	0
9/11/11	Tower of London	Access UK Defence personnel & discuss UK issues	179	2
9/11/11	Tower of London	Access alternative sources of information on issues	2,289	21
9/11/11	Tower of London	Access UK Defence personnel & discuss UK issues	460	4
9/11/11	Washington, DC	Liquor for representational functions	1,324	0
10/11/11	Hotel Babylon - Kensington, UK	Access UK Defence personnel & discuss UK issues	176	4
10/11/11	Australian Embassy, Tokyo	Representational function	3,585	32
10/11/11	Washington, DC	Meeting with foreign counterparts	14	1
10/11/11	McLean, VA	Representational lunch	32	24

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Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
10/11/11	Washington, DC	Lunch for Senior US interlocutors	177	5
10/11/11	San Antonio, TX	Dinner with Foreign and US Interlocutors	284	8
11/11/11	Washington, DC	UK Engagement Dinner	159	4
11/11/11	Washington, DC	Liquor for representational functions	22	0
11/11/11	St Louis, MO	Representational function	761	38
17/11/11	Army HQ, Andover, UK	Access UK Defence personnel & discuss UK issues	549	200
17/11/11	Washington, DC	Meeting with foreign counterparts	37	1
17/11/11	Washington, DC	Representational function	168	15
18/11/11	Honolulu, HI	Dinner with US and Foreign interlocutors	367	12
18/11/11	Washington, DC	Liquor for representational functions	155	0
18/11/11	Bolling Air Force Base	Representational function	730	10
18/11/11	Coronado, CA	Liaison with USN Interlocutors	783	43
19/11/11	New Sano Hotel, Tokyo	Representational function	293	0
21/11/11	Loby Chain Restaurant	Lunch meeting with foreign counterparts	34	6
21/11/11	Washington, DC	Dinner with US interlocutors	239	4
22/11/11	Honolulu, HI	Lunch with US and Foreign interlocutors	87	7
22/11/11	Washington, DC	Representational Lunch	341	38
24/11/11	Washington, DC	Liquor for representational functions	92	0
24/11/11	Los Angeles, CA	Liaison with US Interlocutors	160	9
26/11/11	Defence Academy - Shrivenham, UK	Advance Defence interests with UK staff & course	1,562	820
27/11/11	Gold Coast, Australia	Meeting with foreign counterparts	125	7
29/11/11	Washington, DC	Representational dinner	149	2
30/11/11	Australia House, London	Access UK Defence personnel & discuss UK issues	343	120
30/11/11	Australia House, London	Access UK Defence personnel & discuss UK issues	138	120
30/11/11	HMAS MERMAID	Representational function	332	59
30/11/11	Le Lagon Resort, Vanuatu	Meeting with foreign counterparts	1,760	51
1/12/11	Naj Restaurant, Bangkok	Dinner with foreign counterparts	700	10
1/12/11	Paris	Official reception	975	35
1/12/11	Chantillys Restaurant, Vanuatu	Lunch meeting with foreign counterparts	275	21
2/12/11	Bangkok	Dinner with foreign counterparts	408	8
2/12/11	Australia House, London	Access alternative sources of information on issues	46	2

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2/12/11	Washington, DC	Liquor for representational functions	86	0
2/12/11	Washington, DC	Representational function	140	2
3/12/11	Australian Embassy, Beijing	Buffet with foreign counterparts	561	40
3/12/11	Arlington, VA	Meeting with foreign counterparts	9	1
3/12/11	Ft Myer	Representational function	9	1
4/12/11	Honolulu, HI	Representational function with Foreign Interlocutors	693	73
5/12/11	Herb Village Restaurant	Lunch meeting with foreign counterparts	114	4
6/12/11	London	Access alternative sources of information on issues	91	1
6/12/11	Empire Grill Restaurant, Ottawa	Representational dinner	237	4
6/12/11	Washington, DC	Liquor for representational functions	141	0
6/12/11	Jacksonville, FL	Dinner with US Interlocutors	731	14
6/12/11	Australian Embassy Bangkok	Representational function	363	30
7/12/11	London	Access UK Defence personnel & discuss UK issues	1,037	35
7/12/11	Canadian Forces Navy Mess Ottawa	Representational function	106	2
7/12/11	Paris Restaurant, Paris	Official dinner with foreign counterpart	202	4
7/12/11	Quebec, ON	Morning Tea with Canadian interlocutors	15	5
7/12/11	Fort Benning, GA	Liquor for representational functions	158	0
8/12/11	Café Columbia Abu Dhabi	Coffee with foreign counterpart	13	1
8/12/11	Rafu's Restaurant - Shrivenham, UK	Access UK Defence personnel & discuss UK issues	272	10
8/12/11	Mala Base, Vanuatu	Representational function	347	60
8/12/11	Washington, DC	Liquor for representational functions	114	0
8/12/11	Pentagon City, VA	Liaison with Foreign and US Interlocutors	44	8
9/12/11	D'Arcy McGees Restaurant, Ottawa	Representational function	90	6
9/12/11	Australian High Commission, Ottawa	Representational function	55	23
9/12/11	Seoul	Representational function	242	40
9/12/11	Kranji Sanctuary Golf Club, Singapore	Meeting with foreign counterparts	114	0
9/12/11	Singapore	Meeting with foreign counterparts	196	2
10/12/11	Washington, DC	Representational function	131	2
10/12/11	Washington, DC	Representational function	131	1
12/12/11	Ottawa	Representational function	191	85
13/12/11	Orchid Country Club, Singapore	Meeting with foreign counterparts	86	0

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13/12/11	Washington, DC	Breakfast meeting with foreign counterparts	19	1
14/12/11	Royal Hospital Chelsea, UK	Advance Australian & Defence interests with UK	898	160
14/12/11	Royal Hospital Chelsea, UK	Advance Australian & Defence interests with UK	480	160
15/12/11	Bangkok	Reception for foreign counterparts	1,876	55
15/12/11	Dili Beach Hotel	Formal Dinner with foreign counterparts	393	16
15/12/11	London	Access UK Defence personnel & discuss UK issues	89	1
15/12/11	Royal College Defence Studies (RCDS), UK	Advance Defence interests with UK staff & course	503	124
15/12/11	Pentagon, VA	Lunch with US interlocutor	12	2
15/12/11	Washington, DC	Representational function	39	40
15/12/11	Falls Church, VA	Engagement with US & Foreign Interlocutors	531	10
15/12/11	Washington, DC	Lunch with Foreign interlocutor	94	2
16/12/11	Kranji Sanctuary Golf Club, Singapore	Meeting with foreign counterparts	114	0
16/12/11	Tokyo	Meeting with foreign counterparts	20	3
16/12/11	Washington, DC	Representational function	27	0
16/12/11	Arlington, VA	Lunch with US interlocutor	64	3
17/12/11	Australian Embassy, Tokyo	Representational function	3,099	57
18/12/11	Singapore	Meeting with foreign counterparts	235	6
20/12/11	Orchid Country Club, Singapore	Meeting with foreign counterparts	118	0
20/12/11	Honolulu, HI	Lunch with US interlocutors	105	5
20/12/11	Washington, DC	Dinner with Foreign interlocutors	370	6
20/12/11	Arlington, VA	Lunch with US interlocutor	139	3
20/12/11	Falls Church, VA	Liaison with US Interlocutor	177	10
20/12/11	Washington, DC	Liquor for representational functions	460	0
20/12/11	Washington, DC	Representational lunch	26	1
21/12/11	Orchid Country Club, Singapore	Meeting with foreign counterparts	86	0
22/12/11	Washington, DC	Lunch with US interlocutor	42	3
23/12/11	Paris Croissant Café	Meeting with foreign counterpart	7	2
23/12/11	Washington, DC	Representational function	549	62
27/12/11	Australian Embassy, Tokyo	Lunch with foreign counterparts	412	14
29/12/11	Orchid Country Club, Singapore	Meeting with foreign counterparts	101	0
29/12/11	Orchid Country Club, Singapore	Meeting with foreign counterparts	164	0

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30/12/11	Chatham, MA	Lunch with Senior US interlocutors	82	5
31/12/11	Enterprise, AL	Liaison with US & Foreign Interlocutors	848	69
5/01/12	Berlin Bar	Representational function	1,113	35
13/01/12	China Moon Restaurant, Miracle Grand Hotel, Bangkok	Luncheon with foreign counterparts	263	9
13/01/12	Kranji Sanctuary Golf Club, Singapore	Meeting with foreign counterparts	56	Various attendees
17/01/12	Blue Elephant Restaurant, Bangkok	Luncheon with foreign counterpart	111	2
31/03/12	Orleans Legion Branch 632 800 Taylor Creek Orleans	Purchase tickets to attend RCAF 88th anniversary mixed dinner - attend as guests	80	2
4/04/12	Tokyo	Meeting with foreign counterparts	553	10
4/04/12	Rimhad Seafood Restaurant, Bangsaray	Dinner with foreign counterparts	84	5
6/04/12	Las Vegas, NV US	Host drinks with US & UK interlocutors	216	8
9/04/12	Australian Embassy- Tokyo	CDSS Reception	3,337	63
9/04/12	PULLMAN HOTEL KUCHING	DISCUSSIONS WITH FOREIGN COUNTERPARTS	473	7
10/04/12	DA Residence, Paris	Official dinner with Attaché contacts	1,138	8
10/04/12	DA's residence	Ottawa Service Attaché Association spouse morning tea	132	14
12/04/12	Tokyo	Meeting with foreign counterparts	272	8
12/04/12	Okinawa	Meeting with foreign counterparts	1,450	21
12/04/12	Paris Croissant Korea	Coffee with foreign counterparts	19	3
12/04/12	Hyatt Capital Gate Abu Dhabi	DA meeting with foreign counterparts	46	5
12/04/12	Philadelphia, PA US	Bulk Liquor purchase for representational events	293	N/A
12/04/12	Washington, DC	Lunch with US interlocutors	35	3
12/04/12	McLean, VA	Formal Dinner with US interlocutors	769	12
12/04/12	Washington, DC	Lunch with US interlocutor	73	2
12/04/12	DA's residence	Formal dinner hosted by DA to coincide with visit of AVM Ian Smith, Deputy Head Strategic Reform and Governance.	806	9
13/04/12	Kranji Golf Course - Singapore	Meeting with foreign counterparts	75	1
13/04/12	Banyan Tree Korea	Monthly SAMA Dinner	69	72
13/04/12	DA's Residence Korea	Representational BBQ - Wine and Beer Contribution	243	73
13/04/12	US	Bulk Liquor purchase for representational events	420	N/A
13/04/12	Washington, DC	Lunch with Senior US interlocutor	130	4
13/04/12	US	Annual RAAF Ball and Ice Breaker	116	2
13/04/12	US	112th Submarine Officers Ball	168	2
14/04/12	Bronte Restaurant - Singapore	Representational function	409	4



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14/04/12	C-6 PM VV, New Delhi	Formal DA dinner hosted at residence	622	13
17/04/12	Au petit salut - Singapore	Representational function	112	2
17/04/12	US	Air Force Officer's Wives' Club Function	19	1
17/04/12	Pengaton, VA US	Lunch meeting with US interlocutor	72	5
18/04/12	The Chambers, Taj Hotel India	Representational dinner	210	2
18/04/12	Fort Worth, TX US	Commemoration for ANZAC Day with US and foreign interlocutors	289	10
18/04/12	US	19th Annual Service Attaches' Golf Association Lunch	72	Not Available
19/04/12	MADRID	Representational Function	89	Not Available
19/04/12	Cassel, France	Contribution to civil reception following an Australian military burial	223	4
19/04/12	Kailua, HI US	Lunch with foreign and US interlocutors	491	28
19/04/12	US	Bulk Liquor purchase for representational events	272	N/A
19/04/12	Embassy US	Meeting with foreign counterparts	37	1
19/04/12	Arlington, VA US	Lunch with US interlocutors	76	4
20/04/12	Raffles Golf Course - Singapore	Meeting with foreign counterparts	150	Various attendees
20/04/12	US	Washington Association of Military Attaches' Spring Dinner	126	2
21/04/12	ADA's Residence Korea	ADA hosted Representational Dinner	204	8
21/04/12	McLean, VA	Lunch with Foreign and US interlocutors	360	11
21/04/12	Montgomery, AL US	Commemoration for ANZAC Day with US and foreign interlocutors	2,903	140
22/04/12	HOTEL KIELER YACHTCLUB, KIEL	Representational Function	1,019	11
22/04/12	Play restaurant	Dinner with HOM to coincide with Heather Smith's visit and delegation. Guests paid own meals.	26	1
23/04/12	Tokyo	Meeting with foreign counterparts	2,465	9
23/04/12	C-6 PM VV, New Delhi	Representational dinner	445	20
23/04/12	Philadelphia, PA US	Bulk Liquor purchase for representational events	321	N/A
23/04/12	US	Soda & Beer contributions towards ANZAC Day	168	70
25/04/12	AHC Singapore	Meeting with foreign counterparts - ANZAC Day	2,933	83
25/04/12	Fort Leavenworth, KS US	ANZAC Day reception for US and foreign interlocutors	582	43
25/04/12	Newport, RI US	Commemoration for ANZAC Day with US and foreign interlocutors	1,226	56
25/04/12	San Diego, CA US	Commemoration for ANZAC Day with US and foreign interlocutors	4,730	300
25/04/12	Norfolk, VA US	Commemoration for ANZAC Day with US and foreign interlocutors	1,457	65
25/04/12	Mechanicsburg, PA US	Commemoration for ANZAC Day with US and foreign interlocutors	215	29
25/04/12	Washington, DC US	ANZAC Day Gunfire Breakfast with Foreign and US interlocutors	165	17

## For Accounting Period From 1 Jul 11 to 30 Jun 12

OSCDF Representational Allowance				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
25/04/12	MacDill AFB, FL US	Commemorate ANZAC Day with US and Foreign interlocutors	650	115
25/04/12	DA RESIDENCE BERLIN	PRE-DINNER DRINKS - ANZAC DAY DINNER	64	8
25/04/12	REST. ZOSIMO BERLIN	ANZAC DAY DINNER	1,042	8
25/04/12	REST. HABEL WEINKULT BERLIN	ATTACHE ASSOCIATION MONTHLY LUNCH	19	1
26/04/12	Washington, DC	Lunch with US interlocutor	44	2
27/04/12	US	Bulk Liquor purchase for representational events	26	N/A
27/04/12	Washington DC US	Formal Dinner with US interlocutors	183	4
28/04/12	Las Vegas, NV US	Commemoration for ANZAC Day with US and foreign interlocutors	867	84
30/04/12	Australian Emb. Riyadh	Rep. Function - Networking for Defence Industry Team	154	26
1/05/12	Kranji Golf Course - Singapore	Meeting with foreign counterparts	75	1
1/05/12	HADS residence UK	Access UK Defence personnel & discuss UK issues	1,262	12
1/05/12	DA RESIDENCE Islamabad	Rep alcohol purchase for functions	2,158	0
1/05/12	The Good View, Chiang Mai	Dinner with foreign counterparts	169	5
2/05/12	Sheraton Doha Hotel, Abu Dhabi	DA meeting	20	2
2/05/12	FUNIYA REST. BERLIN	BUSINESS LUNCH	58	2
3/05/12	Embassy of the Russian Federation US	Washington Association of Military Attaches' Luncheon	32	1
4/05/12	Washington, DC	Lunch with US interlocutors	155	3
4/05/12	Omaha, NE US	Commemorate ANZAC Day with US and Foreign interlocutors	1,594	50
7/05/12	Oceanside, CA US	Drinks with Senior US interlocutors	158	30
8/05/12	The Seoul Club Korea	Representational Lunch	143	3
9/05/12	Carlsbad, CA US	Drinks with Senior US interlocutors	68	30
9/05/12	San Antonio, TX US	Drinks with US interlocutors	82	3
10/05/12	Beach Garden Hotel restaurant East Timor	Lunch with foreign counterparts	443	20
10/05/12	US	Bulk Liquor purchase for representational events	250	N/A
10/05/12	German Armed Forces US	Meeting with foreign counterparts	37	1
11/05/12	Australian Embassy- Tokyo	Meeting with foreign counterparts	142	8
11/05/12	Outback Steak House Korea	Representational Dinner	1,178	69
11/05/12	Conrad Hotel Bangkok	Breakfast with foreign counterpart	56	2
11/05/12	Australian Embassy Bangkok	Afternoon Tea hosted for Defence Cooperation Scholarship recipients	259	25
11/05/12	Washington, DC	Dinner to liaison with US interlocutors	200	5
12/05/12	Sinyong Korean Restaurant	Representational Dinner	118	7

## For Accounting Period From 1 Jul 11 to 30 Jun 12

OSCDF Representational Allowance				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
14/05/12	Baan Khanitha Bangkok	Luncheon with foreign counterparts	77	3
14/05/12	Honolulu. HI US	Lunch with US interlocutors	29	5
15/05/12	The Seoul Club Korea	Chief of Navy Dinner	863	12
16/05/12	Kranji Golf Course - Singapore	Meeting with foreign counterparts	75	1
16/05/12	Tokyo	Meeting with foreign counterparts	3,200	12
16/05/12	Beach Rotana Hotel Abu Dhabi	DA meeting	28	2
17/05/12	Kure	Meeting with foreign counterparts	123	4
17/05/12	The Delaunay Restaurant UK	Access UK Defence personnel & discuss UK issues	85	2
17/05/12	Champagne Chariles Restaurant UK	Access alternative sources of information on issues	58	5
17/05/12	Sheraton Khalidiya Abu Dhabi	DA meeting	178	3
17/05/12	REST. KUCHEL-ECK BERLIN	WORKING LUNCH - PREPARATION FOR MIL-MIL TALKS	70	2
18/05/12	DA's Residence Abu Dhabi	Formal dinner with foreign counterparts	410	12
18/05/12	Fort Leavenworth, KS US	Cocktail reception for US interlocutors	218	32
18/05/12	New Zealand Embassy US	Catering contribution towards International Food Night	164	N/A
19/05/12	US	Representational Spring Ball	112	1
21/05/12	Societeit de Witte The Hague	Access Alternative sources of information on issues	88	19
21/05/12	US	US Air Force Association Golf Tournament	98	2
23/05/12	Kranji Golf Course - Singapore	Meeting with foreign counterparts	75	1
24/05/12	HMAS BALLARAT - Korea	Cocktail Reception onboard HMAS BALLARAT	203	110
24/05/12	Rocky Mountain Choc Factory Abu Dhabi	DA meeting	7	3
25/05/12	Stage Bar Korea	Drinks accompanying function	120	8
25/05/12	US	Bulk Liquor purchase for representational events	212	N/A
25/05/12	MARITIM HOTEL BERLIN	DISCUSSIONS WITH FOREIGN COUNTERPARTS	183	3
26/05/12	FLTLT A Kiely's residence UK	Access UK Defence personnel & discuss UK issues	310	30
27/05/12	Biddestone Arms UK	Access UK Defence personnel & discuss UK issues	477	17
28/05/12	DA RESIDENCE Islamabad	Briefing Lunch	101	9
29/05/12	US	Liquor Contribution for representational function	98	N/A
30/05/12	LTCOL S Salvestro's residence UK	Access UK Defence personnel & discuss UK issues	489	20
30/05/12	Banyan Tree Korea	Representational dinner and Wine contributions	340	72
30/05/12	McLean, VA	Lunch with Foreign interlocutors	294	11
31/05/12	C-6 Paschimi Marg VV India	Representational dinner	573	9

## For Accounting Period From 1 Jul 11 to 30 Jun 12

OSCDF Representational Allowance				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
31/05/12	DA Residence, Paris	Formal dinner for 8 guests from Attaché Corps	916	8
31/05/12	San Antonio, TX	Contribution to the New Zealand Society for their ANZAC Day bbq	400	N/A
31/05/12	San Antonio, TX US	Contribution to the NZ Society for ANZAC Day BBQ	374	N/A
31/05/12	US	Golf Tournament	142	2
1/06/12	DA's Residence Korea	Representational BBQ	230	73
1/06/12	Seoul Club Korea	Representational lunch	218	5
1/06/12	N/A	Defence Rep Wine for official gifts and functions	1,431	108
1/06/12	DA's Residence Korea	Catering for Representational BBQ	2,969	73
1/06/12	US	Bulk Liquor purchase for representational events	48	N/A
5/06/12	McLean, VA	Lunch with Foreign interlocutors	1,436	12
6/06/12	US	Air Attaches' Association Spring Lunch	67	1
7/06/12	Helios, Naha	Dinner with foreign counterparts	210	4
7/06/12	Novotel Hotel Korea	Monthly SAMA Dinner	70	72
7/06/12	Defence Attaché Residence, Bangkok	Dinner hosted for foreign counterparts	2,551	40
7/06/12	Defence Attaché Bangkok	Bulk alcohol purchase for future dinners and luncheons hosted by Defence Attaché	90	N/A
7/06/12	INTERCONTI-NENTAL HOTEL BERLIN	TALK BY GERMAN DEFENCE MINISTER AND DINNER	112	1
10/06/12	Whitebeach Naval Base Tokyo	Goodwill BBQ	1,284	336
11/06/12	YP-Do Local Restaurant Korea	Dinner and Drinks with foreign counterparts	264	7
11/06/12	Hawaii, HI US	Dinner with Senior US interlocutors	2,449	18
11/06/12	US	Air Force Officer's Wives' Club Function	19	1
11/06/12	US	Farwell Lunch for US interlocutor	38	1
12/06/12	HADS residence UK	Access UK Defence personnel & discuss UK issues	1,209	12
12/06/12	Honolulu, HI US	Dinner with Senior US interlocutors	436	6
13/06/12	Kranji Golf Course - Singapore	Meeting with foreign counterparts	50	1
13/06/12	Honourable Artillery Company UK	Representational meeting	129	2
13/06/12	UK	Representational meeting	97	2
14/06/12	US Navy Corp	Meeting with foreign counterparts	37	1
15/06/12	The Sukhothai Hotel Thailand	Reception hosted for Thai-Australian Military Alumni Association	10,849	185
15/06/12	Discovery Inn Dili	Representational lunch	36	2
15/06/12	US	US Army 237th Birthday Commemoration Dinner	78	1
15/06/12	Pearl Harbor, HI US	Lunch with Foreign interlocutors	85	5

## For Accounting Period From 1 Jul 11 to 30 Jun 12

OSCDF Representational Allowance				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
15/06/12	US	Representational Ball	159	2
15/06/12	Fairfax, VA US	Formal Dinner with US interlocutors	152	4
15/06/12	MARITIM HOTEL BERLIN	WORKING LUNCH - PREPARATION FOR MIL-MIL TALKS	78	3
15/06/12	UK HIGH COMMISSION	OSAA luncheon - attend as guests	107	2
16/06/12	Australia House (Coonor) India	Representational dinner	327	17
19/06/12	Falls Church, VA US	Dinner with US interlocutors	108	4
20/06/12	Australian Embassy- Tokyo	Representational Function	1,324	13
20/06/12	US	Bulk Liquor purchase for representational events	296	N/A
20/06/12	DA's residence	Formal dinner hosted by DA for other Attaches	832	10
21/06/12	C-6 Paschimi Marg VV India	DA Formal Dinner	528	9
21/06/12	Arlington, VA US	Buffet Dinner with Foreign and US interlocutors	4,360	78
22/06/12	The Seoul Club Korea	Drinks & Refreshment with foreign counterparts	134	4
22/06/12	Intercontinental Grand Hotel, Paris	Annual Attaché Corps function	191	202
22/06/12	US	Bulk Liquor purchase for representational events	144	N/A
23/06/12	E-24 Vasant Marg VV India	Formal Dinner	258	12
26/06/12	Australia House UK	Access UK Defence personnel & discuss UK issues	777	Not Available
26/06/12	RESTORAN BISMILLAH, KL	Discussions with foreign counterparts	13	4
26/06/12	Washington, DC US	Lunch with Senior US interlocutors	423	8
26/06/12	US	Bulk Liquor purchase for representational events	21	N/A
26/06/12	Falls Church, VA US	Dinner with US interlocutors	147	7
27/06/12	Sembawang Golf Course - Singapore	Meeting with foreign counterparts	128	2
27/06/12	MilRep Residence, Brussels	Informal dinner with foreign counterparts	929	13
27/06/12	DA's Residence Korea	Working lunch with foreign counterparts	438	27
28/06/12	Honolulu, HI US	Lunch with US interlocutors	48	3
29/06/12	US	6 monthly Catering Contribution towards Coalition Events for International Night, Wounded Warrior and other Coalition events hosted by US interlocutors	286	N/A
05/01/12 - 28/06/12	US	Contribution of Coffees toward the AA Meet & Greet function	27	32
Various	1 Avenue du Bresil, Brussels	Bulk wine purchase for use at Official Dinners	892	N/A
Various	DA Residence, Paris	Bulk alcohol purchase for representational purposes at residence functions	847	N/A
Various	Riyhad	Purchase of Alcohol for Upcoming Rep Functions	745	N/A

## For Accounting Period From 1 Jul 11 to 30 Jun 12

OSCDF Representational Allowance				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
Various	Riyhad	Purchase of Alcohol for Upcoming Rep Functions	146	N/A
Various	Tokyo	Rep wine order to use at various Embassy functions	177	N/A
Various	UK	Access UK Defence personnel & discuss UK issues	393	N/A
			<b>245,678</b>	

## For Accounting Period From 1 Jan 12 to 30 Jun 12

VCDF				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
Various	Various	Wine for various events for VCDF Originally bought when VCDF was still CAF; Transferred from AF to VCDF CC in July.	353	N/A
11/06/11	Victoria Barracks Sydney	Employer Engagement Activity	1,286	20
26/06/11	Woolcock Depot, Rockhampton, QLD	Employer Engagement Activity	486	85
2/09/11	Victoria Barracks Sydney	Defence Reserves Support - NSW Employer Engagement Activity	267	34
13/09/11	5CER Penrith NSW	Defence Reserves Support - NSW Employer Engagement Activity	1,080	94
5/10/11	Duntroon, ACT	VCDF Dinner	447	10
6/10/11	701 Peninsula	Hosted dinner for continued discussion between Joint Supply Chain Forum Keynote Speakers	598	9
13/10/11	RAAF Williamtown	Defence Reserves Support - NSW Employer Engagement Activity	292	51
29/10/11	Chauvel Barracks	Defence Reserves Support - NSW Employer Engagement Activity	900	10
2/11/11	RMC Officers Mess	ADF Parliamentary Program Dining In Night/Presentations	2,435	60
9/11/11	SS&A Club Albury	Host Commander Defence Logistics Organisation, New Zealand Defence Force - Rebuild Light Gun Fleet	355	15
9/11/11	Ottoman Cuisine, ACT	Australia-New Zealand Logistics Working Group dinner	802	12
22/11/11	ADC Mess	Peoples Liberation Army NDU visiting officers	931	100
8/12/11	ADFA- Academy Cadets Mess	Graduation celebration special guest Govenor General	29,451	2,049
21/12/11	ADC Mess	Peoples Liberation Army NDU visiting officers	4,025	110
3/06/11	CPA Centre	Defence Reserves Support-NSW Employer Engagement Activity	1,273	87
21/10/11	Southport Yacht Club	Defence Reserves Support-QLD Employer Engagement Activity	571	37
22/11/11	ADC Mess	Peoples Liberation Army NDU visiting officers	845	110
30/11/11	RSL Broome	Defence Reserves Support-NT/K Employer Engagement Activity	1,977	79
6/12/11	ADC Weston Creek	Centre for Defence Strategy Studies Graduation Ceremony drinks	386	200
8/12/11	Holiday Inn - Darwin	Defence Reserves Support-NT Employer Engagement Activity	273	104

## For Accounting Period From 1 Jan 12 to 30 Jun 12

VCDF				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
10/12/11	RAAF Williams, Point Cook	Defence Reserves Support-VIC Employer Engagement Activity	169	95
12/12/11	Courgette Restaurant	Visit by RADM Jack Steer	727	8
16/12/11	The Lobby Resturant Canberra	International Guest Attending Farewell Dinner for CJHLTH, all local guests paid for themselves 100-120 guests attended in total, amount is for guest only	85	1
8/02/12	Parliament House Canberra	ADF Parliamentary Program 2012 Formal Launch	955	30
21/02/12	Courgette Restaurant	Republic of Korea visit by Major General Jun Dongwoon	831	12
23/02/12	Artespresso Kingston	NZ Strategic Commitments & Intelligence Branch Dinner	955	12
27/02/12	Belluci's Restaurant Manuka	Head Joint Capability Coordination Hosted Dinner for 27/2/12 Defence Cyber Contact Group	1,522	25
7/03/12	Duntroon Officers Mess	DRS-NO Employer Engagement Activity	3,060	80
8/03/12	The Commonwealth Club	Dinner for the Canadian Defence Academy visit	794	10
14/03/12	Karratha	Employer Engagment Activity	646	106
21/03/12	Gwynn House	CDSS Students	897	14
25/03/12	Gwynn House	Dinner in Honour of MAJGEN Keltz	163	11
20/04/12	Cannackle, Turkey	Host Dinner for New Zealand Defence Force, Australian Army Band, Australian Air Force Cadets, and Australia's Federation Guards prior to Commemorative acitivities for ANZAC Day	1,727	48
7/05/12	DUNTROON HOUSE	OFFICIAL DINNER FOR SENIOR AFP & ADF PERSONNEL	660	12
9/05/12	COURGETTE	OFFICIAL DINNER FOR VISITING SENIOR AIR FORCE PERSONNEL	725	8
10/05/12-11/05/ 12	Robertson Barracks	Employer Engagment Activity	2,420	104
11/05/12	Sub-Urban Resturant - Dickson ACT	Dinner to farewell retiring committee members from Australian Defence Human Research Ethics Committee	390	14
17/05/12	CROWNE PLAZA - NEWCASTLE	DINNER FOR FAMILIES OF 20TH ANNIVERSARY OF HORNET CRASH	1,976	22
			<b>67,734</b>	

Note: For these Hospitalitys that their event dates were occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted to report in the previous period.



## For Accounting Period From 1 Jul 11 to 30 Jun 12

Joint Operation Command				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
9/07/11	Kandahar, Afghanistan	BBQ meal to thank selected coalition personnel for their past and ongoing support to Task Group 633.7 operations.	545	130
28/07/11	Camp Rocky, Rockhampton QLD	Performance by Indigenous Dance Troupe at the conclusion of Exercise Talisman Sabre 2011, to foster cultural awareness amongst US allies.	364	2,100
31/08/11	Hotel, Kingston ACT	Host visiting New Zealand Defence Force delegation	516	19
31/08/11	Hotel, Kingston ACT	Host visiting New Zealand Defence Force delegation	107	19
2/10/11	Tarin Kot, Afghanistan	Dinner with local provincial leaders & senior coalition partners on the occasion of the Chief of the Defence Force's visit.	614	50
3/10/11	Tarin Kot, Afghanistan	Shura with local provincial leaders & senior coalition partners on occasion of the Defence Minister's visit.	102	25
5/10/11	Restaurant, Darwin	Dinner meeting between Chief Joint Operations Command, Commander Northern Command and Darwin Government representatives to discuss Defence Assistance to the Civilian Community.	1,138	14
11/10/11	HQJOC Mess	Joint Warfare Conference Lunch for Visiting Officials	605	16
12/10/11	Restaurant, Griffith ACT	Dinner as part of the Ladies Program during GENERAL 's visit to Australia for the Joint Warfare Conference	377	6
12/10/11	Restaurant, Campbell ACT	Lunch at the Restaurant as part of the Ladies Program during GENERAL's visit to Australia for the Joint Warfare Conference	130	6
12/10/11	Café, Bungendore NSW	Morning tea at the Cafe as part of the Ladies Program during GENERAL's visit to Australia for the Joint Warfare Conference	16	6
13/10/11	Restaurant, Lake George Winery NSW	Lunch at Restaurant as part of the Ladies Program during GENERAL's visit to Australia for the Joint Warfare Conference	132	6
15/10/11	Kandahar, Afghanistan	Farewell and thank you function jointly hosted with US Army (Task Force Eagle Lift) on the occasion of the departure of Rotary Wing Group 6 and Task Force Eagle Lift from theatre.	1,519	260
15/10/11	Kandahar, Afghanistan	Farewell and thank you function jointly hosted with US Army (Task Force Eagle Lift) on the occasion of the departure of Rotary Wing Group 6 and Task Force Eagle Lift from theatre.	362	260
2/11/11	Restaurant, Canberra ACT	Dinner with First Admiral (Joint Force Commander Royal Brunei Armed Forces)	713	8
2/11/11	CJOPS Boardroom	Host visiting Brunei counterpart - Morning Tea (Purchases from Woolworths)	12	14
2/11/11	CJOPS Boardroom	Host visiting Brunei counterpart - Morning Tea (Purchases from Woolworths)	171	14
2/11/11	CJOPS Boardroom	Host visiting Brunei counterpart - Morning Tea (Purchases from First Choice Butcher)	44	14
2/11/11	CJOPS Boardroom	Host visiting Brunei counterpart - Morning Tea (Purchases from Costco Wholesale)	89	14
3/11/11	Parliament House, ACT	Tour of Parliament House for First Admiral (Joint Force Commander Royal Brunei Armed Forces)	73	4

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Joint Operation Command				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
25/12/11	Tarin Kot, Kandahar and Kabul	SPECIAL EVENT - Christmas Day 2011 - Alcohol	25,400	1,880
25/12/11	Harrys Bar, Solomon Islands	Christmas beverages for deployed members	664	112
15/02/12	Restaurant, Barton ACT	Host visiting Japanese Self Defence Force delegation	1,300	14
15/02/12	Officers Mess, Duntroon ACT	Ice breaker function for the Joint Staff Talks with the Japanese Self Defence Force delegation/	545	15
15/02/12	Royal Military College Duntroon Officers Mess, Canberra	Host visiting Japanese Self Defence Force delegation	545	15
25/02/12	Kandahar Airfield, Afghanistan	Icebreaker' function between Rotary Wing Group 7 and US Task Force Hammerhead	214	120
19/03/12	Hotel Restaurant, Forrest ACT	Icebreaker function for the Multinational Interoperability Working Group Meeting hosted by the ADF	1,899	43
26/03/12	Canberra Restaurant	Host visiting US Pacific Command delegation	1,429	18
15/04/12	Bahrain, Kingdom of Bahrain	International Reception to host CTF150 representatives and NAVCENT staff	1,935	98
17/04/12	Bahrain, Kingdom of Bahrain	CTF150 Change of Command Ceremony onboard PNS BADR - cohosted with incoming Pakistani CTF150 commander	250	80
25/04/12	Tarin Kot, Kandahar and Kabul	SPECIAL EVENT - ANZAC Day 2012 - alcohol	22,830	1,836
25/04/12	RAMSI Club, Solomon Island	ANZAC Day Commemoration	27	159
25/04/12	RAMSI Club, Solomon Island	ANZAC Day Commemoration	770	159
1/05/12	Aqaba, Jordan	A Commanding Officer's Luncheon was held in order to strengthen international relations and demonstrate appreciation for support provided to the RAN by the Royal Jordanian Navy	61	6
2/05/12	HQJOC Mess	Hosting visiting Intelligence personnel from the UK	55	10
27/05/12	HMAS Melbourne, Port Rashid, UAE	The COL was successful in meeting concurrent aims of strengthening international relations and demonstrating our appreciation of the generous hospitality and support provided by the UAE to Australian ships deployed in the MEAO.	392	9
30/06/12	Kandahar, Afghanistan	Liberty AS rotation out	506	240
			<b>66,450</b>	

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Navy				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
16/05/11	ADMIRAL HUDSON, onboard, Sydney Harbour, NSW	Official Hospitality hosted by the Acting Fleet Commander for the Chief of Defence Force Netherlands	204	6
28/05/11	HMAS PERTH at APIA Samoa	Official Luncheon to discuss civilian and military relationships in Apia, Samoa	106	8
30/05/11	ADMIRAL HUDSON, onboard, Sydney Harbour, NSW	Official reception for US Navy personnel (including RADM Hines), hosted by Commander Surface Force (RAN)	42	7
1/06/11	Heritage Centre, HMAS KUTTABUL	Annual HMAS KUTTABUL Memorial Ceremony - to commemorate the sinking HMAS KUTTABUL during the Battle of Sydney in 1943. Attended by survivors and their families and a number of official guests including: Governor of NSW, Minister of Defence (or representative), Consul General of Japan, US Ambassador, UK Ambassador and Representatives of the NSW Parliament	1,369	210
2/06/11	HMAS PENGUIN	Youth Leadership and Ethics Forum	1,147	64
10/06/11	HMAS NEWCASTLE, onboard, Newcastle, NSW, Australia	Reception held in Conjunction with NEWCASTLE'S freedom of Entry and Community Engagement	1,245	100
10/06/11	HMAS NEWCASTLE, onboard, Newcastle, NSW, Australia	Official luncheon held in Conjunction with NEWCASTLE'S freedom of Entry and Community Engagement	69	6
30/06/11	HMAS WATERHEN	Reception for the ceremony marking the 70th Anniversary Commemoration of the sinking of WATERHEN (I)	719	71
18/07/11	Red Herring Restaurant, Civic, ACT	Navy to Navy talks with Malaysian Navy	595	7
25/07/11	HMAS WATSON Wardroom	Official dinner for US Navy Commander Strike Force Training hosted by Training Authority Maritime Warfare Unit	160	8
29/07/11	ADMIRAL HUDSON, onboard, Sydney Harbour, NSW	Defence Attache reception for US, NZ and GB Navy	539	8
29/07/11	Stokes Hill Wharf Darwin - HMAS DARWIN	Official Reception for Goodwill Port Visit	1,252	90
19/08/11	HMAS STIRLING Wardroom	Official luncheon to host the Commanding Officer and selected officers of a visiting United States Submarine under the auspice of goodwill	56	12
27/08/11	Cliff House, Sydney	Official Dinner to host United States Consul General and other official guests.	264	8
9/09/11	Cliff House, Sydney	Official reception with local community leaders	704	8
13/09/11	Potts Point NSW	Expeditionary Warfare Working Group Dinner	1,800	30
15/09/11	Melbourne Town Hall, VIC	RAN Centenary Reception & Band Concert	15,847	200
16/09/11	Melbourne Town Hall, VIC	Reception for RAN Freedom of Entry	21,267	1,200
16/09/11	HMAS NEWCASTLE, onboard, Adelaide	Official Reception for South Australia (SA) Navy Week	1,709	135
26/09/11	HMAS PARRAMATTA, onboard, Sydney	Official reception to farewell HMAS PARRAMATTA Op Slipper	1,174	500
27/09/11	Barton ACT	Official dinner as part of Japanese Military Self Defence Force Navy to Navy talks	455	12
28/09/11	ADMIRAL BARGE, onboard, Sydney Harbour, NSW	Official reception for a delegation of representatives from the United Kingdom Hydrographic Office	263	5
28/09/11	ADMIRAL HUDSON, onboard - Sydney Harbour	Official Dinner to host delegate from the United Kingdom Hydrographic Office and other official guests.	316	5

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Navy				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
6/10/11	Hobart, TAS	Official reception for the Hydrographic Commission on Antarctica	2,446	35
6/10/11	ADMIRAL HUDSON, onboard - Sydney Harbour	Official Dinner to host delegate from the United Kingdom Royal Navy	326	9
7/10/11	HMAS CAIRNS, Cairns	Official reception for QLD Navy Week	785	100
7/10/11	HMAS CAIRNS, Cairns QLD	Official Hospitality for Queensland Navy Week	650	70
12/10/11	HMAS WARRAMUNGA, onboard, Penang, Malaysia	Official Hospitality to support or include local communities in order to broaden and improve Australia's acceptance within the South East Asia Region	113	6
13/10/11	HMAS YARRA, Ho Chi Minh, Vietnam	Official Reception for Goodwill Port Visit	656	53
17/10/11	Commanding Officer's Cabin of HMAS MELVILLE	Official Hospitality to maintain good working relationships with the Indonesian Navy	142	6
19/10/11	Sydney NSW	Official dinner as part of Above Water Warfare Working Group	852	8
28/10/11	HMAS BALLARAT, onboard	Official Hospitality Dinner for former Fleet Commanders - Royal Australian Navy Centenary	1,233	11
3/11/11	HMAS WARRAMUNGA, onboard, Singapore	Official hospitality to support or include local communities in order to broaden and improve Australia's acceptance within the South East Asia Region	311	170
7/11/11	Sihanoukville, Cambodia	Official Reception for Goodwill Port Visit	1,129	100
15/11/11	Sydney Tower, Sydney	Official reception for Singapore Navy to Navy Talks	874	8
28/11/11	Civic ACT	Official dinner as part of Korean Navy to Navy talks	1,420	10
30/11/11	ADMIRAL BARGE, onboard, Sydney Harbour, NSW	Official reception for Navy counterpart visit - VADM Hwang Ki-Ch	178	9
30/11/11	Onboard HMAS Paluma, Port Vila Vanuatu	Official function on the occasion of two ships HMAS Paluma and HMAS Mermaid port visit to Port Vila Vanuatu, which coincided with the International Hydrographic Organisations Vanuatu Conference.	900	45
16/12/11	HMAS ALBATROSS, Nowra NSW, A Hangar	Reception for VIPs & invited guests after the 817 Squadron Decommissioning Parade	11,105	450
2/02/12	Sydney NSW	Official dinner for Spanish Navy to Navy talks	718	8
10/02/12	Hobart, TAS	Official Reception for continued regional engagement, coinciding with Hobart Regatta	1,433	80
19/02/12	Navy House, Duntroon ACT	Official dinner to host United States Vice Chief of Navy Operations	844	12
20/02/12	Tidbinbilla Nature Reserve & Space Station, Canberra ACT	United States Vice Chief of Navy Operations Ladies Counterpart visit cultural program	31	3
21/02/12	Forbes Hotel, Sydney NSW	Official hospitality for exercise KAKADU 12 Icebreaker event	1,364	60
1/03/12	HMAS Harman Wardroom	Celebrate Australian Navy's 111th Birthday & 2011 Top 100 Navy Achievers	3,177	196
2/03/12	Melbourne Town Hall, VIC	Royal Australian Navy Centenary Reception & Band Concert (negative value reflects the event being refunded)	-1,100	N/A
7/03/12	HMAS PARRAMATTA, onboard, Mumbai, India	Official reception in support of continued regional engagement	1,464	100

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Navy				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
2/04/12	Navy House, Duntroon ACT	Official visit by United States Secretary of the Navy for Navy to Navy talks	563	12
3/04/12	Sydney International Airport Customs VIP Room	Official First Sea Lord Counterpart Visit airport arrival	164	3
4/04/12	Office of Chief of Navy, Russell ACT	Official First Sea Lord Counterpart Visit main program luncheon	86	4
4/04/12	National Museum of Australia, ACT	First Sea Lord Ladies Counterpart Visit cultural program in Canberra	65	3
4/04/12	Navy House, Duntroon ACT	First Sea Lord Main Program Official Dinner	560	12
5/04/12	ADMIRAL HUDSON, onboard - Sydney Harbour	First Sea Lord Main Program Official Dinner	835	8
5/04/12	HMAS Watson Wardroom	First Sea Lord Counterpart Visit Official luncheon	489	12
5/04/12	Sydney NSW	First Sea Lord Ladies Counterpart Visit cultural program in Sydney	208	3
10/04/12	Perth WA	First Sea Lord Counterpart Visit cultural program in Perth	89	3
10/04/12	Botanic Garden & Parks Authority, Perth WA	First Sea Lord Ladies Counterpart Visit cultural program in Perth	155	4
10/04/12	Freemantle WA	First Sea Lord Ladies Counterpart Visit cultural program in Perth	131	4
11/04/12	Cottesloe Beach WA	First Sea Lord Main Program Dinner in Perth before departing	172	3
24/04/12	Auckland, New Zealand	Official Reception to commemorate ANZAC Day during HMAS Newcastle's port visit prior to participation in Long N Sea Assessment phase.	1,082	100
27/04/12	International Hydrographic Bureau, Monaco	Australian share of Candidates Reception - Official Hospitality for Australian Candidate retirement	2,154	159 (approx)
18/05/12	Shanghai, China	Celebrate 40 years of Chinese-Australian Diplomatic relations	1,430	107
24/05/12	Busan, Korea	Commencement of the inaugural Exercise HAIDOLI-WALLABY between the Republic of Korea Navy and Royal Australian Navy	1,300	110
2/06/12	Kure, Japan	Commencement of Exercise NICHI-GOU TRIDENT between the Japanese Military Self Defence Force and Royal Australian Navy	1,374	102
7/06/12	Wildlife World, Sydney NSW	Japanese Military Self Defence Force Ladies Counterpart Visit cultural program in Sydney	115	3
8/06/12	Navy House, Duntroon ACT	Japanese Military Self Defence Force Main Program Dinner at Navy House	915	11
8/06/12	National Museum of Australia, ACT	Japanese Military Self Defence Force Ladies Counterpart Visit cultural program in Canberra	143	3
12/06/12	Navy House, Duntroon ACT	Official Dinner with Chief of Royal New Zealand Navy	631	12
12/06/12	Office of Chief of Navy, Russell ACT	Official Luncheon with Chief of Royal New Zealand Navy	129	2
20/06/12	Bungendore NSW	Chilean Navy Ladies Counterpart Visit cultural program in Canberra	66	3
21/06/12	Navy House, Duntroon ACT	Chilean Navy Counterpart Visit Official Dinner	749	12
22/06/12	Wildlife World, Sydney NSW	Chilean Navy Ladies Counterpart Visit cultural program in Sydney	57	3
			<b>96,019</b>	

Note: For these Hospitalitys that their event dates were occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted to report in the previous period.

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Army				
Form GHS 5				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
18/03/11	Officers' Mess - School of Infantry, Singleton, New South Wales	Landowners and Community Appreciation Barbeque	882	99
5/05/11	Zenyai Thai Restaurant, ACT	Dinner with Senior Enlisted Leader, US Pacific Command	234	6
5/06/11	Chapel Puckapunyal, VIC	Opening Ceremony for Chapel	1,231	47
14/06/11	Watersedge Restaurant, ACT	Official Dinner with Superintendent, US Military Academy - West Point's Visit	663	6
17/06/11	ANZ Stadium, Sydney Olympic Park NSW	Australian cultural activity - Rugby League Match for Superintendent, US Military Academy - West Point's Visit	233	7
23/06/11	Gallipoli Barracks Officers' Mess, QLD	Lunch with New Zealand Land Component Commander	160	10
25/06/11	Officers' Mess, Duntroon ACT	Pre Concert reception for Royal Military College Centenary Concert	1,037	50
25/06/11	Royal Military College, Duntroon ACT	Royal Military College Centenary Reception	7,954	350
28/06/11	PJ Thai Restaurant, Armidale, NSW	Dinner with the Vice Chancellor of University of New England to foster relationships for recruiting and training	318	6
30/06/11	Gallipoli Barracks Officers' Mess, QLD	Lunch with New Zealand Army Delegation	36	6
11/07/11	Rubicon Restaurant, ACT	Dinner with Commander of US Marine Corps Forces Pacific	591	8
11/07/11	Crowne Plaza Canberra	Networking Function between ADC and Indonesian Army Command and Staff College	406	7
12/07/11	Cha Cha Char Restaurant, Brisbane QLD	Dinner with visiting US Marine Corps Forces Pacific	1,420	16
13/07/11	The Brewery Restaurant, Townsville QLD	Dinner with visiting US Marine Corps Forces Pacific	720	10
29/07/11	Officers' Mess, Kapooka, NSW	Community Lunch with Wagga Wagga post secondary education institutions and community leaders	228	10
1/08/11	Victoria Barracks, Sydney NSW	Morning tea with South Korean Army delegation.	35	9
1/08/11	Victoria Barracks, Sydney NSW	Lunch for US Staff college visitors to Forces Command	218	25
1/08/11	Doyle's at the Quay Restaurant, Sydney NSW	Official Dinner with visiting Chief of Army, Republic of Korea	1,961	16
2/08/11	The River Room, Stamford Plaza Hotel, Brisbane QLD	Official Welcome Reception in honour of Australia - New Zealand Army to Army Staff Talks 2011	1,636	26
3/08/11	Gallipoli Barracks Officers' Mess, QLD	Lunch with New Zealand Deputy Chief of Army	105	9
3/08/11	Duntroon House, ACT	Lunch with Chief of Army, Republic of Korea	411	12
3/08/11	Korean Hangari Kimchi Restaurant, ACT	Lunch with the spouse of visiting Chief of Army, Republic of Korea by Ladies Program Officer	113	5
4/08/11	The Summit Restaurant, Brisbane QLD	Official Dinner with New Zealand delegates for Army to Army Staff Talks 2011	2,647	26
19/08/11	Rubicon Restaurant, ACT	Dinner with Singapore Defence Attaches and staff	756	8

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Army				
Form GHS 5				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
1/09/11	Australian Army Infantry Museum, Singleton	Opening of Australian Army Infantry Museum at Singleton	944	123
12/09/11	Officers' Mess, Duntroon ACT	International engagement	489	11
13/09/11	Mulia Hotel Jakarta	International Engagement	1,351	15
27/09/11	Barnard House, Duntroon	Community Engagement Dinner	704	12
4/10/11	Gallipoli Barracks Officers' Mess, Enoggera, Queensland	Lunch with Commander Tonga Defence Services and staff	192	11
6/10/11	Watersedge Restaurant, Canberra	International engagement	1,493	10
12/10/11	Army Museum - North Queensland	North Queensland Community Engagement Function	4,710	201
18/10/11	Gallipoli Barracks Officers' Mess, Enoggera, Queensland	Morning and afternoon teas and lunch for Indonesian Army staff visit	672	22
22/10/11	Royal Military College, Duntroon, Canberra	Queen's visit reception for present colours	18,550	1650
26/10/11	Embassy, Washington DC, USA	Kokoda Dinner in honour and remembrance of Kokoda	17,120	100
28/10/11	Victoria Barracks, Sydney	Inaugural General Sir John Monash Dinner	1,109	12
31/10/11	Pee Wee's Restaurant, Darwin	International Engagement with Indonesian Army	1,611	17
2/11/11	Peter Doyles at The Quay, Sydney	International Engagement with Indonesian Army	656	14
21/11/11	Barnard House, Duntroon	Community Engagement Dinner for the Visit of Commanding General of US Army	1,299	12
29/11/11	Gambaro Restaurant, Brisbane	Visit by French Army Aviation Delegation	727	10
29/11/11	Georges Paragon Seafood Restaurant	Australia-Japan Army to Army Staff Talks	1,901	15
5/12/11	Meccah Bah Restaurant, Canberra	International engagement	211	6
7/12/11	Australian Outback Spectacular, Oxenford, Queensland	Official Australian Cultural Event and Dinner in Honour of the Senior Enlisted Leadership Symposium for the Asia - Pacific Region	2,033	26
15/12/11	Gallipoli Barracks Officers' Mess, Enoggera, Queensland	Morning tea and lunch with visiting New Zealand Joint Forces Commander	126	11
15/12/11	Campbell Barracks, Perth	International engagement	392	29
21/02/12	Barnard House, Duntroon	Community Engagement Dinner for the Visit of Chief of Singapore Army	927	11
23/02/12	Admiral Hudson (VIP Fleet)	Dinner with visiting Chief of Singapore Army	259	7
23/02/12	Admiral Hudson (VIP Fleet)	Visit by Chief of Army Singapore	100	7
27/02/12	Ocean Beach Hotel	International engagement	163	6

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Army				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
5/03/12	ANZAC House, Melbourne	Community Engagement Dinner with business and community leaders, and members of the press	2,353	14
15/03/12	Indiana Tea House Perth	International engagement	1,200	12
16/03/12	Fort Queenscliff Mess	Senior ADF Officer Community Engagement Function	4,455	100
19/03/12	Barnard House, Duntroon	Dinner with visiting US Marine Corps	813	11
11/04/12	Townsville RSL	Community Engagement	1,232	82
25/04/12	Airways Hotel Bacchus Port Moresby	Chief of Army dinner for WWII Veterans	1,278	14
15/05/12	Barnard House Duntroon	Dinner for Chief of Indonesian Army	686	17
17/05/12	Mosmans Restaurant Perth	International Engagement	940	12
24/05/12	The Cut Restaurant Sydney	International Engagement	1,320	11
9/06/12	RMC Duntroon	Trooping of the Colours	2,797	140
14/06/12	Lowenbrau Keller Restaurant Sydney	Visit by Chief of Staff Japanese Ground Self Defence Force	298	11
15/06/12	Barnard House Duntroon	Visit by Chief of Staff Japanese Defence Force	963	11
15/06/12	Alto Restaurant Canberra	Official luncheon Chief of Japanese Ground Defence Force Spouses	315	4
16/06/12	Woolloomooloo Bay Hotel Sydney	Official lunch Japanese Ground Self Defence Force	141	6
16/06/12	Admiral Hudson (VIP Fleet)	Lunch for Chief of Staff Japanese Ground Self Defence Force	359	8
16/06/12	Hotel Australian and The Italian Village Sydney	Official Dinner for Chief of Staff Japanese Ground Defence Staff	921	10
18/06/12	C Blu Restaurant Perth	International Engagement	436	7
20/06/12	Barnard House Duntroon	Official Visit by Commanding General US Marine Force Pacific	1,275	12
23/06/12	Zaaffran Restaurant Sydney	Visit by Chief of Army Staff Singapore Armed Forces	741	12
			<b>104,261</b>	

Note: For these Hospitalitys that their event dates were occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted to report in the previous period.



Air Force				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
29/03/11	Officers Mess RAAF Base Pearce WA	Air Force Week 90th Anniversary Function	1,668	157
31/03/11	Function Room, Combined Mess, RAAF Base East Sale VIC	Air Force Week 90th Anniversary Function	4,762	230
23/06/11	Officers Mess RAAF Base Williamtown NSW	No 009 Fighter Combat Control Course presentation ceremony	447	70
27/06/11	Silo Restaurant, Newcastle NSW	Final planning conference lunch with Royal Thai Air Force personnel	1,638	13
27/06/11	Officers Mess ACT	Hosting US Ambassador Korean War Vet Medal Parade	728	30
1/07/11	Officers Mess Russell Offices, ACT	Promotion to 3 Star - AVM G Brown	750	150
5/07/11	L'estasi Restaurant Italiano, Tokyo Japan	Australian hosted function for 2011 Japan/Australia Air Staff talks	2,137	16
19/07/11	Old Parliament House, ACT	Venue hire and catering for AIRMSHL Evans' book launch	2,431	100
26/07/11	Ostani at Hotel Realm Barton ACT	Host Combined Force Air Component Commander at end of Exercise Talisman Sabre 2011 function	1,455	40
28/07/11	Australian Defence Force Academy Officers Mess, ACT	International Air Cadet exchange reciprocal dinner	6,044	66
29/07/11	Scratchley's on the Wharf Newcastle, NSW	CAF hosted dinner - LTGEN Snodgrass USAF	888	12
3/08/11	Courgette Restaurant ACT	CAF Hosted Dinner with Secretary of USAF - Mr Donely USAF	949	8
5/08/11	Memorial Garden RAAF Base East Sale VIC	20th Anniversary Commemoration Service for SQNLDR Mal Cotterell, who died in an air crash on 5 Aug 91	729	60
5/08/11	RAAF Base East Sale VIC	20th Death Anniversary Commemoration Service for SQNLDR Mal Cotterell.	750	60
10/08/11	Williamtown, NSW	Private lunch and private dinner with CAF and Senator Feeney plus guests	605	10
10/08/11	Williamtown, NSW	Afternoon and evening tea for Parliamentary Secretary	222	20
13/08/11	Australian War Memorial, ACT	CAF Hosted Lunch with Secretary of USAF - Mr Donely	652	15
15/08/11	Chapel, RAAF Base East Sale VIC	49th Anniversary Service for crew of Red Sales aircraft.	98	10
17/08/11	RAAF Glenbrook, NSW	Air Commander dinner for the Heads of Emergency Services from the local area to affirm the working relationship with RAAF Glenbrook and local Emergency Services.	898	14
18/08/11	Taj Mahal Indian Cuisine, New Farm, QLD	Host official dinner for Indian Air Force medical delegation visiting RAAF Amberley	159	5
25/08/11	The Pier Restaurant, Townsville, QLD	Warrant Officer of the Air Force (WOFF) Conference Official Dinner	1,273	20
26/08/11	RAAF Base Darwin NT	Annual Aviation Industry Tower Function, enhancing working relationship between military and civilian members of the Darwin aviation community.	1,258	187
5/09/11	IBIS Hotel Newcastle, NSW	Republic of Korea Air Force (ROKAF) Exchange Programme 5-9 Sep 11, ROKAF Officers on reciprocal visit to RAAF Williamtown Air Combat Group (ACG) and Strike Reconnaissance Group (SRG) Units. (DGSP-AF Ref: DGSP/HCF/006)	1,386	3
7/09/11	Nor East Restaurant, Newcastle	ROKAF Exchange Programme 5-9Sep11. Reciprocal Dinner	436	6

Air Force				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
8/09/11	Manuka, ACT	Visit by LTGEN Remington, Deputy Commander United Nations Command and US Forces Korea, and Commander 7th Air Force	627	6
9/09/11	Royal Canberra Golf Club, ACT	Visit by LTGEN Remington, Deputy Commander United Nations Command and US Forces Korea, and Commander 7th Air Force	68	3
10/09/11	Brisbane Convention and Entertainment Centre QLD	Defence Charity Ball , hosting senior community members	1,301	10
10/09/11	IBIS Hotel, Mascot Sydney NSW	Republic of Korea Air Force (ROKAF) Exchange Programme 5-9 Sep 11, ROKAF Officers on reciprocal visit to RAAF Williamtown Air Combat Group (ACG) and Strike Reconnaissance Group (SRG) Units.	381	3
13/09/11	RAAF Base Darwin NT and Adelaide River NT	Exercise Rajawali Australia - Indonesia Planning Conference - Hosting Responsibilities	390	8
21/09/11	RAAF Base Glenbrook, NSW	Governor of NSW Dinner, with State and Local Government members.	1,204	16
28/09/11	Duntroon House	Reception for Australian Command and Staff College (ACSC) Students	873	30
4/10/11	RAAF Glenbrook	Annual Royal Malaysian Air Force - RAAF Air Staff Talks	293	12
14/10/11	Coopers Ale House, Adelaide SA	Host International coalition partners at annual Sentinel Combined Conference dinner. Expected total cost for funtion is \$1400.00	428	17
29/10/11	RAAF Richmond	Anniversary of B707 Accident	6,516	200
8/11/11	Russell Offices	Air Marshal's Symposium	668	40
10/11/2011	RAAF Base Richmond NSW	RAAF Richmond Community Tea for Federal, State and Local Government members, community leaders and industry representatives to build community and industry awareness of RAAF Richmond activities, foster professional relationships and reciprocate hospitality.	9,383	252
14/11/11	International Hotel Abu Dhabi United Arab Emirates (UAE)	Hosting International Engagement with UAE & Australian Defence Attache.	547	6
21/11/11	Artisan Restaurant Narrabundah	Hosted Dinner for departing Singapore DA	320	4
21/11/11	RAAF Base Glenbrook, NSW	Host AVM Jhonny Sitompul, Indonesian National Air Defence Commander	408	12
24/11/11	Eldo Hotel, Woomera SA	Annual dinner to recognise the support and cooperation given by pastoralists in the Woomera Prohibited Area	4,272	68
26/11/11	RAAF Butterworth Malaysia	30th Anniversary of Operation Gateway	824	120
5/12/11	Darwin Trailer Boat Club, Darwin NT	Host Indonesian Air Force visitors at an end of exercise (Ex Rajawali Ausindo 2011) farewell dinner.	2,943	60
19/01/12	Sebel Hotel, Windsor, NSW	General Johns and members of the United States Air Force (USAF) visit to CDR Air Lift Group.	578	11
20/01/12	RAAF Base Richmond, NSW	Morning tea for visiting USAF members to Air Lift Group.	72	11
28/02/12	Courgette Restaurant, Canberra	RNZAF Official Dinner	952	10
01/03/12	CAF Boardroom	MINDEF Staff Reception	198	43
02/03/12	Officers Mess RAAF Base East Sale, Vic	70th Anniversary of the Formation of 32SQN - Commemorative Service	791	17
02/03/12	Hangar 373, RAAF Base East Sale, VIC	70th Anniversary of the formation of No 32 Squadron	1,907	98
09/03/12	RAAF Base East Sale, Vic	70th Anniversary of the Formation of 30SQN	232	150

Air Force				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
09/03/12	RAAF Base East Sale, VIC	70th Anniversary of the formation of No 30 Squadron	1,807	150
13/03/12	RAAF Base Edinburgh, SA, and Coopers Ale House, Adelaide, SA	Host visiting US delegation for final Project and Test and Evaluation Program	334	12
16/03/12	RAAF Base Williamtown, NSW	70th Anniversary Celebration & Commemoration - 76 & 77 Squadrons - Parade and Reception	64	45
29/03/12	Laverton Officers Mess, RAAF Base Williams, Vic	Air Force 91st Anniversary Reception	227	100
29/03/12	Officers Mess , RAAF Base East Sale, VIC	91st RAAF Birthday Reception	232	250
29/03/12	Officers Mess, RAAF Base Williamtown, NSW	91st RAAF Birthday Reception	8,546	346
29/03/12	Officers Mess RAAF Base Townsville QLD	91st RAAF Birthday Reception	3,010	200
29/03/12	Officers Mess RAAF Base Glenbrook NSW	91st RAAF Birthday Reception	3,488	250
29/03/12	Officers Mess RAAF Base East Sale VIC	91st RAAF Birthday Reception	238	250
29/03/12	Officers Mess RAAF Base Pearce WA	91st RAAF Birthday Reception	1,312	247
29/03/12	Officers Mess RAAF Base Williams, Laverton VIC	91st RAAF Birthday Reception	478	100
29/03/12	Officers Mess RAAF Base Amberley QLD	91st RAAF Birthday Reception	4,754	330
30/03/12	Australian War Memorial	Air Force Birthday Reception	17,073	250
30/03/12	Canberra	Air Force Birthday Service	1,188	100
30/03/12	The Mint, 10 Macquarie Street Sydney, NSW	91st RAAF Birthday Reception	8,278	129
30/03/12	Officers Mess RAAF Base Darwin NT	91st RAAF Birthday Reception	7,021	243
30/03/12	Officers Mess RAAF Base Richmond NSW	91st RAAF Birthday Reception	3,325	222
30/03/12	Officers Mess Anglesea Barracks, Hobart TAS	91st RAAF Birthday Reception	998	Not Available
31/03/12	The Evergreen Laurel Hotel, Penang Malaysia	91st RAAF Birthday Reception held also in Penang Malaysia	8,187	437
10/04/12	Bacchas Restaurant, Newcastle, NSW	Hosted dinner for LTGEN Selva, Vice Commander, Pacific Air Forces	764	7
11/04/12	Water's Edge Restaurant	Hosted Dinner for LTGEN Selva, Vice Commander PACAF	1,311	10
19/04/12	Cassel, France	Flags Reinterment SGT Smith	336	N/A
25/04/12	Airmens Mess RAAF Base Amberley QLD	ANZAC Day Gunfire Breakfast following the Dawn Service with local officials and personnel invited	2,460	2500
27/04/12	State Museum of Painting and Sculpture, Ankara, Turkey	Anzac Day Thank you Function	500	450
29/04/12	McLaren Vale Wineries, SA	Air Senior National Representatives Cultural Activity	468	65
01/05/12	Adelaide, SA	ASNR	5,606	65
02/05/12	RAAF PEA	Air Crash Practice - RAAF Base Pearce	138	80

Air Force				
Form GHS 5				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
02/05/12	Red Ochre Restaurant, Adelaide, SA	Air Senior National Representatives Official Dinner	291	17
10/05/12	Ottoman Restaurant	Indonesian Wives Program (In conjunction with the 2012 Airpower Conference)	260	5
10/05/12	Canberra Glassworks	Indonesian Wives Program (In conjunction with the 2012 Airpower Conference)	273	5
10/05/12	National Zoo and Aquarium	Indonesian Wives Program (In conjunction with the 2012 Airpower Conference) Dinner hosted by Mrs Amanda Brown	182	5
10/05/12	Chief of Air Force House	Indonesian Wives Program (In conjunction with the 2012 Airpower Conference) Dinner hosted by Mrs Amanda Brown	679	8
18/05/12	RAAF Base Amberley QLD	Canadian Air Force Visit	98	15
02/10/11-05/10/11	Brisbane and Sydney	Annual Royal Malaysian Air Force (RMAF) - RAAF Air Staff Talks at Glenbrook 04Oct11. RMAF also visited RAAF Amberley. Total includes Official dinners at RAAF Glenbrook \$794.04 and Stamford Plaza Hotel, Sydney \$556.08; accommodation and meals in Brisbane and Sydney for the 7 Malaysian delegates..	4,811	12
14/11/11-18/11/11	RAAF Amberley/Glenbrook	Visit by Tentara Nasional Indonesia (Indonesian Armed Forces) - Australia (TNI-AU) for Air Staff Talks from 14 - 18 Nov 11.	6,940	14
15/04/12 - 05/05/12	Featherdale Wildlife Park, Doonside NSW, Windsor restaurant, Windsor NSW, Fort Denison, Sydney Harbour NSW, Taronga Zoo, Mosman NSW	Host visiting Indonesian Air Force Safety and Airworthiness Assistance Project members	619	10
			<b>164,834</b>	

Note: For these Hospitalitys that their event dates were occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted to report in the previous period.

## For Accounting Period From 1 Jul 11 to 30 Jun 12

CDG				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
27/06/11	Adelaide Convention Centre, SA	Land Environment Working Group (LEWG). DMO originally paid for the hospitality, however, provided the ARI to CDG in Oct 11. Unknown if this has already been reported through CDG or DMO.	9,380	300
22/08/11	Russell Offices Conference Room ACT	CCDG LTGEN O'Reilly Visit (USAF Visitors)	263	11
11/10/11	La Rustica, Kingston	BRIG Tim Gall, Asst Chief Capability NZ visit	429	9
2/11/11	Russell Offices R3 Courtyard	Addresss to CDG Group by CDF	790	250-300
6/12/11	Russell Offices R3 Courtyard	CCDG Address to Group	764	250-300
6/02/12	HMAS Harman	Land Development Branch Induction, catering	3,429	65
6/02/12	HMAS Harman	Land Development Branch Induction, team building exercise	916	65
9/02/12	La Scala, Canberra City	LTGEN O'Reilly USA Visit	429	9
9/03/12	Russell Offices, Canberra	LTCOL Martin Skin - Visit from US Special Operations Research Development and Acquisition Centre (SORDAC)	286	27
14/03/12	Russell Offices Conference Room ACT	CCDG - ADM Parker Visit (UK Visitors)	790	20
22/03/12	ADFA Council Chambers	CCDG Townhall Mtg	100	22
			<b>17,577</b>	

Note: For these Hospitalitys that their event dates were occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted to report in the previous period.

## For Accounting Period From 1 Jul 11 to 30 Jun 12

CFO				
Form GHS 5				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
22/07/11	Defence - CFO Office	Budget Meeting with Deloitte	100	8
			100	

## For Accounting Period From 1 Jul 11 to 30 June 12

CIOG				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
7/12/11	Sydney Convention Centre	CSIA 2011 Australian Excellence Awards Dinner	1,514	10
20/12/11	Chairman & Yip Restaurant	Hosting US Delegation - Bilateral Meeting	565	13
22/2/12- 24/2/12	APW	AUS-USA UHF SATCOM MOU MEETINGS	787	15
30/04/12	Campbell Park	Working Meal	610	23
11/6/12- 21/6/12	Canberra	CCEB Executive Gp	1550	18
17/6/12- 21/6/12	Canberra	CCEB Principals	1750	12
			<b>6,775</b>	

## For Accounting Period From 1 Jul 11 to 30 Jun 12

DSTO				
Form GHS 5				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
5/05/11	Bergerac French Cuisine, Melbourne VIC	The function is to promote collaboration between The Technical Cooperation Program (TTCP) Countries. Air Vehicles Division attended as national representative to TTCP. This is for the formal evening dinner	1,318	30
25/05/11	Parliament House, ACT	Lunch hosted by Minister Snowden to recognise contributions of US Personnel	480	20
20/07/11	Gremadier, Taylor- Walker Pub, London	Discuss progress of science and technology research cooperation agreements with Germany.	61	3
23/08/11	Il Vicolo Courtyard Restaurant, Melbourne VIC	CDS hosted dinner with members of the ELT. This provided an opportunity for Principals to continue informal discussions after the meeting.	618	7
1/09/11	Bottega, Melbourne VIC	Official dinner held in conjunction with the CDS Advisory Board meeting which makes use of the time that members are in one location to enable further discussions outside of the Board meeting agenda.	455	7
16/09/11	Chez Gerand Restaurant, London	Australia's turn to host occasional gathering of London Defence science and technology community. Guest speaker was UK Director for Science & Technology Strategy (2*).	1,259	14
17/09/11	Galvin Bistrot De Luxe, London	Farewell function for Defence Research and Development Canada (DRDC) Science and Technology counsellor. Recognises significant interaction supporting Counsellor, Defence Science London CONDS(L) from these London based Defence science counsellors during the past two years.	610	9
21/09/11	Waters Edge Restaurant, Parkes, ACT	Provides an opportunity for senior Australian Defence staff and visiting US delegation to debrief discussion held throughout the day and facilitate positive ongoing cooperation between participants.	927	10
3/10/11	Swiss Grand Hotel Bondi, Sydney	Chief Defence Scientist hosted reception as part of The Technical Cooperation Program (TTCP) Principals meeting.	2,584	60-70
3/10/11	Bistro Moncur, Sydney, NSW	Hospitality provided to the Technical Cooperation Program (TTCP) principles during TTCP meeting to develop relationships with attending member countries.	338	11
5/10/11	Victoria Barracks Sydney	The Official dinner for the delegates of the 46th The Technical Cooperation Program (TTCP) Principals Meeting, hosted by DSTO in 2011.	3,682	45
6/10/11	HMAS Penguin, NSW	Ministerial Event to farewell the Chief Defence Scientist	4,875	70
11/10/11	Renaissance, Washington DC	The hospitality contributes to enhancing relationships between Australia and USA Army forces providing an opportunity for discussions with US Army Chief Scientist, Deputy under the Secretary for the Army (Defence Equipment Cooperation) and key personnel. This included discussions around International In Traffic Arms Regulation and finalisation of actions from the SNR-A meeting.	186	8
17/10/11	Maggiano's, Detroit Michigan, US	Dinner with the Director of The United States Army, Tank and Automotive Research, Development and Engineering Centre (TARDEC) and the Director of US Army Robotic. The purpose of the function is to strengthen relationships with key officials and provide an opportunity to discuss Multi Autonomous Ground-robotic International Challenge (MAGIC) 2012	299	5



## For Accounting Period From 1 Jul 11 to 30 Jun 12

DSTO				
Form GHS 5				
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
1/11/11	Washington	Science Week 2011 - Catering for Counsellor Defence Science -Washington CONDS(W) Science Week Reception and various functions during the week.	6,820	320
11/11/11	L'Estasi Roppongi, Tokyo, Japan	Hospitality that was provided during an official visit with counterparts from the Japanese Defense Ministry's Technical Research and Development Institute (TRDI). This function strengthens relationships with key officials and provide an opportunity to discuss research opportunities.	1,629	10
21/11/11	Parliament House, Canberra	Ceremony to present the Ministers Award for Achievement in Defence Science 2011.	1,753	30
30/11/11	Australia House, London	Part contribution to whole of Australian Defence Staff London Autumn Reception. Reception organised by High Commissioner for Senior Officials from other countries. All Groups represented in London were asked to contribute.	451	13
7/12/11	Mawson Lakes Hotel	This was a pre-commencement activity for new DSTO Graduates that included dinner. It also included an information session and provided an opportunity for networking.	2,453	45
7/12/11	Zest Café, GLENELG	This was a pre-commencement activity for new DSTO Graduates from interstate that included lunch. This activity provided an opportunity for introduction and networking.	150	13
7/12/11	Old Bank English Pub, London	Lunch during tri-lat discussions on academic engagement.	95	4
6/01/12	Edgar Wallace Pub, London	Discuss approaches to Australian-United Kingdom engagement on space systems & policy.	57	3
10/01/12	Old Bank of England Pub, London	Update on developments in office of Chief Scientific Adviser (CSA).	48	2
1/02/12	Sydney Convention & Exhibition Centre, NSW	Costs of catering associated with DSTO Symposium held concurrently with Pacific 2012 Conference. Facilitated interaction of participants.	692	100
2/02/12	Orso Restaurant, London	Discussion on impact of Technology White Paper on Australian-United Kingdom cooperation.	141	3
8/02/12	DSTO Fisherman's Bend, Melbourne	Afternoon Tea was provided during the DSTO Australia Day Awards ceremony held for DSTO in Melbourne. This promotes interaction between DSTO staff and formally recognises the exemplary efforts and contributions of Defence science and technology by DSTO staff.	514	140
10/02/12	Wellington Pub, London	Discuss senior staff exchange positions between Defence Science and Technology Organisation (DSTO) and Defence Science and Technology Laboratory (Dstl).	56	2
24/02/12	Grenadier Hotel, London	Discuss state of bilateral agreement between DSTO and Germany	77	3
25/02/12	Edgar Wallace Pub, London	Discuss state of Science and Technology cooperation between DSTO and The Netherlands	34	2
6/03/12	Red Ochre Grill, North Adelaide	Hospitality is being provided as a means of continuing discussions related to National Security science and technology in an environment that will also facilitate the development of a stronger relationship with key international partners.	1,690	22
19/03/12	DSTO Fisherman's Bend, Melbourne	Hospitality provided to facilitate the continuation of meeting held with International Defence Researchers and Australian academic to discuss and advance Department of Defence understanding and capability of Biotechnological.	1,363	90

## For Accounting Period From 1 Jul 11 to 30 Jun 12

DSTO				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
28/03/12	Private Residence, Lower Mitcham, SA	Informal discussions at the official dinner complement the more technical discussions at the formal meetings and are important in fostering the longstanding and very fruitful US/AUS relationship in Over-the-Horizon Radar.	475	38
12/04/12	Le Colombier Restaurant, London	Discuss state of Science & Technology program in Denmark - preparation for the Maritime Operations Division discussions	97	2
26/04/12	Wellington Hotel Restaurant, London	Bilateral Australia-Canada-United Kingdom discussions on managing national Science & Technology capabilities	78	3
1/05/12	Barton, ACT	Hospitality is being provided for the International Counter Home Made Explosives (HME) Conference as the aim of the conference is to bring together experts from Australia, Canada, Israel, Singapore, the United Kingdom (U.K.), and the U.S. to identify a path forward for the counter-HME efforts and discuss priorities and to facilitate the development of a stronger relationship with key international partners.	6,342	130
3/05/12	Adelaide Club, Adelaide	The function will serve to strengthen relationships with key US officials, their organisations and DSTO. It provides an opportunity to extend vital discussions in relation to the Corporate Enabling Research Program - Intergrated Force Protection.	270	3
11/05/12	Black Cow Bistro, Launceston, Tasmania	Hospitality provided to enable informal discussions between DSTO, CSIRO & University of Tasmania representatives. This followed a meeting relating to collaboration for the Centre of Food Innovation.	480	8
16/05/12	Colonial Tram Car Restaurant, Melbourne	Hospitality is being provided for the International Delegation of Air Force Representatives for Scientific Collaboration towards the F/A 18 International Structural Integrity Forum (FISIF) Program Managers Meeting Official dinner function	455	19
22/05/12	Left Bank Restaurant, Southbank Melbourne	Hospitality coincides with DSTO and the RAAF co-hosting an international meeting to discuss progress on shared work programs providing direct support to the management of F/A-18. An official dinner and a pre-meeting hike with light refreshments is customary.	1,103	24
29/05/12	Daily Grill, Washington DC	Hospitality is being provided for the US Army Chief Scientist & Deputy Assistant Secretary of the Army for Defence Exports & Cooperation and key staff to develop stronger relations with these parties.	53	6
31/05/12	Chairman & Yip Restaurant, ACT	Dinner scheduled to enable attendees to discuss the progress of the Information Technology review which was currently taking place within DSTO.	585	6
8/06/12	The Australian Club, Melbourne	Meeting to enable discussions regarding Bilateral Collaboration with international visitor.	134	3
11/06/12	Orso Restaurant, London	Advance Defence interests in Science and Technology cooperation by engaging Norwegian delegation from Forsvarets Forskning Institute (FFI), Norwegian Ministry of Defence equivalent of DSTO, in discussions regarding recent developments.	453	5
12/06/12	Hello Café, ACT	Meeting to enable discussions regarding collaboration between universities	31	2
20/06/12	Australia House, London	Counsellor Defence Science (London) partial contribution to Australian Defence Staff (London) Summer reception at Australia House London	386	19
			<b>46,654</b>	

## For Accounting Period From 1 Jul 11 to 30 Jun 12

<b>DSTO</b>				
				<b>Form GHS 5</b>
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees

Note: For these Hospitalities that their event dates were occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted to report in the previous period.

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Defence Support Group				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
29/06/11	Standpipe Hotel, Port Augusta SA	Dinner with pastoralists regarding the Cultana Area Expansion	1,044	24
7/08/11	RAAFBase Darwin	Mr Allan McClelland (Director Housing and Relocations) and Defence Housing Australia representatives will be holding a information session to brief Australian Defence Force members and their families currentlly occupying houses on RAAFBase Darwin and Defence Establishment Berrimah	164	200 plus
29/08/11	Nick's Seafood Restaurant - Sydney NSW	Dinner for Australian and US Pacific Command visiting Australia	273	4
5/09/11	Skypoint Observation Deck - Gold Coast	Cocktail Party - Pacific Command Military Operations Conference	4,955	49
11/03/12	Shaol Water Bay Training Area	Host environment advisory ciommittee for the training area capability board	200	30
25/04/12	RAAF WILLIAMSTOWN	Gun fire breakfast as part of Anzac Day Dawn Service - incl ADF & APS as well as spouses, fasmilies and local dignitaries. Breakfast was provided through GSS contractor at DSG expense.	953	216
29/04/12	Novotel Sydney Darling Harbour	Official Hospitality VIP Dinner 29 April 2012 - Defence Family Forum	842	17
30/04/12	Sydney Convention & Exhibition centre	Hospitality Special Event- Defence Family Forum	76,750	230
			<b>85,181</b>	

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Intelligence & Security				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
21/01/11	Catered lunch, Russell ACT	DSD Hosted Heads of Intelligence Agencies Meeting lunch	682	8
16/03/11	Chairman & Yip Canberra City, ACT	Lunch for US visitors	300	4
21/03/11	Tongue and Groove Pub, Civic, ACT	Jointly hosted dinner as part of conference	513	28
11/05/11	LaScala Italian Restaurant, Civic, ACT	Dinner for Allied Photogrammetric & Imagery Analysis Panel	930	13
27/05/11	Milestones Restaurant, Ottawa, Canada	Liaison Officer Lunch with new Chief of Defence Intelligence & Deputy Chief of Defence Intelligence	61	6
14/06/11	Vasco's Portuguese Rest, Kingston, ACT	Dinner to facilitate & enhance a rewarding working relationship (Sensitive relationship - no further information can be supplied)	310	6
22/06/11	(Residence) Washington, USA	Information sharing with US partners	19	2
23/06/11	Lanterne Rooms Restaurant, Campbell ACT	DSD hosted Official lunch to farewell and welcome US visitors	222	7
7/07/11	(Residence) Arlington, USA	Defence Intelligence Seniors Conference of the Commonwealth and the United States	40	2
7/07/11	Chief Defence Intelligence, Canada	Working lunch supporting visit by Director General Weapon & Technical Intelligence	88	9
11/07/11 - 12/7/11	Watsons Bay Hotel, NSW	Official Hospitality Welcome function and dinner for Domeplate conference	1,589	15
23/07/11	The Kitchen Cabinet Café, Old Parliament House, Parkes, ACT	Lunch hosted for overseas analyst	118	2
26/07/11	R4 Russell Offices - Provided by caterer Kitchen Witchery	Heads of Intelligence Agencies Meeting Lunch	836	7
28/07/11	Lanterne Rooms Restaurant, Campbell, ACT	Official dinner for US visitors	363	6
2/08/11	Starbucks, Kingston, ACT	Coffee with Army G2 LTCOL and NZDA, GPCAPT	13	3
3/08/11	Springfield Virginia, USA	Liaison and Information Sharing	15	2
9/08/11	Tides of Geraldton Restaurant, Geraldton, WA	Dinner for Senior US VIP visitors to affirm Australia's commitment to the US - Australia intelligence relationship	514	7
15/08/11	Watson's Bay Hotel, NSW	Welcome reception of Domeplate IX Conference	1,498	27
16/08/11	Doyles at the Beach, Watson Bay, Sydney, NSW	Official Dinner in conjunction with DOMEPLATE IX Conference	2,612	27
16/08/11	The Rocks Tour, Sydney, NSW	Domeplate IX Conference Spouse Program	541	4
16/08/11	The Art Gallery, Sydney, NSW	Domeplate IX Conference Spouse Program	71	4
17/08/11	Catalina's Restaurant, Rose Bay, NSW	Deposit for Principals dinner, Domeplate IX Conference	250	11
17/08/11	The Tea Rooms, George St, Sydney, NSW	Domeplate IX Conference Spouse Program	138	4
17/08/11	Sydney Tower, Sydney, NSW	Domeplate IX Conference Spouse Program	55	4
18/08/11	Opera House, Sydney, NSW	Domeplate IX Conference Spouse Program	398	4
18/08/11	State of the Art, Sydney, NSW	Official Lunch / Harbour Cruise in conjunction with DOMEPLATE IX Conference	2,655	9

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Intelligence & Security				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
19/08/11	Brassiere Beck restaurant, Washington D.C. USA	Liaison with key senior interlocutor	187	4
19/08/11	Café in the House, Parliament House, ACT	Industry Engagement with Senior Representative	59	2
24/08/11	D'Arcy McGee's, Ottawa, Canada	Lunch with - IAS analyst	44	2
27/08/11	Washington DC	Liaison and Information Sharing	622	6
30/08/11	Saffron Restaurant, Manuka, ACT	Formal welcome conference dinner - to foster working relations with allied counterparts and demonstrate the importance of the US relationship for Australia and Defence	653	12
2/09/11	Exchange Pub, Rideau Centre, Ottawa, Canada	Lunch with Director Intelligence Policy and Programs	63	2
7/09/11	Lantern Rooms Campbell, ACT	Hosting dinner for US personnel providing DIO training	632	9
9/09/11	(Residence) Springfield, Virginia (VA), USA	Liaison and Information Sharing	30	1
9/09/11	New Edinburgh Park, Ottawa, Canada	AUS, US and UK Liaison Officer hosted picnic for Chief of Defence Intelligence	900	81
9/09/11	(Residence) Washington DC, USA	AUS hosted relationship building and exchange	318	7
9/09/11	Rubicon Restaurant, Griffith, ACT	Dinner to advance allied intelligence collaboration programmes	566	12
10/09/11	(Residence) Arlington, VA, USA	Info exchange and relationship building	57	16
14/09/11	D'Browes Restaurant, Narrabundah, ACT	Dinner for Warriorpride Management meetings and Technical Exchange	929	20
14/09/11	R5 Russell Offices, Russell, ACT	Farewell Drinks for Special U. S Liaison Office	162	30
17/09/11	(Residence) Dulles Virginia (VA), USA	Liaison and Information Sharing	100	Approx.4000
17/09/11	Tyson's Corner, McLean, Virginia, USA	Update on AUS community	32	2
22/09/11	Australian Liaison Office, Old War Office, UK	Assistant Director Intelligence Liaison Officer (ADILO) hosted Colonial function for Defence Intelligence Personnel	411	54
22/09/11	Chairman and Yip Restaurant, Canberra City, ACT	Intelligence Division Branch Hosting dinner for National Security Authority (NSA) Executive Officers.	518	8
22/09/11	ICA Bar and Café, London	Hosted lunch for senior UK Defence Intelligence interlocutor	36	2
24/09/11	(Residence) Denver Colorado (CO), USA	Liaison and Information Sharing	160	Approx.350
27/09/11	Motcombs Restaurant, London, UK	Assistant Director Intelligence Liaison Officer (ADILO) hosted Chief of Defence Intelligence and other allied Liaison Officer's to Dinner	490	5
27/09/11	Tabard Inn restaurant, Washington D.C., USA	Liaison with Commonwealth interlocutors	226	7
7/10/11	Springfield Virginia, USA	Liaison and information sharing	45	2
7/10/11	Washington DC	Info exchange and relationship building - pre- AUS visit planning meeting	60	2
7/10/11	Pentagon, USA	IT Efficiency briefing	21	4

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Intelligence & Security				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
8/10/11	Residence of Chief Defence Intelligence, Canada	Wine taken to thanksgiving dinner with Chief Defence Intelligence	26	12
8/10/11	Australian Embassy	Info exchange and relationship building -AUS/NZ Wine makers expo and cocktail evening - Embassy event	521	6
8/10/11	Washington DC, USA	Meet and relationship building	48	2
19/10/11	Charlie Black Restaurant, Manuka, ACT	Industry engagement with 2 senior executives from Microsoft	110	4
21/10/11	Australian Embassy Washington D.C, USA	Liaison with key and senior interlocutors	3,751	169
26/10/11	Courtyard Restaurant, Ottawa Canada	Lunch to support analytical tradecraft	92	3
30/10/11	Vittoria Trattoria, Ottawa, Canada	Lunch with Chief Defence Intelligence et al to support Director Analytical Tradecraft visit	90	6
31/10/11	Ottawa Canada	Liaison and information sharing	235	4
31/10/11	Springfield Virginia, USA	Liaison and information sharing	47	1
7/11/11	R5 Russell Offices, Russell, ACT	Heads of Intelligence Agencies Meeting Lunch	936	10
8/11/11	Aubergine Restaurant, Griffith, ACT	Defence Signals Directorate hosted dinner for VIP	658	7
9/11/11	Australian War Memorial, Campbell, ACT	2011 Defence Geospatial Intelligence Conference	10,740	100
10/11/11	Hermitage Restaurant, Canberra City, ACT	Dinner and Industry engagement	263	4
14/11/11	Wellington NZ	Liaison and information sharing	26	4
18/11/11	The Puddler Resturant and Bar, Bendigo, VIC	Lunch hosted for Senior US Counterpart	325	8
21/11/11	Saffron Restaurant, Manuka, ACT.	Formal welcome conference dinner to foster strong relations with International counterparts.	704	14
23/11/11	Waters Edge, Barton, ACT	Hosted working lunch with Trend Micro staff	349	6
24/11/11	TAZE Restaurant, CIVIC, Canberra	DSD Hosted Web Infrastructure and Collaboration Knowledge Expert Groups Conference Dinner	545	11
28/11/11	(Residence) Arlington, USA	Info exchange and relationship building - Cocktail function	573	38
28/11/11	Washington DC, USA	Policy discussion	103	4
30/11/11 - 3/12/11	Ottoman Cuisine Restaurant, Barton, ACT	Dinner for Japanese Delegates	1,385	18
5/12/11 - 6/12/11	R5 Russell Offices and Rubicon Restaurant, Griffith, ACT	Morning Tea, Lunch and Dinner for 3rd Party Visit by Japanese officials	1,028	10
5/12/11	Defence Intelligence Organisation (DIO), Russell Offices, ACT	Welcome function for East Asia Quinqupartite Conference	572	55
5/12/11	Courgette Restaurant, Canberra, ACT	Farewell Dinner for British Liaison Officer	1,387	14
6/12/11	Embassy of Australia, Washington DC	Liaison and information sharing	1,288	51

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Intelligence & Security				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
7/12/11	Defence Intelligence Organisation (DIO), Russell Offices, ACT	To thank stakeholders for their ongoing support to the monthly external priorities meetings	83	16
8/12/11	Springfield Virginia, USA	Liaison and information sharing	349	256
8/12/11	St Louis Missouri, USA	Liaison and information sharing	195	53
8/12/11	Ottoman Cuisine Restaurant, Barton, ACT	Official dinner for First Assistant Director, National Security Agency.	618	8
11/12/11	Haymarket Virginia, USA	Liaison and information sharing	85	4
13/12/11	New Zealand High Commission, UK	End of year "Festive" reception jointly hosted	590	97
14/12/11	Embassy of Australia, Washington DC	Liaison and information sharing	20	3
16/12/11	Manuka Oval Function Centre, ACT.	Hosting Foreign Liaison Officers	582	258
16/12/11	Washington DC	Liaison and information sharing	131	4
16/12/11	Australian Embassy, Washington DC, USA	Liaison with key and senior interlocutors (joint function hosted by Defence Intelligence and Policy Branch)	1,331	57
6/01/12	Embassy of Australia, Washington, DC.	Liaison and information sharing (prayers membership for 4 DIGO staff)	583	Varies, max 16
6/01/12	Embassy - Prayers membership	Ongoing (fortnightly) events - 6mth membership	291	N/A
12/01/12	Exchange Pub, Rideau Centre, Ottawa, Canada	Lunch with official	55	2
17/01/12	La Scala, Garema Place, Canberra City, ACT	Industry Dinner - to further facilitate and enhance working relationships.	474	8
19/01/12	Ottoman Cuisine Restaurant, Barton, ACT	Farewell Dinner for New Zealand Liaison Officer	1,131	15
20/01/12	St Louis, Missouri, USA	Liaison and information sharing	42	3
20/01/12	St Louis, Missouri, USA	Liaison and information sharing	100	4
21/01/12	St Louis, Missouri, USA	Liaison and information sharing	175	45
26/01/12	Barra on Todd Restaurant, Alice springs, NT.	2012 Australia Day Function to thank and foster relationships with local civic leaders and US colleagues.	3,756	150
26/01/12	Rosslyn, Virginia, USA	Liaison and information sharing	603	50
28/01/12	Liaison Officer - Residence, Washington	Australia Day Liaison with Key and Senior Interlocutors	1,063	37
30/01/12	Sukra Restaurant, Alice Springs, NT.	Dinner with Power and Water Corporation Personnel.	314	5
31/01/12	Ginger Room, Old Parliament House, Canberra, ACT	Official dinner to host New Zealand Government senior delegation	743	8
31/01/12	R5 Russell Offices, Russell, ACT	Heads of Intelligence Agencies Meeting Lunch	132	9
13/02/12	Courgette Restaurant, Canberra, ACT	Defence Signals Directorate hosted dinner for Foreign Officials from Sweden.	635	7



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Intelligence & Security				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
17/02/12	R7 Russell Offices, Russell, ACT	Heads of Intelligence Agencies Meeting Lunch	914	7
23/02/12	Figaro Restaurant, Kingston, ACT	Defence Signals Directorate hosted dinner for attendees of Operational Information Security Group Conference	1,270	16
1/03/12	Rubicon Restaurant, Griffith, ACT	Dinner for VIP visitors to Defence Signals Directorate	427	11
6/03/12	Courgette Restaurant, Canberra, ACT	Defence Signals Directorate hosted dinner for Foreign Officials from The USA.	1,028	10
7/03/12	Kingsley's Steak and Crab House, Civic, Canberra, ACT	Defence Intelligence Geospatial Organisation Hosted dinner for US visitors	652	10
9/03/12	Washington DC	Liaison and Information Sharing	258	6
9/03/12	Washington DC	Liaison and Information Sharing	49	2
9/03/12	Washington DC	Liaison and Information Sharing	24	21
9/03/12	Washington DC	Liaison and information sharing	178	6
15/03/12	Ottoman Cuisine Restaurant, Barton, ACT	Intelligence Exchange with International Official	1,231	15
15/03/12	Cockington Green Gardens, Canberra, ACT	Intelligence Exchange with International Official - Spouse Program	16	3
15/03/12	The Chairman and Yip Restaurant	Intelligence Exchange with International Official - Spouse Program	218	3
19/03/12	Embassy of Australia, Washington, DC.	Prayers - IT network and relationship building	28	6
20/03/12	On Red Restaurant, Red Hill, ACT	Formal Dinner Hosted by Defence Signals Directorate for Partner Nations Officials	502	10
3/04/12	Denver, USA	Networking & Information sharing dinner	80	6
3/04/12	Pentagon	Liaison and Information Sharing lunch	125	7
5/04/12	Washington, USA	Office Director National Intelligence discussions and information gathering	114	2
12/04/12	The Ginger Room, Old Parliament House, ACT	Hosted Dinner for Overseas Visitors	674	6
17/04/12	Rubicon Restaurant, Griffith, ACT	Lunch for NATO Office of Security representative	327	4
17/04/12	La Scala Restaurant, Canberra, ACT	Networking Dinner with International Visitors	389	8
18/04/12	L'unico Restaurant, Kingston, ACT	Networking Dinner with International Visitors	502	12
20/04/12	Black Thorn Pub, Ottawa, Canada	Lunch with Asia Section to support analyst visit	125	5
26/04/12	L'unico Restaurant, Kingston, ACT	Networking Dinner with Microsoft	575	10
27/04/12	Westin Hotel, Ottawa, Canada	Breakfast with Director Regional and Transnational Intelligence	55	2
28/04/12	Washington DC, USA	liaison partnership	1,141	40

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Intelligence & Security				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
30/04/12	Portia's Place, Kingston ACT	Dinner with International Visitors	200	4
5/05/12	Kingsley's Steak and Crab House, Civic, Canberra, ACT	Dinner with an Intelligence official	74	2
10/05/12	The Sherlock Holmes, London	Discussion with Officials	106	8
10/05/12	The Ottoman Cuisine Restaurant, Barton, ACT	Hosted Dinner for International Visitor	409	6
14/05/12	Augergine Restaurant, Griffith, ACT	Dinner with International Visitors	565	6
14/05/12	Kitchen Witchery catered function at R4, Russell, ACT	Catered lunch for International Visitors	910	9
15/05/12	Barra on Todd Restaurant, Alice Springs, NT	Networking Dinner with International Visitor	490	12
16/05/12	Brit Bendigo Tafe Restaurant, Bendigo, VIC	Liaison and Information Sharing with International Visitors	1,920	26
16/05/12	Courgette Restaurant, Canberra, ACT	Liaison and Information Sharing with Singapore Visitors	1,735	18
18/05/12	Tutto Bene Restaurant, Southgate, VIC	Networking Dinner with US Visitors	491	8
23/05/12	Courgette Restaurant, Canberra, ACT	Hosted Dinner for International Guest	525	8
6/06/12	Washington DC, USA	Liaison and Information Sharing	1,588	55
6/06/12	Le Café - National Arts Centre	Attended a 'No Host' Liaison and Information Sharing Lunch	32	1
6/06/12	Australian Embassy, Washington	Liaison and network Sharing	1,518	61
8/06/12	The Northhall, Corinthia, London	UK Defence Intelligence Senior to discuss strategic issues	403	5
15/06/12	Australian Embassy, London	Bulk purchase of alcohol and soft drinks for future functions	440	Various
18/06/12	Island Dogs and Sloppy Joes, Key West Florida	Liaison with senior US interlocutors during Dome Plate Conference	79	5
22/06/12	Brothers Bistro, Canada	Liaison Officer Lunch with Chief Defence Intelligence personnel	170	5
25/06/12	Evening Star, Alexandra VA	Liaison with senior US interlocutor	126	2
26/06/12	Brothers Bistro, Canada	Lunch with Chief of Defence Intelligence Liaison Officer to Canberra	53	2
			<b>84,764</b>	

Note: For these Hospitalitys that their event dates were occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted to report in the previous period.

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Defence People Group				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
21/01/11	Defence Force Recruiting Centre (WA)	Catering for 2011 ADFA Appointment Ceremony	318	101
21/07/11	Visual Jazz, National Circuit, Barton, ACT	Catering for Defence Alumni Network Launch	197	24
23/07/11	Defence Force Recruiting Centre Melbourne VIC	Catering for Defence Force Recruiting Centre Visit as part of the request for tender process	824	44
21/10/11	CQ Function Centre	Australian Defence Netball Association National Carnival	8,330	220
3/11/11	Olims Hotel Ainslie, Canberra ACT	Australia and New Zealand Personnel Working Group dinner	262	5
3/11/11	Randwick Labour Club	Australian Defence Football Federation National Carnival Presentation Night Randwick	7,875	240
4/11/11	Altona, Vic	25th Anniversary Presentation Night - Australian Defence Softball Association	6,576	195
18/11/11	HMAS Cairns	Defence Indigenous Development Program Graduation 2011.	7,095	300
18/11/11	HMAS Cairns	Defence Indigenous Development Program Graduation 2011.	2,661	300
20-22/11/11	Chisholm Oval Pavillion - ACT	Australian Services Cricket Association Lunches (approx \$18.18pp per day)	3,818	70
22/11/11	Chisholm Oval Pavillion - ACT	Australian Services Cricket Association 2011 Carnival - Presentation dinner	3,109	100
24/11/11	Chisholm Oval Pavillion - ACT	Australian Services Cricket Association Lunches (approx \$18.18pp)	927	51
25/11/11	Chisholm Oval Pavillion - ACT	Australian Services Cricket Association Lunches (approx \$18.18pp)	891	49
8/12/11	Dakota Café and Bar, Brindabella Park ACT	Presentation Morning Tea - 2012 Civilian Engineering Scholarship recipients	98	15
12/03/12	RAAF Base Williamtown	Recruiting Campaign VIP Guests 07 Feb 12	4,742	125
20/04/12	F2 Theatre, Fairbairn ACT	CATERING FOR 2012 DEFENCE Workplace Health and Safety AWARDS CEREMONY	797	62
21/04/12	Sandy By The Bay Function Centre, Sandringham Victoria	Australian Services Australian Football Association NATIONAL CARNIVAL 18 -21 APR 12	8,887	195
29/04/12	Greesborough RSL	Australian Services Australian Football Association ALL STARS 26 & 29 APR 12	809	35
17/05/12	RMC Mess	ASCA 066/11 - IDCC DA Briefing Lunch (transaction date was 21/5/12. Purchased through Serco Sodexo.)	105	15
22/06/12	South Sydney Juniors Club, Kingsford, NSW	Australian Defence Hockey Association - Australian Defence Hockey Championships 2012 Presentation Evening Deposit	6,727	138
14/03/12	Nelson Bay Bowling Club	Combined Australian Services Rugby League Award Presentation Dinner	2,558	100
			<b>67,607</b>	

Note: For these Hospitalitys that their event dates were occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted to report in the previous period.

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Group: DMO				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
7/07/11	Osborne SA	McKinsey Shared Services Review	111	8
14/07/11	Perth	DMO / Industry Network Function	4,117	53
1/8/11-5/8/11	Canberra	Collins Submarine Program In Service Support contract negotiations	515	10
11/08/11	Osborne, SA	Senator Gary Humphries and Mr Stuart Robert MP visit Air Warfare Destroyer Program	112	8
12/08/11	Osborne, SA	CDF General David Hurley visit Air Warfare Destroyer Program	112	10
1/09/11	Edinburgh, SA	South Seas Program Review	1,128	27
8/09/11	Brisbane	DMO / Industry Network Function	4,784	50
9/09/11	Darwin	DMO / Industry Network Function	1,423	28
28/09/11-29/09/11	Canberra	Air Combat Capability Phase 2 contract commencement meeting	719	20
7/10/11	Melbourne	DMO / Industry Forum	444	88
7/10/11	Brisbane	Priority Industry Capability Innovation Program Information session	165	33
11/10/11	Sydney	Skilling Australia Defence Industry - Priority Industry Capability Innovation Program	192	34
14/10/11	Fremantle	Skilling Australia Defence Industry - Priority Industry Capability Innovation Program	86	13
4/11/11	France	Multi-Role Helicopter Function -recognition of resident/contractor support to Resident Project Team	4,557	130
8/11/11	Canberra	Australian/Sweden bilateral talks	1,033	15
10/11/11	Melbourne	DMO / Industry Network Function	3,178	28
29/11/11-30/11/11	Canberra	Australian/German Bilateral talks	802	7
9/12/11	Darwin	DMO / Industry Network Function	339	60
13/12/11	Canberra	DMO / Industry Network Function	592	20
31/01/12	Canberra	Head Maritime Service, British High Commission Babcock International Dinner	477	9
2/02/12	Sydney	Canadian PAC 12 Delegates Reception	337	7
3/02/12	Sydney	DMO/Defence - United States Naval International Program Office Alliance Reception	718	7
14/02/12	Singapore	Team Australia Networking Reception	1,359	99

## For Accounting Period From 1 Jul 11 to 30 Jun 12

<b>Group: DMO</b>				
				<b>Form GHS 5</b>
<b>Register for Hospitality Provided to the Private or Public Sector and Special Events</b>				
<b>Date Hospitality Provided</b>	<b>Location of Hospitality</b>	<b>Purpose of Hospitality</b>	<b>Value of Hospitality excl GST</b>	<b>Total No. of Attendees</b>
21/02/12	Canberra	DMO Industry Congress Dinner	1,650	10
22/02/12	Canberra	Afternoon tea for SES & Minister	154	63
23/02/12	Sydney	DMO Industry Network Function	1,864	50
2/03/12	Canberra	Scoping Study for Balanced Scorecard Program	57	9
8/03/12	Amberley	Industry Briefing Aircraft Cargo Loaders	173	15
12/03/12	Sydney	Australian Joint Strike Fighter Industry Group meeting	651	50
14/03/12	Rockingham	Recognition reception HMAS Sirius In-Service Support	516	25
15/03/12	Sydney	International partner JSF Executive Steering Board	3,172	75
15/03/12	Sydney	Welcome reception - international delegates attending JSF Executive Steering Board	451	25
19/03/12	Rockingham	ANZAC Ship Integrated Materiel Support Program Alliance Governance Board Meeting	170	9
20/03/12	Rockingham	ANZAC Alliance Governance Board Dinner	481	10
21/03/12	Rockingham	ANZAC Ship Integrated Materiel Support Program Alliance Governance Board	131	9
19/04/12	Adelaide	DMO Industry Networking Function	4,928	72
20/04/12	Perth	Defence Update Briefing	2,500	100
26/04/12	Sydney	DMO Industry Networking Function	3,977	48
30/5/12 - 31/5/12	Rockingham WA	Working Lunch for Integrated Materiel Support Program Alliance Governance Board	173	10
			<b>48,347</b>	

## For Accounting Period From 1 Jul 11 to 30 Jun 12

OS Representation Allowance (Reported)						
Division	Business Area	Date	Location	Name/Description	Type	Amount
EOD	GWB	6-Jul-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	155
EOD	GWB	20-Jul-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	155
EOD	GWB	20-Jul-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	109
Coll ISSC	COLSPO	20-Jul-11	Washington, D.C, USA	*Wilkinson, J 8108020 REP PAY JUL-DEC11	Advance	215
Coll ISSC	COLSPO	20-Jul-11	Washington, D.C, USA	*Bray, I 8065108 REP PAY JUL-DEC11	Advance	272
Coll ISSC	COLSPO	20-Jul-11	Washington, D.C, USA	*Brown, E 8526031 REP PAY JUL-DEC11	Advance	374
NACC-P	NACC PO	27-Jul-11	Washington, D.C, USA	*Farnsworth, I 8176804 REP PAYMT JUL-DEC11	Advance	310
NACC-P	NACC PO	27-Jul-11	Washington, D.C, USA	*Blagg, J 8205256 REP PAYMT JUL-DEC11	Advance	310
NACC-P	NACC PO	27-Jul-11	Washington, D.C, USA	*Harrigan, B 8198397 REP PAYMT JUL-DEC11	Advance	310
NACC-P	NACC PO	27-Jul-11	Washington, D.C, USA	*Harvey, J 8201775 REP PAYMT JUL-DEC11	Advance	310
NACC-P	NACC PO	27-Jul-11	Washington, D.C, USA	*Main, B 8198081 REP PAYMT JUL-DEC11	Advance	310
NACC-P	NACC PO	27-Jul-11	Washington, D.C, USA	*McCutcheon, R 8163759 REP PAYMT JUL-DEC11	Advance	310
NACC-P	NACC PO	27-Jul-11	Washington, D.C, USA	*McNiff A 8193810 REP PAYMT JUL-DEC11	Advance	310
NACC-P	NACC PO	27-Jul-11	Washington, D.C, USA	*McPherson S 8163211 REP PAYMT JUL-DEC11	Advance	303
NACC-P	NACC PO	27-Jul-11	Washington, D.C, USA	*Birch A 8080580 REP PAYMT JUL-DEC11	Advance	310
MSD		27-Jul-11	Washington, D.C, USA	*Grothen, P 8006997 REP PAY JUL-DEC11	Advance	543
Period 1 Total						<b>4,608</b>
EOD	GWB	3-Aug-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	155
EOD	GWB	17-Aug-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	155
EOD	GWB	17-Aug-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	155
EOD	GWB	10-Aug-11	Washington, D.C, USA	REPRESENTATION ALLOWANCE	Advance	347
Coll ISSC	JPO - USA	03-Aug-11	Washington, D.C, USA	*Horsburgh, R 8079254 REP PYMNT JUL-DEC11	Advance	511
HSD	Army Aviation Systems Program Office	23-Aug-11	Washington, D.C, USA	*MCDUGALL, V 8223105 REP PAYMENT JUL-DEC11	Advance	174
HSD	Army Aviation Systems Program Office	23-Aug-11	Washington, D.C, USA	*DAVIS, S 8230828 REP PAYMENT JUL-DEC11	Advance	101
NACC-P	NACC PO	27-Aug-11	Washington, D.C, USA	*P.ALBRECHT 8200120 REP PAYMT JUL-DEC11	Advance	305
NACC-P	NACC PO	02-Aug-11	Washington, D.C, USA	*FARNSWORTH, I 8176804 REP ADDITNL PMNT JUL-DEC11	Advance	304
NACC-P	NACC PO	23-Aug-11	Washington, D.C, USA	*MACKAY, D 8297603 REP PAYMENT JUL-DEC11	Advance	320
LSD	Joint Light Tactical Vehicle CPP	04-Aug-11	Washington, D.C, USA	*Canning, M 8247794 REP PYMNT JUL-DEC11	Advance	256
LSD	Joint Light Tactical Vehicle CPP	04-Aug-11	Washington, D.C, USA	*Petersen, R 8239930 REP PYMNT JUL-DEC11	Advance	279
EOD	Navy Guided Weapons SPO	04-Aug-11	USA	*Baston, P 8087464 REP PYMT JUL-DEC11	Advance	347
ESD	Navy Guided Weapons SPO	04-Aug-11	USA	*Elphick, R 8092912 REP PYMNT JUL-DEC11	Advance	465
ASD	ASHPO	02-Aug-11	Washington, D.C, USA	*FORRYAN, R 8197375 REP PAYMENT JUL-DEC11	Advance	780
ASD	ASHPO	02-Aug-11	Washington, D.C, USA	*ALLEN, D 8491354 REP PAYMENT JUL-DEC11	Advance	776
ASD	ASHPO	23-Aug-11	Washington, D.C, USA	*Chan, S 8185282 REP PAYMNT JUL-DEC11	Advance	769
ASD	ASHPO	23-Aug-11	Washington, D.C, USA	*Green, S 8162033 REP PAYMNT JUL-DEC11	Advance	866
ASD	ASHPO	23-Aug-11	Washington, D.C, USA	*Absolon, J 8159518 REP PAYMNT JUL-DEC11	Advance	241
ASD	ASHPO	23-Aug-11	Washington, D.C, USA	*Sciberras, M 8164282 REP PAYMNT JUL-DEC11	Advance	385
Period 2 Total						<b>7,692</b>
CAP SUP	CONDMAT (W)	14-Sep-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	366
CAP SUP	CONDMAT (W)	28-Sep-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	366
CAP SUP	CONDMAT (L)	28-Sep-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	-246
CAP SUP	CONDMAT (W)	28-Sep-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	73
CAP SUP	CONDMAT (L)	28-Sep-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	-49
Coll ISSC	SUB Executive	14-Sep-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	38
Coll ISSC	SUB Executive	28-Sep-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	38
Coll ISSC	SUB Executive	28-Sep-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	8

## For Accounting Period From 1 Jul 11 to 30 Jun 12

OS Representation Allowance (Reported)						
Division	Business Area	Date	Location	Name/Description	Type	Amount
EOD	GW Exec	14-Sep-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	155
EOD	GW Exec	28-Sep-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	155
EOD	GW Exec	28-Sep-11	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	31
Period 3 Total						936
EOD	GW Exec	01.10.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	-31
EOD	GW Exec	12.10.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	11
ASD	TF SPO	12.10.2011	WA	Representation Allowance*Sharkey, J. 8185217 REP JUL-DEC11 REP JUL-DEC 11	Advance	415
Coll ISSC	SUB Executive	01.10.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	-8
Coll ISSC	SUB Executive	12.10.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	38
Coll ISSC	SUB Executive	26.10.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	38
Coll ISSC	SUB Executive	26.10.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	12
CAP SUP	CONDMAT (L)	01.10.2011	London, UK	APS-OSEA REP ALLOWANCE	Advance	49
CAP SUP	CONDMAT (W)	01.10.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	-73
CAP SUP	CONDMAT (W)	12.10.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	494
CAP SUP	CONDMAT (W)	26.10.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	494
CAP SUP	CONDMAT (W)	26.10.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	148
Period 4 Total						1,588
Coll ISSC	SUB Executive	01.11.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	-12
Coll ISSC	SUB Executive	09.11.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	38
Coll ISSC	SUB Executive	23.11.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	27
Coll ISSC	SUB Executive	23.11.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	14
ESD	Navy Guided Weapons SPO	30.11.2011	USA	*Elphick, R 8092912 ADDITIONAL REP PYMNT JUL-DEC11	Advance	549
CAP SUP	CONDMAT (W)	01.11.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	-148
CAP SUP	CONDMAT (W)	09.11.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	1,318
CAP SUP	CONDMAT (W)	23.11.2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	494
CAP SUP	CONDMAT (W)	23.11.2012	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	247
HSD	MRH Resident Proj Team-France	01.11.2011	France - Marseille - Provence	RPT-F cocktail party jazz band 01.11.11	Advance	1,006
HSD	MRH Resident Proj Team-France	30.11.2011	France - Marseille - Provence	P0028-lipponen official hospitality champagne	Advance	1,395
Period 5 Total						4,929
ASD	Aerospace Equipment Maritime & Surveillance	21/12/2011		*OR# A427389 REP REFUND JUL-DEC11 - R. FORRYAN	Advance	-503
CON_SUP	CONTRACTING WASHINGTON	28/12/2011	Washington, D.C, USA	*Little, C. 8010330 REP JUL-DEC 11	Advance	268
ASD	TFSPPO CORPORATE	21/12/2011		*OR# A427410 REP REFUND JUL-DEC11 - M. SCIBERRAS	Advance	-27
Coll ISSC	SUB Executive	1/12/2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	-14
Coll ISSC	COLSPO	21/12/2011	Washington, D.C, USA	*BRAY, I 8065108 ADDITIONAL REP PMNT JUL-DEC11	Advance	362
HSD	ARH/MRH RESIDENT PROJECT TEAM	14/12/2011	France	P0034 - fairbanks babysitting off. function 2010	Advance	66
HSD	ARH/MRH RESIDENT PROJECT TEAM	14/12/2011	France	P0034 - fairbanks babysitting off. function 2011	Advance	92
ASD	SUPERHORNET EXEC	14/12/2011		*Chong, V. 8185177 REP JUL-DEC 2011 REP JUL-DEC 11	Advance	1,213
CAP SUP	CONDMAT (W)	1/12/2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	-247
CAP SUP	CONDMAT (W)	7/12/2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	494
CAP SUP	CONDMAT (W)	21/12/2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	494
CAP SUP	CONDMAT (W)	21/12/2011	Washington, D.C, USA	APS-OSEA REP ALLOWANCE	Advance	346
Period 6 Total						2,544
FD	BUDGETS & TREASURY	18.01.2012	Washington, D.C, USA	*Hetherington, P. 8211974 REP JAN-JUN 12	Advance	309
CAP SUP	CONDMAT(w)	04.01.2012	Washington, D.C, USA	Marshall,David William	Advance	494
CAP SUP	CONDMAT(w)	01.01.2012		PMKEYS00000299	Advance	-346
CAP SUP	CONDMAT(w)	18.01.2012	Washington, D.C, USA	Marshall,David William	Advance	494
CAP SUP	CONDMAT(w)	18.01.2012		PMKEYS00000309	Advance	445

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OS Representation Allowance (Reported)						
Division	Business Area	Date	Location	Name/Description	Type	Amount
HSD	ARMY Aviation Sys	18.01.2012	France - Marseille - Provence	P0047 - watling babysitting for function 04.11.11	Advance	74
Period 7 Total						1,470
ASD	AE&MS	1/02/2012		Rounding Issue	Advance	0
ASD	ATS	1/02/2012		AIR5402 Jun11	Advance	-202
EOD	GUIDED WEAPONS	29/02/2012	Washington, D.C, USA	*Baston, P. 8087464 REP JAN-JUN 12	Advance	936
ESD	MEWSPO	29/02/2012	Washington, D.C, USA	*Elphick, R. 8092912 REP JUL-DEC 11	Advance	114
GMComm	CONTRACTING SUPPORT	1/02/2012	Washington, D.C, USA	Marshall,David William	Advance	494
GMComm	CONTRACTING SUPPORT	1/02/2012		PMKEYS00000309	Advance	-445
GMComm	CONTRACTING SUPPORT	15/02/2012	Washington, D.C, USA	Marshall,David William	Advance	494
GMComm	CONTRACTING SUPPORT	15/02/2012		PMKEYS00000307	Advance	494
GMComm	CONTRACTING SUPPORT	8/02/2012		*CATERING FOR DMAG FUNCTION 19JAN12	Advance	606
HSD	ARMY Aviation Sys	8/02/2012	Marignane, France	mcculloch b/sitting for official function 04.11.11	Advance	86
MSD	NIPO ENABLING	1/02/2012		Brook,Leanne Marie	Advance	2,259
MSD	MAJOR SURFACE SHIPS	15/02/2012	Philadelphia FFG Upgrade □ USA	*Grothen, P. 8006997 REP JAN-JUN 12	Advance	556
NACC	NEW AIR COMBAT CAPABILITY	15/02/2012	Washington, D.C, USA	*OR# A548259 REP ADV RFND - S. MCPHERSON	Advance	-24
NACC	NEW AIR COMBAT CAPABILITY	15/02/2012	Washington, D.C, USA	*Farina, M. 8136329 REP JAN-JUN 12	Advance	309
NACC	NEW AIR COMBAT CAPABILITY	15/02/2012	Washington, D.C, USA	*Mccutcheon, R. 8163759 REP JAN-JUN 12	Advance	309
NACC	NEW AIR COMBAT CAPABILITY	15/02/2012	Washington, D.C, USA	*Farnsworth, I. 8176804 REP JAN-JUN 12	Advance	309
NACC	NEW AIR COMBAT CAPABILITY	15/02/2012	Washington, D.C, USA	*Main, B. 8198081 REP JAN-JUN 12	Advance	309
NACC	NEW AIR COMBAT CAPABILITY	15/02/2012	Washington, D.C, USA	*Mackay, D. 8297603 REP JAN-JUN 12	Advance	309
NACC	NEW AIR COMBAT CAPABILITY	15/02/2012	Washington, D.C, USA	*Harvey, J. 8201775 REP JAN-JUN 12	Advance	309
NACC	NEW AIR COMBAT CAPABILITY	15/02/2012	Washington, D.C, USA	*Harrigan, B. 8198397 REP JAN-JUN 12	Advance	309
NACC	NEW AIR COMBAT CAPABILITY	15/02/2012	Washington, D.C, USA	*Blagg, J. 8205256 REP JAN-JUN 12	Advance	309
NACC	NEW AIR COMBAT CAPABILITY	29/02/2012	Washington, D.C, USA	*Albrecht, P. 8200120 REP JAN-JUN 12	Advance	312
PMC&W	COLLINS SUBMARINES	29/02/2012	Washington, D.C, USA	*Bray, I. 8065108 REP JAN-JUN 12	Advance	282
PMC&W	COLLINS SUBMARINES	29/02/2012	Washington, D.C, USA	*Wilkinson, J. 8108020 REP JAN-JUN 12	Advance	90
PMC&W	COLLINS SUBMARINES	29/02/2012	Washington, D.C, USA	*Brown, E. 8526031 REP JAN-JUN 12	Advance	329
Period 8 Total						8,847
ASD	AE&MS	28.03.2012	Washington, D.C, USA	*Allen, D. 8491354 REP JAN-JUN 12	Advance	1,050
ASD	AE&MS	28.03.2012	Washington, D.C, USA	*Greig, S. 8207382 REP FY 11-12 MAR 2012	Advance	1,062
ASD	ACS	28.03.2012	Washington, D.C, USA	*Absolon, J. 8159518 REP JAN-JUN 12	Advance	870
ASD	ACS	28.03.2012	Washington, D.C, USA	*Chan, S. 8185282 REP JUL-DEC 11	Advance	794
HSD	ARMY AVIATION	28.03.2012	Washington, D.C, USA	*McDougall, V. 8223105 REP JAN-JUN 12	Advance	449
HSD	ARMY AVIATION	28.03.2012	Washington, D.C, USA	*Hansen, M. 8227858 REP JAN-JUN 12	Advance	449
PMC&W	COLLINS SUBMARINES	14.03.2012	Washington, D.C, USA	*Isherwood, M. 8582265 REP JAN-JUN 12	Advance	330
PMC&W	COLLINS SUBMARINES	28.03.2012	Washington, D.C, USA	*Carton, B. 8002805 REP JAN-JUN 12	Advance	331
NACC	NEW AIR COMBAT CAPABILITY	14.03.2012	Washington, D.C, USA	*Grant, M. 8197873 REP JAN-JUN 12	Advance	314
NACC	NEW AIR COMBAT CAPABILITY	28.03.2012	Washington, D.C, USA	*Abraham, D. 8159997 REP JAN-JUN 12	Advance	319
NACC	NEW AIR COMBAT CAPABILITY	30.03.2012		DFAT Clearing - March 12	Advance	-633
NACC	NEW AIR COMBAT CAPABILITY	31.03.2012		WBS AIR06000PH2A/B-200000	Advance	-2,756
GMComm	CONTRACTING SUPPORT	14.03.2012		PMKEYS00000303	Advance	3,518
GMComm	CONTRACTING SUPPORT	28.03.2012		PMKEYS00000306	Advance	183
GMComm	CONTRACTING SUPPORT	28.03.2012		PMKEYS00000306	Advance	37
GMComm	CONTRACTING SUPPORT	14.03.2012	Washington, D.C, USA	*MARSHALL, D. REP ACQUITTAL	Advance	-606
Period 9 Total						5,711
GMComm	DEFMAT WASHINGTON	1/04/2012	Washington, D.C, USA	Daniel Frankhauser	Advance	-37
GMComm	DEFMAT WASHINGTON	11/04/2012	Washington, D.C, USA	Daniel Frankhauser	Advance	183
GMComm	CONTRACTING SUPPORT	11/04/2012	Washington, D.C, USA	David Marshall	Advance	353
GMComm	DEFMAT WASHINGTON	25/04/2012	Washington, D.C, USA	Daniel Frankhauser	Advance	183
GMComm	DEFMAT WASHINGTON	25/04/2012	Washington, D.C, USA	Daniel Frankhauser	Advance	55
HSD	ARH	30/04/2012		WBS AIR00087PH2-2000000	Advance	-244
LSD	LAND VEHICLE SYSTEMS	4/04/2012	Washington, D.C, USA	*Canning, M. 8247794 REP JAN-JUN 12	Advance	300
LSD	LAND VEHICLE SYSTEMS	18/04/2012	Washington, D.C, USA	*Mollmann, R. 8241577 REP JAN-JUN 12	Advance	303
ESD	MEWSPO	11/04/2012	Washington, D.C, USA	*Hosick, R. 8095879 REP JAN-JUN 12	Advance	486
HSD	NAVY Aviation Sys	18/04/2012	Washington, D.C, USA	*Cornelius, N. 8095131 REP JAN-JUN 12	Advance	726
HSD	NAVY Aviation Sys	18/04/2012	Washington, D.C, USA	*Baxter, M. 8096045 REP JAN-JUN 12	Advance	726
ASD	ACS	2/04/2012	Patuxent River MD	*Chan, S. 8185282 REP JAN-JUN 12	Advance	191



## For Accounting Period From 1 Jul 11 to 30 Jun 12

OS Representation Allowance (Reported)						
Division	Business Area	Date	Location	Name/Description	Type	Amount
ASD	ACS	4/04/2012	North Is USA	*Moyle, N. 8198085 REP JAN-JUN 12	Advance	192
ASD	ACS	18/04/2012	Washington, D.C, USA	*Green, S. 8162033 REP JAN-JUN 12	Advance	880
Period 10 Total						4,298
COMMSGRP	Contracting Support	08.05.2012		PMKEYS00000310	Advance	183
COMMSGRP	Contracting Support	22.05.2012		PMKEYS00000308	Advance	183
COMMSGRP	Contracting Support	22.05.2012		PMKEYS00000308	Advance	110
COMMSGRP	Contracting Support	24.04.2012		PMKEYS00000307	Advance	-55
HSD	NAVY Aviation Sys	25.05.2012		WBS AIR09000PH8-200000	Advance	-1,452
HSD	NAVY Aviation Sys	07.05.2012		*CORNELIUS, N 8095131 REP ADDITNL PMNT JAN-JUN12	Advance	486
HSD	NAVY Aviation Sys	07.05.2012	Washington, D.C, USA	*BAXTER, M 8096045 REP ADDITNL PMNT JAN-JUN12	Advance	974
FD	Budgets & Treasury	09.05.2012	Washington, D.C, USA	*HETHERINGTON, P 8211974 REP PMNT JAN-JUN12	Advance	702
ASD	ACS	07.05.2012	Washington, D.C, USA	*SHARKEY, J 8185217 REP PMNT JAN-JUN12	Advance	195
Period 11 Total						1,325
CIP	CONTRACTING SUPPORT	22/05/2012		PMKEYS00000308	Advance	-110
CIP	CONTRACTING SUPPORT	20/06/2012	Washington, D.C, USA	*Little, C. 8010330 REP JAN-JUN 12	Advance	490
CIP	CONTRACTING SUPPORT	20/06/2012	Washington, D.C, USA	*RICHARDSON D. 8195814 REP JAN-JUN 2012	Advance	1,384
CIP	CONTRACTING SUPPORT	19/06/2012		PMKEYS00000309	Advance	128
FD	BUDGETS & TREASURY	22/06/2012	Washington, D.C, USA	*HETHERINGTON, P 8211974 REP PMNT JAN-JUN12	Advance	129
HSD	ARMY Aviation Sys	21/06/2012	Washington, D.C, USA	*OR# A542604 REP REFUND JAN-JUN12 - M. HANSEN	Advance	-160
HSD	NAVY Aviation Sys	21/06/2012	Washington, D.C, USA	*OR# A542602 REP REFUND JAN-JUN12 - M. BAXTER	Advance	-93
HSD	NAVY Aviation Sys	16/06/2012		WBS AIR09000PH8-200000	Advance	-1,460
ESD	ELECTRONIC WARFARE	21/06/2012	Washington, D.C, USA	*OR# A542595 REP REFUND JAN-JUN12 - R.D. HOSICK	Advance	-491
ASD	ATS	28/06/2012	Washington, D.C, USA	Damien Maldon - ANZAC Day	Advance	293
GMP	COLLINS SUBMARINES	5/06/2012	Washington, D.C, USA	*OR# A548533 REP REFUND JAN-JUN12 - J. WILKINSON	Advance	-211
GMP	COLLINS SUBMARINES	21/06/2012	Washington, D.C, USA	*OR# A542603 REP REFUND JAN-JUN12 - M. ISHERWOOD	Advance	-49
GMP	COLLINS SUBMARINES	20/06/2012		*INV#844, PRINTS FOR SENIOR US MIL.STAFF FAREWELL	Advance	300
Period 12 Total						151
Total for the period Jul 11 to Jun 12						44,098

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Group: DHA				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
17/06/11	Darwin Office	Contractor briefing	35	2
24/06/11	Canberra Office	Contractor tender discussions	520	56
30/06/11	Melbourne Office VIC	Briefing contractors on tender application process	638	93
30/06/11	Adelaide Office SA	Briefing contractors on tender application process	412	38
7/07/11	Head Office Canberra	Meeting with development company	30	3
7/07/11	Darwin Office	Contractor briefing	159	16
12/07/11	Head Office Canberra	Meeting with construction housing company	226	8
13/07/11	Head Office Canberra	Housing focus group meeting	202	46
15/07/11	Head Office Canberra	Land development meeting	413	12
19/07/11	Sydney Office NSW	Contractor briefing for development project	255	34
20/07/11	Head Office ACT	Meeting with external party for purchase of bulk land	816	8
22/07/11	Yallambie Melbourne VIC	Property upgrade open show inspection	3,411	30
10/08/11	Tindal Office NT	Tenant briefing for upgrade project	445	166
12/08/11	Puckapunyal Melbourne VIC	Property upgrade open show inspection	276	30
16/08/11	Victoria Barracks Sydney	Peak posting information session	469	50
16/08/11	Perth HMC	R&M contractor tender	118	48
25/08/11	Head Office ACT	Development project meeting	41	10
25/08/11	HMAS Creswell Jervis Bay NSW	Property upgrade open show inspection	645	35
26/08/11	Head Office ACT	Meeting with developer for construction MOU	557	8
29/08/11	Head Office ACT	Provisioning Schedule Meeting	56	6
31/08/11	Townsville HMC	Development project meeting	105	6
31/08/11	Adelaide HMC	R&M contractor briefing	26	55
11/09/11	Head Office ACT	Strategic Discussion Meeting	48	2
14/09/11	McDowall QLD	Property upgrade open show inspection	8,297	100
19/09/11	Melbourne Office VIC	Housing Forum	650	15
23/09/11	Adelaide HMC	Land purchase discussions	150	2
29/09/11	Head Office Canberra	Land purchase meeting	799	8

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Group: DHA				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
11/10/11	Sydney Office	Strata workshop	336	30
11/10/11	Hunter Valley Office	R&M contractor briefing	464	68
13/10/11	Sydney Office	Property development meeting	484	14
14/10/11	Adelaide Office	Property construction meeting	136	8
14/10/11	Adelaide Office	Property management meeting	88	4
17/10/11	Head Office Canberra	Joint Venture meeting	25	4
20/10/11	Canberra Office	Peak posting meeting	223	27
21/10/11	Darwin office	Land purchase meeting	56	2
31/10/11	McDowall Queensland	Property upgrade open show inspection	7,142	100
4/11/11	Gordon Olive Brisbane	Property estate opening	82	17
7/11/11	Head Office Canberra	Land development meeting	283	7
11/11/11	Brisbane Office	Relation management meeting	325	9
15/11/11	Head Office Canberra	Project meeting	26	2
17/11/11	Enoggera Brisbane	Property upgrade event	815	10
22/11/11	Head Office Canberra	Meeting with construction housing company	176	6
22/11/11	Townsville Office	Vacant land meeting	70	3
25/11/11	Blackburn Melbourne	Property upgrade event	363	10
28/11/11	Head Office Canberra	Property development meeting	84	4
29/11/11	Head Office Canberra	Provisioning schedule meeting	82	7
5/12/11	Head Office Canberra	Land development meeting	56	6
6/12/11	Head Office Canberra	Property development meeting	47	2
8/12/11	Wodonga Office	Briefing contractors on tender application process	185	8
15/12/11	Melbourne Office	Contractor briefing RMS Tender	21	39
15/12/11	Head Office	VIP lessors lunch	160	4
21/12/11	Adelaide Office	Annual contractor night	330	55
21/12/11	Wagga Wagga	Contractor update meeting	212	14
4/01/12	Head Office Canberra	Project Meeting	22	2
4/01/12	Head Office	Housing provision meeting	22	5
4/01/12	Head Office	Client Meeting	77	4
5/01/12	Head Office Canberra	Project Meeting	51	3
6/01/12	Head Office Canberra	Strategic Discussions Meeting	177	4
6/01/12	Head Office Canberra	Quarterly Forum	721	15
10/01/12	Head Office	Property development meeting	64	2
20/01/12	Head Office	Property development meeting	66	2
23/01/12	Head Office Canberra	Property Development Meeting	32	2

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Group: DHA				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
30/01/12	Head Office Canberra	Property Development Meeting	162	5
1/02/12	Head Office	Property development meeting	61	2
7/02/12	Darwin Office	Contractor function	705	55
8/02/12	Brisbane Office	Unit housing meeting	244	14
9/02/12	Head Office	Tender update meeting	79	3
11/02/12	Darwin Office	Property development meeting	365	5
14/02/12	Head Office	Property development meeting	313	2
17/02/12	Townsville Office	Contractor function	613	65
24/02/12	Melbourne Office	Property development meeting	111	3
27/02/12	Head Office Canberra	Provisioning schedule meeting	70	6
27/02/12	Melbourne Office	Housing forum	531	23
28/02/12	Head Office	Property development meeting	38	2
28/02/12	Head Office	MOU discussions	64	3
8/03/12	Head Office	Development meeting	149	4
12/03/12	Head Office Canberra	Housing provision meeting	180	4
14/03/12	Head Office	Housing provision meeting	26	5
15/03/12	Head Office Canberra	Project development meeting	123	3
23/03/12	Tindal	Property upgrade open show inspection	234	10
28/03/12	Head Office	Upgrade project dinner meeting	181	6
29/03/12	Head Office Canberra	Property development meeting	62	6
29/03/12	Hunter Valley Office	Development meeting	59	3
31/03/12	Head Office	Property development meeting	35	4
3/04/12	Head Office Canberra	Housing forum	74	6
3/04/12	Brisbane Office	Unit housing officers meeting	35	12
4/04/12	Darwin Office	Property development meeting	113	5
5/04/12	Head Office	Development meeting	71	2
11/04/12	Head Office Canberra	Business consulting meeting	427	5
11/04/12	Melbourne Office	Upgrade housing project meeting	22	4
13/04/12	Head Office	Development meeting	135	3
18/04/12	Townsville Office	Development meeting	57	6
20/04/12	Head Office	Unit housing meeting	44	8
20/04/12	Adelaide Office	Acquisitions legal panel dinner	70	2
21/04/12	Head Office	VIP lessors dinner	283	4
1/05/12	Townsville Office	Land development meeting	21	6
2/05/12	Brisbane Office	Unit housing officers meeting	201	21

## For Accounting Period From 1 Jul 11 to 30 Jun 12

Group: DHA				
				Form GHS 5
Register for Hospitality Provided to the Private or Public Sector and Special Events				
Date Hospitality Provided	Location of Hospitality	Purpose of Hospitality	Value of Hospitality excl GST	Total No. of Attendees
9/05/12	Puckapunyal Victoria	Upgrade milestone event	98	35
9/05/12	Townsville Office	Housing provision meeting	41	16
18/05/12	Cerberus Victoria	Tenant briefing	255	30
24/05/12	Enoggera Queensland	Redevelopment Public information session	171	8
25/05/12	Melbourne Office	Quarterly forum	396	19
3/06/12	Head Office	Provisioning schedule meeting	67	6
3/06/12	Head Office	Policy meeting	52	2
12/06/12	Head Office	Land development meeting	184	6
20/06/12	Head Office	Development project working committee meeting	859	9
25/06/12	Melbourne Office	Housing centre opening	1,408	70
12/04/212	Brisbane Office	Development managers meeting	98	15
<b>Total</b>			<b>42,890</b>	

Note: For these Hospitalitys that their event dates were occurred prior to the reporting period, their costs were paid in the reporting period or they were omitted to report in the previous period.

**Hospitality spend for the Ministers and Parliamentary Secretaries**

For the period from July 11 to April 12

**Minister for Defence**

**25-26 July 2011**

Jefferson Hotel, Washington, USA  
Breakfast meeting with LTG Douglas Lute  
\$245.76

**25 July 2011**

Head of Mission's Residence, New York, USA  
Breakfast & Lunch with representatives from the 'Permanent 5' membership of UNSC  
\$707.35

*\*Cost includes \$6.70 overseas allowance.*

**25 August 2011**

Parliament House, Canberra  
Farewell function for Secretary of Department of Defence, Dr Ian Watt  
\$192.11

*\* Cost includes \$102.62 for alcohol.*

**12 September 2011**

Parliament House, Canberra  
Lunch for Canadian Defence Minister, Mr Peter Mackay  
\$1,085.45

*\* Cost includes \$74.00 for beverages and \$7.00 for delivery fee.*

**13 October 2011**

Parliament House, Canberra  
UAE Foreign Minister Luncheon  
\$1127.64

*\* Cost includes \$1,110.45 catering fee and \$17.19 credit card payment fee.*

**22 November 2011**

Parliament House, Canberra  
34 Squadron Function  
\$3,283.81

*\* Cost includes \$1,332.90 for alcohol and \$670.91 room and \$1,280.00 catering fee.*

**14 December 2011**

Parliament House, Canberra

Morning Tea for Bilateral Talks with South Korean Defence Minister

\$78.82

**29 February 2012**

Parliament House, Canberra

Working lunch – Australia/Brunei Ministers Defence Bilateral Discussions

\$788.18

**22 March 2012**

Parliament House, Canberra

Singaporean Minister for Defence Bilateral discussions

\$62.75

**22 March 2012**

Parliament House, Canberra

Lunch for Singapore Minister for Defence

\$1058.64

*\*Cost includes \$81.00 for alcohol*

**23 March 2012**

Frasers Restaurant, Kings Park, Perth

Conclusion of bilateral activities with Singaporean Defence Minister and his delegation

\$1,735.67

*\*Cost includes \$403.00 for alcohol \$22.03 credit card payment fee*

**Minister for Defence Materiel – Mr Clare**

**27-28 September 2011**

Parliament House, Canberra

Projects of Concern Meetings

\$992.40

*\* Cost includes \$15.13 credit card payment fee.*

**2 November 2011**

Parliament House, Canberra

DMO Defence briefing Meeting

\$78.44

*\* Cost includes \$1.57 credit card payment fee.*

**23 April 2012**

Parliament House, Canberra

Projects of Concern meeting

\$496.36

*\*Cost includes \$7.45 credit card payment fee*

**24 April 2012**

Parliament House, Canberra  
Projects of Concern meeting  
\$103.64

**Parliamentary Secretary for Defence – Mr Feeney**

**25 May 2011**

Parliament House, Canberra  
Launch of Kokoda Foundation Report  
\$2,030

*\* Cost includes \$1,363.64 for function set up costs, \$636.36 catering fee and \$30 credit card payment fee.*

*\* Function costs were expensed in November 2011.*

**Minister for Defence Materiel – Mr Carr**

Nil Expenditure

**Minister for Defence Science & Personnel - Mr Snowdon**

**20 March 2012**

Parliament House, Canberra  
Bilateral meeting with Belgian Delegation  
\$88.58

*\*Cost includes \$1.31 credit card payment fee*

**Parliamentary Secretary for Defence – Mr Kelly**

Nil Expenditure

Note: This list includes one Hospitality event, which occurred in the previous financial year, but was not reported until current financial year.