Attachment A

| Official Hospitality (Departmental Funding) - Department of the Prime Minister and Cabinet |                   |                                                                                   | Total for the Period |
|--------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------|----------------------|
| Date                                                                                       | Location          | Details                                                                           | GST Inclusive        |
|                                                                                            | (City)            |                                                                                   | Total Amount         |
| Jul-11                                                                                     | Brisbane          | COAG Reform Council Workshop dinner                                               | 8,295.00             |
| Jul - Sep 11                                                                               | Canberra          | Departmental Secretaries' Official Functions                                      | 1,957.20             |
| Aug-11                                                                                     | Canberra          | COAG Dinner for Mental Health Presenters                                          | 391.00               |
| Aug - Nov 12                                                                               | Various locations | Australian Social Inclusion Board Dinners                                         | 1,583.50             |
| Aug - May 12                                                                               | Various locations | COAG Reform Council Dinners                                                       | 6,271.51             |
| Oct-11                                                                                     | Melbourne         | COAG Reform Council Dinner - Australian Housing & Urban Research Institute Dinner | 15,395.80            |
| Oct-11                                                                                     | Perth             | CHOGM PM's Dinner                                                                 | 24,596.00            |
| Nov-11                                                                                     | Canberra          | Bilateral Meetings with the United States                                         | 2,786.00             |
| Jul - May 12                                                                               | Various locations | COAG Senior Officials Meetings                                                    | 9,528.70             |
| Dec-11                                                                                     | Canberra          | COAG Reform Council Panel Dinner                                                  | 995.01               |
| Dec-11                                                                                     | Perth             | CHOGM Foreign Minister's Lunch                                                    | 7,662.00             |
| Dec-11                                                                                     | Perth             | CHOGM Commonwealth Developing Small States Lunch                                  | 9,200.00             |
| Feb-12                                                                                     | Canberra          | UK and US Cyber Counterparts Dinner                                               | 981.00               |
| Mar-12                                                                                     | Sydney            | COAG Reform Council Seminar on Accountability                                     | 2,004.00             |
| Jun-12                                                                                     | Brisbane          | Economic Forum                                                                    | 7,295.81             |
|                                                                                            |                   |                                                                                   | \$ 98,942.52         |

| Breakdown of Official Hospitality                           |    |           |
|-------------------------------------------------------------|----|-----------|
| Department of the Prime Minister and Cabinet - core service |    | 57,484.52 |
| Commonwealth Heads of Government Meeting (CHOGM)            |    | 41,458.00 |
| Total                                                       | \$ | 98,942.52 |