

First Name	Last Name	Organization
s 47F(1), s 47E(d), s 33(a)(iii)		USTR
		International Labour Organisation
		WNDC and DC LERA
		s 47F(1), s 47E(d), s 33(a)(iii)
		SAG-AFTRA
		US Foreign Service, Ret.
		SFLERP/ AFGE
		AFL-CIO
		International Brotherhood of Electrical Workers
		U.S. State Department
		International Brotherhood of Electrical Workers
		AFL-CIO
s 22(1)(a)(ii)		Australian Embassy
s 47F(1), s 47E(d), s 33(a)(iii)		British Embassy
		Labour, Migration and Social Security Office of Spain in the Spanish Embassy in Washington DC
		Embassy of Japan
		Embassy of Japan
		AFL-CIO
		U.S. Department of State
		Economic Policy Institute
s 22(1)(a)(ii)		Embassy of Australia
		Embassy of Australia
s 47F(1), s 47E(d), s 33(a)(iii)		Transport Workers Union
		Embassy of Japan
		US Labor Department -- ILAB
		TECRO
		Center for American Progress
		Kalmanovitz Initiative for Labor & the Working Poor, Georgetown University
		USTR
s 22(1)(a)(ii)		Embassy of Australia
s 47F(1), s 47E(d), s 33(a)(iii)		DCLERA (Washington DC Chapter of the Labor & Employment Relations Association)
		AFL-CIO
s 22(1)(a)(ii)		Embassy of Australia
s 47F(1), s 47E(d), s 33(a)(iii)		United Auto Workers (UAW)

s 22(1)(a)(ii)

From: s 47F(1)

Sent: Tuesday, May 21, 2024 08:20

To: s 22(1)(a)(ii) <[redacted]@ausres.org>; s 47F(1)

Subject: Invoice for Dinner & Cocktail Reception

Hello s 22(1)(a)(ii)

Kindly see the attached invoice for the Plated Dinner & Cocktail Reception on 5.20.2024.

Australian Ambassador (Plated Dinner) - 4.20.2024

Item	Quantity	Cost	Price
Guests	20	\$55.00	\$1,100.00
Total			\$1,100.00

Australian Ambassador (Cocktail Reception) - 4.20.2024

Item	Quantity	Cost	Price
Guests	45	\$12.00	\$540.00
Total			\$540.00

Thank you!



Commissary - Embassy of Australia

Main
 Served by: s 22(1)(a)(ii)
 Register:

Quote #86
 16 May 2024 12:53pm

PENFOLDS MAX'S CHARDONNAY		
14 @ \$16.00		\$224.00
PENFOLDS MAX'S SHIRAZ CABERNET		
9 @ \$16.00		\$144.00
JANSZ PREMIUM BRUT CUVEE N/V		
12 @ \$18.00		\$216.00

Note: Nature of Event | AFL CIO Trade Reception
 Date | Monday, 20 May 2024
 Time | 16:00 18:00
 Venue | HOM Residence - 3120 Cleveland Ave NW, Washington DC 20008

TOTAL (35 items) \$584.00

TO PAY \$584.00



HOMS RESIDENCE

On account

Email s22(1)(a)(ii)

Thanks for shopping at the commissary!

From: [Nellys Professional Staff](#)
To: s 22(1)(a)(ii)
Cc: info@nellysstaff.com; info@nellysstaff.org
Subject: Invoice 301298 from Nelly's Professional Staff LLC
Date: Thursday, 27 June 2024 12:54:56 PM

INVOICE 301298 DETAILS



Nellys Professional Staff

DUE 05/26/2024

\$2,080.00

Review and pay

Powered by QuickBooks

Dear s 22(1)(a)(ii)

Here's your invoice! We appreciate your prompt payment.

Have a great day,
Nelly's Professional Staff LLC

Bill to

s 22(1)(a)(ii)

Residence of Australian
Ambassador
3117 Woodland DR. NW
Washington, DC 20008 USA

Terms	Net 10
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P.o. number	May 2024 Invoice
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05/09/2024

Aus. Res Butler Service	\$160.00
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s 47F(1)

4 X \$40.00

05/09/2024

Aus. Res Butler Service	\$160.00
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s 47F(1)

4 X \$40.00

05/09/2024

Aus. Res Butler Service	\$160.00
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s 47F(1)

4 X \$40.00

05/09/2024

Aus. Res Butler Service	\$160.00
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s 47F(1)

4 X \$40.00

05/13/2024

Aus. Res Butler Service	\$160.00
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s 47F(1)

4 X \$40.00

05/15/2024

Aus. Res Butler Service \$320.00

s 47F(1)

8 X \$40.00

05/16/2024

Aus. Res Butler Service \$160.00

s 47F(1)

4 X \$40.00

05/19/2024

Aus. Res Butler Service \$160.00

s 47F(1)

4 X \$40.00

05/20/2024

Aus. Res Butler Service \$160.00

s 47F(1)

4 X \$40.00

05/20/2024

Aus. Res Butler Service \$160.00

s 47F(1)

4 X \$40.00

05/20/2024

Aus. Res Butler Service \$160.00

s 47F(1)

4 X \$40.00

05/20/2024

Aus. Res Butler Service \$160.00

s 47F(1)

4 X \$40.00

Balance due \$2,080.00

May 2024 Invoice

[Review and pay](#)

Nellys Professional Staff

1605 Anderson Rd McLean, VA 22102 US

+1 7035895021 info@nellysstaff.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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