

Status	First Name	Last Name	Email	Checked In	Organization	Phone
Attending	s22(1)(a)(ii), s47E(d), s47F(1), s33(a)(iii)			TRUE	U.S. Department of State	s22(1)(a)(ii), s47E(d), s47F(1), s33(a)(iii)
Attending				TRUE	Parliament	
Attending				TRUE	House Foreign Affairs Committee	
Attending				TRUE	Department of State	
Attending				TRUE	N/A	
Attending				TRUE	giffa	
Attending				TRUE	State Department	
Attending				TRUE	U.S. Department of Defense	
Attending				TRUE	Polihelli	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	St. John's College	
Attending				TRUE	Department of Defense	
Attending				TRUE	Department of State	
Attending				TRUE	OCNI	
Attending				TRUE	White House (National Security Council)	
Attending				TRUE	Council for Global Equality	
Attending				TRUE	Brunswick Group	
Attending				TRUE	Accompanying	
Attending				TRUE	giffa	
Attending				TRUE	State Department	
Attending				TRUE	Department of State	
Attending				TRUE	U.S. Department of Defense	
Attending				TRUE	French Embassy	
Attending				TRUE	Rep. Marlyn Strickland	
Attending				TRUE	Embassy of Australia	
Attending				TRUE	Embassy of Mexico	
Attending				TRUE	White House National Security Council	
Attending				TRUE	[Independent artist]	
Attending				TRUE	Sen. Marley	
Attending				TRUE	Office of Congresswoman Marlyn Strickland	
Attending				TRUE	The Aisle Group & C/S	
Attending				TRUE	Rep. Robert Garcia	
Attending				TRUE	Embassy of Embassy	
Attending				TRUE	U.S. House Committee on Appropriations	
Attending				TRUE	AGD	
Attending				TRUE	Department of Defense	
Attending				TRUE	British Embassy	
Attending				TRUE	Rep. Brian Higgins (NY-26)	
Attending				TRUE	Senator Dianne Feinstein (Senate GLASS Caucus (LGBTQ+ Staff Association))	
Attending				TRUE	State Department	
Attending				TRUE	Atlantic Council	
Attending				TRUE	Embassy of Australia DoD	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	N/A	
Attending				TRUE	Department of State	
Attending				TRUE	USAO	
Attending				TRUE	Department of Defense	
Attending				TRUE	The White House	
Attending				TRUE	State Department	
Attending				TRUE	Rep. Josh Manley	
Attending				TRUE	Department of the Navy	
Attending				TRUE	White House	
Attending				TRUE	Capital Pride Alliance	
Attending				TRUE	KIDY	
Attending				TRUE	National Governors Association	
Attending				TRUE	State Department	
Attending				TRUE	Embassy of Australia	
Attending	James	Hall	c29141a@vni	TRUE	Embassy of Australia	Minister Counsellor
Attending	s22(1)(a)(ii), s47E(d), s47F(1), s33(a)(iii)			TRUE	Senate Aging Committee	s22(1)(a)(ii), s47E(d), s47F(1), s33(a)(iii)
Attending				TRUE	Department of Defence	
Attending				TRUE	Bates Smart Architects	
Attending				TRUE	The Washington Post	
Attending				TRUE	State Department	
Attending				TRUE	German Embassy	
Attending				TRUE	Department of State	
Attending				TRUE	Embassy of Australia	
Attending				TRUE	Bond Partners	
Attending				TRUE	State Department	
Attending				TRUE	Rep. Mark Takano	
Attending				TRUE	Senator Rick Scott	
Attending				TRUE	US Senator Tim Scott	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	LGBTQ+ Victory Institute	
Attending				TRUE	Office of Congressman Jason Crow	
Attending				TRUE	US Department of Treasury	
Attending				TRUE	Australian Federal Police	
Attending				TRUE	Senator Gillibrand	
Attending				TRUE	DoD	
Attending				TRUE	Department of State	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	National Security Council	
Attending				TRUE	U.S. House of Representatives	
Attending				TRUE	Rep. McClain	
Attending				TRUE	Rep. Eliseo Contreras	
Attending				TRUE	National Security Council	
Attending				TRUE	Department of State, International Narcotics and Law Enforcement Affairs	
Attending				TRUE	Department of State	
Attending				TRUE	Australian Federal Police	
Attending				TRUE	Chief Mikko	
Attending				TRUE	National Security Council	
Attending				TRUE	USAO	
Attending				TRUE	US Department of Health and Human Services	
Attending				TRUE	Office of Senator Shelley Moore Capito	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	Department of State	
Attending				TRUE	DFAT	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	Quebec Government Office in Washington	
Attending				TRUE	State Department	
Attending				TRUE	Department of State	
Attending				TRUE	U.S. State Department	
Attending				TRUE	Office of Congressman Takano	
Attending	s22(1)(a)(ii), s47E(d), s47F(1), s33(a)(iii)			TRUE	DFAT	s22(1)(a)(ii), s47E(d), s47F(1), s33(a)(iii)
Attending				TRUE	USIA	
Attending				TRUE	Department of Defense	
Attending				TRUE	Lionpoint Group	
Attending				TRUE	USIA	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	NSC	
Attending				TRUE	Austrade	
Attending				TRUE	DFAT spouse	
Attending				TRUE	NAC/NIW	
Attending				TRUE	Ortman Consulting	
Attending				TRUE	Howard University	
Attending				TRUE	International Monetary Fund	
Attending				TRUE	Out In National Security	
Attending				TRUE	Atlantic Council	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	LGBTQ+ Victory Fund	
Attending				TRUE	Department of State	
Attending				TRUE	HNI Global	
Attending				TRUE	U.S. Department of Defense	
Attending				TRUE	Rep. Norcross	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	CIBC PNM	
Attending				TRUE	US Treasury	
Attending				TRUE	New Zealand Embassy	
Attending				TRUE	Bundberg	
Attending				TRUE	Deloitte Consulting LLP	
Attending				TRUE	Office of U.S. Senator Made K. Hirono	
Attending				TRUE	Congressman Kelly Armstrong	
Attending				TRUE	National Security Council	
Attending				TRUE	Chief of Staff to the Deputy Secretary	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	NSC	
Attending				TRUE	United Nations	
Attending				TRUE	Georgetown University	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	Australian Embassy	
Attending				TRUE	The Sydney Morning Herald/The Age	
Attending				TRUE	The White House	
Attending				TRUE	New Zealand Embassy	
Attending				TRUE	Department of Defense	
Attending				TRUE	United Nations	
Attending				TRUE	Embassy of Australia	
Attending				TRUE	SAJ/NIW	
Attending				TRUE	Australian Embassy	
Attending				TRUE	LGBT CSA	
Attending				TRUE	DHS	
Attending				TRUE	U.S. Department of State	
Attending				TRUE	Smithsonian Institution	
Attending				TRUE	Giffa	
Attending				TRUE	State Department	
Attending				TRUE	Schmidt Futures	

s 47F(1)

INVOICE

BILL TO
s 22(1)(a)(ii)Embassy of Australia
1145 17th St NW
Washington, DC 20036SHIP TO
s 22(1)(a)(ii)INVOICE 559
DAT 06/02/2023
TERMS 7 Days
DUE DATE 06/09/2023

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/01/2023	Catering Service	Reception for Pride month at the Ambassador's Residence Date: 06/01/2023, June 1 # of guests: 200ppl	1	0.00	0.00
	Catering Service	\$5,400.00 Food, 200 people, \$27/per person	200	27.00	5,400.00
	Catering Service	\$540.00; 3 Chefs, \$45/hour, estimated for 4 hours (Chef hours will be invoiced per actual hours, if more or less than 4h); 3X4H	12	45.00	540.00
	Catering Service	\$1,280.00; 8 Waiters, \$40/hour, minimum of 4 hours, estimated for 4 hours per event (Waiter hours will be invoiced per actual hours, if more than 4h); 8X4.5H	36	40.00	1,440.00

		SUBTOTAL			7,380.00
		TAX			0.00
		TOTAL			7,380.00
		PAYMENT			7,380.00

		BALANCE DUE			\$0.00
					PAID

Crystal Edge: Drag Performer Invoice

To:

Embassy of Australia

From:

s 47F(1)

Overview of Services Provided:

Crystal Edge (service provider) will perform at client's Pride event on Thursday, June 1st. Service provider is required to welcome attendees into the event, introduce speakers, and perform one number. Call time is 4:45pm with the event starting at 5:30pm. Service Provider will work with client to provide an overview of what the event will require along with participation needs and additional event details.

Total Amount of Invoice: \$400

s 47F(1)

OZAN CORBACIOGLU/KITTY GLITTER
s 47F(1)

INVOICE

TO : EMBASSY OF AUSTRALIA

DATE : 30/05/23

INV NO : K21059

<u>EVENT DATE</u>	<u>DESCRIPTION</u>	<u>FEE</u>
01.06.23	KITTY GLITTER @ AUSTRALIAN EMBASSY PRIDE PARTY	\$2000.00
	FLIGHT REIMBURSEMENT (EWR-DCA)	\$332.11
	FLIGHT REIMBURSEMENT (DCA - MCO)	\$319.98
	INCIDENTALS (FOOD/TRANSPORT)	\$140.00

TOTAL
\$2792.09

ALL AMOUNTS ARE IN USD

BANK DETAILS

s 47F(1)



Mailing Address:
6707 Holabird Ave.
Baltimore MD 21222

www.mistervideo.net (Parent Company)
www.aarental.com (Rental Division)
email: info@mistervideo.net
(703) 644-1660 TEL.
(703) 649-6084 FAX

Invoice

Date	Invoice #
5/25/2023	33098

Customer Phone
s 22(1)(a)(ii)

PAID
05/25/2023

Bill To

Embassy of Australia
1145 17th Street NW, Suite GP410
Washington DC
DC
20036

Event Place

Residence of the Australian Ambassador
3120 Cleveland Ave NW
Washington, DC 20008
s22(1)(a)(ii)

Rep

Questions? email to tech@aarental.com

Qty	Description	Rate	Days	Amount
	s 22(1)(a)(ii) authorizes Mr. Video to charge HIS/HER CREDIT CARD ON FILE ending with (2155) for this invoice and any other charges for any additional services or rental fee, unreturned replacement cost, damaged fee, unreturned equipment at the time of equipment return. I agree to pay the above amount according to the card issuer agreement and Mr. Video rental agreement online.	0.00		0.00T
	x _____ (PLEASE SIGN HERE)			
	3.9% CC FEE WILL APPLY ON ALL CREDIT CARD PAYMENTS	65.01		65.01
2	----CDJ 2000 Nexus (RCA Red+ White, USB included).	185.00		370.00T
1	----DJM-900 NX2	165.00		165.00T
1	----10 Ft RCA Cable Male to Male	10.00		10.00T
1	----QSC K12 2-Way Powered Speaker - 1000 Watts, 1x12"	135.00		135.00T
1	----Speakers Stands (Required as speakers has to be at ear level for proper sound distribution)	12.00		12.00T
1	----3 pin XLR for professional connections. 25ft long. Male to Female	10.00		10.00T
1	----50' electric Extension Cable	15.00		15.00T
1	----Power strip	5.00		5.00T
1	----Gaffers Tape (25ft)	50.00		50.00T
	----Total For Cable Packaing, Extension cables, Power Strips, Gaffer Tapes			70.00

_____ authorizes Mr. Video to charge HIS/HER CREDIT CARD ON FILE ending with (-----4 DIGIT NUM) for this invoice and any other charges for any additional services or rental fee, unreturned replacement cost, damaged fee, unreturned equipment at the time of equipment return. I agree to pay the above amount according to the card issuer agreement and Mr. Video rental agreement online. x _____	Subtotal
	Payments/Credits
	Sales Tax (0.0%)
	Total
	Balance Due



Mailing Address:
6707 Holabird Ave.
Baltimore MD 21222

www.mistervideo.net (Parent Company)
www.aarental.com (Rental Division)
email: info@mistervideo.net
(703) 644-1660 TEL.
(703) 649-6084 FAX

Invoice

Date	Invoice #
5/25/2023	33098

Customer Phone
s 22(1)(a)(ii)

PAID
05/25/2023

Bill To

Embassy of Australia
1145 17th Street NW, Suite GP410
Washington DC
DC
20036

Event Place

Residence of the Australian Ambassador
3120 Cleveland Ave NW
Washington, DC 20008
s22(1)(a)(ii)

Rep

Questions? email to tech@aarental.com

Qty	Description	Rate	Days	Amount
	06/01/23 12-3PM CURBSIDE DELIVERY service from us to the customer. *** W/ 4-5 HRs WINDOW FOR DELIVERY **For loading dock delivery & pickup only. No Loading Dock? Please inform us***POWER AND SPACE MUST BE READY AT DELIVERY TIME, ANY WAIT TIME IS ADDITIONAL \$95/TECH FOR WAIT TIME PLUS ANY WAIT TIME FOR TO GO THROUGH SECURITY***	185.00		185.00
	--->SETUP audio visual equipments at your location (One instance of setup only).STARTS AT \$375	375.00		375.00
	--->DISMANTLE the setup and pack back in cases.	150.00		150.00
	06/02/23 10AM-1PM CURBSIDE PICK-UP service from the customer to us: *** W/ 4-5 HRs WINDOW FOR PICKUP ***For loading dock delivery & pickup only. No Loading Dock? Please inform us***	185.00		185.00

_____ authorizes Mr. Video to charge HIS/HER CREDIT CARD ON FILE ending with (-----4 DIGIT NUM) for this invoice and any other charges for any additional services or rental fee, unreturned replacement cost, damaged fee, unreturned equipment at the time of equipment return. I agree to pay the above amount according to the card issuer agreement and Mr. Video rental agreement online. x _____	Subtotal	\$1,732.01
	Payments/Credits	\$-1,732.01
	Sales Tax (0.0%)	\$0.00
	Total	\$1,732.01
	Balance Due	\$0.00



INVOICE

Balloon Delivery Quote

BASHES. Party + Luxe Balloons
 951 V Street Northeast
 Washington, District of Columbia 20018
 United States

2028383137
 BASHESDC.COM

BILL TO
 s 22(1)(a)(ii)

s22(1)(a)(ii)

@dfat.gov.au

Invoice Number: 2003306

Invoice Date: April 20, 2023

Payment Due: April 20, 2023

Amount Due (USD): \$0.00

Products/Services	Quantity	Price	Amount
Organic Balloon Arch (10ft MULITLAYER Organic Style Installation - PROGRESSIVE PRIDE RAINBOW FLAG COLORS)	1	\$1,150.00	\$1,150.00
Basic Delivery Fee (INSTALLATION)	1	\$45.00	\$45.00
Subtotal:			\$1,195.00
Sales Tax 6%:			\$69.00
Total:			\$1,264.00
s 47E(d)			\$1,264.00
Amount Due (USD):			\$0.00

Notes / Terms

6/1/2023 Balloon Delivery Quote - 1PM-4PM Preferred Delivery Time - 3120 Cleveland Ave NW DC 20008

Prep Notes/Note Card Text (for internal use only):

DELIVERY CONFIRMATION - BASHES balloon delivery/installation service payments are due on receipt. No delivery dates are held without a full payment. By processing a payment you agree to BASHES delivery terms. After your full payment has processed your delivery order is CONFIRMED and will be added to our delivery queue. All product sales, inflation fees and service fees are final and non-refundable. Cancellations within 2 weeks of delivery date are not eligible for refund, customer will be issued a store credit. Cancellations more than 2 weeks prior to delivery date are eligible for a partial refund. Please notify our team immediately with any changes to your delivery location, delivery time or day of event contact. If you have any special delivery notes, please share these details with our team via email. Questions? Email Info@BASHESDC.COM or call 202.838.3137 Thank you for choosing BASHES!

BASHESDC.COM

Powered by wave



INVOICE

Balloon Delivery Quote

BASHES. Party + Luxe Balloons
 951 V Street Northeast
 Washington, District of Columbia 20018
 United States

2028383137
 BASHESDC.COM

BILL TO
 s 22(1)(a)(ii)
 s22(1)(a)(ii)
 @dfat.gov.au

Invoice Number: 2003314

Invoice Date: May 11, 2023

Payment Due: May 11, 2023

Amount Due (USD): \$0.00

Products/Services	Quantity	Price	Amount
Custom Balloon Garland (20ft Single Layer Organic Style Garland - PROGRESSIVE PRIDE RAINBOW FLAG COLORS)	1	\$1,250.00	\$1,250.00
Set Up/Installation Fee (per hour)	1.5	\$125.00	\$187.50
Subtotal:			\$1,437.50
Sales Tax 6%:			\$75.00
Total:			\$1,512.50
s 47E(d)			\$1,512.50
Amount Due (USD):			\$0.00

Notes / Terms

6/1/2023 Balloon Delivery Quote - 1PM-4PM Preferred Delivery Time - 3120 Cleveland Ave NW DC 20008

Prep Notes/Note Card Text (for internal use only):

DELIVERY CONFIRMATION - BASHES balloon delivery/installation service payments are due on receipt. No delivery dates are held without a full payment. By processing a payment you agree to BASHES delivery terms. After your full payment has processed your delivery order is CONFIRMED and will be added to our delivery queue. All product sales, inflation fees and service fees are final and non-refundable. Cancellations within 2 weeks of delivery date are not eligible for refund, customer will be issued a store credit. Cancellations more than 2 weeks prior to delivery date are eligible for a partial refund. Please notify our team immediately with any changes to your delivery location, delivery time or day of event contact. If you have any special delivery notes, please share these details with our team via email. Questions? Email Info@BASHESDC.COM or call 202.838.3137 Thank you for choosing BASHES!

BASHESDC.COM

Powered by wave

From: s 22(1)(a)(ii)
To:
Subject: [EXTERNAL] Fwd: Your Amazon.com order s22(1)(a)(ii)
Date: Wednesday, 10 May 2023 13:18:42

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.

----- Forwarded message -----

From: Amazon.com <auto-confirm@amazon.com>
Date: Wed, 10 May 2023 at 13:16
Subject: Your Amazon.com order s22(1)(a)(ii)
To: s 22(1)(a)(ii)



Hell s 22(1)(a)(ii)

Order Confirmation

Thank you for shopping with us. We'll send a confirmation when your items ship.

Details

Order s22(1)(a)(ii)

Arriving:
May 21 -
Tuesday, May 23

Ship to:
s22(1)(a)(ii)

WASHINGTON, DC

[View or manage order](#)

Order Total: **\$356.16**

We hope to see you again soon.

Amazon.com

Keep shopping for

s22(1)(a)(ii)

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226
Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-
1075

From: s 22(1)(a)(ii)
To:
Subject: [EXTERNAL] Fwd: Your Amazon.com order s22(1)(a)(ii)
Date: Wednesday, 10 May 2023 13:20:20

CAUTION: This email originated from outside the organisation. Do not click links or open attachments unless you recognise the sender.

----- Forwarded message -----

From: Amazon.com <auto-confirm@amazon.com>
Date: Wed, 10 May 2023 at 12:10
Subject: Your Amazon.com order s22(1)(a)(ii)
To: s 22(1)(a)(ii)



Order Confirmation

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

Thank you for shopping with us. We'll send a confirmation when your items ship.

Details

Order s22(1)(a)(ii)

Arriving:
**Monday, May 15 -
Friday, May 26**

Ship to:
s22(1)(a)(ii)

Washington, District of Columbia

[View or manage order](#)

Order Total: **\$220.48**

We hope to see you again soon.

Amazon.com

Keep shopping for

s22(1)(a)(ii)

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226
Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-
1075

s22(1)(a)(ii)

s22(1)(a)(ii)

s 47E(d)