

OFFICIAL: SENSITIVE**2024 PRIDE Event Guest List**

First Name	Last Name	Checked In	Australian / Non-Australian
s 22(1)(a)(ii)		TRUE	non-Australian (Embassy staff)
		TRUE	non-Australian (Embassy staff)
s 33(a)(iii), s 47E(d), s 47F(1)		TRUE	non-Australian (Invited guest)
		TRUE	non-Australian (Invited guest)
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		TRUE	non-Australian (Invited guest)
		TRUE	non-Australian (Invited guest)
Diem	Hetherington	TRUE	Australian (Embassy staff or invited guest)
s 22(1)(a)(ii)		TRUE	Australian (Embassy staff or invited guest)
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s 47F(1), s 47E(d)		TRUE	Australian (Embassy staff or invited guest)
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s 22(1)(a)(ii)

Darren

Sutton

Alison

Petchell

Phoebe

Greentree

s 22(1)(a)(ii)

TRUE Australian (Embassy staff or invited guest)
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s 47F(1), s 47E(d)

s 33(a)(iii), s 47E(d), s 47F(1)

TRUE Australian (Embassy staff or invited guest)
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TRUE Australian (Embassy staff or invited guest)

s 22(1)(a)(ii)

Belinda

McNamara

TRUE Australian (Embassy staff or invited guest)
TRUE Australian (Embassy staff or invited guest)

OFFICIAL: SENSITIVE

Robert	Parkington	TRUE	Australian (Embassy staff or invited guest)
Ian	Murray	TRUE	Australian (Embassy staff or invited guest)
Benedict	David	TRUE	Australian (Embassy staff or invited guest)
Dougal	McInnes	TRUE	Australian (Embassy staff or invited guest)
Andrew	Jory	TRUE	Australian (Embassy staff or invited guest)
Ian	Gerard	TRUE	Australian (Embassy staff or invited guest)
Juliana	Nam	TRUE	Australian (Embassy staff or invited guest)
Suzanne	McCourt	TRUE	Australian (Embassy staff or invited guest)
s 22(1)(a)(ii)		TRUE	Australian (Embassy staff or invited guest)
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Geoff	Mason	TRUE	Australian (Embassy staff or invited guest)
s 33(a)(iii), s 47E(d), s 47F(1)		TRUE	non-Australian (Embassy staff)
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Joshua	Armstrong	TRUE	Australian (Embassy staff or invited guest)
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s 47F(1), s 47E(u)

s 33(a)(iii), s 47E(d), s 47F(1)

OFFICIAL: SENSITIVE

s 33(a)(iii), s 47E(d), s 47F(1)

TRUE non-Australian (Invited guest)

TRUE non-Australian (Invited guest)

TRUE non-Australian (Invited guest)

s 47F(1), s 47E(d)

TRUE Australian (Embassy staff or invited guest)



QUOTE

Department of Foreign Affairs & Trade
Embassy of Australia
WASHINGTON DC
UNITED STATES OF AMERICA

Date
3 Jul 2024

Quote Number
QU-0004

Reference
Pride USA

ABN
12 870 405 958

Electric Fields Music
50 Percy Street
PROSPECT SA 5082
Contact: **s 47F(1)**
Ph: **+s 47F(1)**
management@electricfields
music.com.au
Finance: **s 47F(1)**
accounts@electricfieldsmusi
c.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Performance Fee - Pride Month USA	1.00	10,000.00		10,000.00
			Subtotal	10,000.00
			TOTAL AUD	10,000.00



TAX INVOICE

Department of Foreign Affairs & Trade
Embassy of Australia
WASHINGTON DC
UNITED STATES OF AMERICA

Invoice Date
7 Jul 2024

Invoice Number
INV-0482

Reference
Pride Month USA

ABN
12 870 405 958

Electric Fields Music
50 Percy Street
PROSPECT SA 5082
Contact: **s 47F(1)**
Ph: **+s 47F(1)**
management@electricfields
music.com.au
Finance: **s 47F(1)**
accounts@electricfieldsmusi
c.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Performance Fee - Pride Month USA	1.00	10,000.00	10%	10,000.00
			Subtotal	10,000.00
			TOTAL GST 10%	1,000.00
			TOTAL AUD	11,000.00

Due Date: 14 Jul 2024
Electric Fields Music Pty Ltd

s 47E(d)

PAYMENT ADVICE

To: Electric Fields Music
50 Percy Street
PROSPECT SA 5082
Contact: **s 47F(1)**
Ph: **s 47F(1)**
management@electricfieldsmusic.com.au
Finance: **s 47F(1)**
accounts@electricfieldsmusic.com.au

Customer Department of Foreign Affairs & Trade
Invoice Number INV-0482
Amount Due **11,000.00**
Due Date 14 Jul 2024
Amount Enclosed

Enter the amount you are paying above



Request Date: 6/13/2024
Customer: JLL
Location: Australian Embassy

Facilities Partners & Solutions

Requester

Name: s 47F(1)

Emailed Request

Email: s 47F(1) @yourfacilitypartner.com

Phone Call

Other Written Request

Phone Number

Scope of Services

Event: Embassy
Event,
Event Date: June 13,
2024
Hours: 7:00pm-
10:00pm
Cleaner: s 47F(1)
Charles s 47F(1)

s 47F(1) - 12hrs

Schedule

Start Date: 6/13/2024

Completion Date: 6/13/2024

Due Date: 6/13/2024

Estimate Prepared By: s 47F(1)

Date: 6/13/2024



Date: 6/13/2024

Customer: JLL

Location: Australian Embassy

Facilities Partners & Solutions
PROPOSAL

Facilities Partners & Solutions is pleased to present the following proposal for:

Scope of Services

Facilities Partners & Solutions Labor							
Overtime				Regular Time			
Job Title	Rate	Hours	Total	Job Title	Rate	Hours	Total
Supervisor	\$ 41.81	3	\$ 125.43	Supervisor	\$ 30.19	0	\$ -
Janitor	\$ 38.81	9	\$ 349.29	Janitor	\$ 30.19	0	\$ -
							Total FPS Labor
							\$ 474.72

Subcontractors

Labor
Materials \$ -

Materials

Total \$ -

Proposal Cost

Subtotal \$ 474.72
No Tax
Total \$ 474.72



New Work Order

WORK ORDER DETAILS:

Client: DFAT c/- JLL
 Vendor: DFAT – JLL – Washington - Additional FM Services
 WO Reference no: DFAT89109-001240
 Created on: 6/4/2024 4:06 PM
 Property: Washington CH 1601 Massachusetts Ave
 1601 Massachusetts Ave NW
 Washington, DC 20036-2235
 United States
 Service Location: Level 1
 Priority: Routine [Complete in 7 Days]
 Response Due Date: 6/7/2024 9:00 AM
 Completion Due Date: 6/14/2024 11:30 AM
 NTE (includes TAX): \$0.00
 Internal Reference No:
 Work Description: After Hours Request:After Hours Request:Where specifically is the problem [room/area]?: Atrium.
 Describe the problem: Request four staff for afterhours cleaning on Thursday 13th for the DHOM Pride event, from 7.30-10.30PM

WORK ORDER LOG:

ACTION	BY	AT	COMMENTS
Completed	s 22(1)(a)(ii)	6/17/2024 8:33 AM	
Picked Up		6/6/2024 12:52 PM	
Created		6/4/2024 4:06 PM	

WORK ORDER UPDATES & CLOSURE:

Please ensure that you are able to complete this work order by the "Completion Due Date" noted above and if this date cannot be met please call the Property Service Centre to extend the completion date:

On completion of the work order or any action taken on this work order report your updates to the Property Service Centre in a timely manner by using one of the following methods:

Email

You may also email the Property Service Center at: [s.22\(1\)\(a\)\(ii\)@ap.jll.com](mailto:s.22(1)(a)(ii)@ap.jll.com) please ensure you refer to the WO Reference no Noted above

WORK ORDER COMPLETION DETAILS REQUIRED

- Start Date & Time:
- Completion Date & Time:
- Description of Action Taken:

INVOICING:

Please submit your invoice to the JLL onsite Facility Manager who will review your invoice, process or query and then will submit to JLL Financial Service Centre (FSC) for processing.

To ensure payment delays do not occur, when submitting invoices please do the following: All invoices for reactive works are to be submitted electronically in PDF format

- Email your invoice to JLL Facility Manager;
 - Subject line must include: JLL Account Name – Corrigo WO Reference No – Invoice Number
 - Print Corrigo WO number to be included on every invoice.
 - Use Corrigo WO number to name each invoice.
 - Only one invoice can be submitted per work order per email
 - Invoice should also contain the site address where the works were carried
 - Invoice to be invoiced to the correct JLL entity
- All invoices are to clearly note pre-tax amount separate from the tax inclusive amount
- Applicable tax rate must be clearly listed on the invoice
- All invoice format must be fully complied with local Tax/statutory law
- Please make sure you have contacted the Helpdesk with WO closure information detailed in Work Order Update & Closure instructions noted above before submit invoice for processing.
- Your Otherwise invoice will not be processed if you have not complied with the above instructions.
- If you have any queries on payment date please refer these to the Facility Management staff as per current process.

LAND LORD WORK ORDERS

Landlord Service should not be invoiced via the above process you should follow your existing billing process.

LEGAL:

Your appointment is subject to you having read and agreed to JLL's Standard Terms and Conditions with Vendors – [CLICK HERE TO VIEW](#)

Regards

The Facilities Management Team

Crystal Edge: Drag Performer Invoice

To:

Embassy of Australia

From:

s 47F(1)

Overview of Services Provided:

Crystal Edge (service provider) will perform the Embassy of Australia's Pride Event on Thursday, June 13th. Service provider will greet people at the door, announce the musical guest, and perform one number. The event is 5pm-9pm. 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

Payment to be made out via check or direct deposit

Payment expected to be received when service providers arrive at event

OZAN CORBACIOGLU

s 47F(1)

INVOICE**TO** : Embassy Of Australia**DATE** : 15th June 2024**INV NO** : K21079

<u>EVENT DATE</u>	<u>DESCRIPTION</u>	<u>FEE</u>
13TH JUNE 2024	KITTY GLITTER @ EMBASSY PRIDE EVENT	\$2000.00 (USD)

TOTAL
\$2000.00 (USD)

BANK DETAILS

s 47F(1)



Laughing Hat LLC
s 47(1) @thelaughinghat.com | 844-202-1922

Invoice #1616

Issue date
Jun 14, 2024

2024-06-13 Australian Embassy

We appreciate your business.

Customer

s 22(1)(a)(ii)
Embassy of Australia
s 22(1)(a)(ii) @dfat.gov.au

Invoice Details

PDF created July 2, 2024
\$975.00
Service date June 13, 2024

Payment

Due July 14, 2024
\$975.00

Items	Quantity	Price	Amount
Photo Booth Service	1	\$975.00	\$975.00
Subtotal			\$975.00

Total Due \$975.00



Pay online

To pay your invoice go to <https://squareup.com/u/PGxIbUe9>
Or open the camera on your mobile device and place the QR code in the camera's view.

BELLA

Cuisine

SPECIAL EVENTS & CATERING

BELLA

Cuisine

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Embassy of Australia

Cocktail Reception

June 13th

200 Guests

Start @6.00

Food Service ends @8.30

Bar closes @9.30

Finish @10.00



PASSED HORS D'OEUVRES

SWEET TOMATOES AND ONIONS TARTLET

Finished with Thyme-Herbed Goat Cheese

ROASTED BRUSSEL SPROUTS

In a Sweet Maple Mustard

HONEY MINT LAMB BITES

Lamb Sews on Rosemary Sprigs
with a Harissa Cream Dip

PROSCIUTTO, SAGE & PARMESAN PUFFS

Mini stuffed Puff Pastry rounds

MINI CHICKEN PARMA

Mini Version of a Aussie Pub fav
Served on a Bamboo Skewer

MINI BLT'S

Smoked Bacon ,Cherry Tomatoes and Baby Rocket

SWEET LITTLE THINGS

STUFFED LAMMIES

As above but piped with Raspberry Jam and Fresh Cream



Costs

Estimated 200 Guests

3 Hour Reception

Menu	5600
<hr/>	
Passed Apps @25	
ADDITIONAL	
Passed Dessert @3	
Rentals	1200
<hr/>	
Cocktail Rentals	
No Tables or Cloths included	
Beverages	600
<hr/>	
Light and Bar Mixers Beverages@3	
Client to provide all Alcoholic Beverages	
Staff	4900
<hr/>	
4 chef, 1 supervisor , 10 Waiters , 3 Bartender	
Delivery	100
<hr/>	
Total	12,400





CATERING TERMS OF AGREEMENT

1. **Timing:** Date of the function as well as the call, start & end time
2. **Menu:** Food items must be listed clearly & Allergies & Special needs must be written-in your version of the menu
3. **Delivery:** PLEASE CO-ORDINATE WITH THE SITE MANAGER
4. **Invoicing:** Billing Name & Address of the Party paying for the Function
5. **Local Contacts:** Local Phone Numbers & Names of Someone we can call if we encounter a problem
6. **Retainer-Deposit-Balance Due:**
 - A- Retainer of \$2250 is due at signing of the contract
 - B- Deposit of 50% of the total estimate is due 90 days before the event
 - C- Balance is due in full 10 days before the event, at which time the final guests count is also due.
7. **Invoice:** Final bill will be sent after the event for incidentals, overtime if any.
8. **Changes:** Any Changes you require must be confirmed in writing by WP prior to the function.
9. **Menu:** BC reserves the right to make reasonable substitutions if unable to secure specified items. Client will be informed of any changes whenever possible. Leftovers are the property of the client, except in cases in which BC has furnished extra foods of its own volition in order to supplement displays or to feed the catering staff. WP is not responsible for the culinary quality of any foods beyond the time span of the function. BC prepares food for the final count given only. WP retains the right to refuse to prepare or serve foods provided by the client. In a case in which client contributions are accepted in advance by the sales office, BC does not assume any responsibility for the quality or quantity served, and will not allot time for its execution at the expense of WP's product preparation. In the case of a contributed wedding cake, BC will serve but will not be responsible for transport or set up (except supplying a table and linen).
10. **Final Count Due:** The guest count is required as instructed (**10 days before the function**). Following this date, the number may not be lowered, and may be raised only at the discretion of the sales office.
11. **Equipment:** All the rentals are supplied by WP, no exceptions. As part of the standard package, WP provides with tables, chairs, pads, kitchen equipment, table & bar wares which are included in the proposal as well as votive candles & a bar set-up. WP can provide with a list of upgrades upon request those upgrades are not included in the standard package.
12. **Labor Charge:** The labor charge will appear on your estimate as service charge & those monies are distributed among ALL the staff working on site that day.
13. **Overtime:** client may elect to add one hour to a function, the cost is \$700 and must be paid with the final payment, 10 days before the event.
14. **Liquor:** BC is happy to provide you with a beverage estimate. If the function lasts longer than originally estimated, or if the guest list exceeds the number planned for, the client is liable for any additional beverage and ice charges. WP reserves the right to cut off liquor service to any guest that we feel has become intoxicated.
15. **Cancellation:** If client cancels the function more than 8 weeks prior to the event, the deposit will be refunded to the client. In the event the client cancels the function less than 8 week but greater than two weeks prior to the date of the function, 50% of the deposit shall be forfeited and the balance refunded to the client. In the event the client cancels the function less than two weeks, but not less than one week prior to the date of the function, the entire deposit shall be forfeited. In the event the client cancels the function less than one week prior to the function, the client will be responsible for the full contract price. BC does not cancel functions because of an Act-of-God. If the client decides to cancel a function due to an Act-of God, he is still responsible under the terms above. However, under this condition the client may reschedule an event to take place no later than 48 hours of the original date but not earlier than the original date. If rescheduled as aforesaid, client agrees to pay 30% of invoice to cover replacement expenses. Please note that the retainer is not refundable.
16. **Collection:** Any balance remaining past due according to terms of the contract will be subject to finance charges at the interest rate of 1.5% per month. Should any balance due be referred to an attorney for suit or collection, the undersigned agrees to pay an additional 25% of the balance as reasonable attorney's fees. Final adjusted taxes, and other incidentals occurring after receiving your final bill will be billed separately and are due net 10 days.
17. **Credit Cards:** BC will accept Visa, MasterCard, Discover and American Express at a **3%** service charge.

These terms and provisions are hereby incorporated into client contract for: DATE-NAME-LOCATION

s 47F(1)

BELLA CUISINE: Client Name: _____

Contact Name: _____ Date: _____

Phone: _____ Email: _____

s 47F(1)

INVOICE

Pride Party - June 13, 2024

s 47F(1)

BILL TO
Embassy of Australia
 s 22(1)(a)(ii)
 s 22(1)(a)(ii) @dfat.gov.au

Invoice Number: 76
Invoice Date: June 27, 2024
Payment Due: July 25, 2024

Amount Due (USD): \$675.00

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Event photography - 2 to 6 hour rate Pride Party event photos - step and repeat, some room and performance shots	2.25	\$300.00	\$675.00

Subtotal: \$675.00

Total: \$675.00

Amount Due (USD): \$675.00

s 22(1)(a)(ii)

Nomad Event Systems

3211 Colvin Street
 Alexandria, Virginia 22314
 Ph: (703) 354-2939



INVOICE

Invoice # 238
 Invoice Date: 6/13/2024

JOB DESCRIPTION: Embassy Pride Event	Job# 328662
---	--------------------

<p>INVOICE TO: Embassy of Australia Embassy of Australia 1601 Massachusetts Ave, NW, Washington, District of Columbia 20036</p> <p>Attention: s 22(1)(a)(ii) Phone: s 22(1)(a)(ii) Email: s 22(1)(a)(ii) @dfat.gov.au</p>	<p>JOB SITE: Embassy of Australia 1601 Massachusetts Ave, NW Washington, District of Columbia ,20036</p> <p>Contact: s 22(1)(a)(ii) Phone: s 22(1)(a) Email:s @defence.gov.au</p>	<p>Event Date:6/13/2024</p> <p>Load-in: 6/12/2024 Show Start: 6/13/2024 Load Out: 6/13/2024</p> <hr/> <p>Terms: 50/50 Order Status: Invoiced Quote by: s 47F(1) Email: s 47F(1)@nomadevents.com PO #</p>
---	--	---

EQUIPMENT & DESIGN	Rental Out 6/12/2024 8:00 PM	Event Start 6/13/2024 6:00 PM	Rental Return 6/13/2024 11:59 PM
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Sound

Quantity	Description	Duration	Price	Subtotal
1	Yamaha - DM7-EX <i>MONITORS MIXED FROM FOH 120-Channel Digital Mixer + CTL-DM7 Control Expansion</i>	1 Days	\$800.00	\$800.00
1	Yamaha - RIO1608 Rack 960	1 Days	\$200.00	\$200.00
4	Shure Axient 4CH digital wireless mic system <i>Shure AD4Q Four Channel Receiver (G57) Shure AXT630 Antenna Distribution System (4) Shure AD2 Handheld Transmitter (G57) JW Rx Antenna Kit</i>	1 Days	\$250.00	\$1,000.00
2	Shure PSM1000 IEMs <i>(1) Shure PSM1000 dual channel transmitter (G10) (3) Shure P10R+ IEM Receiver (G10) (1) Shure PA421A transmit combiner (3) Shure SE215CL sound isolating earbuds (6) SB900B rechargeable batteries (1) JW Domed Helical Tx Antenna kit</i>	1 Days	\$250.00	\$500.00
6	RCF HDL20a self powered speaker	1 Days	\$150.00	\$900.00
2	RCF 8006 AS self powered double 18" sub cabinet	1 Days	\$125.00	\$250.00
6	RCF NX 12-SMA stage monitor	1 Days	\$85.00	\$510.00
Sound Total:				\$4,160.00

Backline

Quantity	Description	Duration	Price	Subtotal
Backline				
2	CDJ 2000 Nexus	1 Days	\$150.00	\$300.00
1	DJM-900 NX2 DJ Mixer	1 Days	\$150.00	\$150.00
1	Nord Stage 2 Full Size keyboard	1 Days	\$250.00	\$250.00
2	X-Style Keyboard Stand	1 Days	\$15.00	\$30.00
2	Floor Fan	1 Days	\$20.00	\$40.00
Backline Total:				\$770.00

Lights

Quantity	Description	Duration	Price	Subtotal
Lights				
12	Martin - RUSH MH 6 Wash - NO CHARGE!! <i>Bright LED moving head wash light 12 x 10 W RGBW LEDs Single-lens wash with fully premixed color</i>	1 Days	\$0.00	\$0.00
1	High End Systems - Full Boar 4 <i>Lighting Control Console</i>	1 Days	\$250.00	\$250.00
6	ETC Source 4 LED Series 2 Lustr	1 Days	\$150.00	\$900.00
Lights Total:				\$1,150.00

Decor

Quantity	Description	Duration	Price	Subtotal
Decor				
4	Lava Drape Panel 30'H x 5'W	1 Days	\$475.00	\$1,900.00
4	Spandex Truss Sleeve - 10' (Black)	1 Days	\$25.00	\$100.00
Decor Total:				\$2,000.00

Staging

Quantity	Description	Duration	Price	Subtotal
Staging				
5	Biljax - 4' x 4' Staging Panel	1 Days	\$35.00	\$175.00
4	8' W x 5' H Grey Tech Drape Panel	1 Days	\$50.00	\$200.00
2	Black Suede Skirting - 13' W x 30" H	1 Days	\$15.00	\$30.00
Staging Total:				\$405.00

Carpet

Quantity	Description	Duration	Price	Subtotal
1	20' x 12' BLACK Stage Carpet	1 Days	\$432.00	\$432.00
			Carpet Total:	\$432.00

Rigging

Quantity	Description	Duration	Price	Subtotal
2	ProX - XTF-T7045 FANTEK Lifting Tower	1 Days	\$250.00	\$500.00
3	7' Section of 12x12 Box Truss	1 Days	\$50.00	\$150.00
			Rigging Total:	\$650.00

Truss

Quantity	Description	Duration	Price	Subtotal
2	15' Truss Column -	1 Days	\$150.00	\$300.00
			Truss Total:	\$300.00

Other

Quantity	Description	Duration	Price	Subtotal
1	Round Down	1 Days	(\$400.90)	(\$400.90)
			Other Total:	(\$400.90)

Cables

Quantity	Description	Duration	Price	Subtotal
2	Hubbell 25' Cable	1 Days	\$0.00	\$0.00
2	Hubbell 3-20 Amp Box	1 Days	\$0.00	\$0.00
			Cables Total:	\$0.00

Labor

Quantity	Talent	Duration	Unit Price	Subtotal
----------	--------	----------	------------	----------

Labor Continued

Quantity	Talent	Duration	Unit Price	Subtotal
Jun 13 2024				
1	Crew Chief	5 Hour(s)	\$70.00	\$350.00
2	Set-up Technicians	5 Hour(s)	\$65.00	\$650.00
1	A1 - Audio Engineer	13 Hour(s)	\$75.00	\$1,087.50
1	LD1 - Lighting Designer	13 Hour(s)	\$75.00	\$1,087.50
1	Stage Hand	13 Hour(s)	\$70.00	\$1,015.00
1	Backline Tech	4 Hour(s)	\$70.00	\$280.00
1	Crew Chief	5 Hour(s)	\$70.00	\$350.00
3	Dismantle / Strike Technicians	5 Hour(s)	\$65.00	\$975.00
			Labor Total:	\$5,795.00

Delivery/Misc

Quantity	Description	Price	Subtotal
1	Trucking	\$550.00	\$550.00
			Delivery/Misc Total:
			\$550.00

Rental Total:	\$9,466.10
Discount:	(\$1,211.10)
Product Total:	\$8,255.00
Labor:	\$5,795.00
Delivery:	\$550.00
Subtotal:	\$14,600.00
Job Total:	\$14,600.00



Commissary - Embassy of Australia

Paul Myler

Email

s 22(1)(a)(ii)

@dfat.gov.au

Phone

20

On account

-\$646.04

Receipt / Tax Invoice #677

13 Jun 2024 8:20pm | Main Outlet

Served by: s 47F(1)

Register: Main Register

18	Jansz Premium Cuvee N/V	@ \$18.00	\$324.00
24	Yalumba Y Series Sav Blanc	@ \$11.00	\$264.00
1	Bent Spoke Bent (4 Pack)	@ \$14.51	\$14.51
1	Bent Spoke Barley Griffin (4 pack)	@ \$14.51	\$14.51
2	Bent Spoke Crankshaft (4 pack)	@ \$14.51	\$29.02

TOTAL 46 items **\$646.04**

TO PAY **\$646.04**

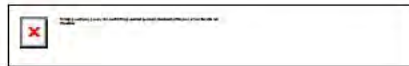


Thanks for shopping at the commissary!

s 22(1)(a)(ii)

From: City Place Cafe - Washington <orders-no-reply@chownow.com>
Sent: Thursday, 13 June 2024 12:31 PM
To: s 22(1)(a)(ii)
Subject: [EXTERNAL] Thanks for your order (#256193655)!

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



Thanks for ordering with ChowNow!

We'll send you another email soon so you can track your order.



Order Details

#256193655

Pickup Location City Place Cafe - Washington 1101
 17th street NW
 Washington, DC

Order Summary

1	Hummus Wrap
---	-------------

\$11.59

Regular, White Wrap

2 Caesar Wrap \$23.18

Regular, White Wrap

2 Californian Wrap \$23.18

Regular, White Wrap

Subtotal \$57.95

Support Local Fee \$2.90

Taxes \$5.80

Total \$66.65

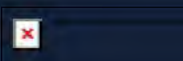
Payment

Ending in 3019

Need help?

Contact City Place Cafe - Washington: 202-466-4665

**You made
an impact**



Every ChowNow order saves restaurants money, so they can share the savings with you.

\$25.70

The amount of money you've saved local restaurants in commissions.

\$640M

The total amount of savings for all ChowNow orders since 2011.



© ChowNow Inc. 2024. All rights reserved. 3585 Hayden Ave, Culver City, CA 90232

ChowNow.com | [Contact Us](#)

s 22(1)(a)(ii)

From: etickets@amtrak.com
Sent: Wednesday, 22 May 2024 3:53 PM
To: s 22(1)(a)(ii)
Subject: [EXTERNAL] Amtrak: eTicket and Receipt for Your 06/12/2024 Trip - s 47F(1)
Attachments: s 47F(1).pdf

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

SALES RECEIPT



Purchased: 05/22/2024 12:53 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 007331 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - s 47F(1) **New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (One-Way)**
 MAY 22, 2024

Billing Information

Mastercard s 47F(1)	Total \$123
----------------------------	--------------------

Purchase Summary - s 47F(1)

TRAIN 131: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (One-Way)	
Depart 12:10 PM, Wednesday, June 12, 2024	
1 ADULT RAIL FARE	\$56.00
1 BUSINESS CLASS SEAT	\$67.00
Seat 9F	
Ticket Terms & Conditions VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUECOACH: CHANGES CANCELS PERMITTED, NO FEEADULT FULL FARE ID REQUIRED	
	Subtotal
	\$123.00
Total Charged by Amtrak	

\$123.00

Passengers

s 47F(1)

Important Information

- You have a seat assignment in Northeast Regional Business class. To view or change your seat location, retrieve your reservation on [Amtrak.com](https://www.amtrak.com) or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about seat assignment, visit [Amtrak.com/reserved-seating](https://www.amtrak.com/reserved-seating).
- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

From:

s 47F(1)

Lucy Blossoms

Rentals / Photo booths

703-721-7694

 (/cdn-cgi//email-protection)



Bill To:

s 22(1)(a)(ii)

 (/cdn-cgi//email-protection)

Project:

s 22(1)(a)(ii) Project

Type

Other

Date

Jun 13, 2024

Time

TBD

Location

1601 Massachusetts Ave NW, Washington DC

s 22(1)(a)(ii)

PROJECT INVOICE

Version 2

INVOICE

	QTY	UNIT	PRICE	TAX	TOTAL
Balloon Package	1.0		\$775.00		\$775.00
7.5'x7.5'x7.5' balloon garland for client's step and repeat- \$675					
Progress Pride Flag Colors for balloons					
Delivery & set up- \$100					
Subtotal:					\$775.00
Total Amount:					\$775.00

PAYMENT PLAN

1. \$387.50	May 29, 2024	#196229-003234	UNPAID
2. \$387.50	Jun 6, 2024	#196229-003235	UNPAID

Total Amount: **\$775.00**

_(/cdn-cgi/l/email-protection) | lucyblossoms.com | (703) 721-7694 |

VICEROY

WASHINGTON DC

s 47F(1)

United States

Guest Name :
 Company Name : Embassy of Australia
 Group Name :

Room No. : 0503
 Arrival : 06-12-24
 Departure : 06-14-24
 Folio No. :
 AR No. :
 Conf. No. : 234783
 Cashier No. : 126
 Custom Ref. :
 Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
06-12-24	Accommodation GAF Exempt	299.00	
06-12-24	Local Occupancy Tax	47.69	
06-13-24	Accommodation GAF Exempt	299.00	
06-13-24	Local Occupancy Tax	47.69	
06-14-24	Mastercard		693.38
Total Charges		693.38	
Total Credits			693.38
Balance			0.00

**Guest
Signature:** _____

Date: _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

THE DARCY

WASHINGTON DC

s 47F(1)

1601 Massachusetts Ave
 WA 20036
 United States

Room No. : 303
 Arrival : 06/11/24
 Departure : 06/14/24
 Folio No. : 223142
 Cashier No. : 7396
 Conf. No. : 144456409
 Reference # :

Date	Description	Charges	Credits
06/11/24	Deposit Transferred at Check-in		600.92
06/12/24	Room Revenue	259.13	
06/12/24	Room Tax	41.33	
06/13/24	Room Revenue	259.13	
06/13/24	Room Tax	41.33	
07/09/24	ADJ Room Revenue	-37.12	
07/09/24	ADJ Room Tax	-5.92	
07/09/24	Sertifi MC		-43.04
		Total Charges	557.88
		Total Credits	557.88
		Balance	0.00

Page No. 1 of 1

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)

Phone: 202.232.7000 Fax: 202.330.5524

[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

s 47F(1)

1601 Massachusetts Ave
Washington DC 20036
United States

Room No. : 203
Arrival : 06/12/24
Departure : 06/14/24
Folio No. :
Cashier No. : 7396
Conf. No. : 144456584
Reference # :

Date	Description	Charges	Credits
06/12/24	Deposit Transferred at Check-in		557.88
06/12/24	Room Revenue	259.13	
06/12/24	Room Tax	41.33	
06/13/24	Room Revenue	222.01	
06/13/24	Room Tax	35.41	
		Total Charges	557.88
		Total Credits	557.88
		Balance	0.00

Page No. 1 of 1

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Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

s 47F(1)

1601 Massachusetts Ave
 Washington DC 20036
 United States

Room No. : 213
 Arrival : 06/12/24
 Departure : 06/14/24
 Folio No. :
 Cashier No. : 22
 Conf. No. : 144456410
 Reference # :

Date	Description	Charges	Credits
06/12/24	Deposit Transferred at Check-in		557.88
06/12/24	Room Revenue	259.13	
06/12/24	Room Tax	41.33	
06/13/24	Room Revenue	222.01	
06/13/24	Room Tax	35.41	
		Total Charges	557.88
		Total Credits	557.88
		Balance	0.00

Page No. 1 of 1

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[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)

Phone: 202.232.7000 Fax: 202.330.5524

[thedarcyhotel.com](https://www.thedarcyhotel.com)

THE DARCY

WASHINGTON DC

s 47F(1)

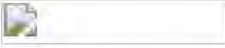
1601 Massachusetts Ave
WA 20036
United StatesRoom No. : 407
Arrival : 06/12/24
Departure : 06/14/24
Folio No. : 223141
Cashier No. : 7396
Conf. No. : 144456408
Reference # :

Date	Description	Charges	Credits
06/12/24	Deposit Transferred at Check-in		557.88
06/12/24	Room Revenue	259.13	
06/12/24	Room Tax	41.33	
06/13/24	Room Revenue	222.01	
06/13/24	Room Tax	35.41	
		Total Charges	557.88
		Total Credits	557.88
		Balance	0.00

Page No. 1 of 1

We hope you fully enjoyed your stay. If you have questions or feedback please email : reservations@thedarcyhotel.com and a member of our executive team will follow up with you.

THE DARCY HOTEL Washington DC
[1515 Rhode Island Avenue, NW Washington, DC 20005](https://www.thedarcyhotel.com)
Phone: 202.232.7000 Fax: 202.330.5524
[thedarcyhotel.com](https://www.thedarcyhotel.com)



Final Details for Order #111-0816320-6797818

[Print this page for your records.](#)

Order Placed: June 4, 2024

Amazon.com order number: 111-0816320-6797818

Order Total: \$152.63

Shipped on June 5, 2024

Items Ordered

1 of: *Balloon Time Jumbo 12" Helium Tank Blend Kit (2 Boxes)*

Price

\$143.99

Sold by: TheNewMall ([seller profile](#))

Shipped by: Other

Condition: New

Shipping Address:

s 22(1)(a)(ii)

United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

s 47E(d)

Item(s) Subtotal: \$143.99

Shipping & Handling: \$0.00

Billing address

s 22(1)(a)(ii)

1601 MASSACHUSETTS AVE NW
WASHINGTON, DC 20036-2235
United States

Total before tax: \$143.99

Estimated tax to be collected: \$8.64

Grand Total: \$152.63

Credit Card transactions

s 47E(d)

: June 5, 2024: \$152.63

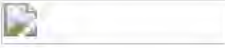
To view the status of your order, return to [Order Summary](#).

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-

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Final Details for Order #111-9173548-3163417

[Print this page for your records.](#)

Order Placed: June 4, 2024

Amazon.com order number: 111-9173548-3163417

Order Total: \$113.53

Shipped on June 4, 2024

Items Ordered	Price
2 of: <i>Christmas Multicolor Fairy Lights Battery Operated 2 Pack 16.4Ft 50 LEDs Silver Copper Wire Twinkle Lights for Bedroom Indoor Outdoor Wedding Dorm Parties Holiday Yard Decorations</i>	\$9.99
sold by: mart Direct (seller profile) supplied by: mart Direct (seller profile)	

Condition: New

Shipping Address:

s 22(1)(a)(ii)

United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 5, 2024

Items Ordered	Price
2 of: <i>18 Inch Star Foil Balloons, 21pcs Balloons for Party Decoration</i>	\$9.99
Sold by: MEPDNGN (seller profile) Supplied by: MEPDNGN (seller profile)	

Condition: New

2 of: <i>The Dreidel Company Metallic Balloon Weights, Birthday Party Favors, Novelty and Gag Gifts, 5.5" Inches, 12-Pack (Multi-Color)</i>	\$17.69
---	---------

Sold by: Libros Judios ([seller profile](#))

Supplied by: Libros Judios ([seller profile](#))

Condition: New

Shipping Address:

s 22(1)(a)(ii)

United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 5, 2024

Items Ordered	Price
----------------------	--------------

1 of: *Energizer MAX AAA Batteries (12 Pack), Triple A Alkaline Batteries*

\$8.81

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

s 22(1)(a)(ii)

United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 5, 2024**Items Ordered**1 of: *10 Pcs 18 Inch Rainbow Heart Shape Foil Balloons Wedding Party Birthday Party Decoration***Price**

\$6.99

Sold by: ZHENQIQ ([seller profile](#))Supplied by: ZHENQIQ ([seller profile](#))

Condition: New

Shipping Address:

s 22(1)(a)(ii)

United States

Shipping Speed:

FREE Prime Delivery

Shipped on June 4, 2024**Items Ordered**2 of: *Yitee 6 PCS 6 Colors LED String Light, Battery Powered 20 Micro Starry LED Silver Copper Wire Lights, Best for Home Party Mason Jar Bottle Decor Mood Lights Mother's Day Gifts Decoration***Price**

\$7.98

Sold by: Yitee Direct ([seller profile](#))Supplied by: Yitee Direct ([seller profile](#))

Condition: New

Shipping Address:

s 22(1)(a)(ii)

United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Item(s) Subtotal: \$107.10

Page 43 of 53

s 22(1)(a)(ii)

Shipping & Handling: \$0.00

Billing address

s 22(1)(a)(ii)

Total before tax: \$107.10

Estimated tax to be collected: \$6.43

Grand Total:\$113.53

Credit Card transactions

MasterCard ending in 3019: June 5, 2024:\$113.53

To view the status of your order, return to [Order Summary](#).

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Commissary - Embassy of Australia

Paul Myler

Email s 22(1)(a)(ii) @dfat.gov.au
 Phone 20
 On account \$0.00

Receipt / Tax Invoice #661

12 Jun 2024 11:14am | Main Outlet

Served by: s 47F(1)

Register: Main Register

34	Yalumba Y Series Pinot Grigio	@ \$11.00	\$374.00
36	Yalumba Y Series Sav Blanc	@ \$11.00	\$396.00
22	Yalumba Y Series Cab Sauv	@ \$11.00	\$242.00
12	Yalumba Y series Shiraz	@ \$11.00	\$132.00
1	Coopers Pale Ale (Carton)	@ \$56.75	\$56.75
8	Four Pillars Rare Dry	@ \$30.00	\$240.00
78	Jansz Premium Cuvee N/V	@ \$18.00	\$1,404.00
24	Jansz Premium Rose - Song	@ \$20.80	\$499.20

Note: Date: June 13 2024

Location: Embassy of Australia

Contact Person: Caroline Rogers

TOTAL 215 items **\$3,343.95**

Lightspeed Payments \$3,343.95
 12 Jun 2024 11:14am Transaction type: Purchase
 Contactless (Mastercard) Trans no.: pi_3PQsssFfulutquDb1fXY61Xx
 s 47E(d) AID: A0000000041010
 Credit Application label: Mastercard Credit
 Accepted Cryptogram: s 22(1)(a)(ii)

TO PAY **\$0.00**



Thanks for shopping at the commissary!

2:08 ↗



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VIEW ORDER DETAILS

Order date	Jun 5, 2024
Order #	113-8675021-1992202
Order total	\$28.59 (3 items)

Shipment details

FREE Prime Delivery

Delivered

Delivery Estimate

Tuesday, June 11, 2024 by 9pm



3

**50 Pack Progress
Rainbow Pride flag
Small Mini Flag Hand
Held Flag**

\$8.99

Qty: 3

Sold By: Super Innovative Shop

Track shipment



Buy it again



Payment information

Payment method

s 47E(d)

Billing Address

1601 MASSACHUSETTS AVE NW
WASHINGTON, DC 20036-2235





Pentagon City Army Navy Dr - 571-403-5242
 900 Army Navy Dr, Ste a2
 Arlington, Virginia 22202-4935
 06/10/2024 05:32 PM



GROCERY

271101369	SPRITE ZERO	BF	\$7.99
271101269	SPRITE	BF	\$7.99
271300210	AW ROOTBEER	BF	\$13.98
	2 @ \$6.99 ea		
271300708	DR PEPPER	BF	\$23.37
	3 @ \$7.79 ea		
271200269	PEPSI	BF	\$15.58
	2 @ \$7.79 ea		
271100269	COKE DIET	BF	\$18.00
	3 @ \$6.00 ea		
	Regular Price \$7.99		
	3for\$18		

	SUBTOTAL	\$86.91
B = VA TAX 1.00000	on \$86.91	\$0.87
	TOTAL	\$87.78
		\$87.78

s 47E(d)

AID: A0000000041010
 MASTERCARD
 AUTH CODE: 086070

WHEN YOU RETURN ANY ITEM, YOUR
 RETURN CREDIT WILL NOT INCLUDE ANY
 PROMOTIONAL DISCOUNT OR COUPON
 APPLIED TO THE ORIGINAL ORDER.

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 and find more benefits!

YOUR TOTAL SAVINGS THIS TRIP:
\$5.97

REC#2-4162-3430-0164-3702-2 VCD#755-253-940

Help make your Target Run better.
 Take a 2 minute survey about today's trip

informtarget.com
 User ID: 7583 7657 0983
 Password: 562 978

CUÉNTENOS EN ESPAÑOL

From: Magnets.com
To: s 22(1)(a)
Subject: (EXTERNAL) www.magnets.com : Payment Success
Date: Friday, 17 May 2024 16:35:12

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s 22(1)(a)(ii)

Thanks for Outstanding payment for order #1000215106

Total Amount

\$298.94

Amount Paid

\$298.94

Total Due

\$0.00



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866-229-8237



Sales@Magnets.Com

434 King Street

East Stroudsburg, PA 18301, United States

**Final Details for Order #113-0788385-1629042**[Print this page for your records.](#)**Order Placed:** May 21, 2024**Amazon.com order number:** 113-0788385-1629042**Order Total:** \$46.58

Shipped on May 21, 2024**Items Ordered**

1 of: JOLLY CHEF 200 Pack 9 oz Clear Disposable Plastic Cups, Clear Plastic Cups Tumblers, Heavy-duty Party Glasses, Disposable Cups for Thanksgiving, Halloween, Christmas Party

Sold by: JOLLY CHEF ([seller profile](#))Supplied by: JOLLY CHEF ([seller profile](#))

Condition: New

Price

\$27.96

Shipping Address:

s 22(1)(a)(ii)

1601 MASSACHUSETTS AVE NW
WASHINGTON, DC 20036-2235
United States**Shipping Speed:**

Rush Shipping

Shipped on May 22, 2024**Items Ordered**

1 of: JOLLY CHEF 9 oz Clear Disposable Plastic Cups, 100 Pack Clear Plastic Cups Tumblers, Heavy-duty Party Glasses, Disposable Cups for Thanksgiving, Halloween, Christmas Party

Sold by: JOLLY CHEF ([seller profile](#))Supplied by: JOLLY CHEF ([seller profile](#))

Condition: New

Price

\$15.98

Shipping Address:

s 22(1)(a)(ii)

1601 MASSACHUSETTS AVE NW
WASHINGTON, DC 20036-2235
United States**Shipping Speed:**

Rush Shipping

Payment information**Payment Method:**

Mastercard ending in 6163

Billing address

s 22(1)(a)(ii)

1601 MASSACHUSETTS AVE NW
WASHINGTON, DC 20036-2235
United States**Credit Card transactions**Item(s) Subtotal: \$43.94
Shipping & Handling: \$2.99
Free Shipping: -\$2.99Total before tax: \$43.94
Estimated tax to be collected: \$2.64**Grand Total: \$46.58**May 21, 2024: \$29.64
May 22, 2024: \$16.94**s 47E(d)**To view the status of your order, return to [Order Summary](#).

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s 22(1)(a)(ii)

From: orderstatus@costco.com
Sent: Tuesday, 21 May 2024 11:30 AM
To: s 22(1)(a)(ii)
Subject: [EXTERNAL] Your Costco.com Order Number 1113676838 is Confirmed.

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Order Confirmation

Thank you for ordering from [Costco.com](https://www.costco.com). Please note, Costco will send multiple emails; (1) when product(s) are ready for pickup at your selected warehouse location or, (2) when product(s) are shipped for delivery to your selected address.

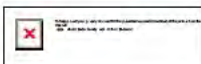


Order Number 1113676838	Order Placed May 21, 2024	Membership Number s 22(1)(a)(ii)
View or Change Order		



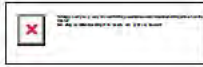
Shipping Address

s 22(1)(a)(ii)
1601 MASSACHUSETTS AVE NW
WASHINGTON, DC 20036-2235
s 22(1)(a)(ii) @dfat.gov.au



Poppi Prebiotic Soda, Variety Pack, 12 fl oz, 15-count
Item #1713755

\$24.99
Quantity 1




San Pellegrino Italian Sparkling Drink, Variety Pack, 11.15 fl oz, 24-count
Item #1733073
\$23.99
Quantity 1

Shipping & Terms

Two day transit is included in the quoted price.

The delivery time is 2 business days from the day of order if ordered before 12:00 noon local time.

Order by Noon	Delivered By
Monday	Wednesday
Tuesday	Thursday
Wednesday	Friday
Thursday	Monday
Friday	Tuesday
Saturday	Tuesday
Sunday	Tuesday
Holidays	2 business days after the holiday

Subtotal	\$ 48.98
Shipping & Handling	\$ 0.00
 Fee	\$ 6.00
Estimated Tax	\$ 4.28
Total	\$ 59.26

Order total during checkout reflects an estimated sales tax. Applicable state and local sales tax will be calculated when your order is shipped.

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