

Official Hospitality/Business Catering Application

This form acts as an approval to commit funds under PGPA section 23(3). Approval must be made by a relevant financial delegate, in accordance with our department's Accountable Authority Delegations.

The total expenditure for the event must be detailed for the Delegate to approve. This includes all food and beverage costs, venue hire costs, equipment hire costs, facilitator/trainer costs, and all other costs associated with the event.

Any quotes you have received should be uploaded to this form. This includes quotes for food and beverages, venue hire, equipment hire, facilitators/trainers, and all other costs associated with the running of the event.

In accordance with the Accountable Authority Delegations, delegation limits for Official Hospitality and Business Catering expenditure are:

- Australian Government Credit Card Holders - Up to the transaction limit of the card ([Business catering only](#))
- SES Band 1 - Up to \$5,000
- SES Band 2 - From \$5,001 to \$10,000
- SES Band 3 - Total funding limit available

This form is to be used in conjunction with the rules and guidance set out in the Accountable Authority Instructions (AAI) and the Official Hospitality and Business Catering Guide.

If you experience any issues in submitting your forms in the Lighthouse system, please clear cache and cookies in the first instance. If the issue persists, please contact the Financial Assurance team for assistance



To declare a gift/benefit (including giving a gift on behalf of the department), please complete the Gift/Benefit Register Form.



Identifier 86 (reconciliation)

Type Official
Hospitality
(FBT) -
Reconciliation

Submitted 6 Nov 2025

Delegate Action
6 Nov 2025

FINALISED

Contact Officer
(required)

s47F



Contact Phone
(required)

s47F

Responsible Organisation Unit

...ns Group / Territories / Indian Ocean Territories / IOT Administration

Please expand and select
(required)

Alternate Contact Officer

Please nominate an alternate contact
officer for your event

s47F



Event Date
(required)

13/08/2025

Number of Days
(required)

1

Start Time First Day
(24 hour format)
(required)

16 : 15

End Time Last Day
(24 hour format)
(required)

17 : 45

Event Description
(required)

An afternoon tea is being held at the Administrator's Residence, to coincide with a visit by MP Marion Scrymgour. Leaders of volunteer community groups were invited to attend to have an opportunity to discuss local issues with Ms Scrymgour and her team.

Venue Off-site
(required)

☒ Yes ☐ No

Venue Address
(required)

Administrator's Residence, Rocky Point Crescent, Christmas Island WA 6798

Event Information

(More than one may be selected)

- ☒ Official Hospitality 
- ☐ Business Catering 

Will your event include entertainment?
(required)

☐ Yes ☒ No

Alcohol Provision**Alcohol Provided**
(required)

☐ Yes ☒ No

Attendees

Please indicate the number of attendees from each of the following categories.

Ministers	0	
Departmental employees - travelling	0	
Departmental employees - not travelling	3	
Other Commonwealth department employees	4	
State or Local Government attendees	0	
Non-government attendees (including suppliers)	38	

Total Attendees

45

Additional Attendee Information

Please list any key attendees (E.g. Ministers (State or Federal) or International Delegates)

Marion Scrymgour MP (Special Envoy for Remote Communities)

Marion Scrymgour MP (Special Envoy for Remote Communities)

Upload a full list of all attendees

 [Guest List - Afternoon Tea.pdf](#)**Expenditure**

Cost Centre	Official Hospitality	Meeting Expense	Venue Hire	Other	Total	Payment Type
40216 	775.00				775.00	Purchase order 
40216 	485.19				485.19	Credit card 
Totals	\$1,260.19	\$0.00	\$0.00	\$0.00	\$1,260.19	

Additional Information

Additional Information

Official hospitality form was approved via email, uploading to Lighthouse due to not completing this step in August.

** paper form approved, Financial Assurance have completed admin approval of digital form

Additional Attachments

[Invoices-Receipts.zip](#)[Approved Official Hospitality Form - Marion Scrymgour Visit.pdf](#)

Application Type

(Administrator use only)

FBT



FBT



Non-FBT

Type



Official Hospitality



Meeting Expense

GL Code

45685

Spending Approval

Spending Approver
(required)

s47F



I certify the purchase of official/business hospitality.

Approved

Comments

History Log

Time	Type	Details
6/11/2025 5:26 PM	Reconciliation	s47F @infrastructure.gov.au Applicant notified of outcome.
6/11/2025 8:16 AM	Original	s47F @infrastructure.gov.au Applicant notified of outcome.
6/11/2025 8:16 AM	Reconciliation	s47F @infrastructure.gov.au Reconciliation created, pending.
6/11/2025 8:16 AM	Original	s47F @infrastructure.gov.au Spending Approver outcome: approved.

Al-Barakah Grocery Store

ABN: 98 375 981 281

Christmas Island WA 6798

PH: 08 9164 7330

Main Outlet

Owner

Register: Main Register

Receipt / Tax Invoice s47G(1)(a)
12 Aug 2025 11:22am

FETTAYLEH FOODS / BEEF
CHEESE KRANKSY

2 @ \$19.50

\$39.00

PREMIER PIES / PARTY
CREAMY CHICKEN & MUSHROOM
PIE

1 @ \$19.95

\$19.95

MRS MAC SAUSAGE ROLL /
120G

1 @ \$3.50

\$3.50

MASTERFOODS TOMATO SAUCE
/ 500ML

1 @ \$6.70

\$6.70

TOTAL (5 items)

\$69.15

EFTPOS

Tue, 12 Aug 25 11:22am

\$69.15

TO PAY

\$0.00

Thank you for shopping
with us.
Please come again.

Po Box 206
Christmas island

INVOICE

INVOICE # 128
DATE:21.8.25

TO:
Office of the Administrator
PO Box 868
Christmas Island
Attn: s47F

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:
Mini Cupcakes ordered on 13.8.25

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50	Cake	2.00	100.00

SUBTOTAL	\$100.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$100.00

Make all payable to s47F
BSB s47G(1)
Account No: s47G(1)
()

THANK YOU FOR YOUR BUSINESS!

Issue date
13 Aug 2025



CI Bakery & Cafe
ABN 18 598 276 026

Invoice #000739

Thank you! We appreciate your business!

Please make payment to our Bank Account:
CI Bakery & Cafe
BSB: s47G(1)
Account: s47G(1)
Reference: Please use invoice number

Customer	Invoice Details	Payment
office Of Administrator C\o s47F iotadministrator@infrastructure.gov.au (08) 9164 7959 6798	PDF created 14 August 2025 \$675.00	Due 13 August 2025 \$675.00

Items	Quantity	Price	Amount
Sausage Roll	45	\$6.00	\$270.00
Spring Roll	45	\$4.50	\$202.50
Curry Puff \$4.50	45	\$4.50	\$202.50
Subtotal			\$675.00

Total Due **\$675.00**
No GST has been charged.



Pay online
To pay your invoice, go to <https://squareup.com/u/LNwU073u>
Or open the camera on your mobile device and place the QR code in the camera's view.

Meng Chong Trading

Shop 11 Block, 505 August 9, 2025
Poon Saan Road 10:46 AM
Christmas Island, WA
6798
ABN 91 092 138 257

Receipt: s47G(1)
Authorization: s47G(1)(a)

Visa Credit
AID s47G(1)(a)
ATC: s47G(1)(a)
PSN: 0

CHERRY TOMATOES 200G AIR*	\$8.80
CARROT SEA*	\$4.84
CUCUMBER AIR*	\$18.40
CAPSICUM AIR*	\$19.60

Total	\$51.64
s47G(1)(a)	\$51.64

NON-TAXABLE ITEM* TAX INVOICE

Metro Enterprises Pty Ltd

BLK 409 Kampong 12 August 2025
Arcade 12:38 pm
Christmas Island, WA
6798
ABN 55 009 462 800

Receipt: s47G(1)(a)
Authorisation: s47G(1)(a)

Visa Credit
AID: s47G(1)(a)
ATC: s47G(1)(a)
PSN: 0

F/BAKE TART STRAWBERRY	\$26.70
270GM* x 3	
(\$8.90 each)	
G/CIRC DRK APPLE NO SUGAR	\$3.95
25% 1L*	
G/CIRC DRK GOLDEN PASH	\$3.95
25% 1L*	
SANDHURST OLIVE GREEN	\$5.65
SPANISH STUFFED 350GM*	
A/FRESH FETA STUFFED BELL	\$17.00
PEPPERS 280G* x 2	
(\$8.50 each)	
KOPIKO COFFEE CANDY	\$7.00
150GM* x 2	
KOPIKO COFFEE CANDY #150GM	
(\$3.50 each)	
G/CIRC DRK GOLDEN PASH	\$3.95
25% 1L*	
G/CIRC DRK APPLE NO SUGAR	\$3.95
25% 1L*	
GLOBUS DILL CUCMBR POL	\$6.65
680GM*	
Fehlbergs Onions - Old English	\$17.70
Style 500g* x 2	
(\$8.85 each)	
MF SCE GARLIC TRUFFL SQZ	\$6.60
250ML*	
ARN RASPBERRY SHORTCAKE	\$5.95
250GM*	
SUIMIN RICE CRK BBQ 100GM*	\$2.95
ARN CHOC CARAMEL CROWNS	\$8.80
200GM*	

Total	\$120.80
s47G(1)(a)	\$120.80

THANK YOU! Please Call In Again.

NON-TAXABLE ITEM*

TAX INVOICE

CHRISTMAS ISLAND SUPERMARKET
(14080300723)
Lot 174 Gaze Road
P.O. Box 435
Christmas Island

09 Aug 2025 11:06 AM

CASHIER 2

Receipt No: **s47G(1)(a)**

Code	Unit	Price	Amount
CELERY KG (AIR)			
52869	.602	13.50	8.13
M/LAND CHSE GOUDA	250GM		
9414832260029	1.000	10.40	10.40
M/LAND CHSE COLBY	250GM		
9414832161029	1.000	10.40	10.40
Sub Total			28.93
Discount			.00
Rounding			.02
Grand Total			28.95
CreditCard			28.95
Change			.00

(Customer's Signature)

THANK YOU FOR YOUR PATRONAGE

CHRISTMAS ISLAND SUPERMARKET
(14080300723)
Lot 174 Gaze Road
P.O. Box 435
Christmas Island

11 Aug 2025 01:55 PM CASHIER1

Receipt No: s47G(1)(a)

Code	Unit	Price	Amount
SCH CORD RASPBERRY	750ML		
9315596002576	1.000	7.00	7.00
G/CIRC JCE A/BLND APL&PINE	1.5L		
9310179700719	2.000	9.30	18.60
B/GOLD MILK SKIM UHT	1L		
9310077217814	1.000	2.80	2.80
LEMONS EXPORT KG (AIR)			
51925	172	25.00	4.30
LIMES KG (AIR)			
51929	120	39.50	4.98
TG CASHEW NUT/ALM C/PIZZA	170GM		
8850291100949	1.000	7.95	7.95
PANDAROO SCE SWT CHILLI #7.30ML			
9319224800473	1.000	9.50	9.50
FOUNT SCE SQZ BBQ	500ML		
9300681008267	1.000	5.95	5.95
STEG CKN TENDERS CRUMB	1KG		
9310213541247	2.000	26.50	53.00
YEOS SOYA BEAN DRINK PET	1L		
9556156056046	1.000	2.50	2.50
STEG TEMPURA CRACKLES	1KG		
9310213563614	2.000	27.80	55.60
NESCAFE SACH CAPP	10S		
9300605157460	1.000	11.75	11.75
LOTUS BISC BISCOFF SW VAN	110GM		
5410126676372	1.000	4.90	4.90
LOTUS BISC BISCOFF SW CHC	110GM		
5410126676358	1.000	4.90	4.90
NAB CAPT TABLE CLASSIC	125GM		
9310034017068	1.000	3.50	3.50
BUSH T/BAG BLUE LABEL	100S		
8720608629152	1.000	10.25	10.25
ARN SHAPES SAVOURY	185GM		
9310072026299	1.000	7.15	7.15

Sub Total 214.63

Discount .00

Rounding .02

Grand Total 214.65

Credit Card 214.65

Change .00

(Customer's Signature)

THANK YOU FOR YOUR PATRONAGE

Released under the Freedom of Information Act 1982 by the Department of
Infrastructure, Transport, Regional Development, Communications, Sport and the Arts

CHRISTMAS ISLAND SUPERMARKET
(14086300723)
Lot 174 Gaze Road
P.O. Box 435
Christmas Island

25 Mar 2026 02:36 PM

CASHIER1

Receipt No: s47G(1)(a)

Code	Unit	Price	Amount
G/CIRC JCE PINE U/S PET	2L		
9310179008617	1.000	9.50	9.50
G/CIRC JCE ORANGE PET	2L		
9310179008587	1.000	9.50	9.50
KIRKS PASITO	1.25L		
9300624402138	1.000	5.60	5.60
G/CIRC JCE APPLE PET	2L		
9310179008624	1.000	9.50	9.50
COCA COLA REGULAR 1.5L ASIA			
9555589210391	1.000	4.75	4.75
Sub Total			38.85
Discount			.00
Rounding			.00
Grand Total			38.85
CreditCard:			38.85
Change			.00

(Customer's Signature)

THANK YOU FOR YOUR PATRONAGE

Official Hospitality/Business Catering Application

This form acts as an approval to commit funds under PGPA section 23(3). Approval must be made by a relevant financial delegate, in accordance with our department's Accountable Authority Delegations.

The total expenditure for the event must be detailed for the Delegate to approve. This includes all food and beverage costs, venue hire costs, equipment hire costs, facilitator/trainer costs, and all other costs associated with the event.

Any quotes you have received should be uploaded to this form. This includes quotes for food and beverages, venue hire, equipment hire, facilitators/trainers, and all other costs associated with the running of the event.

In accordance with the Accountable Authority Delegations, delegation limits for Official Hospitality and Business Catering expenditure are:

- Australian Government Credit Card Holders - Up to the transaction limit of the card (Business catering only)
- SES Band 1 - Up to \$5,000
- SES Band 2 – From \$5,001 to \$10,000
- SES Band 3 – Total funding limit available

This form is to be used in conjunction with the rules and guidance set out in the Accountable Authority Instructions (AAI) and the Official Hospitality and Business Catering Guide.

If you experience any issues in submitting your forms in the Lighthouse system, please clear cache and cookies in the first instance. If the issue persists, please contact the Financial Assurance team for assistance



To declare a gift/benefit (including giving a gift on behalf of the department), please complete the Gift/Benefit Register Form.



Identifier 204 (reconciliation)

Type Official
Hospitality
(FBT) -
Reconciliation

Submitted 26 Mar 2026

Delegate Action
18 Mar 2026

FINALISED

Contact Officer
(required)

s47F



Contact Phone
(required)

s47F

Responsible Organisation Unit

...ns Group / Territories / Indian Ocean Territories / IOT Administration

Please expand and select
(required)

Alternate Contact Officer

Please nominate an alternate contact
officer for your event

s47F



Event Date
(required)

25/03/2026

Number of Days
(required)

1



Start Time First Day
(24 hour format)
(required)

16



:

00



End Time Last Day
(24 hour format)
(required)

17



:

30



Event Description
(required)

Tourism will play an increasingly important role in the regional and local economies of the Indian Ocean Territories. The Department and the Administrator seek to engage with stakeholders and interested parties to establish an effective framework of engagement, decision making, planning and investment to drive success in the tourism sector. This event on Christmas Island will bring together tourism operators for a consultation session to discuss the future of CI tourism. Light finger food will be provided.

All members of the Christmas Island Tourism Association have been invited to attend.

A similar event was held on the Cocos Islands at the start of March.

Venue Off-site
(required)

☒ Yes ☐ No

Venue Address
(required)

Administrator's Residence - 4 Rocky Point Crescent Christmas Island (no charge to use)

Event Information

(More than one may be selected)

☒ Official Hospitality [?](#)
☐ Business Catering [?](#)

Will your event include
entertainment?
(required)

☐ Yes ☒ No

Alcohol Provision

Alcohol Provided
(required)

☐ Yes ☒ No

Attendees

Please indicate the number of attendees from each of the following categories.

Ministers	0	☐
Departmental employees - travelling	0	☐
Departmental employees - not travelling	2	☐
Other Commonwealth department employees	0	☐
State or Local Government attendees	0	☐
Non-government attendees (including suppliers)	20	☐

Total Attendees 22

Additional Attendee Information

Please list any key attendees (E.g. Ministers (State or Federal) or International Delegates)

Upload a full list of all attendees

[i](#) No uploaded files.

Expenditure

Cost Centre	Official Hospitality	Meeting Expense	Venue Hire	Other	Total	Payment Type
40216	707.00				707.00	Purchase order
40216	38.85				38.85	Credit card
Totals	\$745.85	\$0.00	\$0.00	\$0.00	\$745.85	

Additional Information

Additional Information

The justification for this expenditure is that the Department and Administrator are seeking to engage with CI tourism operators, to get feedback on the path forward in establishing an effective framework of engagement, decision making, planning and investment to drive success in the IOT tourism sector. Tourism will play an increasingly important role in the regional and local economies of the Indian Ocean Territories. This event will bring together tourism operators for a consultation session to discuss the future of CI tourism.

A similar event was held on Cocos earlier this month.

The catering quote for a variety of finger food from the CLA/CI Bakery is \$707.

30 Chicken Satay = 105
5 Sushi Rolls (40 pieces) = 60
8 Mixed Sandwiches (32 pieces) = 92
30 Curry Puffs = 135
30 Salted Egg Chicken Wings = 165
30 Portuguese tarts = 150
TOTAL = \$707

The extra \$120 is to cover the purchase of non alcoholic beverages (juice, soft drink etc).

UPDATE - Overall cost changed to reflect less money spent on drinks. Two attachments for food and drink purchases.

Additional Attachments

-  [tourism event drinks receipt.pdf](#)
-  [INVOICE - Office-Of-Administrator-C_o s47F -000857.pdf](#)

Application Type

(Administrator use only)

FBT

- ☒ FBT
- ☐ Non-FBT

Type

- ☒ Official Hospitality
- ☐ Meeting Expense

GL Code

45685

Spending Approval

Spending Approver
(required)

Kim FORBES



I certify the purchase of official/business hospitality.

Approved

Comments

History Log

Time	Type	Details
26/03/2026 7:40 PM	Reconciliation	s47F Applicant notified of outcome.

18/03/2026 2:11 PM	Original	KFORBES	Applicant notified of outcome.
18/03/2026 2:11 PM	Reconciliation	KFORBES	Reconciliation created, pending.
18/03/2026 2:11 PM	Original	KFORBES	Spending Approver outcome: approved.
17/03/2026 3:27 PM	Original	s47F	Application sent for spending approval review [spending approver notified].
17/03/2026 3:27 PM	Original	s47F	admin review completed.
17/03/2026 3:27 PM	Original	s47F	Application sent for admin review (recipient notified).



Le CLA Cafe & Restaurant
cla2026@hotmail.com | 0459 998 697
ABN 18 598 276 026

Invoice #000857

Thank you! We appreciate your business!

Please make payment to our Bank Account:

CI Bakery & Cafe

BSB: s47G(1)

Account: s47G(1)

Reference: Please use invoice number

Customer

office Of Administrator C\o s47F

iotadministrator@infrastructure.gov.au

(08) s47F

Invoice Details

PDF created 25 March 2026

\$707.00

Payment

Due 25 March 2026

\$707.00

Items	Quantity	Price	Amount
Satay (Chicken) x1 25march26	30	\$3.50	\$105.00
Sushi	5	\$12.00	\$60.00
mixed sandwiches	8	\$11.50	\$92.00
Curry Puff \$4.50	30	\$4.50	\$135.00
Chicken Wing salted egg	30	\$5.50	\$165.00
Egg Tart x2	15	\$10.00	\$150.00
Subtotal			\$707.00

Total Due

\$707.00

No GST has been charged.



Pay online

To pay your invoice, go to <https://squareup.com/u/tlhmfEJZ>

Or open the camera on your mobile device and place the QR code in the camera's view.

**INVOICE — DINNER AS REQUESTED BY
THE ADMINISTRATOR 09/05/26**

UNIT 4 9/A JALAN PANTAI
s47F

**BILL TO : OFFICE OF THE
ADMINISTRATOR**

FOOD ORDER -

NASI ARAB :

\$20 PER HEAD x 40

TOTAL = \$800

BANK DETAIL :

s47F

ACC NO. s47G(1)(a)
BSB : s47G(1)(a)

Official Hospitality/Business Catering Application

This form acts as an approval to commit funds under PGPA section 23(3). Approval must be made by a relevant financial delegate, in accordance with our department's Accountable Authority Delegations.

The total expenditure for the event must be detailed for the Delegate to approve. This includes all food and beverage costs, venue hire costs, equipment hire costs, facilitator/trainer costs, and all other costs associated with the event.

Any quotes you have received should be uploaded to this form. This includes quotes for food and beverages, venue hire, equipment hire, facilitators/trainers, and all other costs associated with the running of the event.

In accordance with the Accountable Authority Delegations, delegation limits for Official Hospitality and Business Catering expenditure are:

- Australian Government Credit Card Holders - Up to the transaction limit of the card ([Business catering only](#))
- SES Band 1 - Up to \$5,000
- SES Band 2 – From \$5,001 to \$10,000
- SES Band 3 – Total funding limit available

This form is to be used in conjunction with the rules and guidance set out in the Accountable Authority Instructions (AAI) and the Official Hospitality and Business Catering Guide.

If you experience any issues in submitting your forms in the Lighthouse system, please clear cache and cookies in the first instance. If the issue persists, please contact the Financial Assurance team for assistance



To declare a gift/benefit (including giving a gift on behalf of the department), please complete the Gift/Benefit Register Form.



Identifier 234 (reconciliation)

Type Official
Hospitality
(FBT) -
Reconciliation

Submitted 19 May 2026

Delegate Action
19 May 2026

FINALISED

Contact Officer
(required)

s47F

Contact Phone
(required)

s47F

Responsible Organisation Unit

...ns Group / Territories / Indian Ocean Territories / IOT Administration

Please expand and select
(required)

Alternate Contact Officer

Please nominate an alternate contact
officer for your event

s47F

Event Date
(required)

9/05/2026

Number of Days
(required)

1

Start Time First Day
(24 hour format)
(required)

17 : 30

End Time Last Day
(24 hour format)
(required)

19 : 30

Event Description
(required)

The Malay and Islamic World Secretariat, led by the Governor of Melaka will be visiting Christmas Island in May. The purpose of the visit is to observe and experience the cultural heritage of the local Malay community on Christmas Island, and explore potential cooperation in relevant fields.

The Administrator would like to host the delegation and local Malay community leaders at a dinner during the visit to provide an opportunity for dialogue and networking.

The dinner would be held at Tai Jin House, with a cost of \$40 per head for catering, with an extra \$200 for the event to purchase non alcoholic drinks.

Venue Off-site
(required)

☒ Yes ☐ No

Venue Address
(required)

Tai Jin House, Christmas Island.
This venue is a Commonwealth building, so no hire cost is associated.

Event Information

(More than one may be selected)

- ☒ Official Hospitality 
- ☐ Business Catering 

Will your event include entertainment?
(required)

☐ Yes ☒ No

Alcohol Provision**Alcohol Provided**
(required)

☐ Yes ☒ No

Attendees

Please indicate the number of attendees from each of the following categories.

Ministers	0
Departmental employees - travelling	0
Departmental employees - not travelling	1
Other Commonwealth department employees	0
State or Local Government attendees	0
Non-government attendees (including suppliers)	28

Total Attendees

29

Additional Attendee Information

Please list any key attendees (E.g. Ministers (State or Federal) or International Delegates)

The Malay and Islamic World Secretariat (names can be found on the attached PDF), including Dr. Hj Mohd Ali Mohd Rustam - Governor of Melaka.

The Malay and Islamic World Secretariat (names can be found on the attached PDF), including Dr. Hj Mohd Ali bin Mohd Rustam - Governor of Melaka.

Upload a full list of all attendees

 [Invitees.xlsx](#)**Expenditure**

Cost Centre	Official Hospitality	Meeting Expense	Venue Hire	Other	Total	Payment Type
40216 ▾	800.00				800.00	Purchase order ▾
40216 ▾	100.00				100.00	Purchase order ▾
40216 ▾	260.00				260.00	Purchase order ▾
40216 ▾	180.00				180.00	Purchase order ▾
40216 ▾	222.80				222.80	Credit card ▾
Totals	\$1,562.80	\$0.00	\$0.00	\$0.00	\$1,562.80	

Additional Information

Additional Information

The delegation from Melaka increased after the initial quote, so extra drinks were purchased.

Additional Attachments

-  Dinner 1.jpg
-  Dessert 1.pdf
-  Dessert 2.pdf
-  Drinks 1.jpg
-  Drinks 2.jpg
-  Drinks 3.jpg
-  Drinks 4.jpg
-  Salad 1.jpeg
-  s47F CHRISTMAS ISLAND.pdf

Application Type

(Administrator use only)

FBT ☒ FBT ☐ Non-FBT

Type ☒ Official Hospitality ☐ Meeting Expense

GL Code 45685 ▾

Spending Approval

Spending Approver (required) Kim FORBES 

I certify the purchase of official/business hospitality.
Approved

Comments

History Log

▲

29/04/2026 2:46 PM	Reconciliation	KFORBES	Reconciliation created, pending.
29/04/2026 2:46 PM	Original	KFORBES	Spending Approver outcome: approved.
29/04/2026 1:13 PM	Original	s47F	Application sent for spending approval review [spending approver notified].
29/04/2026 1:13 PM	Original	s47F	admin review completed.
29/04/2026 12:08 PM	Original	s47F	Application sent for admin review (recipient notified).
29/04/2026 12:08 PM	Original	s47F	Application submitted for review.
29/04/2026 12:08 PM	Original	s47F	Application created.

INVOICE

s47F

13/9C Jalan Pantai
Christmas Island, WA, 6798

s47F

DATE: 14 May, 2026**INVOICE #** 0031**Bill To:**

Office of the Administrator

Attn: s47F

Christmas Island, WA, 6798

DESCRIPTION	EACH	AMOUNT
Saturday 9 May 2026		
1x Mango Cheesecake Slab	\$ 130	\$ 130.00
1x Biscoff Cheesecake Slab	\$130	\$
TOTAL		\$ 260.00

s47F

BSB: s47G(1)(a)**Account:** s47G(1)
(a)**THANK YOU FOR YOUR BUSINESS!**

s47F

Phone: s47F

Invoice 080526

Bill To Office of the Administrator
Indian Ocean Territories
Christmas Island

Invoice Number 080526
Date 11/05/2026

Description	Quantity	Unit price	Amount
Chocolate slab cake 08/05/2026	1	\$90.00	\$90.00
Vanilla slab cake 08/05/2026	1	\$90.00	\$90.00
Total			\$180.00

Please remit to:

s47F

BSB s47G(1)

ACC s47G(1)

Al-Barakah Grocery Store

ABN: 98 375 981 281

Christmas Island WA 6798

PH: 08 9164 7330

Main Outlet

Cashier

Register: Main Register

Receipt / Tax Invoice s47G(1)(a)
9 May 2026 10:31am

AQUENCH SPRING WATER /
CARTON 24

2 @ \$32.00

\$64.00

TOTAL (2 items)

\$64.00

EFTPOS

\$64.00

Sat, 9 May 26 10:31am

TO PAY

\$0.00

Thank you for shopping
with us.
Please come again.



INVOICE

Invoice to :

Invoice No : 0000- 135

s47F

Invoice Date : 8th May 2026

s47F

@infrastructure.gov.au

Invoice Due :

Description	Qty	Price	Sub total
Salad Bowl	1	\$100.00	\$100.00

Total

\$100.00

Payment Method

s47F

ING Bank

BSB : s47G(1)(a)

ACC : s47G(1)(a)

Contact Us

ABN 60 677 410 347

s47F

s47F

Thank you x

Meng Chong Trading

Shop 11 Block, 505 Poon
Saan Road
Christmas Island, WA
6798

May 9, 2026
10:53 AM

ABN 91 092 138 257

Receipt: s47G(1)(a)

Authorization: s47G(1)(a)

Visa Credit

AID s47G(1)(a)

ATC: s47G(1)(a)

PSN: 0

GOLDEN CIRCLE ORANGE 2L* x \$27.00
3
(\$9.00 each)

Total

\$27.00

s47G(1)(a)

\$27.00

NON-TAXABLE ITEM*

TAX INVOICE

NON-TAXABLE ITEM*

TAX INVOICE

CHRISTMAS ISLAND SUPERMARKET

(1-408) 309-7233
Lot 174 Cape Road
P.O. Box 435
Christmas Island

09 May 2026 10:39 AM

CASHIER 2

Receipt No:

s47G(1)(a)

Code	Unit	Price	Amount
YEOS SOYA BEAN DRINK 24X300ML			
077521720076	1.000	27.50	27.50
COCA COLA REG CAN 24X330ML			
9555589212418	1.000	40.00	40.00
Sub Total			67.50
Discount			.00
Rounding			.00
Grand Total			67.50
Credit Card			67.50
Change			.00

(Customer's Signature)

THANK YOU FOR YOUR PATRONAGE

CHRISTMAS ISLAND SUPERMARKET
(14080300723)

Lot 174 Gaze Road

P.O. Box 435

Christmas Island

07 May 2026 03:41 PM

CASHIER1

Receipt No: s47G(1)(a)

Code	Unit	Price	Amount
------	------	-------	--------

G/CIRC JCE APL/BLKCRNT PET 2L

9310179188098	2.000	9.50	19.00
---------------	-------	------	-------

G/CIRC JCE ORNG/MNGO PET 2L

9310179188081	4.000	9.50	38.00
---------------	-------	------	-------

SCH CORD RASPBERRY 750ML

9315596002576	1.000	7.30	7.30
---------------	-------	------	------

Sub Total	64.30
-----------	-------

Discount	.00
----------	-----

Rounding	.00
----------	-----

Grand Total	64.30
--------------------	--------------

CreditCard	64.30
------------	-------

Change	.00
--------	-----

(Customer's Signature)