

Ref: Fol/Req/18/127

Schedule		
	Record Description	Granted/Part-Granted/Refused
1.	Invoice no. 7969 dated 5 May 2017 relating to catering costs for visit by President of the Republic of Croatia	Granted
2.	Invoice no. 7999 dated 26 July 2017 relating to catering costs for visit by Prince of Wales and the Duchess of Cornwall	Granted
3.	Invoice no. 8004 dated 6 July 2017 relating to catering costs for visit of Prime Minister of Canada	Granted
4.	Invoice no. SI-01-157863 dated 30 June 2017 relating to catering costs for visit of the Prime Minister of Canada	Granted
5.	Invoice no. 430170701125421 dated 1 July 2017 relating to catering costs for visit of the Prime Minister of Canada	Granted
6.	Invoice no. 8074 dated 9 October 2017 relating to catering costs for Senior Management Forum	Granted
7.	Invoice no. 36195 dated 7 September 2017 relating to transport costs for Senior Management Forum	Granted
8.	Invoice no. 8055 dated 24 October 2017 relating to catering costs for visit by Governor General of Australia	Granted
9	Invoice no. 38944 dated 30 November 2017 relating to catering costs for PDSA dinner	Granted
10.	Invoice dated 24 November 2017 relating to entertainment costs for PDSA dinner	Granted
11.	Invoice dated 30 November 2017 relating to flowers for PDSA dinner	Granted
12.	Invoice no 15130 dated 6 December 2017 relating to transport costs to PDSA ceremony and dinner	Granted