

## **Official Entertainment**

### **Information provided by ICAC to the Public Accounts Committee relating to Mr Timothy TONG's official entertainment during his tenure as ICAC Commissioner**

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This table of contents is prepared by the Legislative Council Secretariat

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<sup>1</sup> Chapter 7 on "Preventive education and enlisting public support against corruption" of Report No. 60 of Director of Audit Report

<sup>2</sup> Report of the Independent Review Committee on ICAC's Regulatory Systems and Procedures for handling Official Entertainment, Gifts and Duty Visits



**Item (q): The names and official titles of the persons attending the dinners on 6 and 8 December 2011 referred to in paragraph 3.22 of the Audit Report**

**Names and Official Titles of the Persons Attending the Dinner on 6.12.2011**

**ICAC Staff**

<b>Name</b>	<b>Official Title</b>
1. Mr Timothy Tong	Commissioner
2. Mr Tse Man-shing	Director of Corruption Prevention
3. Ms Julie Mu	Director of Community Relations
4. Mr Ho Wai-chi	Assistant Director/Community Relations 1
5. Mr Raymond Ng	Assistant Director/Community Relations 2
6. Ms Rita Liaw	Assistant Director/Corruption Prevention 1
7. Mr Ricky Yau	Assistant Director/Special Duty
8. Mr Choi Shu-keung	Assistant Director 2/Operations
9. Mrs Helen Lee	Principal Liaison Officer/HK Mainland Liaison Office
10. Ms Doris Tong	Chief Liaison Officer/HK Mainland Liaison Office
11. Mr Lawrence Chung	Senior Staff Officer/Research 2, Office of Strategic Research

**Guests**

<b>Name</b>	<b>Official Title</b>
12. Dr Eduardo Vetere	Vice President, IAACA Former Director of Division for Treaty Affairs, UNODC
13. Mrs Mary Ann Vetere	Spouse of Dr Vetere
14. Mr Dimitri Vlassis	Chief, Corruption & Economic Crime Branch, Division for Treaty Affairs, UNODC
15. Dato' Sri Abu Kassim bin Mohamed	Chief Commissioner, Malaysian Anti-Corruption Commission, Malaysia
16. Mr Oleksandr Shynalskyi	President, The Ukrainian Association of Prosecutors, Ukraine
17. Mr Richard Alderman	Director, The Serious Fraud Office, UK
18. Mr Chronox Manek	Chief Ombudsman, Ombudsman Commission, Papua New Guinea
19. Justice Anthony Fernando	Judge, Court of Appeal, Seychelles
20. Ms Eunice Chu	Deputy Director, Planning, Policy & Corporate Relations, Corrupt Practices Investigation Bureau, Singapore
21. Mr Hamilton Fernando Cota Cruz	Special Advisor, Office of the Comptroller General of Brazil
22. Mr Paul Lachal Roberts	Advisor to the Director-General, European Anti-Fraud Office, OLAF
23. Mr Martin Kreutner	Chair, International Transition Team, International Anti-Corruption Academy
24. Mr Stephen Pallaras QC	Director of Public Prosecutions, South Australia, Australia

**Names and Official Titles of the Persons Invited to Attend the Dinner on 8.12.2011**

**ICAC Staff**

<b>Name</b>	<b>Official Title</b>
1. Mr Timothy Tong	Commissioner
2. Mr Daniel Li	Head of Operations
3. Mr Tse Man-shing	Director of Corruption Prevention
4. Ms Julie Mu	Director of Community Relations
5. Mr Ryan Wong	Director of Investigation/Government Sector
6. Ms Rebecca Li	Director of Investigation/Private Sector
7. Mr Raymond So	Assistant Director 1/Operations
8. Mr Choi Shu-keung	Assistant Director 2/Operations
9. Mr Steven Lam	Assistant Director 3/Operations
10. Mr Daniel So	Assistant Director 4/Operations
11. Mr Ho Wai-chi	Assistant Director/Community Relations 1
12. Mr Raymond Ng	Assistant Director/Community Relations 2
13. Mr Ricky Yau	Assistant Director/Special Duty
14. Ms Rita Liaw	Assistant Director/Corruption Prevention 1
15. Mr Mok Wah-hoi	Assistant Director/Corruption Prevention 2
16. Mrs Wong Cheuk Wai Kuen	Assistant Director/Administration
17. Ms Melissa Tang	Chief Forensic Accountant
18. Mr Dale Ko	Senior Principal Investigator
19. Mr Gerry Osborn	Chief Staff Officer/Centre of Anti-Corruption Studies
20. Mrs Helen Lee	Principal Liaison Officer/HK Mainland Liaison Office

**Guests**

<b>Name</b>	<b>Official Title</b>
21. Dr Eduardo Vetere	Vice President, IAACA Former Director of Division for Treaty Affairs, UNODC
22. Mrs Mary Ann Vetere	Spouse of Dr Vetere
23. Mr Dimitri Vlassis	Chief, Corruption & Economic Crime Branch, Division for Treaty Affairs, UNODC
24. Mr Giovanni Kessler	Director General, European Anti-Fraud Office (OLAF)
25. Mr Bruno Kessler	Guest of OLAF (Mr Kessler's son)
26. Mr Abdesselam Aboudrar	Chairman, Central Authority for Corruption Prevention (IPCP), Morocco
27. Mr Stephen Pallaras QC	Director of Public Prosecutions, South Australia, Australia
28. Mr Martin Kreutner	Chair, International Transition Team, International Anti-Corruption Academy
29. Mr Paul Lachal Roberts	Advisor to the Director-General, European Anti-Fraud Office, OLAF
30. Dato' Sri Abu Kassim bin Mohamed	Chief Commissioner, Malaysian Anti-Corruption Commission, Malaysia
31. Mr Oleksandr Shynalskyi	President, The Ukrainian Association of Prosecutors, Ukraine
32. Mr Vasiliy Chernikov	Vice-President, The Ukrainian Association of Prosecutors, Ukraine
33. Mr Richard Alderman	Director, The Serious Fraud Office, UK
34. Dr Nikos Passas	Professor, School of Criminology and Criminal Justice, Northeastern University, USA
35. Mr Chronox Manek	Chief Ombudsman, Ombudsman Commission, Papua New Guinea
36. Justice Anthony Fernando	Judge, Court of Appeal, Seychelles
37. Ms Eunice Chu	Deputy Director, Planning, Policy & Corporate Relations, Corrupt Practices Investigation Bureau, Singapore
38. Mr Lau Yong Hin	Senior Manager (Corporate Relations), Corrupt Practices Investigation Bureau, Singapore
39. Ms Tan Chai Ying	Manager, Corrupt Practices Investigation Bureau, Singapore



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<b>Name</b>	<b>Official Title</b>
40. Ms Tan Wei Choo	Head (People Management), Corrupt Practices Investigation Bureau, Singapore
41. Mr Hamilton Fernando Cota Cruz	Special Advisor, Office of the Comptroller General of Brazil
42. Mr Donald Steel	Former Chief Communications Adviser, British Broadcasting Corporation Associate Director, Johnston Associates Aviation Public Relations, and Kenyon International
43. Mr Bob Pickard	President and Chief Executive Officer, Burson-Marsteller Asia Pacific
44. Mr Anis Yusal Yusoff	Member of Consultation and Corruption Prevention Panel, Malaysian Anti Corruption Commission
45. Ms Kitty Lun	Chairman / Chief Executive Officer, Lowe China
46. Mrs Nagwa Mohamed El Sadek Mahdy	Vice-President, Administrative Prosecution Authority, Egypt / Counselor, Egyptian Parliament Committee of Constitutional and Legislative Affairs
47. Mr Mohamed Moustafa Mohamed El Naem	Member, Egyptian Parliament Committee of Constitutional and Legislative Affairs
48. Prof Gerard Prendergast	Professor and Head of Department of Marketing, School of Business, Hong Kong Baptist University
49. Dr Katerina Tsetsura	Associate Professor of Strategic Commission and Public Relations, Gaylord College of Journalism and Mass Communication, University of Oklahoma, USA
50. Dr Gregor Halff	Associate Professor of Corporate Communications (Practice), Singapore Management University
51. Dr Hu Zhengrong	Vice President, Communication University of China
52. Ms Masako Okamura	Creative Director, Dentsu Inc
53. Mr Charlie Pownall	Lead Digital Strategist, Burson-Marsteller Asia Pacific, HK
54. Mr Chris Kyme	Director, Kymechow Communications
55. Dr Mark Michelson	Senior Counsellor, APCO Worldwide
56. Mr Liao Cheung-sing, Andrew	Special Guest of C
57. Mr Liao Cheung-kong, Martin	Special Guest of C
58. Mr Yuji Kumamaru	Special Guest of C (Consul-General, Consulate-General of Japan in HK)
59. CAO Jian Min	Procurator-General of the Supreme People's Procuratorate of the People's Republic of China (SPP), President of International Association of Anti-Corruption Authorities (IAACA)

Name	Official Title
60. CHEN Xu	Chief Procurator of Shanghai Provincial People's Procuratorate
61. GUO Jia Sen	Chief Procurator of Shandong Provincial People's Procuratorate
62. ZHENG Hong	Chief Procurator of Guangdong Provincial People's Procuratorate
63. SONG Han Song	Director of Duty-related Crime Prevention Department of SPP
64. GUO Xing Wang	Director of International Cooperation Bureau of SPP
65. DONG Gui Wen	Deputy Director of General Office of SPP
66. CAO Zheng Wei	Body Guard of Procurator-General of SPP
67. YE Feng	Director of Office Review of Death Penalty of SPP, Secretary General of IAACA
68. ZHAO Zhi Gang	Deputy Director of Audio Visual Centre of SPP; CEO of Jingyee Web
69. HU Yin Lu	Deputy Director of Political Minister of SPP
70. LI Xue Hui	Editor of Procuratorial Daily, Secretary of Party Committee
71. GAO Yun Tao	Deputy Director of Duty Offences Prevention of SPP
72. LI Xin	Deputy Director of International Cooperation Bureau of SPP
73. OU Ming Yu	Deputy Chief Procurator of Guangdong Provincial People's Procuratorate
74. GUO Ming Cong	Chief of Judicial Assistance Office, International Cooperation Bureau of SPP
75. YAO Yan	Procuratorate Officer of Duty-related Crime Prevention Department of SPP
76. JIANG Yong	Officer of Duty Offences Prevention of SPP
77. CHEN Jing Ping	Chief Director of Audio Visual Centre of SPP
78. CHEN Wei Tu	Officer of Judicial Assistance Office, Guangdong Provincial People's Procuratorate
79. CHEN Wan Ting	Staff of Shenzhen People's Procuratorate
80. Dr Ho Chio Meng	Prosecutor General, Public Prosecutions Office, Macao SAR
81. Ms Tou Wai Fong	Public Prosecutor, Public Prosecutions Office, Macao SAR
82. Ms Wang Xia	Legal Expert, Public Prosecutions Office, Macao SAR

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Name	Official Title
83. Ms Chan Hio Wai	Functional Chief, Public Prosecutions Office, Macao SAR
84. Mr Chan Chon Pan	Functional Chief, Public Prosecutions Office, Macao SAR
85. Mr Leong Kin In	Assistant Technician, Public Prosecutions Office, Macao SAR
86. Dr Fong Man-chong	Commissioner, Commission Against Corruption, Macao SAR
87. Mr Peter Wong	Education and Dissemination Division Head, Commission Against Corruption, Macao SAR
88. Ms Athena Kong	Public Relations Officer, Commission Against Corruption, Macao SAR
89. Ms Sammi Ho	Public Relations Officer, Commission Against Corruption, Macao SAR
90. Ms Lucinda Gageiro	Public Relations Officer, Commission Against Corruption, Macao SAR
91. Babara Sakaraia	Media & Public Relations Officer, Ombudsman Commission of Papua New Guinea
92. Joyceline Wasas	Publications Officer, Ombudsman Commission of Papua New Guinea
93. John Malasa	Systems & Network Administrator, Ombudsman Commission of Papua New Guinea
94. Ms Felicitas S. Hlabano	Principal Anti-Corruption Officer, Directorate on Corruption and Economic Crime, Botswana
95. Mrs Lucy M. Poonyane-Kolo	Anti-Corruption Officer 1, Directorate on Corruption and Economic Crime, Botswana
96. Samsiah Abu Bakar	Dato', Malaysian Anti-Corruption Commission, Malaysia
97. Mrs Nurirdzuana Ismail	Malaysian Anti-Corruption Commission, Malaysia
98. Mr Mohamad Dahlan Maamor	Officer, Malaysian Anti-Corruption Commission, Malaysia
99. Mr Lee Cheng Teik	Officer, Malaysian Anti-Corruption Commission, Malaysia
100. Mrs Salwa Muharam	Malaysian Anti-Corruption Commission, Malaysia
101. Mr Narong Rathamarit	Deputy Secretary-General, The National Anti-Corruption Commission, Thailand
102. Mr Chattri Thongsari	Director of Public Relations Bureau, The National Anti-Corruption Commission, Thailand

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<b>Name</b>	<b>Official Title</b>
103. Ms Sayamon Saksmerprome	International Affairs Officer, The National Anti-Corruption Commission, Thailand
104. Mr Kornchawan Namchaidee	Public Relations Officer, The National Anti-Corruption Commission, Thailand
105. Dr Niyom Rathamarit	Member, The National Anti-Corruption Commission Sub-Committee; Academics Professor, King Rama VII Institute, Thailand
106. Mr Aldy Nugraha	Creative Communication Specialist, Corruption Eradication Commission, Indonesia
107. Mr Dhedy Adi Nugroho	Campaign Specialist, Corruption Eradication Commission, Indonesia
108. Mr Thomas Desire	Head of Communication, The Independent Anti-Corruption Office, Madagascar
109. Mr Herimamy Robenarimangason	Legal Advisor, The Independent Anti-Corruption Office, Madagascar
110. Dr Pasha Sadykhov	Senior Counsellor, Department of Economic Cooperation, Ministry of Foreign Affairs of Russia, Russia
111. Ms Rajesh Krishnan	Principal Assistant Director, Malaysian Institute of Integrity, Malaysia
112. Mrs Radu Cristina	Prosecutor, Romanian Public Ministry, Romania
113. Mrs Titian Dana	Counsellor, Romanian Public Ministry, Romania
114. Mr Jongkeun Oh	Partner, Attorney at Law, LAW DW PARTNERS, Korea
115. Ms Kristina Bouree	Researcher, The Institute of Humanitarian Development (Anorage-net), Russia
116. Mr Sungryul Han	Support Director, Ministry of Justice, Chuncheon Immigration Office, Korea
117. Mr Jinsub Kim	Deputy Director, Ministry of Justice, Chuncheon Immigration Office, Korea
118. Mr Sung Lim Gang	Junior Officer, Ministry of Justice, Chuncheon Immigration Office, Korea
119. Mr Sunghyun Yoo	Senior Corrections Officer, Ministry of Justice, Chuncheon Immigration Office, Korea
120. Mr Sanghun Jo	Assistant Director, Ministry of Justice, Chuncheon Immigration Office, Korea
121. Mr Seung Hwa Jung	Immigration Officer, Ministry of Justice, Chuncheon Immigration Office, Korea

Remarks: In accordance with the head count provided by the restaurant, a total of 100 participants eventually attended the dinner.

**Item (m): A list of the CRD's official entertainment expenses from 2003-2004 to 2012-2013 charged to (a) entertainment vote and (b) publicity funds, showing the date and venue, nature (lunch/dinner), participants (ICAC staff/guests), total amount and amount per head. The approval and justifications should also be shown if the amount per head exceeded the ceiling as laid down in the ICAC's Commission Standing Orders**

To meet operation needs, lunch or dinner are hosted mainly for the following purposes:

- Protocol arrangement in relation to receiving delegations visiting the ICAC to exchange anti-corruption experience;
- Networking with strategic work partners, e.g. district leaders, media professionals, chambers of commerce and trade associations, etc. to enlist their support, explore co-operation opportunities, and gauge their views on the work of the ICAC; as well as tapping their expert knowledge for enhancing the CRD's work; and
- Showing appreciation for and consolidating relationship with work partners who have assisted in the CRD's work, e.g. speakers and adjudicators for projects, advisory committee members, members of project-related working groups or organising committees, etc.

Two lists of the CRD's official entertainment expenses from 2003-04 to 2012-13 charged to the entertainment vote and the publicity vote respectively and a summary are attached.

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## Official Entertainment Expenses Charged to the CRD's Entertainment Vote

(Please refer to Table 1)

<b>Financial Year</b>	<b>Total Number of Lunch/Dinner</b>	<b>Number of Lunch/Dinner with Approved Expenditure per Head Exceeding Ceiling</b> (See "Remark" in Table 1)
2003-04 to 2007-08	325	8 <sup>(b)</sup>
2008-09 to 2012-13	223 <sup>(a)</sup>	3 <sup>(c)</sup>
<b>Total</b>	<b>548</b>	<b>11</b>

- (a) Cost of wine/liquor was not included in the lunch/dinner cost on 12 occasions. Please refer to Annex 14 for details.
- (b) On all the 8 occasions, approval was sought for exceeding the ceiling in view of the standing of the guests.
- (c) On one occasion, approval was sought for exceeding the ceiling in view of the standing of the guests. The original expenditure per head on the other two occasions actually did not exceed the ceiling. However, they were regarded as "exceed ceiling" cases when taken into account that one of the guests was absent without prior notice.

## Official Entertainment Expenses Charged to the CRD's Publicity Vote <sup>(d)</sup>

(Please refer to Table 2)

<b>Financial Year</b>	<b>Total Number of Events/Activities</b>
2003-04 to 2007-08	51
2008-09 to 2012-13	46
<b>Total</b>	<b>97</b>

- (d) According to the "Guide for Finance Matters" issued by the Finance Office of Administration Branch in September 2007, entertainment expenses are charged to the publicity vote if the entertainment is provided as a component part of a publicity project and the entertainment targets are mainly the targets of that project. Please refer to Annex 16 for details.

**Table 1****Official Entertainment Expenses Charged to the CRD's Entertainment Vote**

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
1	23/4/2003	Lunch	2	1	Maxim's Chinese Restaurant	\$185	\$62	
2	5/5/2003	Lunch	3	2	ICAC Staff Mess	\$780	\$156	
3	7/5/2003	Lunch	3	2	ICAC Staff Mess	\$840	\$168	
4	13/5/2003	Lunch	3	2	ICAC Staff Mess	\$840	\$168	
5	27/6/2003	Lunch	2	3	ICAC Staff Mess	\$796	\$159	
6	22/7/2003	Lunch	1	3	Peking House	\$570	\$143	
7	27/8/2003	Lunch	1	1	Eaton Hotel	\$157	\$79	
8	5/9/2003	Lunch	1	2	Sichuan Garden Restaurant	\$500	\$167	
9	15/10/2003	Lunch	3	2	ICAC Staff Mess	\$750	\$150	
10	26/11/2003	Lunch	5	5	ICAC Staff Mess	\$1,450	\$145	
11	27/11/2003	Lunch	5	7	ICAC Staff Mess	\$1,750	\$146	
12	1/12/2003	Lunch	4	2	ICAC Staff Mess	\$1,200	\$200	
13	11/12/2003	Lunch	4	7	Golden Leaf	\$4,000	\$364	Approval was sought for exceeding the ceiling in view of the standing of the guests.
14	18/12/2003	Lunch	1	2	Chung Wah Restaurant	\$220	\$73	
15	6/1/2004	Lunch	6	6	ICAC Staff Mess	\$1,500	\$125	
16	8/1/2004	Dinner	3	8	ICAC Staff Mess	\$1,750	\$159	
17	9/1/2004	Lunch	6	7	ICAC Staff Mess	\$1,500	\$115	
18	12/1/2004	Lunch	5	6	ICAC Staff Mess	\$1,650	\$150	
19	13/1/2004	Lunch	5	7	ICAC Staff Mess	\$1,650	\$138	
20	14/1/2004	Lunch	1	2	Shanghai Garden Restaurant	\$700	\$233	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
21	16/1/2004	Lunch	2	3	Hon Po Restaurant	\$400	\$80	
22	19/1/2004	Lunch	3	1	ICAC Staff Mess	\$600	\$150	
23	28/1/2004	Lunch	1	1	Lippo Chiuchow Restaurant	\$280	\$140	
24	5/2/2004	Lunch	1	5	Dragon Palace Restaurant	\$570	\$95	
25	10/2/2004	Lunch	2	8	Dong Restaurant	\$735	\$74	
26	17/2/2004	Lunch	4	21	ICAC Staff Mess	\$4,760	\$190	
27	18/2/2004	Lunch	2	3	Ho Choi Seafood Restaurant	\$590	\$118	
28	22/2/2004	Lunch	2	17	Cheung Chau Country Club Restaurant	\$1,714	\$90	
29	24/2/2004	Lunch	4	4	Dynasty Restaurant	\$800	\$100	
30	27/2/2004	Lunch	2	2	Cityplaza Harbour Restaurant	\$260	\$65	
31	2/3/2004	Lunch	3	4	Lippo Chiuchow Restaurant	\$930	\$133	
32	4/3/2004	Lunch	3	4	Shanghai Garden Restaurant	\$900	\$129	
33	5/3/2004	Lunch	1	2	Ho Choi Seafood Restaurant	\$300	\$100	
34	9/3/2004	Lunch	3	3	ICAC Staff Mess	\$720	\$120	
35	15/3/2004	Lunch	1	1	Planter's Bar	\$67	\$34	
36	24/4/2004	Lunch	4	12	ICAC Staff Mess	\$3,000	\$188	
37	27/4/2004	Lunch	2	2	Po Wu Restaurant	\$360	\$90	
38	10/5/2004	Lunch	3	2	Yat Tung Heen	\$290	\$58	
39	13/5/2004	Lunch	2	1	ICAC Staff Mess	\$500	\$167	
40	13/5/2004	Lunch	2	7	Dong Restaurant	\$900	\$100	
41	20/5/2004	Lunch	3	3	A restaurant in Causeway Bay	\$370	\$62	
42	28/5/2004	Lunch	2	2	Shanghai Garden Restaurant	\$790	\$198	
43	3/6/2004	Lunch	4	5	ICAC Staff Mess	\$1,600	\$178	



S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
44	3/6/2004	Lunch	1	2	Dong Restaurant	\$300	\$100	
45	10/6/2004	Lunch	4	5	ICAC Staff Mess	\$1,600	\$178	
46	10/6/2004	Lunch	2	4	Guangzhou Garden Hotel	\$3,120	\$520	Approval was sought for exceeding the ceiling in view of the standing of the guests.
47	11/6/2004	Lunch	3	5	Laoshan Snow Garden Restaurant	\$1,060	\$133	
48	11/6/2004	Lunch	2	2	The Grand Stage	\$500	\$125	
49	16/6/2004	Lunch	2	2	Metro City	\$310	\$78	
50	17/6/2004	Lunch	4	2	ICAC Staff Mess	\$1,000	\$167	
51	17/6/2004	Lunch	1	2	Dong Restaurant	\$300	\$100	
52	28/6/2004	Lunch	5	6	Liu Yuan Restaurant	\$2,050	\$186	
53	2/7/2004	Lunch	4	4	ICAC Staff Mess	\$1,500	\$188	
54	20/7/2004	Lunch	2	1	Grand Hyatt	\$388	\$129	
55	22/7/2004	Lunch	2	1	ICAC Staff Mess	\$300	\$100	
56	23/7/2004	Lunch	2	2	Dong Restaurant	\$400	\$100	
57	5/8/2004	Lunch	4	5	ICAC Staff Mess	\$1,750	\$194	
58	13/8/2004	Lunch	3	5	ICAC Staff Mess	\$1,546	\$193	
59	27/8/2004	Lunch	3	1	ICAC Staff Mess	\$650	\$163	
60	15/9/2004	Lunch	2	2	Renaissance Harbour View Hotel	\$800	\$200	
61	6/10/2004	Lunch	6	5	Shanghai Garden Restaurant	\$1,600	\$145	
62	7/10/2004	Lunch	3	2	Shanghai Shanghai Restaurant	\$1,500	\$300	Approval was sought for exceeding the ceiling in view of the standing of the guests.
63	8/10/2004	Lunch	4	3	Shanghai Garden Restaurant	\$2,100	\$300	Approval was sought for exceeding the ceiling in view of the standing of the guests.

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
64	26/10/2004	Lunch	4	21	ICAC Staff Mess	\$3,800	\$152	
65	27/10/2004	Lunch	3	6	Shanghai Garden Restaurant	\$1,700	\$189	
66	17/11/2004	Lunch	#	2	ICAC Staff Mess	\$240	\$120	# ICAC officers paid for their own meal.
67	23/11/2004	Lunch	1	1	Yat Tung Heen	\$200	\$100	
68	24/11/2004	Lunch	5	6	ICAC Staff Mess	\$1,950	\$177	
69	6/12/2004	Lunch	1	3	Kimberley Chinese Restaurant	\$210	\$53	
70	13/12/2004	Lunch	1	4	Yat Tung Heen	\$490	\$98	
71	14/12/2004	Lunch	3	3	Maxim's Chinese Restaurant	\$1,380	\$230	
72	16/12/2004	Lunch	3	3	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$1,320	\$220	
73	20/12/2004	Lunch	3	1	Golden Leaf	\$738	\$185	
74	5/1/2005	Lunch	3	1	Conrad Hong Kong	\$1,000	\$250	
75	6/1/2005	Lunch	1	7	Royal Capital Harbour Restaurant	\$1,742	\$218	
76	13/1/2005	Lunch	#	2	L16, Hong Kong Park	\$228	\$114	# ICAC officers paid for their own meal.
77	19/1/2005	Lunch	3	6	Dragon Palace Restaurant	\$425	\$47	
78	25/1/2005	Lunch	#	1	ICAC Staff Mess	\$40	\$40	# ICAC officers paid for their own meal.
79	26/1/2005	Lunch	3	21	ICAC Staff Mess	\$3,816	\$159	
80	27/1/2005	Lunch	1	10	Yat Tung Heen	\$860	\$78	
81	2/2/2005	Lunch	9	15	ICAC Staff Mess	\$3,800	\$158	
82	3/2/2005	Lunch	2	2	Yung Kee Restaurant	\$560	\$140	
83	4/2/2005	Lunch	3	7	The Grand Stage	\$700	\$70	
84	23/2/2005	Lunch	3	3	Capital Seafood Restaurant	\$1,200	\$200	
85	24/2/2005	Lunch	2	1	ICAC Staff Mess	\$288	\$96	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
86	28/2/2005	Lunch	4	2	Victoria City Seafood Restaurant	\$3,180	\$530	Approval was sought for exceeding the ceiling in view of the standing of the guests.
87	3/3/2005	Lunch	3	7	Lippo Chiuchow Restaurant	\$1,900	\$190	
88	3/3/2005	Lunch	4	4	Dong Restaurant	\$1,120	\$140	
89	4/3/2005	Lunch	3	7	Shanghai Garden Restaurant	\$1,950	\$195	
90	4/3/2005	Lunch	4	4	Golden Leaf	\$4,150	\$519	Approval was sought for exceeding the ceiling in view of the standing of the guests.
91	9/3/2005	Lunch	4	4	L16, Hong Kong Park	\$898	\$112	
92	9/3/2005	Lunch	3	3	Union Palace Restaurant	\$1,200	\$200	
93	10/3/2005	Lunch	3	3	Capital Seafood Restaurant	\$1,200	\$200	
94	15/3/2005	Lunch	6	7	ICAC Staff Mess	\$1,500	\$115	
95	15/3/2005	Lunch	4	3	Dragon Palace Restaurant	\$1,020	\$146	
96	16/3/2005	Lunch	3	20	ICAC Staff Mess	\$3,656	\$159	
97	18/3/2005	Lunch	6	5	ICAC Staff Mess	\$1,400	\$127	
98	21/3/2005	Lunch	4	2	Lai Kar Heen	\$860	\$143	
99	21/3/2005	Lunch	6	7	ICAC Staff Mess	\$1,500	\$115	
100	22/3/2005	Lunch	6	6	ICAC Staff Mess	\$1,500	\$125	
101	23/3/2005	Lunch	3	3	Imperial Kitchen Beijing & Shanghai Cuisine	\$720	\$120	
102	24/3/2005	Lunch	3	2	Tsui Hang Village	\$850	\$170	
103	8/4/2005	Lunch	2	2	Hunan Garden Restaurant	\$800	\$200	
104	12/4/2005	Lunch	3	5	ICAC Staff Mess	\$1,200	\$150	
105	13/4/2005	Lunch	3	3	Kar Shing Restaurant	\$920	\$153	
106	15/4/2005	Lunch	3	3	Lai Kar Heen	\$1,200	\$200	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
107	20/4/2005	Lunch	3	4	China Land Restaurant	\$1,750	\$250	
108	27/4/2005	Lunch	1	1	Shanghai Garden Restaurant	\$400	\$200	
109	5/5/2005	Lunch	7	4	ICAC Staff Mess	\$2,030	\$185	
110	12/5/2005	Lunch	3	3	Harbour Plaza Hotel	\$1,080	\$180	
111	19/5/2005	Lunch	3	3	Ruby Chinese Restaurant	\$1,060	\$177	
112	25/5/2005	Lunch	3	4	JW Marriott	\$735	\$105	
113	31/5/2005	Lunch	2	2	Che's Cantonese Restaurant	\$450	\$113	
114	1/6/2005	Lunch	4	4	L16, Hong Kong Park	\$1,210	\$151	
115	7/6/2005	Lunch	3	3	The Grand Stage	\$1,200	\$200	
116	10/6/2005	Lunch	3	2	Lippo Chiuchow Restaurant	\$1,000	\$200	
117	10/6/2005	Lunch	3	1	Conrad Hong Kong	\$860	\$215	
118	17/6/2005	Lunch	6	4	Shanghai Garden Restaurant	\$2,500	\$250	
119	21/6/2005	Lunch	2	2	ICAC Staff Mess	\$500	\$125	
120	28/6/2005	Lunch	3	2	ICAC Staff Mess	\$600	\$120	
121	28/6/2005	Lunch	3	3	Sportful Garden Restaurant	\$840	\$140	
122	5/7/2005	Lunch	3	3	Shanghai Garden Restaurant	\$720	\$120	
123	18/7/2005	Lunch	4	4	ICAC Staff Mess	\$1,600	\$200	
124	21/7/2005	Lunch	3	21	ICAC Staff Mess	\$4,000	\$167	
125	26/7/2005	Lunch	1	2	ICAC Staff Mess	\$300	\$100	
126	31/8/2005	Lunch	3	3	Sichuan Garden Restaurant	\$1,000	\$167	
127	15/9/2005	Lunch	4	2	East Ocean Seafood Restaurant	\$1,200	\$200	
128	18/9/2005	Lunch	5	7	Shanghai Garden Restaurant	\$3,850	\$321	Approval was sought for exceeding the ceiling in view of the standing of the guests.

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
129	21/9/2005	Lunch	#	1	ICAC Staff Mess	\$45	\$45	# ICAC officers paid for their own meal.
130	28/9/2005	Lunch	3	3	Maxim's Chinese Restaurant	\$1,400	\$233	
131	30/9/2005	Lunch	2	4	Chiuchow Garden Restaurant	\$990	\$165	
132	7/10/2005	Lunch	4	5	Maxim's Palace Chinese Restaurant	\$640	\$71	
133	8/10/2005	Lunch	#	4	McDonald's	\$73	\$18	# ICAC officers paid for their own meal.
134	13/10/2005	Lunch	2	2	Yat Tung Heen	\$371	\$93	
135	13/10/2005	Lunch	2	2	Shanghai Shanghai Restaurant	\$920	\$230	
136	15/10/2005	Lunch	2	2	Super Star Seafood Restaurant	\$800	\$200	
137	27/10/2005	Lunch	3	2	ICAC Staff Mess	\$550	\$110	
138	7/11/2005	Dinner	2	2	Chiuchow Garden Restaurant	\$830	\$208	
139	14/11/2005	Lunch	2	3	Super Star Seafood Restaurant	\$940	\$188	
140	15/11/2005	Lunch	3	9	ICAC Staff Mess	\$2,400	\$200	
141	16/11/2005	Lunch	4	6	ICAC Staff Mess	\$1,194	\$119	
142	18/11/2005	Lunch	3	11	Super Star Seafood Restaurant	\$2,200	\$157	
143	24/11/2005	Lunch	3	5	ICAC Staff Mess	\$528	\$66	
144	28/11/2005	Lunch	2	2	ICAC Staff Mess	\$500	\$125	
145	30/11/2005	Lunch	1	2	ICAC Staff Mess	\$500	\$167	
146	30/11/2005	Lunch	3	21	ICAC Staff Mess	\$4,380	\$183	
147	1/12/2005	Lunch	3	1	ICAC Staff Mess	\$230	\$58	
148	1/12/2005	Lunch	2	2	ICAC Staff Mess	\$500	\$125	
149	2/12/2005	Lunch	4	8	ICAC Staff Mess	\$1,500	\$125	
150	5/12/2005	Lunch	1	1	The Grand Stage	\$300	\$150	
151	7/12/2005	Lunch	2	3	ICAC Staff Mess	\$550	\$110	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
152	7/12/2005	Dinner	1	2	Shanghai Garden Restaurant	\$1,180	\$393	
153	8/12/2005	Lunch	3	17	ICAC Staff Mess	\$3,200	\$160	
154	9/12/2005	Lunch	5	8	ICAC Staff Mess	\$1,658	\$128	
155	9/12/2005	Lunch	2	3	Hsin Kuang Restaurant	\$700	\$140	
156	16/12/2005	Lunch	6	10	ICAC Staff Mess	\$1,600	\$100	
157	22/12/2005	Lunch	2	3	Hsin Kuang Restaurant	\$600	\$120	
158	29/12/2005	Lunch	1	12	ICAC Staff Mess	\$1,450	\$112	
159	30/12/2005	Lunch	3	1	Ritz-Carlton Hotel	\$830	\$208	
160	5/1/2006	Lunch	3	1	ICAC Staff Mess	\$626	\$157	
161	13/1/2006	Lunch	2	2	Liu Yuan Pavilion	\$616	\$154	
162	20/1/2006	Lunch	3	2	Xiao Nan Guo	\$990	\$198	
163	20/1/2006	Lunch	4	8	Hak Ka Hut	\$970	\$81	
164	24/1/2006	Lunch	4	5	China Gold Cuisine	\$525	\$58	
165	26/1/2006	Lunch	1	1	Roma Roma	\$216	\$108	
166	3/2/2006	Lunch	4	11	Sun Fook Yuen Seafood Restaurant	\$1,700	\$113	
167	6/2/2006	Lunch	5	8	Tao Heung Restaurant	\$1,500	\$115	
168	7/2/2006	Lunch	3	3	ICAC Staff Mess	\$720	\$120	
169	8/2/2006	Lunch	3	3	ICAC Staff Mess	\$720	\$120	
170	10/2/2006	Lunch	3	1	ICAC Staff Mess	\$686	\$172	
171	13/2/2006	Lunch	2	8	L16, Hong Kong Park	\$1,320	\$132	
172	15/2/2006	Lunch	9	16	ICAC Staff Mess	\$4,100	\$164	
173	15/2/2006	Lunch	2	8	L16, Hong Kong Park	\$1,320	\$132	
174	16/2/2006	Lunch	6	4	ICAC Staff Mess	\$1,400	\$140	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
175	16/2/2006	Lunch	5	7	Lai Kar Heen	\$3,916	\$326	Approval was sought for exceeding the ceiling in view of the standing of the guests.
176	20/2/2006	Lunch	3	5	Imperial Kitchen Beijing & Shanghai Cuisine	\$1,100	\$138	
177	21/2/2006	Lunch	3	7	ICAC Staff Mess	\$1,600	\$160	
178	23/2/2006	Lunch	4	3	Shanghai Garden Restaurant	\$1,041	\$149	
179	23/2/2006	Lunch	3	7	ICAC Staff Mess	\$1,600	\$160	
180	25/2/2006	Lunch	1	2	China Group Cuisine	\$255	\$85	
181	1/3/2006	Lunch	3	2	Lai Kar Heen	\$800	\$160	
182	2/3/2006	Lunch	5	4	ICAC Staff Mess	\$1,200	\$133	
183	2/3/2006	Lunch	4	3	ICAC Staff Mess	\$875	\$125	
184	2/3/2006	Lunch	2	1	Hoi Tin Garden Restaurant	\$400	\$133	
185	14/3/2006	Lunch	4	3	Lippo Chiuchow Restaurant	\$1,050	\$150	
186	14/3/2006	Lunch	3	5	Charming Cuisine	\$610	\$76	
187	15/3/2006	Lunch	#	1	ICAC Staff Mess	\$60	\$60	# ICAC officers paid for their own meal.
188	15/3/2006	Lunch	4	4	Sportful Garden Restaurant	\$1,620	\$203	
189	16/3/2006	Lunch	4	3	ICAC Staff Mess	\$820	\$117	
190	17/3/2006	Lunch	4	5	ICAC Staff Mess	\$945	\$105	
191	20/3/2006	Lunch	2	4	Di King Heen	\$651	\$109	
192	21/3/2006	Lunch	4	5	ICAC Staff Mess	\$920	\$102	
193	21/3/2006	Lunch	3	4	Hoi Yat Heen	\$960	\$137	
194	31/3/2006	Lunch	2	2	Liu Yuan Restaurant	\$850	\$213	
195	10/4/2006	Lunch	2	2	ICAC Staff Mess	\$600	\$150	
196	18/4/2006	Lunch	3	4	Super Star Seafood Restaurant	\$1,200	\$171	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
197	2/5/2006	Lunch	4	2	ICAC Staff Mess	\$1,090	\$182	
198	10/5/2006	Lunch	4	4	Yat Tung Heen	\$2,000	\$250	
199	17/5/2006	Lunch	#	1	ICAC Staff Mess	\$60	\$60	# ICAC officers paid for their own meal.
200	18/5/2006	Lunch	1	1	ICAC Staff Mess	\$200	\$100	
201	8/6/2006	Lunch	5	6	ICAC Staff Mess	\$1,200	\$109	
202	8/6/2006	Lunch	1	10	Tai O Lin Heung Restaurant	\$1,700	\$155	
203	13/6/2006	Lunch	2	2	Lippo Chiuchow Restaurant	\$610	\$153	
204	14/6/2006	Lunch	3	4	ICAC Staff Mess	\$700	\$100	
205	20/6/2006	Lunch	3	4	ICAC Staff Mess	\$1,050	\$150	
206	20/6/2006	Lunch	2	2	Golden Dragon Chinese Cuisine	\$230	\$58	
207	21/6/2006	Lunch	1	2	Majestic Hotel	\$300	\$100	
208	21/6/2006	Lunch	3	21	ICAC Staff Mess	\$3,600	\$150	
209	28/6/2006	Lunch	5	4	ICAC Staff Mess	\$2,200	\$244	
210	29/6/2006	Lunch	2	1	Staff Restaurant, Hong Kong Baptist University	\$300	\$100	
211	14/7/2006	Lunch	3	2	Shanghai Shanghai Restaurant	\$735	\$147	
212	19/7/2006	Lunch	#	1	ICAC Staff Mess	\$60	\$60	# ICAC officers paid for their own meal.
213	8/8/2006	Lunch	2	13	ICAC Staff Mess	\$2,339	\$156	
214	10/8/2006	Lunch	3	3	Tsinghua University	\$352	\$59	
215	14/8/2006	Lunch	3	3	ICAC Staff Mess	\$900	\$150	
216	1/9/2006	Lunch	2	2	Shanghai Shanghai Restaurant	\$1,000	\$250	
217	13/9/2006	Lunch	4	5	Maxim's Chinese Restaurant	\$410	\$46	
218	13/9/2006	Dinner	2	2	Shanghai Garden Restaurant	\$900	\$225	
219	19/9/2006	Lunch	2	4	The Graces Restaurant	\$484	\$81	



S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
220	27/9/2006	Lunch	#	2	ICAC Staff Mess	\$120	\$60	# ICAC officers paid for their own meal.
221	29/9/2006	Lunch	3	3	Maxim's Chinese Restaurant	\$300	\$50	
222	17/10/2006	Lunch	1	1	Madison Restaurant	\$380	\$190	
223	17/10/2006	Lunch	3	8	ICAC Staff Mess	\$2,600	\$236	
224	5/11/2006	Lunch	3	6	ICAC Staff Mess	\$1,080	\$120	
225	6/11/2006	Lunch	3	2	Dynasty Restaurant	\$650	\$130	
226	7/11/2006	Lunch	2	7	ICAC Staff Mess	\$800	\$89	
227	7/11/2006	Lunch	3	3	Super Star Seafood Restaurant	\$480	\$80	
228	8/11/2006	Lunch	2	2	ICAC Staff Mess	\$389	\$97	
229	11/11/2006	Lunch	3	11	ICAC Staff Mess	\$2,060	\$147	
230	15/11/2006	Lunch	#	1	ICAC Staff Mess	\$60	\$60	# ICAC officers paid for their own meal.
231	20/11/2006	Dinner	3	4	Shanghai Garden Restaurant	\$1,630	\$233	
232	21/11/2006	Lunch	2	1	ICAC Staff Mess	\$700	\$233	
233	23/11/2006	Lunch	3	21	ICAC Staff Mess	\$3,600	\$150	
234	27/11/2006	Lunch	2	2	Zen Chinese Cuisine	\$650	\$163	
235	1/12/2006	Lunch	6	5	ICAC Staff Mess	\$1,600	\$145	
236	15/12/2006	Lunch	5	4	ICAC Staff Mess	\$1,800	\$200	
237	6/1/2007	Lunch	3	4	Chao Inn	\$1,110	\$159	
238	8/1/2007	Lunch	3	11	Maxim's Chinese Restaurant	\$2,540	\$181	
239	12/1/2007	Lunch	2	6	ICAC Staff Mess	\$1,200	\$150	
240	18/1/2007	Lunch	8	14	ICAC Staff Mess	\$4,600	\$209	
241	24/1/2007	Lunch	3	21	ICAC Staff Mess	\$3,600	\$150	
242	31/1/2007	Lunch	3	1	Ritz-Carlton Hotel	\$760	\$190	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
243	2/2/2007	Lunch	3	1	ICAC Staff Mess	\$600	\$150	
244	7/2/2007	Lunch	3	3	Shanghai Shanghai Restaurant	\$1,200	\$200	
245	7/2/2007	Lunch	5	12	Sun Fook Yuen Seafood Restaurant	\$2,000	\$118	
246	1/3/2007	Lunch	1	5	China Land Restaurant	\$680	\$113	
247	1/3/2007	Lunch	3	8	L16, Hong Kong Park	\$1,670	\$152	
248	1/3/2007	Lunch	3	3	Super Star Seafood Restaurant	\$1,000	\$167	
249	2/3/2007	Lunch	4	4	La Dynastie	\$730	\$91	
250	2/3/2007	Lunch	3	8	L16, Hong Kong Park	\$1,680	\$153	
251	6/3/2007	Lunch	6	6	American Restaurant	\$1,900	\$158	
252	6/3/2007	Lunch	4	5	8 Happiness	\$1,047	\$116	
253	6/3/2007	Lunch	4	4	Nathan Hotel Restaurant	\$770	\$96	
254	6/3/2007	Lunch	3	4	ICAC Staff Mess	\$900	\$129	
255	7/3/2007	Lunch	4	3	Sun Ming Yuen Restaurant	\$1,320	\$189	
256	8/3/2007	Lunch	6	6	Lippo Chiuchow Restaurant	\$1,900	\$158	
257	8/3/2007	Lunch	4	4	Charming Cuisine	\$580	\$73	
258	12/3/2007	Lunch	2	1	Sportful Garden Restaurant	\$380	\$127	
259	12/3/2007	Lunch	1	1	Conrad Hong Kong	\$600	\$300	
260	13/3/2007	Lunch	3	5	Dong Restaurant	\$1,160	\$145	
261	14/3/2007	Lunch	#	1	ICAC Staff Mess	\$60	\$60	# ICAC officers paid for their own meal.
262	14/3/2007	Lunch	5	6	Shanghai Garden Restaurant	\$2,130	\$194	
263	15/3/2007	Lunch	5	7	ICAC Staff Mess	\$1,400	\$117	
264	20/3/2007	Lunch	6	8	ICAC Staff Mess	\$2,100	\$150	
265	21/3/2007	Lunch	3	3	Tsui Hang Village	\$1,020	\$170	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
266	22/3/2007	Lunch	7	7	ICAC Staff Mess	\$2,100	\$150	
267	23/3/2007	Lunch	3	3	Lei Garden Restaurant	\$830	\$138	
268	28/3/2007	Lunch	3	3	Chiuchow Garden Restaurant	\$1,070	\$178	
269	28/3/2007	Lunch	3	15	ICAC Staff Mess	\$3,000	\$167	
270	30/3/2007	Lunch	4	4	Hong Kong Old Restaurant	\$1,530	\$191	
271	3/4/2007	Lunch	4	5	Shanghai Shanghai Restaurant	\$1,800	\$200	
272	13/4/2007	Lunch	3	3	Lucky House Seafood Restaurant	\$880	\$147	
273	18/4/2007	Lunch	4	4	Fung Shing Restaurant	\$1,200	\$150	
274	23/4/2007	Dinner	3	2	Grand Hyatt	\$1,260	\$252	
275	26/4/2007	Lunch	4	4	Royal Park Hotel	\$1,320	\$165	
276	3/5/2007	Lunch	2	2	Chiu Chow Mansion Restaurant	\$480	\$120	
277	3/5/2007	Lunch	3	1	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$820	\$205	
278	9/5/2007	Lunch	2	3	ICAC Staff Mess	\$618	\$124	
279	10/5/2007	Lunch	4	4	ICAC Staff Mess	\$1,600	\$200	
280	11/5/2007	Lunch	4	5	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$1,700	\$189	
281	16/5/2007	Lunch	#	2	ICAC Staff Mess	\$120	\$60	# ICAC officers paid for their own meal.
282	16/5/2007	Lunch	2	2	ICAC Staff Mess	\$500	\$125	
283	17/5/2007	Lunch	3	10	ICAC Staff Mess	\$1,500	\$115	
284	29/5/2007	Lunch	3	21	ICAC Staff Mess	\$3,600	\$150	
285	14/6/2007	Lunch	4	4	ICAC Staff Mess	\$1,800	\$225	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
286	18/7/2007	Lunch	#	1	ICAC Staff Mess	\$60	\$60	# ICAC officers paid for their own meal.
287	7/8/2007	Dinner	4	9	Joyful Guest Restaurant	\$2,800	\$215	
288	8/8/2007	Dinner	4	9	Victoria City Seafood Restaurant	\$4,130	\$318	
289	4/9/2007	Lunch	3	3	Luk Kwok Hotel	\$1,460	\$243	
290	19/9/2007	Lunch	#	1	ICAC Staff Mess	\$65	\$65	# ICAC officers paid for their own meal.
291	2/11/2007	Lunch	5	5	ICAC Staff Mess	\$1,960	\$196	
292	23/11/2007	Dinner	4	10	ICAC Staff Mess	\$2,400	\$171	
293	4/12/2007	Lunch	3	3	Lingnan University Chinese Restaurant	\$850	\$142	
294	12/12/2007	Lunch	3	20	ICAC Staff Mess	\$4,000	\$174	
295	13/12/2007	Lunch	2	2	ICAC Staff Mess	\$300	\$75	
296	28/12/2007	Lunch	3	2	Hong Kong Lao Shang Hai Restaurant	\$1,250	\$250	
297	11/1/2008	Lunch	1	1	Siu Shun Village Cuisine	\$400	\$200	
298	16/1/2008	Lunch	3	4	8 Happiness	\$443	\$63	
299	17/1/2008	Lunch	4	9	Foo Lum Fisherman's Wharf Restaurant	\$3,200	\$246	
300	24/1/2008	Lunch	7	12	Tao Heung Restaurant	\$2,400	\$126	
301	28/1/2008	Lunch	3	7	ICAC Staff Mess	\$1,450	\$145	
302	29/1/2008	Lunch	4	8	Lippo Chiuchow Restaurant	\$2,700	\$225	
303	29/1/2008	Lunch	5	10	Siu Shun Village Cuisine	\$3,230	\$215	
304	31/1/2008	Lunch	4	8	Zen Chinese Cuisine	\$2,050	\$171	
305	1/2/2008	Lunch	3	3	ICAC Staff Mess	\$1,500	\$250	
306	1/2/2008	Lunch	3	2	Tao Heung Restaurant	\$1,050	\$210	
307	5/2/2008	Lunch	3	4	ICAC Staff Mess	\$1,100	\$157	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
308	19/2/2008	Lunch	10	12	ICAC Staff Mess	\$6,300	\$286	
309	20/2/2008	Lunch	2	21	ICAC Staff Mess	\$4,000	\$174	
310	22/2/2008	Lunch	3	4	ICAC Staff Mess	\$556	\$79	
311	4/3/2008	Lunch	3	3	ICAC Staff Mess	\$405	\$68	
312	4/3/2008	Lunch	2	2	ICAC Staff Mess	\$460	\$115	
313	6/3/2008	Lunch	7	8	ICAC Staff Mess	\$3,000	\$200	
314	10/3/2008	Lunch	3	2	Royal Park Hotel	\$1,335	\$267	
315	11/3/2008	Lunch	3	3	ICAC Staff Mess	\$480	\$80	
316	11/3/2008	Lunch	2	2	ICAC Staff Mess	\$596	\$149	
317	12/3/2008	Lunch	5	6	Maxim's Chinese Restaurant	\$650	\$59	
318	13/3/2008	Lunch	7	7	ICAC Staff Mess	\$2,600	\$186	
319	14/3/2008	Lunch	3	3	Nathan Hotel Restaurant	\$700	\$117	
320	17/3/2008	Lunch	2	2	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$1,060	\$265	
321	25/3/2008	Lunch	3	2	Ho Choi Seafood Restaurant	\$860	\$172	
322	25/3/2008	Dinner	3	11	ICAC Staff Mess	\$2,880	\$206	
323	25/3/2008	Lunch	3	11	Hoi Yat Heen	\$1,758	\$126	
324	26/3/2008	Lunch	3	3	Charming Cuisine	\$1,100	\$183	
325	27/3/2008	Lunch	3	3	Treasureland Restaurant	\$1,450	\$242	
326	1/4/2008	Lunch	4	4	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$2,120	\$265	
327	2/4/2008	Lunch	2	2	ICAC Staff Mess	\$750	\$188	
328	3/4/2008	Lunch	4	4	The Grand Stage	\$1,750	\$219	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
329	7/4/2008	Lunch	3	2	8 Happiness	\$480	\$96	
330	8/4/2008	Lunch	3	2	Lei Garden Restaurant	\$750	\$150	
331	9/4/2008	Lunch	4	4	Luk Kwok Hotel	\$2,000	\$250	
332	16/4/2008	Lunch	4	4	Hong Kong Old Restaurant	\$2,130	\$266	
333	17/4/2008	Lunch	3	3	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$1,500	\$250	
334	19/4/2008	Dinner	2	3	Maxim's Chinese Restaurant	\$1,107	\$221	
335	24/4/2008	Lunch	4	5	ICAC Staff Mess	\$1,650	\$183	
336	15/5/2008	Dinner	2	2	A restaurant in Beijing	\$841	\$210	
337	20/5/2008	Lunch	2	2	ICAC Staff Mess	\$364	\$91	
338	20/5/2008	Lunch	2	2	ICAC Staff Mess	\$700	\$175	
339	20/5/2008	Lunch	3	3	Royal Palace Restaurant	\$1,570	\$262	
340	22/5/2008	Lunch	3	3	House of Beijing	\$1,300	\$217	
341	6/6/2008	Lunch	3	2	Moon Ting Fong	\$1,300	\$260	
342	12/6/2008	Dinner	3	1	Yung Kee Restaurant	\$1,420	\$355	
343	20/6/2008	Lunch	3	2	Jade Palace Restaurant	\$1,100	\$220	
344	24/6/2008	Lunch	4	8	ICAC Staff Mess	\$1,100	\$92	
345	27/6/2008	Lunch	3	1	JW Marriott	\$1,200	\$300	
346	15/7/2008	Lunch	5	4	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$2,900	\$322	The original expenditure per head did not exceed the ceiling but one of the guests was absent without prior notice.
347	17/7/2008	Lunch	5	4	ICAC Staff Mess	\$2,152	\$239	
348	1/8/2008	Lunch	3	3	ICAC Staff Mess	\$1,150	\$192	
349	8/8/2008	Lunch	4	3	ICAC Staff Mess	\$1,475	\$211	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
350	12/8/2008	Lunch	6	18	ICAC Staff Mess	\$3,840	\$160	
351	18/9/2008	Lunch	4	5	ICAC Staff Mess	\$1,600	\$178	
352	9/10/2008	Lunch	5	8	ICAC Staff Mess	\$2,104	\$162	
353	30/10/2008	Lunch	3	3	ICAC Staff Mess	\$1,000	\$167	
354	4/11/2008	Lunch	3	2	ICAC Staff Mess	\$960	\$192	
355	13/11/2008	Lunch	4	1	ICAC Staff Mess	\$802	\$160	
356	25/11/2008	Dinner	4	6	ICAC Staff Mess	\$2,588	\$259	
357	5/12/2008	Lunch	5	5	ICAC Staff Mess	\$2,630	\$263	
358	5/12/2008	Dinner	4	5	Sichuan Cuisine Da Ping Huo	\$2,820	\$313	
359	5/12/2008	Lunch	3	6	Conrad Hong Kong	\$1,188	\$132	
360	17/12/2008	Lunch	1	22	ICAC Staff Mess	\$4,000	\$174	
361	18/12/2008	Dinner	2	1	A restaurant in Beijing	\$1,061	\$354	
362	13/1/2009	Lunch	3	12	Foo Lum Fisherman's Wharf Restaurant	\$2,600	\$173	
363	15/1/2009	Lunch	6	15	ICAC Staff Mess	\$4,200	\$200	
364	16/1/2009	Lunch	7	18	Nice Invitation Restaurant	\$2,500	\$100	
365	18/2/2009	Lunch	11	17	ICAC Staff Mess	\$6,750	\$241	
366	26/2/2009	Lunch	4	13	Siu Shun Village Cuisine	\$2,430	\$143	
367	26/2/2009	Lunch	3	11	ICAC Staff Mess	\$3,000	\$214	
368	11/3/2009	Lunch	3	5	Sportful Garden Restaurant	\$1,900	\$238	
369	27/3/2009	Lunch	5	9	Hoi Yat Heen	\$3,515	\$251	
370	1/4/2009	Lunch	3	4	Royal Plaza Hotel	\$630	\$90	
371	3/4/2009	Dinner	4	8	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$3,720	\$310	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
372	29/4/2009	Lunch	3	2	ICAC Staff Mess	\$550	\$110	
373	5/5/2009	Lunch	2	2	ICAC Staff Mess	\$426	\$107	
374	14/5/2009	Lunch	4	4	ICAC Staff Mess	\$2,000	\$250	
375	18/5/2009	Dinner	1	2	Kimberley Chinese Restaurant	\$600	\$200	
376	21/5/2009	Dinner	3	3	ICAC Staff Mess	\$900	\$150	
377	25/5/2009	Lunch	2	2	Sam Mun Thai Fusion	\$450	\$113	
378	5/6/2009	Lunch	2	2	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$900	\$225	
379	16/6/2009	Lunch	4	4	ICAC Staff Mess	\$2,000	\$250	
380	17/6/2009	Lunch	4	5	ICAC Staff Mess	\$1,400	\$156	
381	18/6/2009	Lunch	7	19	ICAC Staff Mess	\$3,500	\$135	
382	26/6/2009	Lunch	3	1	Hoi Yat Heen	\$386	\$97	
383	14/7/2009	Lunch	3	21	ICAC Staff Mess	\$3,600	\$150	
384	16/7/2009	Lunch	3	9	ICAC Staff Mess	\$2,480	\$207	
385	6/8/2009	Lunch	2	1	Grappa's	\$633	\$211	
386	7/8/2009	Lunch	5	7	ICAC Staff Mess	\$2,400	\$200	
387	23/8/2009	Lunch	6	16	Star of Canton Restaurant	\$4,282	\$195	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
388	26/8/2009	Dinner	3	7	Guangzhou Garden Hotel	\$3,970	\$397	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
389	8/9/2009	Lunch	4	3	ICAC Staff Mess	\$1,400	\$200	
390	8/9/2009	Lunch	3	6	Xi Yan	\$2,200	\$244	
391	9/9/2009	Dinner	3	3	Hong Kong Chiu Chow Chamber of Commerce Member Club	\$2,100	\$350	



S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
392	10/9/2009	Lunch	3	7	Sportful Garden Restaurant	\$2,680	\$268	
393	15/9/2009	Dinner	4	7	ICAC Staff Mess	\$2,420	\$220	
394	5/10/2009	Dinner	2	2	East Ocean Seafood Restaurant	\$880	\$220	
395	21/10/2009	Lunch	5	20	ICAC Staff Mess	\$6,745	\$270	
396	2/11/2009	Lunch	2	2	Grand Hyatt	\$970	\$243	
397	4/11/2009	Lunch	2	1	ICAC Staff Mess	\$480	\$160	
398	4/11/2009	Dinner	5	5	Chung's Cuisine	\$3,680	\$368	
399	5/11/2009	Dinner	8	14	ICAC Staff Mess	\$5,572	\$253	
400	16/11/2009	Lunch	6	5	ICAC Staff Mess	\$2,200	\$200	
401	26/11/2009	Dinner	2	3	ICAC Staff Mess	\$1,020	\$204	
402	27/11/2009	Lunch	6	42	Hoi Yat Heen	\$10,000	\$208	
403	11/12/2009	Lunch	3	2	Le 188 Restaurant	\$1,954	\$391	Approval was sought for exceeding the ceiling in view of the standing of the guests.
404	14/12/2009	Lunch	3	6	Koh-I-Noor Indian Restaurant	\$880	\$98	
405	18/12/2009	Lunch	3	3	ICAC Staff Mess	\$1,800	\$300	
406	8/1/2010	Lunch	3	4	ICAC Staff Mess	\$700	\$100	
407	13/1/2010	Dinner	4	4	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$3,100	\$388	
408	15/1/2010	Lunch	2	6	ICAC Staff Mess	\$1,000	\$125	
409	21/1/2010	Lunch	4	5	ICAC Staff Mess	\$2,040	\$227	
410	25/1/2010	Lunch	2	2	Jasmine Restaurant	\$685	\$171	
411	26/1/2010	Lunch	6	17	Plentiful Delight Banquet Restaurant	\$3,800	\$165	
412	1/2/2010	Lunch	4	11	Great Chinatown Seafood Restaurant	\$2,950	\$197	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
413	1/2/2010	Lunch	6	12	Siu Shun Village Cuisine	\$3,000	\$167	
414	5/2/2010	Lunch	9	11	ICAC Staff Mess	\$5,750	\$288	
415	8/2/2010	Lunch	5	9	Carrianna (Chiu Chow) Restaurant	\$2,700	\$193	
416	9/2/2010	Lunch	3	2	ICAC Staff Mess	\$750	\$150	
417	9/2/2010	Dinner	2	2	Lei Garden Restaurant	\$1,100	\$275	
418	2/3/2010	Lunch	1	3	Lei Garden Restaurant	\$600	\$150	
419	4/3/2010	Lunch	4	8	8 Happiness	\$1,200	\$100	
420	13/3/2010	Lunch	4	7	La Maison de l'Orient	\$3,500	\$318	The original expenditure per head did not exceed the ceiling but one of the guests was absent without prior notice.
421	23/3/2010	Dinner	2	5	A restaurant in Beijing	\$2,257	\$322	
422	26/3/2010	Lunch	3	1	Hong Kong Convention and Exhibition Centre	\$760	\$190	
423	31/3/2010	Lunch	3	3	ICAC Staff Mess	\$1,400	\$233	
424	15/4/2010	Lunch	4	10	ICAC Staff Mess	\$2,100	\$150	
425	21/4/2010	Lunch	4	3	ICAC Staff Mess	\$1,200	\$171	
426	26/4/2010	Lunch	4	5	ICAC Staff Mess	\$2,486	\$276	
427	27/4/2010	Lunch	6	11	ICAC Staff Mess	\$3,643	\$214	
428	4/5/2010	Dinner	4	10	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$4,250	\$304	
429	17/5/2010	Lunch	2	2	Xi Yan	\$640	\$160	
430	19/5/2010	Lunch	7	16	ICAC Staff Mess	\$4,436	\$193	
431	26/5/2010	Lunch	4	8	ICAC Staff Mess	\$2,244	\$187	
432	31/5/2010	Dinner	3	3	Carrianna (Chiu Chow) Restaurant	\$2,400	\$400	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
433	1/6/2010	Lunch	4	6	ICAC Staff Mess	\$2,150	\$215	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
434	2/6/2010	Lunch	2	12	ICAC Staff Mess	\$2,982	\$213	
435	3/6/2010	Lunch	4	4	Tsui Hang Village	\$2,400	\$300	
436	21/6/2010	Lunch	5	2	Hoi Yat Heen	\$2,100	\$300	
437	21/6/2010	Lunch	4	7	ICAC Staff Mess	\$2,200	\$200	
438	22/6/2010	Lunch	6	8	ICAC Staff Mess	\$4,200	\$300	
439	23/6/2010	Lunch	1	2	Cafe Deco Bar & Grill	\$790	\$263	
440	29/6/2010	Dinner	3	4	Heichinrou Restaurant	\$2,680	\$383	
441	6/7/2010	Dinner	3	3	Hong Kong Old Restaurant	\$1,800	\$300	
442	6/7/2010	Lunch	6	8	Kwan Cheuk Heen	\$4,200	\$300	
443	13/7/2010	Lunch	4	3	Prince Restaurant	\$1,800	\$257	
444	13/7/2010	Dinner	3	3	Sportful Garden Restaurant	\$2,400	\$400	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
445	20/7/2010	Lunch	3	3	ICAC Staff Mess	\$600	\$100	
446	29/7/2010	Dinner	4	6	Ho Choi Seafood Restaurant	\$2,000	\$200	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
447	29/7/2010	Dinner	10	15	Neptune's Hotpot	\$9,700	\$388	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
448	3/8/2010	Lunch	3	1	Dragon King Restaurant	\$810	\$203	
449	17/8/2010	Lunch	2	2	Prince Restaurant	\$1,200	\$300	
450	20/8/2010	Lunch	1	2	Harbour Plaza Hotel	\$387	\$129	
451	9/9/2010	Lunch	2	20	ICAC Staff Mess	\$4,620	\$210	
452	6/10/2010	Lunch	3	3	Jardin de Jade	\$1,400	\$233	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
453	1/11/2010	Lunch	3	3	ICAC Staff Mess	\$198	\$33	
454	8/11/2010	Lunch	2	1	Paul's Kitchen	\$357	\$119	
455	17/12/2010	Lunch	4	6	Hong Kong Old Restaurant	\$2,770	\$277	
456	22/12/2010	Lunch	2	2	Wong Jia Sha	\$525	\$131	
457	13/1/2011	Lunch	2	1	Dynasty Restaurant	\$920	\$307	
458	28/1/2011	Lunch	4	5	ICAC Staff Mess	\$1,433	\$159	
459	28/1/2011	Lunch	4	3	Kin's Kitchen	\$1,473	\$210	
460	28/1/2011	Dinner	3	5	Jardin de Jade	\$3,030	\$379	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
461	9/2/2011	Lunch	3	9	L16, Hong Kong Park	\$1,480	\$123	
462	10/2/2011	Lunch	2	9	L16, Hong Kong Park	\$1,500	\$136	
463	14/2/2011	Lunch	5	6	ICAC Staff Mess	\$1,680	\$153	
464	16/2/2011	Lunch	8	16	ICAC Staff Mess	\$6,504	\$271	
465	17/2/2011	Lunch	5	13	Maxim's Chinese Restaurant	\$2,860	\$159	
466	22/2/2011	Lunch	5	17	Maxim's Chinese Restaurant	\$4,780	\$217	
467	22/2/2011	Lunch	4	18	ICAC Staff Mess	\$5,912	\$269	
468	24/2/2011	Lunch	5	6	Super Star Seafood Restaurant	\$2,488	\$226	
469	24/2/2011	Dinner	2	3	A restaurant in Beijing	\$1,601	\$320	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
470	25/2/2011	Lunch	5	5	Harbour Plaza Hotel	\$2,295	\$230	
471	28/2/2011	Lunch	5	9	Siu Shun Village Cuisine	\$3,000	\$214	
472	1/3/2011	Lunch	4	4	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$2,250	\$281	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
473	2/3/2011	Lunch	4	1	Prince Restaurant	\$1,750	\$350	
474	3/3/2011	Lunch	2	3	Super Star Seafood Restaurant	\$1,450	\$290	
475	9/3/2011	Lunch	6	6	Harbour Plaza Hotel	\$2,310	\$193	
476	10/3/2011	Lunch	5	7	Harbour Plaza Hotel	\$2,487	\$207	
477	10/3/2011	Lunch	4	4	Dynasty Restaurant	\$2,800	\$350	
478	14/3/2011	Lunch	5	16	Hei Sheung Seafood Restaurant	\$4,000	\$190	
479	17/3/2011	Lunch	5	5	ICAC Staff Mess	\$1,852	\$185	
480	18/3/2011	Lunch	2	5	Maxim's Palace Chinese Restaurant	\$1,480	\$211	
481	22/3/2011	Lunch	4	3	Prince Restaurant	\$2,450	\$350	
482	24/3/2011	Lunch	3	4	ICAC Staff Mess	\$1,000	\$143	
483	6/4/2011	Lunch	3	2	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$1,420	\$284	
484	7/4/2011	Lunch	3	3	ICAC Staff Mess	\$1,080	\$180	
485	19/5/2011	Lunch	3	2	ICAC Staff Mess	\$700	\$140	
486	16/6/2011	Lunch	4	4	ICAC Staff Mess	\$2,400	\$300	
487	11/7/2011	Lunch	4	1	The Press Room	\$770	\$154	
488	14/7/2011	Lunch	4	9	ICAC Staff Mess	\$2,750	\$212	
489	30/8/2011	Lunch	4	1	ICAC Staff Mess	\$520	\$104	
490	28/9/2011	Lunch	2	11	Greens Café, Harbour Plaza Hotel	\$2,000	\$154	
491	30/9/2011	Lunch	2	2	Kwan Cheuk Heen	\$1,030	\$258	
492	6/10/2011	Lunch	3	2	ICAC Staff Mess	\$925	\$185	
493	18/10/2011	Lunch	3	4	ICAC Staff Mess	\$2,136	\$305	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
494	27/10/2011	Lunch	4	20	ICAC Staff Mess	\$6,447	\$269	
495	2/11/2011	Lunch	5	6	Harbour Plaza Hotel	\$2,521	\$229	
496	9/11/2011	Dinner	4	10	Kwan Cheuk Heen	\$3,700	\$264	
497	23/11/2011	Lunch	2	9	Very Good Restaurant	\$1,150	\$105	
498	23/11/2011	Lunch	4	4	Harbour Plaza Hotel	\$1,068	\$134	
499	5/12/2011	Dinner	5	5	Habour Grand Hotel	\$4,081	\$408	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
500	7/12/2011	Dinner	#	1	The Hong Kong Jockey Club	\$390	\$390	# ICAC officers paid for their own meal.
501	20/12/2011	Dinner	2	6	A restaurant in Beijing	\$1,146	\$143	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
502	6/1/2012	Dinner	2	2	Loaf On Cuisine	\$1,347	\$337	
503	16/1/2012	Lunch	2	1	Hoi Yat Heen	\$850	\$283	
504	3/2/2012	Lunch	6	22	Dynasty Club	\$9,100	\$325	
505	14/2/2012	Lunch	8	8	ICAC Staff Mess	\$4,800	\$300	
506	15/2/2012	Lunch	3	21	ICAC Staff Mess	\$5,760	\$240	
507	21/2/2012	Lunch	4	4	ICAC Staff Mess	\$2,200	\$275	
508	1/3/2012	Lunch	4	11	Red Duke Banquet	\$2,900	\$193	
509	5/3/2012	Lunch	6	8	Foo Ka Chinese Restaurant	\$2,930	\$209	
510	15/3/2012	Lunch	1	5	ICAC Staff Mess	\$1,260	\$210	
511	16/3/2012	Lunch	4	9	Maxim's Palace Chinese Restaurant	\$3,650	\$281	
512	19/3/2012	Lunch	4	9	Maxim's Palace Chinese Restaurant	\$3,380	\$260	
513	26/3/2012	Lunch	3	2	Chiuchow Garden Restaurant	\$600	\$120	
514	30/3/2012	Lunch	6	7	Metropolitan Restaurant	\$1,780	\$137	
515	20/4/2012	Lunch	2	4	ICAC Staff Mess	\$1,200	\$200	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
516	12/5/2012	Lunch	3	3	Regal Airport Hotel	\$1,120	\$187	
517	25/5/2012	Lunch	4	4	ICAC Staff Mess	\$1,600	\$200	
518	30/5/2012	Lunch	4	4	ICAC Staff Mess	\$1,480	\$185	
519	31/5/2012	Lunch	4	6	Chuen Kee Seafood Restaurant	\$2,200	\$220	
520	18/6/2012	Dinner	2	2	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$1,760	\$440	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
521	12/7/2012	Lunch	3	3	Hong Kong Chiu Chow Chamber of Commerce Member Club	\$1,860	\$310	
522	1/8/2012	Lunch	2	1	Island Shangri-la Hotel	\$900	\$300	
523	2/8/2012	Lunch	5	5	ICAC Staff Mess	\$1,500	\$150	
524	9/8/2012	Lunch	3	5	Zen Chinese Cuisine	\$1,850	\$231	
525	17/8/2012	Lunch	3	3	Jasmine Restaurant	\$927	\$155	
526	28/8/2012	Lunch	3	6	Shanghai Garden Restaurant	\$2,150	\$239	
527	3/9/2012	Lunch	2	1	ICAC Staff Mess	\$500	\$167	
528	3/9/2012	Lunch	3	7	Super Star Seafood Restaurant	\$3,200	\$320	
529	6/9/2012	Lunch	3	1	Golden Leaf	\$1,300	\$325	
530	13/9/2012	Lunch	3	4	Zen Chinese Cuisine	\$1,800	\$257	
531	24/9/2012	Lunch	3	5	Hoi Yat Heen	\$1,826	\$228	
532	16/10/2012	Lunch	3	5	ICAC Staff Mess	\$2,400	\$300	
533	18/10/2012	Lunch	3	3	Harbour Plaza Hotel	\$1,230	\$205	
534	22/10/2012	Dinner	3	3	Sichuan Cuisine Da Ping Huo	\$2,380	\$397	
535	8/11/2012	Lunch	2	8	ICAC Staff Mess	\$2,880	\$288	
536	9/11/2012	Lunch	4	4	Harbour Plaza Hotel	\$1,140	\$143	

S/N	Date	Nature (Lunch/Dinner)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
537	13/11/2012	Lunch	5	8	ICAC Staff Mess	\$4,160	\$320	
538	3/12/2012	Lunch	1	2	Golden Federal Restaurant	\$300	\$100	
539	19/12/2012	Lunch	2	8	ICAC Staff Mess	\$3,000	\$300	
540	20/12/2012	Lunch	3	6	Customs & Excise Service Senior Officers' Mess	\$736	\$82	
541	9/1/2013	Lunch	3	4	ICAC Staff Mess	\$1,740	\$249	
542	26/1/2013	Dinner	4	6	Hong Kong Chiu Chow Chamber of Commerce Member Club	\$3,980	\$398	Please refer to Annex 14 for cost of wine not included in the Total Expenditure.
543	22/2/2013	Lunch	7	13	ICAC Staff Mess	\$6,000	\$300	
544	25/2/2013	Lunch	3	1	The Pawn	\$830	\$208	
545	4/3/2013	Lunch	4	8	Victoria Harbour Chinese Restaurant	\$2,980	\$248	
546	6/3/2013	Lunch	5	10	Pier 88	\$4,176	\$278	
547	6/3/2013	Lunch	4	15	Sun Ming Yuen Restaurant	\$2,838	\$149	
548	11/3/2013	Lunch	4	10	Maxim's Palace Chinese Restaurant	\$3,484	\$249	



**Table 2****Official Entertainment Expenses Charged to the CRD's Publicity Vote**

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
1	ICAC Club activity with dinner	17/8/2003	#	35	Disciplined Services Sports and Recreation Club	\$3,003	\$86	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
2	ICAC Club activity with lunch	17/10/2003	#	28	Disciplined Services Sports and Recreation Club	\$1,344	\$48	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
3	ICAC Club activity with dinner	18/10/2003	#	50	Disciplined Services Sports and Recreation Club	\$4,000	\$80	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
4	Day camp with lunch	26/10/2003	#	21	Music Farm	\$3,988	\$190	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees. The Total Expenditure covers other nine activities without entertainment expenses.
5	Workshop with lunch	15/11/2003	#	20	Four Seas Restaurant/The High Table, The Hong Kong Polytechnic University	\$1,515	\$76	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
6	Day camp with lunch	30/11/2003	#	300	Sai Kung Outdoor Recreation Centre	\$5,700	\$19	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
7	ICAC Club activity with lunch	7/12/2003	#	55	Little Egret Restaurant	\$5,700	\$104	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
8	Day camp with lunch	7/12/2003	#	310	Sai Kung Outdoor Recreation Centre	\$5,890	\$19	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees. For this activity, the ICAC was only responsible for \$14 of the Expenditure per Head. The remaining was paid by the co-organiser/participants.
9	Day camp with lunch	7/12/2003	8	142	Wu Kwai Sha Youth Village	\$3,750	\$25	
10	ICAC Club activity with lunch	14/12/2003	#	76	Disciplined Services Sports and Recreation Club	\$3,690	\$49	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
11	Day camp with lunch	14/12/2003	#	310	Sai Kung Outdoor Recreation Centre	\$5,890	\$19	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees. For this activity, the ICAC was only responsible for \$12 of the Expenditure per Head. The remaining was paid by the co-organiser/participants.
12	ICAC Club activity with lunch	11/1/2004	#	70	Waterway Park, Tin Shui Wai	\$3,500	\$50	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
13	Day camp with lunch	15/2/2004	#	500	Tai Po Kau Interactive Nature Centre	\$16,500	\$33	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
14	Day camp with lunch	7/3/2004	#	196	Tai Po Kau Interactive Nature Centre	\$23,580	\$120	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
15	ICAC Club activity with lunch	14/3/2004	#	420	Little Egret Restaurant	\$24,360	\$58	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
16	Conference with lunch	14/9/2004	6	177	Hong Kong Convention and Exhibition Centre	\$74,481	\$407	For this conference, the ICAC was only responsible for \$118 of the Expenditure per Head for the lunch on average. The remaining was paid by the participants.
17	Day camp with lunch	21/11/2004	#	300	Lei Yue Mun Park & Holiday Village	\$5,700	\$19	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees. For this activity, the ICAC was only responsible for \$17 of the Expenditure per Head. The remaining was paid by the co-organiser/participants.
18	Day camp with lunch	28/11/2004	#	280	Sai Kung Outdoor Recreation Centre	\$5,320	\$19	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees. For this activity, the ICAC was only responsible for \$13 of the Expenditure per Head. The remaining was paid by the co-organiser/participants.
19	Day camp with lunch	5/12/2004	#	310	Sai Kung Outdoor Recreation Centre	\$5,890	\$19	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees. For this activity, the ICAC was only responsible for \$8 of the Expenditure per Head. The remaining was paid by the co-organiser/participants.
20	ICAC Club activity with dinner	11/12/2004	#	47	Tso Kung Tam Outdoor Recreational Centre	\$2,860	\$61	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees. The package expenditure covers all activities of the day, including dinner, venue rental, etc.
21	ICAC Club activity with dinner	18/12/2004	#	51	Ma On Shan Whitehead Club	\$3,500	\$69	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
22	ICAC Club activity with lunch	18/12/2004	#	75	Chinese YMCA of Hong Kong - Lion's - YMCA Junk Bay Youth Camp	\$1,875	\$25	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
23	ICAC Club activity with lunch	9/1/2005	2	54	Foods of Mankind Museum	\$3,400	\$61	The package expenditure covers all activities of the day including lunch, admission fee, etc.
24	ICAC Club activity with lunch	26/2/2005	#	46	ICAC Staff Mess	\$2,500	\$54	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
25	ICAC Club activity with lunch	6/3/2005	#	108	Chinese YMCA of Hong Kong - Lion's - YMCA Junk Bay Youth Camp	\$2,700	\$25	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
26	ICAC Club activity with lunch	3/4/2005	#	552	Gold Coast Hotel	\$97,152	\$176	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
27	Conference with lunch and dinner	15/6/2005	14	61	Hong Kong Convention and Exhibition Centre	\$26,667	\$356	For this part of the conference, the ICAC was only responsible for the cost of lunch and beverages of 61 guests out of a total of 576.
		15/6/2005	8	25	Grand Hyatt	\$27,131	\$822	
28	ICAC Club activity with lunch	10/7/2005	#	56	Po Leung Kuk Pak Tam Chung Holiday Camp	\$1,242	\$22	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
29	ICAC Club activity with lunch	10/7/2005	#	45	ICAC Training Camp	\$2,000	\$44	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
30	ICAC Club activity with lunch	6/8/2005	#	72	Wong Chun Chun Thai Restaurant	\$3,882	\$54	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
31	Day camp with lunch	26/11/2005	#	100	Sai Kung Outdoor Recreation Centre	\$3,517	\$35	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
32	Day camp with lunch	27/11/2005	#	300	Breakthrough Youth Village	\$8,960	\$30	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees. For this activity, the ICAC was only responsible for \$21 of the Expenditure per Head. The remaining was paid by the co-organiser/participants.
33	Day camp with lunch	4/12/2005	#	300	Sai Kung Outdoor Recreation Centre	\$5,700	\$19	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees. For this activity, the ICAC was only responsible for \$14 of the Expenditure per Head. The remaining was paid by the co-organiser.
34	Day camp with lunch	11/12/2005	#	299	Breakthrough Youth Village	\$8,680	\$29	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees. For this activity, the ICAC was only responsible for \$0.5 of the Expenditure per Head. The remaining was paid by the co-organiser/participants.
35	ICAC Club activity with lunch	17/12/2005	#	74	Tso Kung Tam Outdoor Recreation Centre	\$1,935	\$26	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
36	ICAC Club activity with lunch	7/1/2006	#	46	Tso Kung Tam Outdoor Recreation Centre	\$2,096	\$46	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
37	ICAC Club activity with lunch	8/1/2006	2	54	The Hong Kong Girl Guides Association - Yuen Long Recreation Centre	\$1,734	\$31	

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
38	ICAC Club activity with lunch	4/2/2006	#	64	Hong Kong Museum of Coastal Defence	\$3,000	\$47	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
39	ICAC Club activity with dinner	25/2/2006	#	528	Tsim Sha Tsui District Kai Fong Welfare Association	\$32,800	\$62	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
40	ICAC Club activity with lunch	23/7/2006	#	100	ICAC Training Camp	\$4,000	\$40	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
41	ICAC Club activity with lunch	3/9/2006	#	50	Olive Café & Bar	\$3,300	\$66	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
42	Day camp with lunch	10/9/2006	#	210	Lady MacLehose Holiday Village	\$3,990	\$19	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
43	ICAC Club activity with lunch	24/11/2006	#	59	The Hong Kong Girl Guides Association - Yuen Long Recreation Centre	\$2,449	\$42	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
44	ICAC Club activity with lunch	17/12/2006	#	72	ICAC Training Camp	\$3,400	\$47	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
45	ICAC Club activity with lunch	28/1/2007	#	52	Disciplined Services Sports and Recreation Club	\$2,640	\$51	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
46	Training programme with lunch and dinner	9/3/2007	4	25	Golden Bauhinia, Hong Kong Convention & Exhibition Centre	\$9,200	\$317	

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
		10/3/2007	#	110	Shing Hin, Hong Kong Baptist University (Student Canteen)	\$3,300	\$30	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
		10/3/2007	#	30	Shing Hin, Hong Kong Baptist University (Staff Canteen)	\$3,000	\$100	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
47	ICAC Club activity with lunch	11/3/2007	#	50	Tin Shui Wai Greenfield Garden	\$2,750	\$55	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
48	Workshop with lunch	9/8/2007	#	48	ICAC Staff Mess	\$3,400	\$71	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
49	Publicity project with lunch	12/9/2007	#	105	Disciplined Services Sports and Recreation Club	\$8,865	\$84	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
50	Conference with lunch	30/9/2007	8	177	JW Marriott	\$87,505	\$473	For this conference, the ICAC was only responsible for \$37 of the Expenditure per Head for the lunch on average. The remaining was paid by the co-organiser and participants.
51	Visit to the ICAC Building with lunch	22/12/2007	#	66	ICAC Staff Mess	\$7,407	\$112	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
52	Conference with lunch	23/4/2008	10	186	Conrad Hong Kong	\$138,000	\$704	The package expenditure covers all expenses of the conference including lunch, equipment, venue rental, etc. The ICAC was only responsible for \$546 of the Expenditure per Head on average. The remaining was paid by the participants.

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
53	Workshop with lunch	20/9/2008	#	40	ICAC Staff Mess	\$1,500	\$38	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
54	Training camp with lunch	27/9/2008	6	40	Hong Kong Federation of Youth Groups Sai Kung Outdoor Training Camp	\$1,242	\$27	
55	ICAC Club activity with lunch	27/9/2008	#	45	Lei Yue Mun Park and Holiday Village	\$1,170	\$26	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
56	ICAC Club activity with lunch	26/10/2008	#	34	Hong Kong Shaolin Wushu Culture Centre	\$2,800	\$82	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
57	Conference with lunch and dinner	8/12/2008	35	146	JW Marriott	\$182,667	\$1,009	
		10/12/2008		50	ICAC Staff Mess	\$5,000	\$100	No ICAC officers joined the lunch.
58	Conference with lunch	8/12/2008	18	332	Conrad Hong Kong	\$350,103	\$1,000	The package expenditure covers all expenses of the conference including lunch, equipment, venue rental, etc. The ICAC was only responsible for \$632 of the Expenditure per Head on average. The remaining was paid by the participants.
59	Publicity project with lunch	15/12/2008	#	60	Full Gold Seafood Restaurant	\$5,000	\$83	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
60	ICAC Club activity with lunch	17/1/2009	#	52	ICAC Staff Mess	\$5,000	\$96	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
61	ICAC Club activity with lunch	1/3/2009	5	55	Hong Kong PHAB Association Pokfulam Camp	\$3,060	\$51	



S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
62	ICAC Club activity with lunch	17/5/2009	#	325	Greenfield Garden	\$21,125	\$65	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
63	Conference with lunch	9/9/2009	18	176	ICAC Staff Mess	\$38,800	\$200	
64	ICAC Club activity with lunch	19/9/2009	#	55	ICAC Staff Mess	\$3,290	\$60	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
65	ICAC Club activity with lunch	21/9/2009	#	50	Hong Kong Wetland Park	\$1,500	\$30	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
66	ICAC Club activity with lunch	10/10/2009	#	63	Tso Kung Tam Outdoor Recreation Centre	\$2,240	\$36	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
67	ICAC Club activity with lunch	6/12/2009	#	47	Tai Tong Lychee Valley	\$3,808	\$81	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
68	Day camp with lunch	13/12/2009	#	43	Sai Kung Outdoor Recreation Centre	\$1,075	\$25	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
69	Day camp with lunch	3/1/2010	#	55	Sai Kung Outdoor Recreation Centre	\$1,375	\$25	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
70	Day camp with lunch	10/1/2010	#	55	Sai Kung Outdoor Recreation Centre	\$1,375	\$25	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
71	ICAC Club activity with lunch	17/1/2010	#	58	Tai Tong Lychee Valley	\$5,320	\$92	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
72	ICAC Club activity with lunch	28/2/2010	#	65	Breakthrough Youth Village	\$2,536	\$39	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
73	ICAC Club activity with lunch	7/3/2010	#	55	Music Farm	\$2,250	\$41	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
74	Exchange programme with lunch and dinner	10/3/2010	#	90	Youth Square	\$5,410	\$60	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
		10/3/2010	#	180	Youth Square	\$17,760	\$99	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
		11/3/2010	#	160	Youth Square	\$9,600	\$60	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
		11/3/2010	#	127	Star Seafood Restaurant	\$25,400	\$200	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
		12/3/2010	#	146	Good Fortune Restaurant	\$14,600	\$100	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
		13/3/2010	#	40	Youth Square	\$1,400	\$35	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
		13/3/2010	#	540	Foo Lum Restaurant	\$54,000	\$100	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
		13/3/2010	#	200	Fresh Dining Concept	\$36,960	\$185	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
75	ICAC Club activity with lunch	15/5/2010	#	306	Noah's Ark	\$9,180	\$30	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
76	Outbound exchange tour with lunch and dinner	27/7/2010 - 28/7/2010	*	28	Restaurants in Guangzhou and Macao	\$68,264	\$2,438	The package expenditure for this two-day tour to Guangzhou and Macao covers meals, transportation, accommodation, etc. *ICAC officers were granted subsistence allowance.
77	Exchange programme with lunch and dinner	29/7/2010	#	120	ICAC Staff Mess & Ho Choi Seafood Restaurant	\$14,400	\$120	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
78	ICAC Club activity with lunch	26/9/2010	#	150	Infinito Education Studio	\$7,500	\$50	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
79	Training camp with lunch and dinner	29/12/2010	#	86	Community Sports Camp, Sheung Shui	\$2,580	\$30	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
			#	85	Community Sports Camp, Sheung Shui	\$5,525	\$65	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
80	ICAC Club activity with lunch	23/1/2011	#	33	Hong Kong Federation of Youth Groups Jockey Club Sai Kung Outdoor Training Camp	\$1,350	\$41	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
81	ICAC Club activity with lunch	23/1/2011	#	116	Infinito Education Studio	\$6,960	\$60	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
82	ICAC Club activity with lunch	15/5/2011	#	180	Music Farm	\$30,240	\$168	The package expenditure covers all activities of the day including lunch, admission fee, activity tutorial fee, etc. #No admission fee was required for a limited number of ICAC officers as working staff and some of them took up vacant seats of absentees.
83	Outbound exchange tour with lunch and dinner	27/6/2011 - 30/6/2011	*	27	Restaurants in Beijing	\$124,580	\$4,614	The package expenditure for this four-day tour to Beijing covers meals, transportation, accommodation, etc. The ICAC was only responsible for \$1,503 of the Expenditure per Head. The remaining was paid by the sponsor and participants. *The package expenditure in respect of ICAC officers was paid by the ICAC.
84	ICAC Club activity with lunch	4/9/2011	#	127	Lavender Garden, Fanling	\$10,500	\$83	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
85	Conference with lunch	22/9/2011	10	214	ICAC Staff Mess	\$33,600	\$150	For this conference, the ICAC was only responsible for \$78 of the Expenditure per Head on average. The remaining was paid by the participants.
86	Conference with lunch and dinner	10/11/2011	23	84	ICAC Staff Mess	\$18,255	\$171	
		10/11/2011	16	40	Sea King Garden Restaurant	\$23,576	\$421	
		11/11/2011	12	44	ICAC Staff Mess	\$9,640	\$172	

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
87	Training camp with lunch and dinner	19/11/2011	#	104	ICAC Staff Mess	\$8,320	\$80	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
		19/11/2011 - 20/11/2011	11	108	Po Leung Kuk Pak Tam Chung Holiday Camp	\$27,330	\$230	The package expenditure covers all activities of the camp including meals, transportation, venue rental, etc.
88	International competition and workshop with lunch and dinner	8/12/2011	21	129	ICAC Staff Mess	\$24,750	\$165	
		8/12/2011	20	80	The Peak Lookout	\$104,500	\$1,045	
		8/12/2011		1	Harbour Plaza Hotel, North Point	\$148	\$148	Special non-sodium take-away meal for a guest.
		9/12/2011	19	131	ICAC Staff Mess	\$24,750	\$165	
		9/12/2011		1	Harbour Plaza Hotel, North Point	\$148	\$148	Special non-sodium take-away meal for a guest.
89	ICAC Club activity with lunch	8/1/2012	#	92	Hong Kong Federation of Youth Groups Organic Farm	\$10,280	\$112	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
90	ICAC Club activity with lunch	19/2/2012	#	108	Tai Tong Lychee Valley	\$13,920	\$129	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
91	ICAC Club activity with lunch	27/5/2012	#	342	Ocean Park	\$113,202	\$331	The package expenditure covers all activities of the day including lunch, admission fee, etc. #Admission fee (without lunch) for officiating guests and ICAC officers was paid separately.
92	Outbound exchange tour with lunch and dinner	11/6/2012 - 15/6/2012	*	34	Restaurants in Shanghai and Hangzhou	\$183,422	\$5,395	The package expenditure for this five-day tour to Shanghai and Hangzhou covers meals, transportation, accommodation, etc. The ICAC was only responsible for \$2,395 of the Expenditure per Head. The remaining was paid by the sponsor and participants. *The package expenditure in respect of ICAC officers was paid by the ICAC.

S/N	Nature (Lunch/Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
93	Outbound exchange tour with lunch and dinner	28/7/2012 - 29/7/2012	*	47	Restaurants in Shunde, Zhuhai and Panyu, Guangdong	\$8,460	\$180	*ICAC officers were granted subsistence allowance.
94	Training camp with lunch and dinner	3/11/2012	#	133	ICAC Staff Mess	\$11,970	\$90	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
		3/11/2012 - 4/11/2012	9	157	Po Leung Kuk Pak Tam Chung Holiday Camp	\$10,624	\$64	The package expenditure covers all activities of the camp including meals, transportation, venue rental, etc.
95	ICAC Club activity with lunch	11/11/2012	4	150	Sun Hon Kee Seafood Restaurant, Grass Island	\$22,792	\$148	The package expenditure covers all activities of the day including lunch, transportation, etc.
96	ICAC Club activity with lunch	27/1/2013	#	129	ICAC Training Camp	\$12,880	\$100	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.
97	ICAC Club activity with lunch	3/3/2013	#	100	Disciplined Services Sports and Recreational Club	\$7,800	\$78	#ICAC officers would normally bear the cost of their own meal, though they might take up vacant seats if there were absentees.

**Item (n): Items listed in (m) which had cost of food/wine/dessert not included in the lunch/dinner cost, the amounts of such food/wine/dessert cost and the vote they were charged**

In the early years, it was not frequent for the CRD to include wine in lunch or dinner receptions for guests. Occasionally, wine might be ordered in the course of a meal for protocol consideration.

2. As serving wine during meals with guests became a common protocol arrangement, the CRD started to purchase and keep a number of wine to support different official meal occasions. Compared with ordering wine at the dining place, such practice was more economical.

3. From 2003-04 to 2012-13, 12 out of 548 meals had cost of wine not included in the total cost. 4 out of 12 exceeded the ceiling when the cost of wine was included. The amount of excess ranged from \$11 to \$132. The cost of wine was charged to the CRD's entertainment vote. A list of the 12 meals is attached.

Meals with Cost of Wine Not Included in Total Cost

S/N	Date	Nature (Dinner/ Lunch)	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Cost of Wine/Liquor
1	23/8/2009	Lunch	6	16	Star of Canton Restaurant	\$4,282	\$195	1 bottle of wine: \$140
2	26/8/2009	Dinner	3	7	Guangzhou Garden Hotel	\$3,970	\$397	1 bottle of wine: \$150 (Note 1)
3	1/6/2010	Lunch	4	6	ICAC Staff Mess	\$2,150	\$215	2 bottles of wine: \$130
4	13/7/2010	Dinner	3	3	Sportful Garden Restaurant	\$2,400	\$400	1 bottle of wine: \$65 (Note 2)
5	29/7/2010	Dinner	4	6	Ho Choi Seafood Restaurant	\$2,000	\$200	3 bottles of wine: \$258 1 bottle of moutai: \$1,120
6	29/7/2010	Dinner	10	15	Neptune's Hotpot	\$9,700	\$388	2 bottles of wine: \$237 3 bottles of moutai: \$3,360 (Note 3)
7	28/1/2011	Dinner	3	5	Jardin de Jade	\$3,030	\$379	2 bottles of wine: \$336
8	24/2/2011	Dinner	2	3	A restaurant in Beijing	\$1,601	\$320	2 bottles of wine: \$336
9	5/12/2011	Dinner	5	5	Harbour Grand Hotel	\$4,081	\$408	1 bottle of wine: \$210
10	20/12/2011	Dinner	2	6	A restaurant in Beijing	\$1,146	\$143	2 bottles of wine: \$420
11	18/6/2012	Dinner	2	2	Kiangsu Chekiang and Shanghai Residents (HK) Association Restaurant	\$1,760	\$440	1 bottle of wine: \$210 (Note 4)
12	26/1/2013	Dinner	4	6	Hong Kong Chiu Chow Chamber of Commerce Member Club	\$3,980	\$398	1 bottle of wine: \$200

**Note 1:** The ceiling was exceeded by \$12 when the cost of wine was included.

**Note 2:** The ceiling was exceeded by \$11 when the cost of wine was included.

**Note 3:** The ceiling was exceeded by \$132 when the cost of wine was included.

**Note 4:** The ceiling was exceeded by \$43 when the cost of wine was included.



**Item (o): A table showing the opening stock of wine, wine bought and consumed during the year and the closing stock of wine for each year from 2003-2004 to 2012-2013**

Stock Kept by the CRD

Financial Year	Number of Bottles							
	Opening Stock (a)		Quantity Bought (b)		Quantity Consumed (c)		Closing Stock (a)+(b)-(c)	
	Wine <sup>1</sup>	Hard Liquor <sup>2</sup>	Wine <sup>1</sup>	Hard Liquor <sup>2</sup>	Wine <sup>1</sup>	Hard Liquor <sup>2</sup>	Wine <sup>1</sup>	Hard Liquor <sup>2</sup>
2003-04	0	0	0	0	0	0	0	0
2004-05	0	0	12	11	12	11	0	0
2005-06	0	0	24	0	24	0	0	0
2006-07	0	0	36	0	36	0	0	0
2007-08	0	0	66	13	52	13	14	0
2008-09	14	0	72	16	44	6	42	10
2009-10	42	10	35 *	15 *	60 *	20 *	17	5
2010-11	17	5	96	26	43	24	70	7
2011-12	70	7	40	0	66	5	44	2
2012-13	44	2	12	0	15	0	41	2

<sup>1</sup> “Wine” includes various types of red wine and white wine.

<sup>2</sup> “Hard liquor” includes moutai, cognac, etc.

\* 18 bottles of wine and 6 bottles of moutai were bought on behalf of the Administration Branch and consumed at the welcome dinner of the opening ceremony of the Centre of Anti-Corruption Studies.



**Item (p): The criteria adopted by the CRD for treating the costs of official entertainment as (a) entertainment expenses and (b) publicity expenses, and whether the criteria had been consistently applied in prior years and if not, when and why there was a change**

Expenses incurred for provision of official entertainment directly related to the discharge of an officer's duties or a necessary part of making or maintaining contacts in his/her official capacity are charged to the entertainment vote. According to the "Guide for Finance Matters" issued by the Finance Office of Administration Branch in September 2007, expenditure on meals, light refreshments and drinks served to non-government personnel in official events of the Commission is charged to the publicity vote or entertainment vote depending on the nature of the occasions:

<b>Occasion</b>	<b>Vote to be Charged</b>
(a) During publicity projects including campaigns, day/overnight camps, outings, seminars/talks, carnivals, etc.	Publicity vote
(b) Before/during/after attending meetings even though they are to discuss publicity projects or any related services such as research and surveys, etc.	Entertainment vote
(c) To reinforce relationship with district personalities/ working contacts/ committee members, etc.	Entertainment vote
(d) To provide meals or light refreshments (including drinks) to visitors	Entertainment vote

2. The above criteria have been consistently applied over the years.

3. In view of the recommendation in paragraph 3.25 of Chapter 7 of the Director of Audit's Report No. 60, the ICAC agrees that the ceiling of entertainment expenditure per head in the Standing Commission Orders shall also be applied to meals which form part of any publicity and education programme in future. Special approval of the Commissioner

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will be sought in case the ceiling has to be exceeded with justifications (e.g. the cost of lunch/dinner forms part of a total package covering venue, equipment, catering, etc. for a conference held in a hotel and such cost cannot be quoted as a separate item).

**Item (b): A detailed breakdown of the expenditure of Common Services under Official Entertainment for each year from 2003-2004 to 2012-2013; and the reasons(s) for any significant increases**

- The Official Entertainment (Common Services) Vote is only available from 2006-07. The expenditure under the vote covered mainly entertainment activities hosted by the Commissioner and other Commission-wide events such as receptions for awards ceremonies for staff, receptions or dinners organised for the Commission training programmes such as the Chief Investigator Command Courses and staff exposure training in the Mainland. The expenditures in the six financial years are provided below.

Official entertainment (Common Services)	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13
<b>Total</b>	<b>256,379</b>	<b>427,534</b>	<b>247,315</b>	<b>429,267</b>	<b>430,357</b>	<b>281,137</b>	<b>334,920</b>

- Entertainment expenditures fluctuate from year to year as they are activity-driven.
- The above information does not appear to be relevant to the scope of the audit review in Chapter 7 of the Audit Report No. 60.



**Item (h): Nature of entertainment expenses of items 57 and 58 (Table 2 of Annex 13 to the reply to PAC's letter of 30.4.2013 refers)**

Item 57

- Welcoming dinner on 8.12.2008 of the “Conference on Corporate Governance in the Financial Sector”\*. The participants included co-organisers of the Conference, i.e. Ministry of Supervision, People’s Republic of China, and Commission Against Corruption, Macao; officiating guests and speakers; representatives of regulatory and professional bodies in the financial sector; representatives of six member chambers of commerce of Hong Kong Ethics Development Advisory Committee, and members of ICAC advisory committees.
- Lunch buffet on 10.12.2008 for Mainland and Macao participants.

Item 58

Package cost of the “Conference on Corporate Governance in the Financial Sector”\*. It included expenditure covering luncheon, equipment, venue rental, etc. The luncheon included a speech and formed an integral part of the one-day conference. The participants included company chairmen and directors, business executives, professionals, guest speakers of group discussion and delegations from the Mainland and Macao.

- \* The Conference was a three-day event comprising:
- 8.12.2008: Whole-day conference at Conrad for local participants, Mainland and Macau delegates
  - 9.12.2008 & 10.12.2008: Workshop at ICAC Theatre for Mainland and Macau delegates





**Item (n): Confirmation on whether there are wine stocks maintained by other departments apart from the Community Relations Department (“CRD”).  
If yes, please provide tabulated information**

- Apart from CRD, the Administration Branch has kept the following wine stocks as at 1 July 2012:-

Type of Wine	Quantity (bottles)	Total Cost
Wine <sup>1</sup>	18	\$1,649
Hard Liquor <sup>2</sup>	8.5	\$8,811
<b>Total</b>	<b>26.5</b>	<b>\$10,460</b>

<sup>1</sup> “Wine” includes various types of red wine and white wine.

<sup>2</sup> “Hard liquor” includes moutai and Chinese white wine.

- The above information does not appear to be relevant to the scope of the audit review in Chapter 7 of the Audit Report No. 60.



**Item (a): A table showing stock of wine kept by the Administration Branch of the Independent Commission Against Corruption (‘ICAC’) each year from 2003-2004 to 2012-2013, in a similar format to Annex 15 of your reply dated 15 May 2013.**

- As the Government Financial Management Information System (GFMIS), for keeping payment transactions information only came into operation in 2007 - 2008, it will require substantial time and effort to retrieve information prior to that period. Besides, old payment vouchers after the 7-year retention period have either been destroyed or bundled for destruction. However, having consulted the experienced officers concerned, the ICAC believes that there was no wine stock kept in the Commission prior to 2007-08. The wine stock for 2007-08 to 2012-13 is tabulated below –

Financial Year	Number of Bottles							
	Opening Stock (a)		Quantity Bought (b)		Quantity Consumed (c)		Closing Stock (a)+(b)-(c)	
	Wine	Hard Liquor	Wine	Hard Liquor	Wine	Hard Liquor	Wine	Hard Liquor
2007-08	0	0	214	20	135	13.5	79	6.5
2008-09	79	6.5	71	20	57	15	93	11.5
2009-10	93	11.5	75	0	64	6	104	5.5
2010-11	104	5.5	27	8	85	4	46	9.5
2011-12	46	9.5	33	7	36	5	43	11.5
2012-13	43	11.5	125	0	91	3	77	8.5

- The above information does not appear to be relevant to the scope of the audit review in Chapter 7 of the Audit Report No. 60.



**Item (i): Details of dessert/wine/food/drink (relating to the Community Relations Department (“CRD”) activities) separately charged, i.e. not included in the lunch/dinner cost previously provided.**

Cost of food/wine/dessert (relating to the activities of the CRD) not included in the lunch/dinner cost was provided in Annex 14 to the ICAC’s letter dated 15 May 2013 to the Public Accounts Committee.

As mentioned in paragraph 3.22(a) and 3.23(a) of the Director of Audit’s Report, dessert at a separate shop after a dinner at Shing Kee Seafood Restaurant on 6 December 2011 (see **S/N 54** in the table in Annex 10 – Official Entertainment Expenditure Relating to Activities of the CRD Charged to Official Entertainment (Common Services) Vote) was separately charged to the CRD’s Entertainment Vote. The dinner and the dessert were considered as two separate functions. During the dinner, some participants showed an interest in Hong Kong’s local life and delicacies. Therefore, the former Commissioner directed the Director of Community Relations and the Director of Corruption Prevention to take the participants to a dessert shop to try Chinese dessert as an impromptu social programme right after the dinner. Since the former Commissioner did not go to the dessert shop, the cost of the dessert (\$936) was not charged to the Official Entertainment (Common Services) Vote, but treated as a separate entertainment expense and charged to the CRD’s Entertainment Vote.



**Item (j): Details of the official entertainment expenditure relating to the activities of CRD which were charged to the Official Entertainment (Common Services) Vote from 2003-2004 to 2012-2013, such as in the case of the dinner held on 6 December 2011 referred to in paragraph 3.22(a) of the Director of Audit's Report.**

The Official Entertainment (Common Services) Vote is only available from 2006-07. A list of official entertainment expenditure relating to the activities of the CRD charged to the Official Entertainment (Common Services) Vote from 2006-07 to 2012-13 is attached.

**Official Entertainment Expenditure Relating to Activities of CRD  
Charged to Official Entertainment (Common Services) Vote**

S/N	Date	Nature	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Cost of Wine/Drink/Food/Dessert not Included in Total Expenditure ( <i>if applicable</i> )	Remark
1	3/5/2006	Lunch	5	4	ICAC Staff Mess	\$1,900	\$211		
2	8/5/2006	Lunch	4	2	ICAC Staff Mess	\$1,700	\$283		The original expenditure per head did not exceed the ceiling but one of the guests was absent without prior notice.
3	6/6/2006	Lunch	6	6	ICAC Staff Mess	\$2,700	\$225		
4	28/9/2006	Lunch	3	3	ICAC Staff Mess	\$1,080	\$180		
5	3/10/2006	Lunch	3	2	ICAC Staff Mess	\$900	\$180		
6	5/10/2006	Lunch	3	4	ICAC Staff Mess	\$1,260	\$180		
7	22/11/2006	Dinner	3	6	Shanghai Garden Restaurant	\$3,300	\$367		
8	15/12/2006	Refreshments	2	4	ICAC Staff Mess	\$280	\$47		
9	28/12/2006	Lunch	3	4	ICAC Staff Mess	\$1,050	\$150		
10	5/1/2007	Lunch	3	3	ICAC Staff Mess	\$900	\$150		
11	25/1/2007	Lunch	3	3	ICAC Staff Mess	\$1,050	\$175		
12	29/1/2007	Lunch	2	4	ICAC Staff Mess	\$900	\$150		
13	30/1/2007	Lunch	3	3	ICAC Staff Mess	\$900	\$150		
14	6/2/2007	Lunch	2	1	ICAC Staff Mess	\$450	\$150		
15	9/2/2007	Lunch	3	3	ICAC Staff Mess	\$900	\$150		
16	13/2/2007	Lunch	3	3	ICAC Staff Mess	\$900	\$150		
17	14/2/2007	Lunch	3	3	ICAC Staff Mess	\$900	\$150		
18	24/4/2007	Lunch	3	2	ICAC Staff Mess	\$1,500	\$300		



S/N	Date	Nature	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Cost of Wine/Drink/Food/Dessert not Included in Total Expenditure (if applicable)	Remark
19	13/8/2007	Lunch	3	1	Dynasty Restaurant	\$1,140	\$285		
20	31/8/2007	Lunch	4	4	Shanghai Shanghai Restaurant	\$2,450	\$306		The approved total expenditure was exceeded by \$50 due to payment of tips. Covering approval was sought.
21	6/9/2007	Lunch	4	4	Golden Bauhinia Restaurant	\$2,130	\$266		
22	21/9/2007	Lunch	4	4	Liu Yuan Pavilion	\$2,320	\$290	2 bottles of wine: \$158	Two bottles of wine at \$158 were bought for the occasion but only one was consumed.
23	22/9/2007	Lunch	5	7	Snow Garden Restaurant	\$1,830	\$153		
24	22/1/2008	Lunch	26	78	Marco Polo Shenzhen	\$60,654	\$583		Approval was sought for exceeding the ceiling in view of the standing of the guests.
25	19/3/2008	Refreshments	21	70	ICAC Staff Mess	\$3,165	\$35		
26	27/3/2008	Dinner	4	9	ICAC Staff Mess	\$3,700	\$285		
27	1/4/2008	Lunch	2	2	ICAC Staff Mess	\$900	\$225	1 bottle of wine: \$200	
28	23/4/2008	Dinner	9	8	Hong Kong Jockey Club	\$8,500	\$500	1 bottle of wine: \$90 1 bottle of moutai: \$788	Approval was sought for exceeding the ceiling in view of the standing of the guests.
29	24/4/2008	Lunch	4	1	ICAC Staff Mess	\$1,050	\$210	2 bottles of wine: \$290	
30	23/5/2008	Dinner	4	3	ICAC Staff Mess	\$2,050	\$293	2 bottles of wine: \$290	
31	5/8/2008	Dinner	6	9	ICAC Staff Mess	\$2,450	\$163	4 bottles of wine: \$580	
32	7/12/2008	Dinner	5	19	The CGCC Members' Club	\$12,148	\$506	5 bottles of wine: \$315 1 bottle of moutai: \$788	Approval was sought for exceeding the ceiling in view of the standing of the guests.
33	11/12/2008	Lunch	3	2	ICAC Staff Mess	\$1,100	\$220		
34	24/4/2009	Lunch	5	7	ICAC Staff Mess	\$3,280	\$273	3 bottles of wine: \$285	
35	5/8/2009	Lunch	4	5	ICAC Staff Mess	\$2,200	\$244	1 bottle of wine: \$110	
36	17/8/2009	Dinner	5	5	ICAC Staff Mess	\$3,300	\$330	2 bottles of wine: \$300	

S/N	Date	Nature	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Cost of Wine/Drink/Food/Dessert not Included in Total Expenditure (if applicable)	Remark
37	21/8/2009	Lunch	2	3	ICAC Staff Mess	\$1,000	\$200	2 bottles of wine: \$270	
38	17/9/2009	Dinner	4	8	Lucky Chiu Chow Restaurant	\$1,800	\$150	3 bottles of wine: \$330	
39	30/11/2009	Lunch	1	1	ICAC Staff Mess	\$300	\$150		
40	12/5/2010	Lunch	6	6	ICAC Staff Mess	\$2,480	\$207		
41	22/6/2010	Dinner	7	7	ICAC Staff Mess	\$4,504	\$322		
42	30/7/2010	Lunch	4	9	ICAC Staff Mess	\$3,600	\$277		
43	17/10/2010	Lunch	9	25	Star of Canton Restaurant	\$6,540	\$192		
44	30/11/2010	Lunch	5	6	ICAC Staff Mess	\$3,132	\$285		
45	1/12/2010	Dinner	9	19	Grand Hyatt	\$35,700	\$1,275		Approval was sought for exceeding the ceiling in view of the standing of the guests.
46	13/4/2011	Lunch	3	5	Hong Kong Country Club	\$2,800	\$350		
47	18/5/2011	Lunch	6	6	Liu Yuan Pavilion	\$3,726	\$311	1 bottle of wine: \$180	
48	20/5/2011	Dinner	7	24	ICAC Staff Mess	\$13,772	\$444	1 bottle of moutai: \$995	The ceiling was exceeded by \$26 when the cost of moutai was included.
49	9/6/2011	Dinner	7	9	Kam Kau Kee	\$6,480	\$405		
50	21/9/2011	Dinner	10	14	Harbour Grand Hong Kong	\$10,800	\$450	4 bottles of wine: \$720 Half bottle of moutai: \$725 Mixed nuts: \$115	The ceiling was exceeded by \$65 when the cost of wine, moutai and mixed nuts was included.
51	23/9/2011	Lunch	6	9	Tai O Lin Heung Restaurant	\$4,500	\$300	3 bottles of wine: \$540	
52	17/10/2011	Dinner	15	40	Siu Shun Village Cuisine	\$9,940	\$181	10 bottles of wine: \$1,860	
53	6/12/2011	Lunch	3	3	Hoi Yat Heen	\$2,100	\$350		
54	6/12/2011	Dinner	10	14	Shing Kee Seafood Restaurant	\$10,350	\$431	6 bottles of wine: \$1,260	The ceiling was exceeded by \$34 when the cost of wine was included.
55	7/12/2011	Dinner	7	15	Hong Kong Football Club	\$12,440	\$565		Approval was sought for exceeding the ceiling in view of the standing of the guests.

S/N	Date	Nature	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Cost of Wine/Drink/Food/Dessert not Included in Total Expenditure (if applicable)	Remark
56	7/12/2011	Dinner	6	18	Hong Kong Jockey Club	\$13,920	\$580		Approval was sought for exceeding the ceiling in view of the standing of the guests.
57	13/12/2011	Dinner and Snacks	6	6	ICAC Staff Mess	\$4,161	\$347		
58	11/6/2012	Lunch	3	6	ICAC Staff Mess	\$1,500	\$167		
59	28/7/2012	Lunch	6	5	A restaurant in Guangzhou	\$2,282	\$207		
60	24/10/2012	Lunch	5	7	Hong Kong Chiu Chow Chamber of Commerce Member Club	\$3,350	\$279	2 bottles of wine: \$296	
61	26/11/2012	Lunch	4	7	ICAC Staff Mess	\$3,520	\$320		
62	27/11/2012	Lunch	4	7	ICAC Staff Mess	\$3,520	\$320		
63	4/12/2012	Lunch	4	5	ICAC Staff Mess	\$2,880	\$320		
64	18/2/2013	Refreshments	21	45	ICAC Staff Mess	\$5,600	\$85		



**Item (a): Whether the Operations Department and the Corruption Prevention Department of the Independent Commission Against Corruption (“ICAC”) kept wine and hard liquor from 2003-2004 to 2012-2013; if yes, the stock of wine and hard liquor kept these two Departments each year in a similar format to Annex 15 of your reply dated 15 May 2013.**

- The ICAC’s submission made to the PAC relating to wine purchased by the CRD and the Administration Branch already covered all the wine purchased, consumed and kept by the Commission.
- The above information does not appear to be relevant to the scope of the audit review in Chapter 7 of the Audit Report No. 60.



**Item (c): Whether corkage fee was charged for the dinner in S/N 6, 7 and 9 referred to in Annex 14 of your reply dated 15 May 2013; if so, why such fee was not included in the cost of the said dinner and the fee charged.**

No additional corkage fee was charged for the following three dinners:

S/N	Date	Venue	Reason
6	29/7/2010	Neptune's Hotpot	The meal ordered was an all-inclusive package.
7	28/1/2011	Jardin de Jade	The meal ordered was an all-inclusive package.
9	5/12/2011	Harbour Grand Hotel	Corkage fee was waived by the hotel for commercial reasons.





**Item (e): what are the names and official titles of the persons who attended the dinner in S/N 45 referred to in Annex 10 of your reply dated 30 May 2013.**

The 28 attendees of the dinner at Grand Hyatt on 1 December 2010 include:

- (a) the former Commissioner, ICAC and eight ICAC officers; and
- (b) a 19-member delegation led by the Executive Vice Governor of Sichuan Provincial People's Government.



**Item (m): How many official lunch and dinner did Mr Timothy TONG, former Commissioner, ICAC bring his personal guests(s) to attend.**

- The ICAC has set up a special investigation unit under the direct command of the incumbent ICAC Commissioner to follow up the allegation on whether Mr TONG had misconducted himself during his tenure. Relevant criminal investigation has commenced and the aforesaid question falls within the scope of investigation. To ensure that the investigation will be conducted without interference and may proceed in a fair, just and objective manner, the ICAC is obliged to strictly adhere to the principle of confidentiality and cannot disclose relevant information.
- The above information does not appear to be relevant to the scope of the audit review in Chapter 7 of the Audit Report No. 60.



**Item (n): In respect of (m) above, whether Mr TONG had reimbursed ICAC the costs of the lunch and/dinner his personal guest(s) consumed and on how many occasions; and if Mr TONG had not reimbursed ICAC the costs of the lunch and/dinner his personal guest(s) consumed, did the ICAC pursue with Mr TONG to do so, if not, why not.**

➤ Same answer to Item (m).



**Item (c): What were the numbers and purposes of official lunch and dinner hosted by Commissioner, ICAC, the Operations Department, the Corruption Prevention Department and CRD respectively for the Liaison Office of the Central People's Government in the HKSAR and Consul General's separately for each year from 2003-2004 to 2012-13.**

- The ICAC does not have ready records on official entertainment hosted by the Operations Department (Ops), Corruption Prevention Department (CPD) and the former Commissioner, ICAC before 2007-08 as the Government Financial Management Information System (GFMIS), for keeping payment transactions information only came into operation in 2007 - 2008. It will require substantial time and manpower to retrieve the information. Besides, old payment vouchers beyond the 7-year retention period have either been destroyed or bundled for destruction. Related information before 2007-08 thus cannot be compiled.
- According to our records, Ops and CPD had not hosted any lunch/dinner for the Liaison Office of the Central People's Government in HKSAR (LOCPG) or Consuls General from 2007-08 to 2012-2013.
- From 2007-08 to 2012-13, Mr Timothy TONG, the former Commissioner, ICAC and Mr Simon PEH, the incumbent Commissioner, ICAC had respectively hosted a total of six and one lunches/dinners for the Consuls General, i.e. three in 2008/09 and one in each year from 2009-10 to 2012-13 for the liaison purpose of enhancing working relationship and thus international co-operation with the countries represented by the consular corps.
- The ICAC cannot disclose information relating to the official lunch/dinner hosted by Mr Timothy TONG, the former Commissioner, ICAC for the LOCPG officials, as such information fell within the scope of investigation in relation to whether Mr TONG has committed the alleged offences under the Prevention of Bribery Ordinance and the common law offence of "Misconduct in Public Office". Since the ICAC has already started to investigate the alleged criminal offences, the disclosure of relevant information may affect the integrity of the investigation or jeopardise or prejudice the fairness and impartiality of the investigation, the ICAC therefore cannot disclose the relevant information.
- Both the former Commissioner, ICAC, Mrs Fanny LAW and the incumbent Commissioner, ICAC, Mr Simon PEH had not hosted any lunch/dinner for the LOCPG officials as the Commissioner, ICAC during the period from 2007-08 to 2012-13.

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- The Community Relations Department (CRD) has the relevant records since 2003-04. It had not hosted any lunch/dinner for the Consuls General from 2003-04 to 2012-13, while a total of 18 such functions had been hosted for the LOCPG officials during the period as tabulated below:

<b>Year</b>	<b>Number of Occasions</b>
2003-04	0
2004-05	1
2005-06	2
2006-07	2
2007-08	1
2008-09	1
2009-10	4
2010-11	4
2011-12	1
2012-13	2
<b>Total</b>	<b>18</b>

- The CRD hosted official lunches/dinners mainly for Director General of Supervision Office and Deputy Director General of Economic Affairs Department of LOCPG for the following purposes:
- Courtesy nature – To bid farewell to working partners and establish contact with newly appointed officials, and consolidate working relationship; and
  - Operational nature – To discuss and exchange views on particular subject matters such as arrangement of corruption preventive talks/seminars for PRC-funded enterprises in Hong Kong; to follow up on the joint thematic seminars with the Ministry of Supervision; to arrange officials of the Ministry of Commerce to speak at the seminars for Small and Medium Enterprises (SMEs); and to discuss the provision of tailor-made corruption prevention services for Hong Kong-funded SMEs with cross boundary businesses.



**Item (d) : What were the background and rationale for introducing the ICAC Form 569 in mid 2008; and what was the course of actions taken by the ICAC prior to introducing the Form, including whether Mr Timothy TONG Hin-ming, the then ICAC Commissioner, had been consulted and/or notified of the plan to introduce the Form.**

- According to our records, the Administration Branch reviewed the ICAC Form 569 in June 2008 to streamline the processes for the approval and payment of entertainment expenses. In this review, the Administration Branch consulted the three departments, resulting in speeding up the submission workflow, making changes to the layout of the application form and specifying more clearly the actual sum to be paid or reimbursed. The Administration Branch further explicitly included the word ‘beverages’ in the form, noting that beverages were sometimes included in entertainments. The revised form incorporating such changes was then promulgated through an intranet e-mail to officers dealing with departmental administrative duties and those handling entertainment expenses.
- In July 2009, during the annual updating of the Commission Standing Orders (CSO) Part I, the Administration Branch amended Chapter 25 ‘Finance in the Commission’ to the effect that some textual changes were made, including the specification that the entertainment expenditure per head ceiling should include ‘beverages’. Such changes were promulgated and announced in an intranet e-mail to all staff for compliance on 10 July 2009.
- On both occasions when changes were made to the Form 569 and the CSO, the Administration Branch did not specifically require that the use of the form should be made mandatory.
- Mr Timothy TONG Hin-ming, the then Commissioner, was not involved in the revision of Form 569 and the CSO. However, he was kept posted of the revisions in CSO chapters vide intranet e-mails.



**Item (e) : Whether the use of the ICAC Form 569 is mandatory and still in force.**

- ✧ The use of ICAC Form 569 has not made mandatory until 2 September 2013 after the Form was further revised to incorporate the recommendations of the Independent Review Commission on ICAC's Regulatory Systems and Procedures for handling Official Entertainment, Gifts and Duty Visits.



**Item (f) : What was the exact date of the amendment to the ICAC Commission Standing Order to explicitly set out that expenditure per person should include “food, beverages and tips” in July 2009 made; and what was the leave period taken by Mr Timothy TONG Hin-ming in July 2009.**

- ✧ The promulgation of the revised Commission Standing Order chapter was made on 10 July 2009 while Mr Timothy TONG Hin-ming took leave from 6 July to 1 August 2009.



**Item (g): Whether no meals charged to the publicity vote of the CRD of the ICAC, referred to in Table 2 to Annex 13 of your reply dated 15 May 2013, exceeded the expenditure level after the cost of wine/hard liquor was included in the meals; if not, please specify.**

All entertainment expenses charged to the publicity vote in “Table 2” of Annex 13 to the reply to PAC dated 15 May 2013 include cost of beverages (if any). The following four meals in “Table 2” exceeded the entertainment ceiling <sup>(Note)</sup>:

S/N	Nature (Lunch/ Dinner)	Date	No. of ICAC Staff	No. of Guests	Venue	Total Expenditure	Expenditure per Head	Remark
27	Conference with lunch	15/6/2005	14	61	Hong Kong Convention and Exhibition Centre	\$26,667	\$356	For this part of the conference, the ICAC was only responsible for the cost of lunch and beverages of 61 guests out of a total of 576.
	Conference with dinner	15/6/2005	8	25	Grand Hyatt	\$27,131	\$822	
57	Conference with dinner	8/12/2008	35	146	JW Marriott	\$182,667	\$1,009	
88	International competition and workshop with dinner	8/12/2011	20	80	The Peak Lookout	\$104,500	\$1,045	

2. S/N 57 and 88 refer to the two meals mentioned in paragraph 3.24 of the IRC Report which covers the term of the former Commissioner from July 2007 to June 2012. As “Table 2” includes entertainment expenses charged to the publicity vote from 2003-04 to 2012-13, another two meals under S/N 27 are listed above.

Note:

Type of Meal	Entertainment Ceiling before 1.4.2007	Entertainment Ceiling with effect from 1.4.2007	Entertainment Ceiling with effect from 1.1.2011
Lunch	\$250	\$300	\$350
Dinner	\$400	\$400	\$450





**Item (a): Chronology of why the cost of alcoholic drinks was not included in the expenditure for the dinner on 19 September 2007 referred to in paragraph 3.7(b) of the Report of the Independent Review Committee on ICAC's Regulatory Systems and Procedures for handling Official Entertainment, Gifts and Duty Visits ("the IRC Report"), and the relevant documents.**

The subject dinner was held on 18 September 2007 instead of 19 September 2007. The following is the chronological account of the arrangement:

- 11 September 2007
- Hong Kong Mainland Liaison Office (HKMLO) sent an email to the Finance Office of the Administration Branch (Finance Office) to confirm funds under Official Entertainment (Common Services) for former Commissioner's hosting two dinner receptions and HK\$510 to procure six bottles of red wine (HK\$85 each)\* for the two dinner receptions. One of them was the subject dinner on 18 September 2007 with an estimated expenditure of HK\$6,000 for 15 people.
  - On the same day, the Finance Office confirmed the funds by email and reminded Chief Liaison Officer of HKMLO that the cost of wine should be counted towards the estimated expenditure, resulting in the ceiling of HK\$400 (per head for dinner) being exceeded, and that former Commissioner's approval should be sought with justifications.

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\* Four bottles of red wine (HK\$80 each) were subsequently procured on 18 September 2007.

- 14 September 2007
- Further to the previous email, HKMLO wrote to the Finance Office to request for additional funds of HK\$400 for the subject dinner as former Commissioner had assigned one more ICAC officer to attend the dinner. The total number of people attending was therefore 16 and the estimated expenditure was HK\$6,400. The Finance Office then confirmed the funds.
  - HKMLO submitted a minute to former Commissioner to seek his approval for the subject dinner for 16 people at an estimated expenditure within HK\$6,400.
- 18 September 2007
- Around noon, former Commissioner verbally instructed to procure two bottles of moutai for the subject dinner.
  - HKMLO wrote to the Finance Office to apply for additional funds of HK\$1,800 for the procurement of moutai and mentioned that former Commissioner's written approval would be sought.
  - Confirmation of funds from the Finance Office was received in the afternoon, attaching corresponding emails within the Finance Office that they would advise HKMLO to count the wine cost towards the expenditure, resulting in the ceiling of HK\$400 (per head for dinner) being exceeded, and that former Commissioner's approval should be sought.

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- While staff of Community Relations Department had no knowledge of moutai suppliers, staff of Office of Strategic Research (OSR) undertook to procure two bottles of moutai (HK\$1,476) and four bottles of red wine (HK\$320) before the dinner.
  - Dinner was held as scheduled.
- 19 September 2007
- Staff of OSR applied to the Finance Office for reimbursing the payment of HK\$1,796 for the six bottles of liquor.
- Late October 2007
- Since former Commissioner's prior written approval to procure moutai and red wine for the dinner had not been obtained, he was asked to certify on the receipt, and his signature was accepted by the Finance Office as valid retrospective approval.



**Item (b): Examples of the file minutes prepared by the Community Relations Department (“CRD”) of the Independent Commission Against Corruption (“ICAC”) for seeking the approval of the former Commissioner, ICAC, Mr Timothy TONG Hin-ming, on official entertainment.**

An example of file minute prepared by the CRD for seeking the approval of the former Commissioner for official entertainment is attached:

- Dinner hosted for Legislative Council Members on 18 June 2009 – Approval sought by using both the ICAC Form 569 and file minute (**Appendix**) (One bottle of moutai, two bottles of red wine and three bottles of white wine separately procured were served in the dinner.)

2. As shown in the example, more detailed information could be provided in the form of file minute than the ICAC Form 569.

(1)

## 出席人員名單

錄事 1

專員

經：[REDACTED] 10/6

專員宴請立法會議員

專員將於 2009 年 6 月 18 日（星期四）晚上設宴款待立法會議員，鞏固彼此的工作關係，名單見載存件 1。晚宴的安排建議如下：

日期：2009 年 6 月 18 日（星期四）

時間：晚上 7 時

地點：[REDACTED] 海鮮酒家

陪同專員出席的廉署職員：

- [REDACTED]
- [REDACTED]
- [REDACTED]

出席晚宴的嘉賓及廉署人員合共 11 人。

2. 如專員對以上安排不持異議，請批准一筆不超過 4,400 元之款項（菜價連酒水每位 400 元），以支付共 11 人之晚宴支出。請專員簽署晚宴開支申請書（暫附檔首）。
3. 我組稍後再呈上建議菜譜及座位安排供專員考慮。
4. 呈上。

[REDACTED]  
[REDACTED]  
10.6.2009

## Seeking of Approval for Entertainment Expenditure

**PART I** (To be completed by Subject Officer and submitted through Recommending Officer)

To: C\* ~~/H/Ops\*~~ ~~/DCR\*~~

Via:

File Ref.: \_\_\_\_\_

\_\_\_\_\_  
Approving Officer

\_\_\_\_\_  
Recommending Officer (Name and Post)

The following entertainment function is submitted for your prior approval –

<u>Date</u>	<u>Nature</u> (e.g. <u>lunch/dinner</u> )	<u>ICAC Officer(s) who will</u> attend ( <u>name &amp; post</u> ) ,	<u>Guest(s)</u> ( <u>name, post &amp; organisation</u> )	<u>Entertainment</u> <u>Venue</u>	<u>Estimated</u> <u>expenditure</u> <u>including</u> <u>beverages</u> <u>&amp; tips (\$)</u>	<u>Justifications for the</u> <u>Entertainment</u>
18 June 2009 (Thursday)	Dinner	Mr Timothy TONG, C _____ _____ _____	1. _____ 2. _____ 3. _____ 4. _____ 5. _____ 6. _____ 7. _____	_____ 海鲜酒家	\$4,400	To consolidate working relationship with the honourable LegCo members.

\* I confirm that the expenditure per head will not exceed the ceiling as stipulated in CSO, Pt. I Chapter 25 Section 04.

\* ~~The expenditure per head will exceed the ceiling as stipulated in CSO Pt. I Chapter 25 Section 04. The justification(s) is/are~~

Signature: \_\_\_\_\_  
Subject Officer (Name and Post): \_\_\_\_\_

Date: 10.6.2009

\* Delete as appropriate.

錄事 2

✓ 專員

經： [REDACTED]

承錄事 1，我組準備了晚宴的建議菜譜及座位安排，  
現暫附檔首供專員考慮。

2. 此外，我組剛接到通知，[REDACTED]及[REDACTED]因  
晚宴前有會議，將稍遲約半小時才能抵達，供您知悉。

3. 呈上。

[REDACTED]  
[REDACTED]  
[REDACTED] 15/6  
[REDACTED]  
12.6.2009

Spoken [REDACTED]



Agreed include one more colleague.  
Suggest you phone them & say, tell them  
[REDACTED] & [REDACTED] would be Peter; they may  
arrive anytime from 7:00 PM (for drinks) to  
7:30 PM.

②  
15/6





- (2) 出席 2009 年 6 月 18 日晚宴的議員簡歷  
(3) 2009 年 6 月 18 日晚宴菜譜  
(4) 出席 2009 年 7 月 2 日晚宴的議員名單

錄事 3

專員 : 'Random' seating. Plse.  
經:  17/6

9/8/6


專員宴請立法會議員  
(2009 年 6 月 18 日)

承錄事 2，我組剛接到通知，因事未能出席晚宴。另按專員指示，將參加晚宴，故出席嘉賓及廉署人員將合共 11 人，修訂的座位安排建議暫附檔首供專員考慮。

2. 我組準備了下列資料供您參閱：

- 出席人員名單（存件 1）
- 議員簡歷（存件 2）
- 菜譜（存件 3）

3. 將於 7 時前在鯉魚門下車處（牌坊）等候。

4. 此外，專員將於 2009 年 7 月 2 日（星期四）晚上 7 時宴請第四批立法會議員。現答允出席的議員共有 8 位，名單見載存件 4。由於希望晚宴地點能在港島區，我組建議是次宴會在廉署職員餐廳舉行，請專員考慮及批示。

5. 呈上。



17.6.2009



**Item (c): Reason(s) why the CRD stopped to use the ICAC Form 569 and when did the CRD stop to use the Form.**

In the past, it was not a mandatory requirement under the Commission Standing Orders (CSO) that ICAC staff must seek entertainment approval using any standard form. In fact, the use of the ICAC Form 569 (the Form) has only been made mandatory on 2 September 2013 after the Form was further revised to incorporate the comments and recommendations of the Independent Review Committee on ICAC's Regulatory Systems and Procedures for handling Official Entertainment, Gifts and Duty Visits.

2. The Administration Branch reviewed the Form in June 2008 to streamline the processes for the approval and payment of entertainment expenses. The CRD used the Form for one and a half years from June 2008 to November 2009. Due to limited space on the Form, CRD staff often had to provide additional information such as particulars of guests and detailed arrangements in the form of file minute when submitting the Form to the approving authority, thus resulting in duplication of information or confusion. After considering the opinion of CRD staff, the Director of Community Relations decided to stop using the Form and allow CRD staff to seek approval for entertainment from her or the Commissioner by file minute starting from December 2009. Since it is not a mandatory requirement of the CSO that ICAC staff must seek entertainment approval with the Form, the decision to stop using the Form does not contravene the CSO.

3. According to the understanding of CRD staff, "beverages" referred to in the Form means drinks ordered on the spot at entertainment venues. CRD staff have not included the cost of alcoholic drinks procured separately (with prior approval and actual expenditure settled) in the estimated entertainment expenditure all along, regardless of whether approval for entertainment was sought using the Form or by file minute.



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**Item (d) : Who approved the two dinners referred to in paragraph 3.7(a) and (b) of the IRC Report for exceeding the expenditure ceiling.**

- The two dinners referred to in paragraph 3.7 (a) and (b) of the IRC Report were approved by the former Commissioner, Mr TONG. In the first case, Mr TONG gave his approval for the dinner to exceed the expenditure ceiling. In the second one, Mr TONG approved the dinner cost and the wine separately, but his approval for the dinner to exceed the expenditure ceiling had not been sought.



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**Item (f) : Whether incident similar to that referred in paragraph 3.22 of the IRC Report had occurred prior to the tenure of Mr Timothy TONG Hin-ming in his capacity as Commissioner, ICAC; if so, please specify.**

- The payment vouchers beyond the 7-year retention period, i.e. prior to the tenure of Mr Timothy TONG Hin-ming have been destroyed, making it impossible to ascertain if there are similar incidents.





**Item (g): The rank and post titles of the ICAC staff assigned to procure moutai stocked by the CRD, and when was such procurement took place, such as whether the procurement was made during office hours.**

Regarding the procurement of moutai stocked by the CRD, clerical staff of the CRD are assigned to contact suppliers to obtain quotations and place orders by telephone, fax or email, and arrange delivery. The procurements should normally be made during office hours as public funds were incurred.



**Item (j) : What were the amounts of money spent by the ICAC in the procurement of wine and hard liquor stocked by the Community Relations Department (“CRD”) and the Administration Branch of the ICAC respectively during the tenure of Mr Timothy TONG Hin-ming.**

- The amounts spent on wine and hard liquor procured by the CRD and the Administration Branch for use in entertainment functions during the tenure of Mr Timothy TONG are \$102,600 and \$98,900 respectively.



**Item (a) : Which votes were the procurement of wine and hard liquor by the Community Relations Department and the Administration Branch of the ICAC charged during the tenure of Mr Timothy TONG Hin-ming; and whether such wine and hard liquor were procured on the instruction of Mr TONG and/or consumed at official entertainment attended by Mr TONG**

- Except 54 bottles of wine (at a total cost of \$5,376) and six bottles of hard liquor (at a total cost of \$5,970) which were charged to the Publicity Vote, the stock of wine and hard liquor procured by the Community Relations Department and the Administration Branch of the ICAC for consumption at entertainment functions during the tenure of Mr Timothy TONG were charged to the Official Entertainment Vote.
- The stock of wine and hard liquor above was purchased on the instruction of Mr TONG. All the hard liquor consumed was used for official entertainment attended by Mr TONG; and all the wine consumed (with the exception of a few occasions where the presence of Mr TONG was not required) was also used for official entertainment attended by Mr TONG.



**Item (b): Whether the meals with cost of wine not included in total cost and charged to the CRD's entertainment vote only occurred during the tenure of Mr Tong (Annex 14 to your reply dated 15 May 2013 refers).**

The meals with cost of wine separately procured, not included in total cost and charged to the CRD's entertainment vote were also the usual practice of CRD before the tenure of Mr Tong.