

<b>SCHEDULE</b>			
<b>Record Description</b>		<b>Granted/Part-Granted/Refused</b>	<b>Section exempted under:</b>
<b>1.</b>	E-mail to ASU from CG New York 09/12/2013	Granted	
<b>2.</b>	E-mail from ASU to CG New York 19/12/2013	Granted	
<b>3.</b>	E-mail from ASU to CG New York 18/07/2014	Granted	
<b>4.</b>	E-mail from ASU to CG New York 04/12/2014	Granted	
<b>5.</b>	Report on the Residence of CG New York 05/11/2015	Part -Granted	Section 32 (1) (b) endanger the life or safety of any person
<b>6.</b>	Submission on relocation to an alternative residence for Cg. New York 15/11/2015	Granted	
<b>7.</b>	E-mail between CG New York and ASU 19/11/2015	Granted	
<b>8.</b>	E-mails between ASU and New York 8 <sup>th</sup> & 9 <sup>th</sup> December 2015	Granted	
<b>9.</b>	Table of Costs associated with the move	Granted	
<b>10.</b>	E-mail to CG New York requesting security deposit 14/12/2015	Granted	
<b>11.</b>	Invoice from Houlihan-Parnes Realtors 16/12/2015	Granted	
<b>12.</b>	Invoice from Corcoran Group Real Estate 16/12/2015	Granted	
<b>13.</b>	E-mail to CG New York requesting cheque for Moving In Deposit 17/12/2015	Granted	
<b>14.</b>	E-mail to CG New York requesting cheque for Messenger Fee 17/12/2015	Granted	
<b>15.</b>	E-mail to CG New York requesting cheque for Processing Fee 17/12/2015	Granted	
<b>16.</b>	E-mail to CG New York requesting cheque for Credit Report 17/12/2015	Granted	
<b>17.</b>	Invoice from Michael Gray Architects 18/12/2015	Granted	
<b>18.</b>	E-mail to CG New York requesting cheque for Kroll Authorisation 22/12/2015	Granted	
<b>19.</b>	E-mail to CG New York requesting cheque for Stroock & Stroock & Lavan 22/12/2015	Granted	
<b>20.</b>	Invoice from Squire Patton Boggs 06/04/2016	Granted	
<b>21.</b>	Invoice from Liffey Van Lines, Inc. 01/11/2016	Granted	