

Senate Economics Legislation Committee

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Supplementary Budget Estimates

2014 - 2015

Department/Agency: Treasury

Question: SBT 107

Topic: G20 Expenses

Reference: Written - 30 October 2014

Senator: Ludwig, Joe

Question:

107. Please provide an itemised table of all expenses incurred by the department since September 7, 2013 associated with official G20 and related working group, taskforce, roundtable, Sherpa meetings, workshop and study groups) events, including but not limited to hospitality, accommodation, transport, recreation, merchandise, meals/drinks, catering, security.

For each item, please provide:

- a) The name of the event/meeting that the expense related to.
- b) The location of the event.
- c) The date of the event.
- d) The name and ABN of the service provider.
- e) Advise whether the contract was awarded through an open tender process.
- f) The total value of the contract/invoice.
- g) The date the contract was executed by the Department.
- h) The number of attendees at the event, if applicable.
- i) Advise whether an Australian Government Minister was in attendance. Please detail.
- j) Advise whether foreign delegates were in attendance. Please detail.
- k) Advise whether the contract/expenditure was approved by the Prime Minister's Office, and if so the date that approval was sought and granted.

Answer:

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- a), b), c), d), h), j)** In accordance with the Commonwealth Procurement Rules all contracts let with a value greater than \$10,000 are listed on Austender
- e) All procurement for G20 related expenditure followed the Commonwealth Procurement Rules.
- f) Please refer to answer a), b), c) d) h) and i) above.
- g) Please refer to answer a), b), c) d) h) and i) above.
- h) Please refer to answer a), b), c) d) h) and i) above.
- i) Please refer to answer a), b), c) d) h) and i) above.
- j) Foreign delegates from the G20 membership, international organisations and invited guest attended all Treasury organised G20 events
- k) Treasury expenditure is approved by the relevant delegate from the Treasury. The Prime Minister's Office did not approve any Treasury expenditure for G20 events.