

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
SUPPLEMENTARY BUDGET ESTIMATES 2014-15

Finance Portfolio

Department/Agency: Department of Finance

Outcome/Program: General

Topic: G20 - expenses

Senator: Ludwig

Question reference number: F33

Type of question: Written

Date set by the committee for the return of answer: Wednesday, 31 December 2014

Number of pages: 1

Question:

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, and security.

For each item, please provide:

1. The name of the event/meeting that the expense related to.
2. The location of the event.
3. The date of the event.
4. The name and ABN of the service provider.
5. Advise whether the contract was awarded through an open tender process.
6. The total value of the contract/invoice.
7. The date the contract was executed by the Department.
8. The number of attendees at the event, if applicable.
9. Advise whether an Australian Government Minister was in attendance. Please detail.
10. Advise whether foreign delegates were in attendance. Please detail.
11. 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:

Nil.