

**Senate Finance and Public Administration Legislation Committee:
Answers to written Questions on Notice
Supplementary Budget Estimates 2014–15
Parliamentary Departments Portfolio
October 2014**

Department Parliamentary Budget Office

Topic G20 - expenses

Senator Senator Ludwig

Question reference number 97

Type of question Written

Question

- 1 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

- 1 Nil.