

Senate Standing Committee on Economics

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Budget Estimates

1 June 2010

Question: BET 166

Topic: Hospitality (ATO)

Hansard Page: Written

Senator Barnett asked:

1. What is the Department's hospitality spend FYTD?

Answer:

The ATO has incurred expenditure of \$51,642 (excluding GST) on official hospitality for the 2009-10 financial year. The ATO's 2009-10 full year budget as published in the 2009-10 Portfolio Additional Estimates is \$3,067.1 million.

See Attachment A for details on date, location, purpose and cost of all events.

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ATTACHMENT A: ATO Official Hospitality Spend – 2009-10 Financial Year

Cost	Date of activity	Location	Purpose
\$2,427	2-Jul-09	Canberra	Attendance at International Women's Day Forum
\$63	2-Jul-09	ATO Office - Adelaide	Catering - BillPay quarterly meeting with Australia Post
\$91	3-Jul-09	ATO Office - Hobart	Gift for guest speaker - ATO Leadership Conference
\$7	20-Jul-09	ATO Office - Melbourne	Catering - Association of Superannuation Funds of Australia meeting
\$33	22-Jul-09	ATO Office - Brisbane	Gift for external guest speaker (donation of time) - ATO Leadership presentation
\$17	31-Jul-09	ATO Office - Canberra	Catering - Organisation for Economic Co-operation and Development meeting
\$29	4-Aug-09	ATO Office - Sydney	Catering - Regional Inter-Agency Liaison (RIAL) conference
\$185	10-Aug-09	ATO Office - Sydney	Catering - Food Classification working project
\$34	10-Aug-09	ATO Office - Canberra	Gift for external - Food classification working project
\$29	11-Aug-09	ATO Office - Perth	Gift for external guest speaker (donation of time) - ATO Leadership presentation
\$9	25-Aug-09	ATO Office - Canberra	Catering - Superannuation regulators forum
\$1,401	28 Aug, 4 Dec 09, 19 Feb, 18 June 10	Sydney & Melbourne	Catering - Quarterly meetings of the Accounting Working Group
\$448	2 Sept 09, 18 Feb & 18 June 10	ATO Office - Sydney	Catering - lunch for Tobacco Industry Forum (TIF) meetings
\$10	8-Sep-09	ATO Office - Brisbane	Catering - User testing of ATO publication by external group
\$724	8 Sept 09, 18 May & 15 June 10	ATO Office - Moonee Ponds & Canberra	Catering - Superannuation Consultative Committee
\$136	9-Sep-09	ATO Office - Sydney	Catering - Board of Taxation meeting
\$16	10-Sep-09	ATO Office - Melbourne	Gift for external speaker - Cross Border Insolvency Seminar
\$137	14-Sep-09	ATO Office Adelaide	Catering - The ATO/Insolvency Practitioners Association
\$60	14-Sep-09	ATO Office - Brisbane	Catering - Quarterly Business review with Excelior
\$34	15-Sep-09	ATO Office - Adelaide	Gift for guest speaker - Compliance Improvement, Business Excellence and Relationships conference
\$70	16-Sep-09	ATO Office - Sydney	Catering - National Tax Liaison Group meeting with representatives from the Australian Bankers Association
\$329	16-Sep-09	Melbourne	Catering - National Tax Liaison Group GST sub group meeting
\$127	17-Sep-09	ATO Office - Melbourne	Catering - Australian Taxation Revenue Offices Compliance Committee meeting

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\$44	22-Sep-09	ATO Office - Sydney	Catering - Change Program Release 3 workshop
\$25	23-Sep-09	ATO Office - Perth	Gift for external guest speaker (donation of time) - ATO Leadership presentation
\$48	23-Sep-09	ATO Office - Canberra	Catering - ATO and Australian Securities and Investments Commission liaison forum
\$64	29-Sep-09	ATO Office - Sydney	Catering - National Tax Liaison Group - meeting with the Australian Bankers Association
\$50	30-Sep-09	Canberra	Gift for guest speaker - Ethics in legislation ATO seminar
\$2,211	1-Oct-09	ATO Office - Canberra	Catering - National Tax liaison Group 25th Anniversary milestone
\$324	2-Oct-09	Melbourne	Catering - Accountants working group meeting
\$73	9-Oct-09	Newcastle	Gifts - flowers for Tax help volunteers
\$26	19-Oct-09	ATO Office - Melbourne	Catering - ATO education workshop
\$324	20 Oct 09, 11 May 10	ATO Office - Sydney	Catering - Property and Development Working group biannual meetings
\$1,034	22-Oct-09	Canberra	Catering - visiting Division Chief from the International Monetary Fund
\$112	22 Oct & 13 Nov 09	Mauritius	Gift for international attendees - Commonwealth Association of Tax Administrators program
\$198	29-Oct-09	ATO Office - Canberra	Catering - Standard Business Reporting Workshop
\$185	1-Nov-09	ATO Office - Canberra	Gifts for international attendees - Korean and Japanese delegation
\$523	1-Nov-09	Indonesia	Gifts for international attendees - Study Group on Asian Tax Administration and Research conference
\$91	5-Nov-09	ATO Office - Canberra	Catering - GST turns 10 function (including external attendees)
\$134	5-Nov-09	ATO Office - Canberra	Catering - Primary Production Industry Partnership meeting
\$37	6-Nov-09	ATO Office - Canberra	Catering - NSW State Revenue Office educational visit
\$73	16 Nov & 26 Nov 09	ATO Office - Canberra	Catering - SES recruitment interview
\$274	17-Nov-09	ATO Office - Adelaide	Catering - Australian Taxation Revenue Offices Property Working Group
\$2,455	18-Nov-09	Canberra	Gifts - Farewell dinner for State based Tax Boards
\$2,437	18-Nov-09	Canberra	Catering - Farewell dinner for State based Tax Boards
\$165	18-Nov-09	ATO Office - Adelaide	Catering - Australian Taxation Revenue Offices Compliance Committee meeting
\$47	19-Nov-09	ATO Office - Canberra	Catering - SES recruitment interview
\$7	24-Nov-09	ATO Office - Canberra	Catering - Superannuation regulators forum
\$267	25 Nov 09, 24 Feb & 30 March 10	ATO Offices - Sydney, Box Hill & Canberra	Catering - Consultation meeting with electronic lodgment service (ELS) software developers

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\$30	1-Dec-09	ATO Office - Perth	Catering - WA Small business liaison group
\$70	3-Dec-09	ATO Office - Brisbane	Catering - Association of Independent Retirees
\$2,800	7 Dec - 11 Dec 09	Melbourne	Catering - Formal dinner - International Revenue Conference
\$5,494	7 Dec - 11 Dec 09	ATO Office - Melbourne	Catering and Gifts - International Revenue Conference
\$127	10-Dec-09	ATO Office - Brisbane	Catering - Community Programs Forum
\$71	15-Dec-09	ATO Office - Canberra	Catering - Streamlining GST registration process for non-residents meeting
\$170	16-Dec-09	ATO Office - Canberra	Catering - Graduation ceremony for school to work program
\$84	17-Dec-09	ATO Office - Brisbane	Catering - Quarterly Business review with Excelior
\$300	January 10	Washington USA	Gifts - International delegates at the Leeds Castle Group meeting
\$1,002	20 Jan & 22 Feb 10	Brisbane	Catering - Official dinners between the ATO and the National Tax Agency of Japan representatives
\$182	28 -29 Jan 10	ATO Office - Sydney	Gifts for external presenters - at Legal Services Branch Forum
\$1,167	18-Feb-10	Canberra	Catering - Formal dinner with visiting New Zealand Inland Revenue Department Delegation
\$184	8 & 12 Mar-10	ATO Offices – Various	Gifts - External guest speakers at International Women's Day events in Northbridge, Sydney & Albury.
\$36	12-Mar-10	ATO Office - Northbridge	Catering - Australian Government Leadership Network
\$9	16-Mar-10	ATO Office - Melbourne	Gift for external guest speaker - Community of Practice (COP) Conference
\$273	17-Mar-10	ATO Office - Moonee Ponds	Catering - 10th National Tax Liaison Group (NTLG) subcommittee
\$1,452	17 Mar & 15 Apr 10	ATO Office - Canberra	Catering - Employee Share Schemes Working Group
\$276	18-Mar-10	ATO Office - Sydney	Catering - Superannuation Consultative Committee approved Auditors Working group
\$1,759	22-Mar-10	Canberra	Catering - conference dinner - GST Complex Large and SME Active Compliance (CLAS)
\$46	25-Mar-10	ATO Office - Albury	Gift for guest speaker - Albury Leaders Day Out
\$385	30-Mar-10	ATO Office - Canberra	Catering - Authentication Key Signing Ceremony
\$545	30-Mar-10	Melbourne	Catering - Official dinner between ATO and Internal Revenue Department New Zealand
\$16	6-Apr-10	ATO Office - Canberra	Catering - Meeting with international delegates
\$1,713	12-Apr-10	Canberra	Catering - Formal dinner with visiting overseas Tax Administration officials
\$150	13-Apr-10	ATO Office - Sydney	Catering - meeting between the ATO and New Zealand Inland Revenue Department
\$115	20-Apr-10	ATO Office - Brisbane	Catering - Active Compliance Working Group (ACWG) meeting

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\$516	21-Apr-10	Brisbane	Catering - Official dinner between the ATO and National Tax Service of Korea
\$436	22-Apr-10	Sydney	Catering - Official dinner between the ATO and Internal Revenue Service (IRS)
\$24	23-Apr-10	ATO Office - Canberra	Catering - Chinese delegation visit
\$300	11-May-10	ATO Office - Canberra	Catering - Water Market Government Collaboration Workshop
\$25	15-May-10	ATO Office - Box Hill	Gift for speakers at Tax Practitioners and Lodgment Strategy Leadership Day
\$418	18-May-10	ATO Office - Melbourne	Catering for the "Alcohol Corporate Consultative Forum" (ACCF) meeting
\$52	1-Jun-10	ATO Office Northbridge	Catering - Western Australia Small Business Liaison Group meeting
\$20	3-Jun-10	ATO Office - Canberra	Gift for guest speaker - Excise Leadership Forum
\$21	3-Jun-10	ATO Office - Canberra	Catering - Australian Taxation Revenue Office Compliance Committee (ATRO CC) meeting
\$369	26-Jun-10	ATO Office - Melbourne	Catering - Meeting with Australian Banking Association
\$1,091	3-5 March 10	ATO Office - Brisbane	Catering - Brisbane Group ATO sponsored Formal Dinner
\$228	3-7 May 10	ATO Office - Canberra	Catering - Gateway Review Meeting
\$55	8 - 9 June 10	Canberra	Gifts for external speakers - ATO SES conference
\$11,988	Various	Various	Catering and Gifts - Tax Help program
\$51,642	Total		