

## Senate Standing Committee on Economics

### ANSWERS TO QUESTIONS ON NOTICE

#### Treasury Portfolio

#### Supplementary Budget Estimates

20 October 2011

**Question No:** SBT 33

**Topic:** Hospitality and entertainment

**Hansard Page:** Written

#### Senator Bushby asked:

What is the Department/Agency's hospitality spend for the year 2010-11? Detail date, location, purpose and cost of all events.

#### Answer:

The ATO's financial management system includes all entertainment expenditure within the official hospitality category.

The ATO's total 2010-11 operating budget was \$3,233.9 million and operating expenditure was \$3,230.4 million. The ATO has incurred expenditure of \$88,922 (excluding goods and services tax) on official hospitality in 2010-11 which represents 0.003% of 2010-11 expenses.

See the table below for details on the date, location, purpose and cost of all events in 2010-11.

DATE	LOCATION	PURPOSE	COST
13/07/2010	ATO Office - Sydney	Catering - Meeting with external lawyers	\$39
15/07/2010	Canberra	Catering - Formal dinners with representatives from the New Zealand Inland Revenue Department	\$253
16/07/2010	ATO Office - Canberra	Catering - Meeting with Treasury officials	\$37
20/07/2010	ATO Office - Brisbane	Catering - Meeting with Aust Consumer Fraud Forum	\$623
26/07/2010	Sydney	Catering - Tax Time NESB launch	\$1,227
28/07/2010	ATO Office - Brisbane	Catering - Meeting with Commonwealth Director of Public Prosecutions	\$49
28/07/2010	Melbourne	Catering - Banking Project Conference	\$149
30/07/2010	Sydney	Catering - Institute of Chartered Accountants Australia working group meeting	\$374
3/08/2010	Adelaide	Active Compliance All Markets (ACAM) Leadership Conference with KPMG	\$1,671
3/08/2010	Canberra	Catering - Treasury workshop	\$74
11/08/2010	Canberra	Catering - Water market workshop with State government representatives	\$191
13/08/2010	ATO Office - Canberra	Catering - Disaster Recovery Project meeting	\$259
17/08/2010	ATO Office - Sydney	Catering - Transport Industry Discussion Group	\$7
25/08/2010	Canberra	Catering - International attendees at Debt Multilateral conference	\$2,793
27/08/2010	Melbourne	Catering - Meeting with States, Territories & Commonwealth Treasury representatives	\$1,700
1/09/2010	ATO Office - Canberra	Catering - Blueprinting workshop for CGT rollover	\$231
2/09/2010	ATO Office - Canberra	Catering - Meeting with Treasury and ABS	\$51
7/09/2010	Melbourne	Gifts - External Panel members Risk & Intelligence Conference	\$227
7/09/2010	Canberra	Catering - Superannuation Consultative Committee	\$7
10/09/2010	Sydney	Catering - Institute of Chartered Accountants Australia working group meeting	\$374

16/09/2010	ATO Office - Sydney	Catering - Bi-annual Property & Development Working Group meeting	\$209
21/09/2010	ATO Office - Canberra	Catering - National Tax Liaison Group GST Sub-committee meeting	\$270
23/09/2010	ATO Office - Canberra	Catering - Cross Agency forum with Centrelink, CSA, DHS, DVA, DEEWR & Austrac	\$14
27/09/2010	Canberra	Gift - Gift for guest speaker Community of Practice Event	\$9
28/09/2010	ATO Office - Melbourne	Catering - Fuel Schemes Intermediaries Forum	\$37
7/10/2010	ATO Office - Sydney	Catering - GST Apportionment Risk Workshop	\$32
7/10/2010	Queensland	Catering - Official dinner for meeting between the ATO and National Tax Agency of Japan	\$1,171
13/10/2010	ATO Office - Hobart	Catering - ATO Centenary Celebration and coin presentation with alumni	\$114
19/10/2010	Melbourne	Catering - Farewell Dinner for Panel Consultant	\$273
19/10/2010	ATO Office - Melbourne	Catering - Superannuation Consultative Committee Approved Auditors Working Group Sub-committee meeting	\$110
22/10/2010	Sydney	Catering - Institute of Chartered Accountants Australia working group meeting	\$374
3/11/2010	Agnes Water (QLD)	Catering - Tax Help Volunteers end of year meeting	\$58
3/11/2010	ATO Office - Canberra	Gifts - For external guest speakers at the ATO Open House event	\$184
3/11/2010	Port Augusta (SA)	Catering - Tax Help Volunteers end of year meeting	\$78
3/11/2010	Whyalla (SA)	Catering - Tax Help Volunteers end of year meeting	\$87
4/11/2010	Buddina (QLD)	Catering - Tax Help Volunteers end of year meeting	\$106
4/11/2010	Gladstone (QLD)	Catering - Tax Help Volunteers end of year meeting	\$36
4/11/2010	Kawana Waters (QLD)	Catering - Tax Help Volunteers end of year meeting	\$4
4/11/2010	Kingaroy (QLD)	Catering - Tax Help Volunteers end of year meeting	\$29
4/11/2010	Mackay (QLD)	Catering - Tax Help Volunteers end of year meeting	\$73
5/11/2010	Port Pirie (SA)	Catering - Tax Help Volunteers end of year meeting	\$91
5/11/2010	Rockhampton (QLD)	Catering - Tax Help Volunteers end of year meeting	\$109
5/11/2010	Shepparton (VIC)	Catering - Tax Help Volunteers end of year meeting	\$127
8/11/2010	ATO Office - Melbourne	Catering - Tax Help Volunteers end of year meeting	\$209
8/11/2010	Clare (SA)	Catering - Tax Help Volunteers end of year meeting	\$58
8/11/2010	Dubbo (NSW)	Catering - Tax Help Volunteers end of year meeting	\$39
8/11/2010	Japan	Gift - For hosts of the Study Group on Asian Tax Administration and Research	\$35
9/11/2010	Airlie Beach (QLD)	Catering - Tax Help Volunteers end of year meeting	\$45
9/11/2010	ATO Office - Brisbane	Catering - Tax Help Volunteers end of year meeting	\$141
9/11/2010	Ballina (NSW)	Catering - Tax Help Volunteers end of year meeting	\$74
9/11/2010	Innisfail (QLD)	Catering - Tax Help Volunteers end of year meeting	\$51
9/11/2010	Melbourne	Gift - For external keynote speaker at the Debt Leadership Conference	\$50
9/11/2010	Mornington (VIC)	Catering - Tax Help Volunteers end of year meeting	\$121
9/11/2010	Proserpine (QLD)	Catering - Tax Help Volunteers end of year meeting	\$36
10/11/2010	Alice Springs (NT)	Catering - Tax Help Volunteers end of year meeting	\$59
10/11/2010	Atherton (QLD)	Catering - Tax Help Volunteers end of year meeting	\$95
10/11/2010	ATO Office - Melbourne	Catering - Meeting with Commonwealth Director of Public Prosecutions	\$28
10/11/2010	Brisbane	Catering & Gifts - Cash Economy International Revenue Conference 2010	\$2,672
10/11/2010	Cairns (QLD)	Catering - Tax Help Volunteers end of year meeting	\$65
10/11/2010	Esperance (WA)	Catering - Tax Help Volunteers end of year meeting	\$47
10/11/2010	Grampians (VIC)	Catering - Tax Help Volunteers end of year meeting	\$55
10/11/2010	Niagara Park (NSW)	Catering - Tax Help Volunteers end of year meeting	\$314
10/11/2010	Port Lincoln (SA)	Catering - Tax Help Volunteers end of year meeting	\$73
10/11/2010	Stawell (VIC)	Catering - Tax Help Volunteers end of year meeting	\$36
10/11/2010	Toowoomba (QLD)	Catering - Tax Help Volunteers end of year meeting	\$124
11/11/2010	Ingham (QLD)	Catering - Tax Help Volunteers end of year meeting	\$65
12/11/2010	Albury (NSW)	Catering - Tax Help Volunteers end of year meeting	\$140
12/11/2010	ATO Office - Canberra	Catering - ATO Centenary Celebration	\$960

12/11/2010	ATO Office - Darwin	Catering - Tax Help Volunteers end of year meeting	\$132
12/11/2010	ATO Office - Hobart	Catering - ATO Centenary Celebration and coin presentation with externals	\$227
12/11/2010	ATO Office - Sydney	Catering - Tax Help Volunteers end of year meeting	\$522
15/11/2010	ATO Office - Perth	Catering - ATO Centenary Celebration with externals including alumni	\$300
15/11/2010	ATO Office - Perth	Catering - Tax Help Volunteers end of year meeting	\$51
15/11/2010	Melbourne	Catering - Annual Consultative Forum for Non-English Speaking Backgrounds	\$1,002
15/11/2010	Melbourne	Catering - Tax Help Volunteers end of year meeting	\$252
16/11/2010	ATO Office - Perth	Catering - Tax Help Volunteers end of year meeting	\$611
16/11/2010	Brisbane	Catering - Tax Help Volunteers end of year meeting	\$436
16/11/2010	Bundaberg (QLD)	Catering - Tax Help Volunteers end of year meeting	\$145
16/11/2010	Coffs Harbour (NSW)	Catering - Tax Help Volunteers end of year meeting	\$211
16/11/2010	Geelong (VIC)	Catering - Tax Help Volunteers end of year meeting	\$86
16/11/2010	Grafton (NSW)	Catering - Tax Help Volunteers end of year meeting	\$30
16/11/2010	Morwell (VIC)	Catering - Tax Help Volunteers end of year meeting	\$77
16/11/2010	Two Wells (SA)	Catering - Tax Help Volunteers end of year meeting	\$51
16/11/2010	Wollongong (NSW)	Catering - Tax Help Volunteers end of year meeting	\$183
17/11/2010	ATO Office - Adelaide	Catering - Tax Help Volunteers end of year meeting	\$513
17/11/2010	ATO Office - Hobart	Catering - Tax Help Volunteers end of year meeting	\$109
17/11/2010	ATO Office - Melbourne	Catering - Tax Help Volunteers end of year meeting	\$237
17/11/2010	ATO Office - Perth	Catering - Tax Help Volunteers end of year meeting	\$227
17/11/2010	ATO Office - Sydney	Catering - Superannuation Consultative Committee meeting	\$186
17/11/2010	ATO Office - Sydney	Catering - Meeting with external representatives to discuss indirect tax issues	\$65
17/11/2010	Cootamundra (NSW)	Catering - Tax Help Volunteers end of year meeting	\$37
17/11/2010	Junee (NSW)	Catering - Tax Help Volunteers end of year meeting	\$25
17/11/2010	Lakes Entrance (VIC)	Catering - Tax Help Volunteers end of year meeting	\$56
17/11/2010	Maryborough (QLD)	Catering - Tax Help Volunteers end of year meeting	\$121
17/11/2010	Moree (NSW)	Catering - Tax Help Volunteers end of year meeting	\$27
17/11/2010	Nowra (NSW)	Catering - Tax Help Volunteers end of year meeting	\$108
17/11/2010	Temora (NSW)	Catering - Tax Help Volunteers end of year meeting	\$20
18/11/2010	Armidale (NSW)	Catering - Tax Help Volunteers end of year meeting	\$43
18/11/2010	ATO Office - Canberra	Catering - Australian Business Register advisory board meeting	\$35
18/11/2010	ATO Office - Canberra	Catering - Orientation meeting between ATO and new IT service provider Optus	\$14
18/11/2010	ATO Office - Melbourne	Catering - Australian Teleservices Association workshop and site visit	\$143
18/11/2010	Ballarat (VIC)	Catering - Tax Help Volunteers end of year meeting	\$86
18/11/2010	Culcairn (NSW)	Catering - Tax Help Volunteers end of year meeting	\$19
18/11/2010	Gympie (QLD)	Catering - Tax Help Volunteers end of year meeting	\$139
18/11/2010	Perth	Gift - For external speakers at S&ME Specialist Technical Conference	\$56
18/11/2010	Port Macquarie (NSW)	Catering - Tax Help Volunteers end of year meeting	\$164
18/11/2010	Sale (VIC)	Catering - Tax Help Volunteers end of year meeting	\$62
19/11/2010	ATO Office - Sydney	Catering - Tax Help Volunteers end of year meeting	\$557
19/11/2010	Tamworth (NSW)	Catering - Tax Help Volunteers end of year meeting	\$80
19/11/2010	Warrnambool (VIC)	Catering - Tax Help Volunteers end of year meeting	\$59
22/11/2010	ATO Office - Melbourne	Catering - Meeting with visiting Indonesian delegates	\$139
22/11/2010	ATO Office - Newcastle (NSW)	Catering - Tax Help Volunteers end of year meeting	\$409
22/11/2010	Bendigo (VIC)	Catering - Tax Help Volunteers end of year meeting	\$145
22/11/2010	Leongatha (VIC)	Catering - Tax Help Volunteers end of year meeting	\$44
22/11/2010	Melbourne	Gift - For external speakers at S&ME Specialist Technical Conference	\$29
23/11/2010	ATO Office - Canberra	Catering - Tax Help Volunteers end of year meeting	\$205
23/11/2010	Singleton (NSW)	Catering - Tax Help Volunteers end of year meeting	\$107
23/11/2010	Wangaratta (VIC)	Catering - Tax Help Volunteers end of year meeting	\$56

24/11/2010	Albany (WA)	Catering - Tax Help Volunteers end of year meeting	\$71
24/11/2010	Bathurst (NSW)	Catering - Tax Help Volunteers end of year meeting	\$49
24/11/2010	Renmark (SA)	Catering - Tax Help Volunteers end of year meeting	\$88
24/11/2010	Sydney	Gift - For external speakers at S&ME Specialist Technical Conference	\$80
24/11/2010	Yorke town (SA)	Catering - Tax Help Volunteers end of year meeting	\$65
25/11/2010	ATO Office - Brisbane	Catering - Tax Help Volunteers end of year meeting	\$82
25/11/2010	Gold Coast (QLD)	Catering - Tax Help Volunteers end of year meeting	\$167
25/11/2010	Swan Hill (VIC)	Catering - Tax Help Volunteers end of year meeting	\$56
25/11/2010	Sydney	Catering - Annual Consultative Forum for Non-English Speaking Backgrounds	\$3,763
26/11/2010	Bunbury (WA)	Catering - Tax Help Volunteers end of year meeting	\$129
26/11/2010	Ipswich (QLD)	Catering - Tax Help Volunteers end of year meeting	\$162
27/11/2010	ATO Office - Canberra	Catering - Australian Taxation Revenue Office - Compliance Committee meeting	\$214
29/11/2010	Adelaide	Catering - Tax and Business Activity Statement Agents Focus Group	\$215
29/11/2010	ATO Office - Melbourne	Catering - Tax Help Volunteers end of year meeting	\$577
30/11/2010	Bowral (NSW)	Catering - Tax Help Volunteers end of year meeting	\$30
30/11/2010	Brisbane	Gift - For external speakers at S&ME Specialist Technical Conference	\$49
3/12/2010	Townsville (QLD)	Catering - Tax Help Volunteers end of year meeting	\$243
4/12/2010	Sydney	Catering - Accounting Working Group meeting	\$348
6/12/2010	ATO Office - Sydney	Catering - Tobacco Industry Forum meeting	\$147
7/12/2010	Sydney	Catering - Superannuation Consultative Committee meeting	\$2,068
9/12/2010	ATO Office - Sydney	Catering - Quarterly People Committee meeting with Commissioner and external advisors	\$12
13/12/2010	ATO Office - Canberra	Catering - Orientation meeting between ATO and new IT service provider Lockheed Martin	\$12
15/12/2010	Melbourne	Gift - For external keynote speaker at the SES/EL2 Leadership Conference	\$49
11/01/2011	ATO Office - Brisbane	Catering - Risk Differentiation Framework meeting with external Annual Compliance Arrangement taxpayers	\$123
13/01/2011	Canberra	Catering - Farewell lunch for external legal consultant	\$530
19/01/2011	ATO Office - Canberra	Catering - Cooper Review of Superannuation gateway meeting	\$93
1/02/2011	ATO Office - Canberra	Catering - GST Treatment of Appropriations workshop with government agencies	\$125
1/02/2011	Perth	Catering - For meeting with local external barristers	\$237
10/02/2011	ATO Office - Canberra	Catering - Human System Asia Pacific Network (Project Management) forum	\$30
10/02/2011	ATO Office - Canberra	Catering - Tax Statistics Advisory Forum with representatives from the Treasury and ABS.	\$9
10/02/2011	ATO Office - Canberra	Catering - Human Systems workshops	\$516
11/02/2011	ATO Office - Canberra	Catering - Superannuation Consultative Committee meeting	\$5
11/02/2011	Canberra (ACT)	Official Dinner - UK & NZ Internal Revenue Department Delegates - Information exchange	\$720
14/02/2011	ATO Office - Canberra	Catering - Cooper Review of Superannuation gateway meeting	\$160
17/02/2011	ATO Office - Moonee Ponds	Catering - Super Reform Program from the Stronger Super (Cooper) recommendations meeting	\$770
21/02/2011	ATO Office - Sydney	Gift - For external presenter at the Continuing Legal Education conference	\$127
22/02/2011	ATO Office - Canberra	Catering - Primary Production Industry Partnership meeting	\$123
7/03/2011	Indonesia	Gift - For meeting with Jakarta Secretary General of Taxation	\$59
7/03/2011	ATO Office - Albury	Gift - For an external guest speaker at corporate event for International Womens Day	\$55
7/03/2011	Jakarta - Indonesia	Gift - Public Affairs AusAID program	\$39
17/03/2011	Brisbane (QLD)	Official dinner - Annual meeting of the Brisbane Group including International revenue agencies	\$1,600
22/03/2011	Wavelle (QLD)	Gift - For external presenter at the Chermside Site Leadership Conference	\$76
31/03/2011	ATO Office - Moonee Ponds	Catering - Super Reform Program from the Stronger Super (Cooper) recommendations meeting	\$360
5/04/2011	ATO Office - Hurstville (NSW)	Catering - Property and Development Working Group	\$216

6/04/2011	ATO Office - Latitude East	Catering - Super Reform Program from the Stronger Super (Cooper) recommendations meeting	\$298
14/04/2011	Melbourne (VIC)	Official Dinner - South African Revenue Service Conference	\$175
15/04/2011	ATO Office - Canberra	Gift - Guest speaker at the Environmental Management Committee meeting	\$27
15/04/2011	ATO Office - Moonee Ponds	Catering - Super Reform Program from the Stronger Super (Cooper) recommendations meeting	\$800
18/04/2011	ATO Office - Canberra	Catering - PSANG Function meeting (information exchange)	\$270
28/04/2011	ATO Office - Moonee Ponds	Catering - Super Reform Program from the Stronger Super (Cooper) recommendations meeting	\$400
29/04/2011	ATO Office - Latitude East	Catering - Super Reform Program from the Stronger Super (Cooper) recommendations meeting	\$555
6/05/2011	ATO Office - Latitude East	Catering - Super Reform Program from the Stronger Super (Cooper) recommendations meeting	\$289
13/05/2011	ATO Office - Moonee Ponds	Catering - Super Reform Program from the Stronger Super (Cooper) recommendations meeting	\$800
19/05/2011	ATO Office - Melbourne	Catering - Promoter Penalty Review Panel hearing	\$140
25/05/2011	ATO Office - Casselden Place	Catering - South African Revenue Service Conference	\$182
25/05/2011	ATO Office - Casselden Place	Catering - South African Revenue Service Conference	\$317
26/05/2011	Canberra (ACT)	Gift - International Visitors Program	\$735
3/06/2011	ATO Office - Northbridge	Gift - For a guest speaker on World Environment Day	\$36
29/06/2011	ATO Office - Canberra	Gift - Leaders Talking to Leaders Teleconference	\$45
6 to 10/6/2011	Tokyo, Japan	Gift - Visit to Japan on MAP Competent Authority/ casework	\$174
Various	Various	Gifts - For external Tax Help Volunteers	\$40,869
<b>TOTAL</b>			<b>\$88,922</b>