Senate Standing Committee on Education Employment and Workplace Relations

QUESTIONS ON NOTICE Additional Estimates 2009-2010

Cross Portfolio

DEEWR Question No.EW0869_10

Senator Barnett provided in writing.

Question

HOSPITALITY- DEPARTMENT

What is the Department's hospitality spend FYTD? Please detail date, location, purpose and cost of all events.

Answer

Total hospitality expenditure for the department for the period 1 July 2009 to 18 February 2010 was \$48,054.81. Please refer to the table at <u>Attachment A</u> for a breakdown between events over \$1,000 and general Group and State hospitality.

Event DATE	LOCATION	PURPOSE	COST (\$) (Ex GST)
12 June 2009	Hotel Grand Chancellor 1 Davey StHobart Ministerial Council Education Early Childhood Development and Youth Affairs Meeting		\$1,606.82
7 August 2009	The Boat House Grevillea Park Menindee Drive Barton ACT Australian Council of StateSchool Organisations and Australian Parent Council Parent Forum		\$2,200.00
19 August 2009*	Hobart Function & Conference Centre Elizabeth StHobart		\$1,889.32
6 September 2009	The Marque Hotel Canberra Early Childhood roundtable 102 Northbourne Ave ACT		\$1,981.36
18 September 2009	Hilton Melbourne Airport Arrival DriveMelbourne	Early Childhood Data Sub Group to further develop the National Early Childhood Education and Care Data Standards	\$1,575.89
30 September 2009	The Marque Hotel Canberra 102 Northbourne Ave ACT	Early Childhood Data Sub Group to further develop the National Early Childhood Education and Care Data Standards.	\$1,715.91
28 October 2009*	3 Kia Peng Apartments Seoul	International Counsellor function	\$1,177.19
5 November 2009	Adelaide Convention Centre North Terrace Adelaide	Ministerial Council for Education, Early Childhood Development and Youth Affairs Meeting	\$2,081.82
27 November 2009	Best Western Airport Motel & Convention Centre 33 Ardlie St Attwood Vic	Early Childhood Technical Reference Group Meeting	\$1,544.09
21 January 2010	Kuala Lumpur Convention Centre	Australia Day Function	\$1,003.35
Subtotal	<u> </u>		\$16,775.75
	GENERAL EXPENDIT	TURE (< \$1000 in value per event)	
		PURPOSE	

Event DATE	LOCATION	PURPOSE	COST (\$)
			(Ex GST)
Executive Ministers Offices OECECC Schooling & COAG Tertiary, Youth & International Employment Employment & Strategy Workplace Relations Corporate & Network		General Official Hospitality includes:	nil \$4,747.08 \$7,772.45 \$2,203.86 \$10,059.79 \$60.48 \$1,169.26 \$2,096.82 \$3,169.32
		 Launches attended by the media; Hospitality associated with advisory committee functions; Major events relating to the progress or promotion of the Department's business Hospitality which promotes a government policy or objective; Hosting visiting officials and dignitaries from overseas; Hospitality which facilitates the conduct of public business and Hospitality at functions for staff in recognition of significant events 	
Total < \$1000			\$31,279.06
Total			\$48,054.81

^{*} The datepreviously reported for this event in DEEWR question EW801_10 was the date of payment, not the date the event took place.