

**Senate Standing Committee on Education Employment and Workplace  
Relations**

**QUESTIONS ON NOTICE  
Additional Estimates 2012-2013**

**Agency - Fair Work Commission**

**DEEWR Question No. EW0761\_13**

**Senator Abetz provided in writing.**

**Question**

**Expenses of the Future Directions conference**

Please provide a full breakdown of the expenses incurred in relation to the Future Directions conference.

**Answer**

The Fair Work Commission has provided the following response:

The total cost of the event was \$28 074.88.

<b>Item</b>	<b>Company</b>	<b>Description</b>	<b>Amount</b>
1	DKC	Management Fee	\$9,064.00
2	Qantas	Flights	\$287.12
3	The Wine Society	Gifts	\$128.97
4	Kopystop	Program printing	\$44.00
5	Aubergine	Speaker gift certificate	\$200.00
6	Corporate Express	Name tags, inserts and label tape	\$104.85
7	Aqua Dining	Speaker gift certificate	\$200.00
8	Corporate Express	Notebooks	\$201.52
9	Fresh Catering	Catering	\$7,931.00
10	Cubic Promote	USB and Pens	\$988.90
11	Courgette	Speaker gift certificate and postage	\$210.00
12	AVI	AV	\$4,536.40
13	Wilson Parking	Parking onsite	\$65.00
14	MCA	Venue hire	\$3850.00
15	Kwik Kopy Printing	Invitation and program flyer	\$263.12
	<b>TOTAL</b>		<b>\$28,074.88</b>