

AGENCY

Australian Curriculum, Assessment and Reporting Authority

ACARA provided the following response in relation to questions 1 and 5. Other responses are nil.

Hospitality Expenses – 20 Nov 2013 – 28 Feb 2014				
Expenses of \$1000 or more				
Date	Location	Purpose	Cost	Location/address
19/12/13	Sydney	Staff Christmas party	\$2,970.00	Shangri-La Hotel Sydney 176 Cumberland St Sydney
05/12/13	Sydney	ACARA Board end of year celebration	\$103.13	ACARA office 255 Pitt St Sydney
Total expenses (20/11/13 to 28/02/14)			\$3,073.13	

Estimated further Hospitality Expenses - FY 2013-2014			
2013-14		ACARA Board dinners x 2 @ \$2000 each	\$4,000.00
Total estimate (FY 2013-2014)			\$4,000.00

Australian Institute for Teaching and School Leadership

1. \$6,672.24
2. Not Applicable
3. Nil
4. Not Applicable
5. \$1,200

Event name	Event Date/s	Event Location	Total Cost (GST exclusive)	Purpose of Event
1 March 2014 - 30 June 2014 - over \$1,000			\$ 1,200.00	
Dinner: Board	15-May-14		\$ 1,200.00	AITSL Board dinner

6. Not Applicable
7. Nil
8. Not Applicable
9. The Australian Institute for Teaching and School Leadership (AITSL) has reduced its spending on hospitality and entertainment. AITSL considers the necessity for such expenditure on a case-by-case basis and compliance is monitored through the completion and approval of a hospitality form.

Australian Institute of Aboriginal and Torres Strait Islander Studies

1. AIATSIS total expenditure on 'launches' and 'entertainment' from 20 November 2013 to 28 February 2014 was \$16,081.
2. Nil
3. See answer to Question 1 - further breakdown is not available.
4. Nil
5. Unknown
6. Nil
7. Not provided
8. Unknown
9. Nil. AIATSIS plans for expenditure on hospitality and entertainment only as necessary for core business purposes.

Australian Research Council

1. \$1,007
2. Nil response
3. Nil response
4. Nil response
5. The ARC are planning approx \$4 000 for hospitality in conjunction with the meetings as per Question SQ14-000279-3.
6. Nil response
7. Nil response
8. The ARC has no planned entertainment expenditure
9. Nil response

Tertiary Education Quality and Standards Agency

1. \$584.99
2. Not applicable.
- 3.

Transaction Date	Location	Total Cost (\$)	Purpose
12/11/2013	Melbourne	426.82	Higher Education Standards Panel dinner
12/12/2013	Melbourne	72.64	Christmas hamper for Higher Education Standards Panel Chair's Executive Assistant in recognition of substantial uncompensated work for the panel.
19/11/2013	Melbourne	45.34	Lunch with international delegate
	Total Entertainment	544.80	

4. Not applicable.
5. and 7.

Date	Location	Total Cost (\$)	Purpose
June 2014	Melb, Syd, Bris & Adel	9,000	Higher Education Provider Briefing

6. Not applicable.
8. Not applicable.
9. Most of TEQSA's hospitality budget is allocated for higher education provider briefings which support TEQSA's core activities. TEQSA has strict rules in place to limit spending for hospitality and has control mechanisms in place to ensure this expenditure is managed in an efficient, effective and economical manner. TEQSA also regularly reviews its hospitality and entertainment requirements to ensure resources are only allocated to core activities.