

## Home Affairs Portfolio

**SENATE QUESTION**

(Question No. 943)

Senator Nita Green asked the Minister representing the Minister for Home Affairs, upon notice, on 12 October 2022:

Please provide the following information:

- a. how much the Commonwealth paid in total for the provision of garrison support and welfare services on Nauru between 1 November 2017 and 31 May 2022;
- b. the name of each entity that provided Garrison Support and Welfare Services on Nauru between 1 November 2017 and 31 May 2022, what services they provided, over what period they provided those services and how much they were paid to provide the services; and
- c. the AusTender reference number[s] for any relevant contract[s] under which Garrison or Welfare Services were provided on Nauru over the relevant period.

Senator Watt – The Minister for Home Affairs has provided the following answer to the honourable senator's question:

- a. The total administered operating expense for the provision of garrison support and welfare services on Nauru between 1 November 2017 and 31 May 2022 was \$2,317.7 million.

The answers to Questions (b) and (c) are outlined in the table below:

<b>Name of Provider</b>	<b>Cash paid \$'m</b>	<b>Austender Reference (if applicable)</b>	<b>Service provided/Description</b>	<b>Dates of Services within scope</b>
Canstruct International	1,469.6	CN3460561	Garrison and welfare services including: security, food, cleaning, transport, facility maintenance, welfare and education	1 November 2017 – 31 May 2022.
Republic of Nauru	427.5	Not applicable	Garrison and welfare services and ancillary costs including hosting fees, visa fees, and host government reimbursements, accommodation, lodgings, utilities local transport costs and overhead fees	1 November 2017 – 31 May 2022.
IHMS	185.5	CN1601581	Health Services	1 November 2017 – 31 May 2022.
Broadspectrum (Australia) Pty Ltd	51.2	CN2163702	Garrison and welfare services including: security, food, cleaning, transport, facility maintenance, welfare and education.	Contract ceased 31 October 2017.

Host International Ltd.	28.8	Not applicable. The service provider had a contract directly with the Government of Nauru. The service provider was paid directly by the Department pursuant to the MoU between the Department and the Government of Nauru	Community welfare for transferees.	Services were provided until May 2019.
Comcover (Department of Finance)	30.2	Not applicable	Insurance premium	1 November 2017 – 31 May 2022.
Skytraders	23.6	CN3535862 and CN1147362	Air charter services	1 November 2017 – 31 May 2022.
Adagold	48.3	CN3614126 and CN3369448	Air charter services	1 November 2017 – 31 May 2022.
Radiance International Inc	17.5	Not applicable. Not required to be published on Austender, contract entered into prior to 1 July 2020 relating to supplies produced and used overseas.	Accommodation lease	1 November 2017 – 31 May 2022.
Other payments to suppliers	31.0		Includes (but is not limited to) legal fees and utilities	
<b>Total cash payments</b>	<b>2,313.3</b>			
Impact of accrual accounting and other non-cash items	4.27			
<b>Total garrison &amp; welfare administered operating expense</b>	<b>2,317.7</b>			

Note: When providing information at the supplier level, a cash view is used and may not reflect the timing of services received.

Note: Totals may vary due to rounding of figures.