

Senate Economics Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
Treasury Portfolio
 Budget Estimates 2014
 3 June to 5 June 2014

Department/ Agency: Royal Australian Mint

Question: BET 3211

Topic: Hire Cars

Reference: Written – 5 June 2014

Senator: Ludwig

Question:

3211. How much did each department/agency spend on hire cars from Additional Estimates in February, 2014 to date? Provide a breakdown of each business group in each department/agency.

a) What are the reasons for hire car costs?

Answer:

3211. Royal Australian Mint expenditure on Hire Cars from 26 February to 12 June is \$5,950.12 (Please find breakdown below).

a) Hire car expenditure is related to Domestic/International Travel organised by The Treasury.

DOMESTIC

<u>Year/period</u>	<u>Date</u>	<u>Document number</u>	<u>Description</u>	<u>Cost</u>	<u>Line description</u>
2014/10	30/04/2014	1525	AGCC 28/2-28/3/14 Prabir De	25.00	Car Parking P/N : FRATER/SHAUN
2014/11	22/05/2014	1545	Diners Payment ended 15/05/14	110.74	MR G/N: Mr ANDON
2014/11	22/05/2014	1545	Diners Payment ended 15/05/14	763.64	GINOSKI HIRER: GUY
2014/11	22/05/2014	1546	Diners Payment ended 15/05/14	1,116.08	SHADBOLT HIRER: MS MICHELLE
2014/11	22/05/2014	1546	Diners Payment ended 15/05/14	91.49	ANGELA N
2014/11	27/05/2014	1550	AGCC 29/3-29/4/14 Graham Drury	90.89	Petrol Diners Payment
2014/12	17/06/2014	1585	HIRER: AMANI MR MALU	206.76	ended 14/06/14 PNG Pacific
2014/12	25/06/2014	000000030009	CONTROL PIA	-6.13	games
				2,398.47	

INTERNATIONAL

<u>Year/period</u>	<u>Date</u>	<u>Document number</u>	<u>Description</u>	<u>Cost</u>	<u>Line description</u>
2014/9	27/03/2014	1497	AGCC 30/1-27/2/14 Natalie Clement	164.83	Transportation to London
2014/9	27/03/2014	1497	AGCC 30/1-27/2/14 Natalie	98.86	Taxi transfer

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			Clement		
2014/9	31/03/2014	1509	AGCC 30/1-27/2/14 Prabir De	27.38	Taxi
<u>Year/period</u>	<u>Date</u>	<u>Document number</u>	<u>Description</u>	<u>Cost</u>	<u>Line description</u>
2014/9	31/03/2014	1509	AGCC 30/1-27/2/14 Prabir De	54.46	Taxi
2014/9	31/03/2014	1509	AGCC 30/1-27/2/14 Prabir De	22.48	Taxi
					Taxi return WMF
2014/9	31/03/2014	1511	AGCC 30/1-27/2/14 Julie Bufton	56.28	- Airport - Hotel
					Taxi WMF- Hotel -
2014/9	31/03/2014	1511	AGCC 30/1-27/2/14 Julie Bufton	55.00	Airport
2014/10	30/04/2014	1530	AGCC 28/2-28/3/14 David Spoljaric	692.36	Taxi fares
2014/12	26/06/2014	1574	AGCC 30/4-29/5/14 Prabir De	33.08	Taxi
					OTHER TRAVEL
2014/9	25/03/2014	000000028128	CONTROL PIA	243.00	COSTS-INTER
					OTHER TRAVEL
2014/9	25/03/2014	000000028138	CONTROL PIA	243.00	COSTS-INTER
2014/11	6/05/2014	000000028849	CONTROL PIA	95.64	Other travel costs
2014/11	14/05/2014	000000029062	CONTROL PIA	59.00	Other travel costs
					De World Money
2014/11	21/05/2014	000000029237	CONTROL PIA	578.82	Fair Acq
					Hongkong Trip -
2014/12	23/05/2014	000000029403	CONTROL PIA	80.00	Sacha I
					Hongkong Trip -
2014/12	23/05/2014	000000029405	CONTROL PIA	80.00	Frederica
					Sacha - Ming Feng
2014/12	5/06/2014	000000029475	CONTROL PIA	243.00	17-23/6
2014/12	11/06/2014	000000029661	CONTROL PIA	290.00	Other travel costs
2014/12	23/06/2014	000000029875	CONTROL PIA	24.81	ACQ OS2014/8
2014/12	23/06/2014	000000029877	CONTROL PIA	99.42	OS2014/31 ACQ
					Kay Chee Acq
2014/11	21/05/2014	000000029235	CONTROL PIA	95.64	PNG trip
					World Money
2014/11	26/05/2014	000000029292	CONTROL PIA	-4.21	Fair-Natalie
2014/12	23/04/2014	000000029876	CONTROL PIA	92.18	Other travel costs
2014/12	23/06/2014	000000029879	CONTROL PIA	55.81	Acq OS2014/28
2014/12	23/06/2014	000000029880	CONTROL PIA	70.81	Acq OS2014/29
				<u>3,551.65</u>	
TOTAL				<u>5,950.12</u>	