

**Senate Economics Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Treasury Portfolio**

Supplementary Budget Estimates

2015 - 2016

**Department/Agency: ACCC**

**Question: SBT 593-595**

**Topic: G20 expenses**

**Reference: written - 30 October 2015**

**Senator: Wong, Penny**

**Question:**

G20 expenses

593. Please provide an itemised table of all expenses incurred by the department since September 7, 2013 associated with official G20 and related working group, taskforce, roundtable, Sherpa meetings, workshop and study groups) events, including but not limited to hospitality, accommodation, transport, recreation, merchandise, meals/drinks, catering, security.

594. For each item, please provide:

- a) The name of the event/meeting that the expense related to.
- b) The location of the event.
- c) The date of the event.
- d) The name and ABN of the service provider.
- e) Advise whether the contract was awarded through an open tender process.
- f) The total value of the contract/invoice.
- g) The date the contract was executed by the Department.
- h) The number of attendees at the event, if applicable.
- i) Advise whether an Australian Government Minister was in attendance. Please detail.
- j) Advise whether foreign delegates were in attendance. Please detail.
- k) Advise whether the contract/expenditure was approved by the Prime Minister's Office, and if so the date that approval was sought and granted.

595. How many Treasury officials (by classification, including Departmental Liaison Officers) attended each overseas G20 event?

**Answer:**

593. The ACCC incurred no travel, hospitality or other related expense in support of the G20 event.

594. Not applicable.

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