

Senate Standing Committee on Education and Employment

**QUESTIONS ON NOTICE
Supplementary Budget Estimates 2014-2015**

Agency - Comcare

Department of Employment Question No. EM0913_15

Senator Ludwig provided in writing.

Question

Comcare - G20 - Expenses

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. For each item, please provide: 1. The name of the event/meeting that the expense related to. 2. The location of the event. 3. The date of the event. 4. The name and ABN of the service provider. 5. Advise whether the contract was awarded through an open tender process. 6. The total value of the contract/invoice. 7. The date the contract was executed by the Department. 8. The number of attendees at the event, if applicable. 9. Advise whether an Australian Government Minister was in attendance. Please detail. 10. Advise whether foreign delegates were in attendance. Please detail. Advise whether the contract/expenditure was approved by the Prime Minister's Office, and if so the date that approval was sought and granted.

Answer

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. For each item, please provide:

1. The name of the event/meeting that the expense related to. 2. The location of the event. 3. The date of the event.

Please refer to the table below.

Name of event/meeting	Expenses incurred	Location	Date
WHS Stakeholder Engagement - initial meeting between Regional Operations Queensland and G20 Taskforce HR Unit	Taxi fare from Comcare office to Department of Prime Minister & Cabinet office in Canberra was \$20. All other expenses were incurred anyway as a result of other Comcare related commitments in Canberra at that time.	Department of Prime Minister & Cabinet, Canberra	3 April 2014
An additional local Comcare inspectorate on-call immediate response capability cover incurred on Monday 6 October 2014 (public holiday) during an operational exercise by the G20 Taskforce	\$144	Brisbane	6 October 2014
Planned additional local Comcare inspectorate on-call immediate response capability to be incurred over the G20 weekend (Friday 14 November to Monday 17 November 2014)	\$400	Brisbane	14 - 17 November 2014

4. The name and ABN of the service provider.

Not applicable.

5. Advise whether the contract was awarded through an open tender process.

Not applicable.

6. The total value of the contract/invoice.

Not applicable.

7. The date the contract was executed by the Department.

Not applicable.

8. The number of attendees at the event, if applicable.

Five.

9. Advise whether an Australian Government Minister was in attendance. Please detail.

No.

10. Advise whether foreign delegates were in attendance. Please detail.

No.

11. Advise whether the contract/expenditure was approved by the Prime Minister's Office, and if so the date that approval was sought and granted.

Not applicable.