

Question: 11

Topic: G20 – expenses

Written: 31 October 2014

Senator LUDWIG asked:

1. Please provide an itemised table of all expenses incurred by the department since 7 September 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.
2. 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.
3. 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

This question is not applicable to the department.