Senate Standing Committee on Economics

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Additional Estimates

10 – 11 February 2010

Question: aet 27

Topic: Hospitality (ATO)

Hansard Page: Written

Senators BARNETT & EGGLESTON asked:

1. What is the Department's hospitality spend FYTD?

2. Please detail date, location, purpose and cost of all events.

Answer:

- 1. As at the end of January 2010, the ATO has incurred expenditure of \$35,888 (excluding GST) on official hospitality for the 2009-10 financial year.
- 2. See Attachment A for details on date, location, purpose and cost of all events.

Attachment A

Question on Notice AET 27: ATO hospitality expenditure YTD January 2010

Date of activity	Location	Purpose	Cost *
02-Jul-09	Canberra	Attendance at International Women's Day Forum	\$2,427.27
02-Jul-09	ATO Office - Adelaide	Catering - BillPay quarterly meeting with Australia Post	\$62.82
03-Jul-09	ATO Office - Hobart	Gift for guest speaker - ATO Leadership conference	\$90.91
20-Jul-09	ATO Office - Melbourne	Catering - Association of Superannuation Funds of Australia meeting	\$6.82
22-Jul-09	ATO Office - Brisbane	Gift for external guest speaker (donation of time) - ATO Leadership presentation	\$32.72
31-Jul-09	ATO Office - Canberra	Catering - Organisation for Economic Co- operation and Development meeting	\$17.22
04-Aug-09	ATO Office - Sydney	Catering - Regional Inter-Agency Liaison (RIAL) conference	\$28.62
10-Aug-09	ATO Office - Sydney	Catering - Food Classification working project	\$185.45
10-Aug-09	ATO Office - Canberra	Gift for external - Food classification working project	\$34.13
11-Aug-09	ATO Office - Perth	Gift for external guest speaker (donation of time) - ATO Leadership presentation	\$29.08
25-Aug-09	ATO Office - Canberra	Catering - Superannuation regulators forum	\$8.77
28-Aug-09	Melbourne	Catering - Accountants working group meeting	\$340.00
08-Sep-09	ATO Office - Brisbane	Catering - User testing of ATO publication by external group	\$10.27
08-Sep-09	ATO Office - Canberra	Catering - Superannuation Consultative Committee	\$323.80
09-Sep-09	ATO Office - Sydney	Catering - Board of Taxation meeting	\$136.36
10-Sep-09	ATO Office - Melbourne	Gift for external speaker - Cross Boarder Insolvency Seminar	\$15.71
14-Sep-09	ATO Office Adelaide	Catering - The ATO/Insolvency Practitioners Association	\$136.90
14-Sep-09	ATO Office - Brisbane	Catering - Quarterly Business review with Excelior	\$59.77
15-Sep-09	ATO Office - Adelaide	Gift for guest speaker - Compliance Improvement, Business Excellence and Relationships conference	\$34.45
16-Sep-09	ATO Office - Sydney	Catering - National Tax Liaison Group meeting with representatives from the Australian Bankers Association	\$69.54
16-Sep-09	Melbourne	Catering - National Tax Liaison Group GST sub group meeting	\$329.32
17-Sep-09	ATO Office - Melbourne	Catering - Australian Taxation Revenue Offices Compliance Committee meeting	\$127.27
22-Sep-09	ATO Office - Sydney	Catering - Change Program Release 3 workshop	\$43.64
23-Sep-09	ATO Office - Canberra	Catering - ATO and Australian Securities and Investments Commission liaison forum	\$48.00
23-Sep-09	ATO Office - Perth	Gift for external guest speaker (donation of time) - ATO Leadership presentation	\$24.54
29-Sep-09	ATO Office - Sydney	Catering - National Tax Liaison Group - meeting with the Australian Bankers Association	\$64.41
30-Sep-09	Canberra	Gift for guest speaker - Ethics in legislation	\$50.00

Date of activity	Location	Purpose	Cost *
01-Oct-09	ATO Office - Canberra	ATO seminar Catering - National Tax liaison Group 25th Anniversary milestone	\$2,211.09
02-Oct-09	Melbourne	Catering - Accountants working group meeting	\$323.64
09-Oct-09	Newcastle	Gifts - flowers for Tax help volunteer	\$72.73
19-Oct-09	ATO Office - Melbourne	Catering - ATO education workshop	\$26.04
20-Oct-09	ATO Office - Sydney	Catering - Property and Development Working group biannual meeting	\$168.18
22-Oct-09	Canberra	Catering - visiting Division Chief from the International Monetary Fund	\$1,033.64
22 Oct & 13 Nov 09	Mauritius	Gift for international attendees - Commonwealth Association of Tax Administrators program	\$111.73
29-Oct-09	ATO Office - Canberra	Catering - Standard Business Reporting Workshop	\$197.73
November 2009	Indonesia	Gifts for international attendees - Study Group on Asian Tax Administration and Research conference	\$522.73
01-Nov-09	ATO Office - Canberra	Gifts for international attendees - Korean and Japanese delegation	\$184.54
05-Nov-09	ATO Office - Canberra	Catering - Primary Production Industry Partnership meeting	\$133.64
05-Nov-09	ATO Office - Canberra	Catering - GST turns 10 function (including external attendees)	\$90.91
06-Nov-09	ATO Office - Canberra	Catering - NSW State Revenue Office educational visit	\$37.09
17-Nov-09	ATO Office - Adelaide	Catering - Australian Taxation Revenue Offices Property Working Group	\$274.00
16-Nov-09	ATO Office - Canberra	Catering - SES recruitment interview	\$42.73
18-Nov-09	Canberra	Catering - Farewell dinner for State based Tax Boards	\$2,437.26
18-Nov-09	Canberra	Gifts - Farewell dinner for State based Tax Boards	\$2,454.54
18-Nov-09	ATO Office - Adelaide	Catering - Australian Taxation Revenue Offices Compliance Committee meeting	\$165.00
19-Nov-09	ATO Office - Canberra	Catering - SES recruitment interview	\$47.00
24-Nov-09	ATO Office - Canberra	Catering - Superannuation regulators forum	\$7.34
26-Nov-09	ATO Office - Canberra	Catering - SES recruitment interview	\$30.54
01-Dec-09 03-Dec-09	ATO Office - Perth ATO Office - Brisbane	Catering - WA Small business liaison group Catering - Association of Independent Retirees	\$30.27 \$70.00
7 Dec - 11 Dec 09	ATO Office - Melbourne	Catering and Gifts - International Revenue Conference	\$5,493.80
7 Dec - 11 Dec 09	Melbourne	Catering - International Revenue Conference	\$2,800.00
10-Dec-09	ATO Office - Brisbane	Catering - Community Programs Forum	\$127.27
15-Dec-09	ATO Office - Canberra	Catering - Streamlining GST registration process for non-residents meeting	\$70.91
16-Dec-09	ATO Office - Canberra	Catering - Graduation ceremony for school to work program	\$170.45
17-Dec-09	ATO Office - Brisbane	Catering - Quarterly Business review with Excelior	\$84.27
Various	Various	Catering and Gifts - Tax Help program	\$11,731.18
Total			\$35,888.05

^{*} All cost information excludes GST