

Billiard table disposal and subsequent investigations

Commission paid to auctioneer ¹	\$1,292.94
Dismantling and removal from staff dining room ²	\$1,665.00
Labour, storage, advertising and administration paid to auctioneer	\$3.00
Item reserve price fees paid to auctioneer	\$54.00
Bidder SMS notifications paid to auctioneer	\$0.40
Total Expenses (GST exclusive)	\$3,015.34

¹ Commission is charged at 18.5%

² Dismantling and removal costs would be incurred regardless of whether the items were sold at auction or removed to storage. The approximate cost of storing two billiard tables is \$960 per annum.

Audits, reviews and code investigation

Audits:

- (a) Initial PwC audit, *Disposal of Equipment from the former Staff Recreation Room* (Cost \$30,000 GST exclusive); complete
- (b) PwC audit, *Valuation of Billiard Tables located in Parliament House*; (cost: \$6,442.07 GST exclusive); complete

Reviews

- (c) The Robert Tonkin *Review of DPS Asset Management Policies and Practices* (cost \$30,000 GST exclusive); complete
- (d) Parliament House Cultural Heritage Items Preliminary Survey (estimated DPS staff cost \$5,300 GST exclusive); preliminary survey complete

Code investigation

- (e) The Centre for Public Management, *Code of Conduct Investigation* (cost \$22,426.07 GST exclusive); complete

Summary table:

Disposal revenue		5,000.00
Direct costs	-3,015.34	
Audits, reviews etc	-94,168.14	
Sub total costs		-97,183.48
Total net costs		\$-92,183.48