

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
BUDGET ESTIMATES 2011-2012

Finance and Deregulation Portfolio

Department/Agency: Department of Finance and Deregulation
Outcome/Program: General
Topic: Hospitality Spends

Senator: Fifield

Question reference number: F80

Type of question: Written

Date set by the committee for the return of answer: Friday, 8 July 2011

Number of pages: 4

Question:

- a) What is the Department's hospitality spend FYTD?
- b) Please detail date, location, purpose and cost of all events.
- c) Please detail any catering costs, listing the cost of food and beverages, and include a separate list of alcohol costs.

Answer:

- a) \$26,707.82 for the period 1 July 2010 to 30 June 2011. Hospitality refers to expenditure incurred in undertaking public business with persons who are providing advice or services to the Commonwealth and who share mutual business or national interests. It includes expenditure incurred in entertaining a visiting speaker or presenter who provides professional services for a conference, seminar or workshop.
- b) Refer to Attachment A.
- c) Refer to Attachment A.

F80
Attachment A

DATE OF EVENT	LOCATION OF EVENT	PURPOSE	Total Cost	Catering Cost (food and beverages)	Catering Cost (alcohol)
13-Jul-10	Port Moresby, PNG	Dinner – Reconnaissance Visit	\$286.26	\$237.47	\$48.79
20-Jul-10	Canberra	Accommodation for presenter for Comcover Risk Mgmt conference July 2010	\$162.73		
20-Jul-10	Canberra	Accommodation & food for presenter for Comcover Risk Mgmt Conference -July 2010	\$194.54	\$31.82	
20-Jul-10	Canberra	Accommodation for presenter for Comcover Risk Mgmt conference July 2010	\$162.73		
21-Jul-10	Canberra	Dinner – Indonesian Minister of Finance	\$172.73	\$172.72	
22-Jul-10	Canberra	Dinner- Estonian Delegation	\$718.18	\$478.18	\$240
10-Aug-10	Old Parliament House, Canberra	Dinner with Russian Delegation for discussions with respect to Australian Government framework in assisting in the decision making process of their internal reform programs	\$956.00	\$787.00	\$169.00
11-Aug-10	COMCAR Depot - Canberra, ACT	COMCAR National Centenary Celebration and history launch by Governor-General	\$5,121.00	\$5,121.00	
11-Aug-10	Port Moresby PNG	Dinner for Asia Pacific Partnership Branch Deployees	\$780.48	\$593.77	\$186.71
27-Aug-10	COMCAR Depot - Brisbane, QLD	COMCAR State depot Centenary celebration and History launch	\$7.00	\$7.00	
1-Sep-10	COMCAR Depot - Sydney, NSW	COMCAR State depot Centenary celebration and History launch	\$173.00	\$173.00	
21-Sep-10	COMCAR Depot - Perth, WA	COMCAR State depot Centenary celebration and History launch	\$221.00	\$221.00	
23-Sep-10	COMCAR Depot – Adelaide, SA	COMCAR State depot Centenary celebration and History launch	\$64.00	\$64.00	
7-Oct-10	Canberra	Accommodation for Judge for Comcover Awards for Excellence (1 night)	\$146.36		
7-Oct-10	Canberra	Accommodation & Dinner for Judge for the Comcover Awards for Excellence (2 nights)	\$438.64	\$115.45	\$30.45
29-Oct-10	Canberra	Comcover Benchmarking Working Meeting - food and drinks	\$122.09	\$91.63	\$30.46
1-Nov-10	Canberra	Working dinner with Senior UK Government Official Mr Andrew Stott	\$481.82	\$481.82	na
2-Nov-10	Canberra	Luncheon – Vietnam delegation briefing day	\$294.55	\$280.91	\$13.64
21-Nov-10	Canberra	Dinner Allowance for visiting Vietnam and China Delegation	\$720.00	\$720.00	
22-Nov-10	Canberra	Dinner for visiting Chinese Delegation	\$219.09	\$193.64	\$25.45
23-Nov-10	Parliament House, Canberra	Lunch for visiting Chinese Delegation	\$510.00	\$442.73	\$67.27
23-Nov-10	Canberra	Dinner for visiting Chinese Delegation	\$1,030.91	\$1,030.91	
24-Nov-10	Canberra	Lunch for visiting Chinese Delegation	\$552.73	\$552.73	

DATE OF EVENT	LOCATION OF EVENT	PURPOSE	Total Cost	Catering Cost (food and beverages)	Catering Cost (alcohol)
26-Nov-10	Canberra	Wine as gift for Speaker at Learning Centre presentation	\$20.90		\$20.90
2-Dec-10	Canberra	Gift for Shadrach Fanega, the permanent Secretary of the Ministry of Finance and Treasury Solomon Islands	\$49.99		\$49.99
2-Dec-10	Sammy's Civic, Canberra	Lunch for Participants in ATO Indonesian staff placement	\$250.00	\$250.00	
2-Dec-10	Canberra	Chairs of Audit Committee Function	\$230.91		\$230.91
9-Dec-10	Canberra	Comcover Advisory Committee - December meeting	\$327.75	\$257.80	\$69.95
28-Jan-11	Ottoman Restaurant, Canberra	High Level lunch with Steven Gibson, Deputy Secretary, PNG Department of Finance	\$356.36	\$311.36	\$45.00
2-Feb-11	Canberra	Communities of Public Practice Change Management Forum	\$44.55	\$17.27	\$27.28
10-Feb-11	Canberra	Attendance at pre season Rugby union football game, including dinner with delegates attending Public Financial Management Leadership Development Program*	\$958.20	\$415.45	\$73.82
17-Feb-11	Canberra	Farewell dinner for delegates attending the Public Financial Management Leadership Development Program	\$679.09	572.73	106.36
18-Feb-11	Royal Australian Mint, Canberra	Gift items to be used overseas by Australian Political Exchange council secretariat	\$239.45		
1-Mar-11	Boardroom level 8, CPO 70 Philip St, Sydney	Light refreshments for Informal task force meeting	\$163.50	\$163.50	
1-Mar-11	Parliament House, Canberra	Council luncheon for New Zealand Delegation	\$2,333.64	\$2,333.64	
2-Mar-11	Parliament House, Canberra	Gift items to be used overseas by Australian Political Exchange council secretariat	\$165.68		
3-Mar-11	Parliament House, Canberra	Light refreshments for visiting Indonesian Ministerial Delegation	\$55.60	\$55.60	
11-Mar-11	Parliament House, Canberra	Gift for overseas host by Australian Political Exchange council secretariat	\$282.27		
16-Mar-11	West Block, Canberra	Contract negotiation working lunch meeting with Preferred COTS Software Provider SAP Australia PTY Ltd and other Stakeholders (DLA Piper – Legal Services)	\$106.82	\$106.82	
23-Mar-11	Parliament House, Canberra	Council luncheon for Philippines Delegation	\$2,031.82	\$2,031.82	
24-Mar-11	Canberra	Comcover Advisory Committee - March meeting	\$45.51	\$45.51	
1-Apr-11	Melbourne	Contribution to a gift from the Financial Reporting Council to Sir David Tweedie (Chairman of the IASB) in thanks for his contributions.	\$100.00		
16-May-11	Venus Food, Yarralumla, Canberra	Hosting Professor Andreas Bergman, Chair of the International Public Sector Accounting Standards Board	\$30.91	\$30.91	
28-Mar-11	Artespresso, Kingston, Canberra	Dinner for Budget preparation	\$192.39	\$192.39	
4-Apr-11	Artespresso, Kingston, Canberra	Dinner for Budget preparation	\$259.19	\$126.24	\$132.95
27-Apr-11	Courgettes, Canberra	Dinner for Budget preparation	\$363.64	\$254.32	\$109.32

DATE OF EVENT	LOCATION OF EVENT	PURPOSE	Total Cost	Catering Cost (food and beverages)	Catering Cost (alcohol)
19-Apr-11	Artespresso, Kingston, Canberra	Dinner for Budget preparation	\$175.57	\$122.16	\$53.41
1-Jun-11	Sydney Convention and Exhibition Centre, Sydney	CeBIT Australia 2011 awards function	\$3,454.00	\$3,454.00	
3-Jun-11	Aubergine, Griffith, Canberra	Dinner with Mr Graham Walker, Senior Official representing UK Government	\$254.24	\$177.27	\$76.97
Finance Total			\$26,707.82	\$22,715.57	\$1,808.63

* \$420 to be reimbursed by AUSAID