

ESTIMATES COMMITTEE
Question Taken on Notice

Question Number: 2-1

Date: 19/06/2017

From: Mr Chansey Paech

To: Hon. Michael Gunner

Portfolio: Chief Minister

Agency: Chief Minister

Subject: Travel Expenditure July 1 2016 to March 31 2017

QUESTION

Please provide the total expenditure and itemised details of travel including, but not limited to, travel-related costs such as itinerary, accommodation, travel allowance, entertainment, hospitality, car rental, meals and incidentals for all chief executives in each agency from July 1 2016 to March 31 2017 for international, intrastate and interstate travel for DCM only.