

ESTIMATES COMMITTEE
Question Taken on Notice

Question Number: 2-7

Date: 19/06/2017

From: Ms Sandra Nelson

To: Hon. Michael Gunner

Portfolio: Trade, Business & Innovation

Agency: Trade, Business & Innovation

Subject: Travel Expenditure

QUESTION

Please provide:

1. 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.
2. A list of all international cities or towns visited by chief executives from July 1, 2016 to March 31, 2017 and please list the number of times the chief executive has visited that location over the last five years.
3. In the case of international travel, please provide the purpose, itinerary, persons and cost involved in each trip and the written report into what taxpayers gained from the trip. If no report given to department minister exists, please explain why.
4. 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 public servants in each agency from July 1, 2016 to March 31, 2017 for international, intrastate and interstate travel.
5. In the case of international travel, please provide the purpose, itinerary, persons and costs involved in each trip and the written report into what taxpayers gained from the trip. If no report given to department chief executive exists, please explain why.
6. a list of all international cities or towns visited by public servants from July 1, 2016 to March 31, 2017 and please list the number of times the public servant has visited that location over the last five years.