

MINISTERIAL OFFICES — TRAVEL EXPENSES

509. Ms M.J. Davies to the Premier; Treasurer; Minister for Public Sector Management; Federal–State Relations:

I refer to flights undertaken by the Minister’s office for the 2017–18, 2018–19, 2019–20, and 2020–21 financial years. Further to the response to questions on notice 356 to 373, I ask again:

- (a) For each financial year, please specify the amount of money expended on charter transport flights by you or your ministerial office only for:
 - (i) Intrastate travel; and
 - (ii) Interstate travel; and
- (b) Referring to tabled paper 1074 provided in response to question on notice 359 and for your / your offices 2020–21 interstate flights:
 - (i) Please detail how only \$138.53 was spent on interstate flights by yourself or your office in 2020–21;
 - (ii) Where the flights were to or from;
 - (iii) The purpose of travel;
 - (iv) The people on those flights; and
 - (v) The value of and type of any frequent flyer points or travel credits used to help cover the cost of interstate flights?

Mr M. McGowan replied:

- (a) Refer to Legislative Assembly tabled paper 1074.
- (b) The \$138.53 consists of non-refundable booking and cancellation fees for cancelled interstate travel. No travel occurred and no frequent flyer points or credits were attained.