Extract from Hansard

[ASSEMBLY — Tuesday, 15 February 2022] p143d-144a Ms Mia Davies; Mr Mark McGowan

MINISTERIAL OFFICES — TRAVEL EXPENSES

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

I refer to travel undertaken by the Minister's office for the 2017–18, 2018–19, 2019–20, and 2020–21 financial years and ask:

- (a) For each financial year, please identify the amount of money expended on regular passenger transport flights:
 - (i) Intrastate; and
 - (ii) Interstate; and
- (b) For each financial year, please identify the amount of money expended on regular passenger transport flights:
 - (i) Intrastate; and
 - (ii) Interstate?

Mr M. McGowan replied:

(a)–(b) See below totals for all Ministerial Offices.

	Intrastate	Interstate	
2017–18	\$115,732.65	\$484,812.29	
2018–19	\$147,937.48	\$455,096.77	
2019–20	\$86,959.82	\$306,382.53	
2020–21	\$157,217.60	\$27,706.03	