



Freedom of Information Request FA 21/08/00919

Question:

I seek a document that lists the expenses of Peter Verwer in his role as special envoy for the global business and talent acquisition taskforce.

Answer:

Expenses totalled \$37,043 (GST Inclusive) for the financial year 2020-21, consisting of:

- a) \$28,082 for Flights, Accommodation and relocation expenses
- b) \$8,090 for Travel Allowance; and
- c) \$871 for other travel and miscellaneous expenses.

Please note the flights, accommodation and relocation expenses include \$4,652 for flights booked but subsequently cancelled due to the changing COVID-19 situation. The Department is yet to receive the reimbursement as at 8 September 2021.