

MINISTER FOR EDUCATION — PORTFOLIOS — FRINGE BENEFITS TAX

5938. Mr M. McGowan to the minister representing the Minister for Education; Aboriginal Affairs; Electoral Affairs:

For each department, agency and Government Trading Enterprise within the Minister's portfolios, what was the actual expenditure on Fringe Benefits Tax for FBT year 2015–16, and:

- (a) how much of that was in respect to entertainment;
- (b) how much was the underlying expenditure that attracted the entertainment FBT; and
- (c) what are the details of the expenditure?

Mrs L.M. Harvey replied:

Department of Aboriginal Affairs

Fringe Benefits Tax for FBT year 2015–16 was \$179,018.

- (a) \$3,076.
- (b) \$22,939.60.
- (c) The expenditure was related to the total cost of a function held to launch the 2015 Reconciliation Week Street Banner Project. The launch was held at Frasers Restaurant in King's Park and was attended by 200 guests. The fringe benefits tax paid relates to public officers who attended the function, which includes 15 Department of Aboriginal Affairs staff and 24 representatives from various other State Government agencies.

Department of Education Services

Fringe Benefits Tax for FBT year 2015–16 was \$45,338.

- (a)–(b) Nil.
- (c) Not applicable.

Department of Education

Fringe Benefits Tax for FBT year 2015–16 was \$4,503,051.98.

- (a) \$9,608.56 (Central and Regional Offices) and \$20,889.66 (Schools).
- (b) \$9,136.41 (Central and Regional Offices) and \$19,863 (Schools).
- (c) Details of central and regional offices actual expenditure are as follows :

Details of Expenditure	Cost \$
2015 Career Development Association Australia national conference dinner	220.00
2016 Learning Environment Conference Drinks	250.00
The Australian Association for Research in Education Conference 2015 Welcome Reception	75.00
The Australian Association of Special Education/The Western Australian Education Support Principals and Administrators Association Conference Dinner	540.00
The Australian Association of Special Education/The Western Australian Education Support Principals and Administrators Association Welcome Reception	280.00
The Australian Citizen Science Association Biennial Conference Dinner and Tour	140.00
The Australian Public Sector Anti-Corruption Conference Welcome Reception and Dinner	450.00
The Institute of Public Administration Australia 2015 National Conference Gala Dinner	170.00
The Institute of Public Administration Australia Achievement Awards	815.00
Meet the Minister – The Hon. Kevin Andrews, MP, Minister for Defence	54.00
The National Association of Agriculture Educators Conference	255.00
The National Aboriginal and Torres Strait Islander Ecumenical Commission 2015 Conference Gala Dinner	450.00

Extract from Hansard
 [ASSEMBLY — Wednesday, 16 November 2016]
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 Mr Mark McGowan; Mrs Liza Harvey

Australian Teachers Association – A Kaleidoscope of Wonder and Opportunity – Science Teacher Breakfast and Safari at Perth Zoo	75.00
The Institute of Internal Auditors Australia South Pacific and Asia Conference 2016 and Gala Dinner	255.00
The WA Early Childhood Education and Care Conference Sundowner and Networking	110.00
WA Education Awards	901.50
The Western Australian Education Support Principals and Administrators Association Educators Awards Night 2015	110.30
The WA Information Technology and Telecommunications Alliance Gala Dinner Presentation	198.00
The Western Australian Primary Principals Association Conference 2015 Dinner	330.00
Yapaneyepuk Indigenous Symposium Gala Dinner	50.00
Various Employees Working Meals	3407.61
TOTAL	\$9,136.41

The above information reflects central and regional offices and excludes schools as schools maintain details of their own entertainment expenditure and to answer the question for schools would require a survey to be completed by all schools.

Country High School Hostels Authority

Fringe Benefits Tax for FBT year 2015–16 was \$263,262.36.

- (a) \$440.08.
- (b) \$418.45.
- (c) Details of actual expenditure are as follows: Employees Working Dinner for \$418.45.

School Curriculum and Standards Authority

Fringe Benefits Tax for FBT year 2015–16 was \$56,029.

- (a) \$3,712.
- (b) \$3,529.
- (c)

Details of FBT expenditure 2015–16	Amount \$
2015 Award Ceremony held on 17/2/2016 to present student awards for educational excellence (annual function)	633
2015 Thank-you function held on 8/12/2015 to acknowledge volunteers and representatives from the system and sectors who contributed to the Authority's achievements of goals (annual function)	2,050
Meals provided at meetings with stakeholders for discussions of issues vital to the Authority's activities during 2015–16	846
Total as shown in (b) above	\$3,529

Western Australian Electoral Commission

Fringe Benefits Tax for FBT year 2015–16 was \$60 157.21.

- (a) \$25.99.
- (b) \$51.98.
- (c) Lunch with auditor and lunch with Commonwealth Secretariat.