(i) Name of booking Agency	(ii) No. times used	(iii) Portfolio	(iv) Who	(v) Reason for travel	(vi) Reason why CTM wasn't used
			DEPARTMENT OF TREASURY		
HotelsOne.com	1	Treasury Portfolio	Three officers from Department of Treasur	A tour of lithium and iron ore mine sites and the port in	Error by the administrative staff doing the booking.
			DEPARTMENT OF FINANCE	the Pilbara region.	
Airbnb	2	Finance Portfolio	Senior Project Manager	Project related work in regional Western Australia	The use of the booking platform was the most cost-
	_			(Broomehill)	effective option at the time of booking the
			Acting Senior Project Officer	Project related work in regional Western Australia	accommodation.
			,	(Katanning)	
Booking.com	1	Finance Portfolio	Executive Director	Attended the Australian Computer Society's Thought	Accommodation was not available on CTM.
				Leaders Conference and was nominated for Digital	
				Disruptors Award 2018 (Melbourne)	
Expedia	1	Finance Portfolio	Executive Director	Presented at a Microsoft Future Now Conference	The use of the booking platform was the most cost-
				(Sydney)	effective option at the time of booking the
Trip.com	1	Finance Portfolio	Project Manager	Project related work in regional Western Australia	accommodation. The use of the booking platform was the most cost-
mp.com	1	rillance Portiono	Project Manager	(Kalgoorlie)	effective option at the time of booking the
				(Naigoottie)	accommodation.
Wotif	3	Finance Portfolio	Acting General Manager	Attended the Australasian Building Information	The use of the booking platform was the most cost-
				Modelling Advisory Board meeting as a Western	effective option at the time of booking the
				Australian representative (Canberra)	accommodation.
			Principal Architect (x2)	Attended Australasian Building Information Modelling	
				Advisory Board meetings as a Western Australian	
				representative (Melbourne and Adelaide)	
			MENT EMPLOYEES SUPERANNUATION BOARD		
Agoda	17	Treasury Portfolio	Manager, Investment Operations	Attend Investment Operations Conference	Convenient location and cost
			General Manager, Finance & Business	Relationship Meetings with Northern Trust & KPMG	Minimal choice and cost
			Services		
			Senior Manager, Investment Operations	Relationship Meetings with Northern Trust & KPMG	Minimal choice and cost
			Seriioi Manager, investment Operations	Relationship Meetings with Northern Trust & Reivid	William Choice and Cost
			Product Manager	Attend Industry Briefing on Insurance in	Minimal choice and cost
			Troduce Wallager	Superannuation	William Choice and cost
				•	
			General Manager, Finance & Business	Last minute cancellation on prepaid booking	Preferred hotel and cost
			Services		
			Constant Manager Figure 9 Decisions	Attack Dublic Control Course France	Duefe weed betaland as at
			General Manager, Finance & Business Services	Attend Public Sector Super Forum	Preferred hotel and cost
			Manager, People & Business Services	Attend Human Resource Conference	Minimal choice and cost
			Chief Executive Officer	Attend Investment Conference	Convenient location and cost
			Siller Exceditive Officer	. Record investment contenent	Some ment rocation and cost
			Senior Compliance Officer	Compliance Risk Management Training	Convenient location and cost
			Manager, Risk & Compliance	Compliance Risk Management Training	Convenient location and cost

(i) Name of booking Agency	(ii) No. times used	(iii) Portfolio	(iv) Who	(v) Reason for travel	(vi) Reason why CTM wasn't used
			Manager, Member Engagement	Attend Industry Briefing on Member Engagement	Convenient location and cost
			Communications Manager	Attend Industry Briefing on Member Engagement	Convenient location and cost
			Senior Investment Analyst	Attend Investment Forum	Convenient location and cost
			Senior Investment Analyst	Investment Consultant & Fund Manager Meetings	Convenient location and cost
			Business Support Officer	Attend National Reconciliation Action Plan (RAP) Conference	Minimal choice and cost
			Senior Investment Analyst	Investment Fund Manager Meetings	Minimal choice and cost
			Product Manager	Attend Industry Briefing on Insurance in Superannuation	Preferred hotel and cost
OzAccom	3	Treasury Portfolio	General Manager, Superannuation Services	Attend Association of Superannuation Funds of Australia (ASFA) Conference	ASFA 2018 Conference rates
			GESB Member Director	Attend Conference of Major Superannuation Funds (CMSF) Conference	CMSF 2019 Conference rates
			General Manager, Superannuation Services	Attend Conference of Major Superannuation Funds(CMSF) Conference	CMSF 2019 Conference rates
Wotif	1	Treasury Portfolio	Product Manager	Attend Briefing with GESB's Group Insurance Provider	Minimal choice and cost
	12		OFFICE OF THE AUDITOR GENERAL	Tu	To 1:
Booking.com	12	Treasury Portfolio	Auditor General	North West Conference and state and local government stakeholder liaison in Broome, 20-22 June 2018	Online travel agencies offer greater visibility of accommodation options, including reviews, photos and detailed room descriptions, and in some cases the accommodation is less expensive than through CTM.
			Auditor General	Australasian Council of Auditors General business meeting in Adelaide, 28-29 June 2018	
			Deputy Auditor General	ANZSOG (Australian New Zealand School of Government) conference "Reimagining Public Administration: First Peoples, governance and new paradigms" in Melbourne, 20-21 February 2019	
			Acting Deputy Auditor General	IMPACT (International meeting of performance audit critical thinkers) conference in Sydney, 19-20 March 2018	
			Assistant Auditor General – Performance Audit	IMPACT (International meeting of performance audit critical thinkers) conference in Sydney, 19-20 March 2018	
			Assistant Auditor General – Technical Audit Quality	IMPACT (International meeting of performance audit critical thinkers) conference in Sydney, 19-20 March 2018	

Attachment to QON 1994

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			Senior Director Information Systems	IMPACT (International meeting of performance audit	
			Performance Audit	critical thinkers) conference in Sydney, 19-20 March	
				2018	
			Associate Director Performance Audit	Data Analytics Networks Forum in Sydney, 5-7 June	
				2018	
			Aboriginal Performance Analyst	Audit fieldwork in Kalgoorlie, 26-27 September 2018	
			Associate Director Performance Audit	Audit fieldwork in Kalgoorlie, 26-27 September 2018	
			Aboriginal Performance Analyst	Audit Fieldwork in Kununurra, 22-23 October 2018	
			Associate Director Performance Audit	Audit Fieldwork in Kununurra, 22-23 October 2018	