

The following has been released in relation to a request for information relating to trade mission expenses for the missions to Asia in 2016 and the USA in 2018.

Trade mission to USA 2018

Dept of State Growth	
Flights	\$26,786.23
Accommodation	\$12,938.95
Land transport	\$1,002.56
Participant expenses	\$58,093.75
Incidentals	\$5,406.50
Contracted services	\$21,997.83
Marketing collateral	\$204.35
Total	\$126,430.17

Information provided by DPaC – Trade mission to USA 2018

Flights (1 person)	\$17,183.67
Flights (1 person)	\$18,353.45
Taxi hire for airport transfers	\$54.29
Accommodation	\$2,950.00
Accommodation	\$3,042.41
Incidentals	\$72.40
Visa waiver program fee	\$18.75
Total	\$41,674.97

Trade mission to South Asia and Singapore 2016

Dept of State Growth	
Flights	\$32,635.59
Land transport	\$2,044.10
Participant expenses	\$2,528.25
Contracted services	\$94,402.39
Marketing collateral	\$26,680.89
Functions, events, workshops	\$22,519.70
Sundries	\$62.73
Sub Total	\$180,873.65
Ambassadors Program	
Flights	\$32,119.36
Participants expenses	\$22,817.67
Sub total	\$54,937.03
Office of the Coordinator-General	
Flights	\$14,001.34
Land transport	\$1,496.02
Marketing collateral	\$306.65
Functions, events, workshops	\$22,223.68
Accommodation, meals & incidentals	\$8,509.12
Sub Total OCG	\$46,536.81
Total	\$282,347.49

Information provided by DPaC – Trade Mission to South Asia and Singapore 2016

Flights (3 people)	\$38,622
Accommodation and meals	\$10,773
Incidentals	\$5,808
Total	\$55,203.00