

Premier's and Ministers' Official Overseas Travel Report

Details (including the costs and purpose) of any overseas travel undertaken by a Minister is open access information under the **Government Information (Public Access) Act 2009**.

Premier's Memorandum 2009-10 Release of Overseas Travel Information requires Ministers to publish on an appropriate agency website details of the costs, purpose and benefits of overseas trips **within 28 days** of return.

Visit/Mission Title : Visit to Hong Kong

Purpose of travel

To share and exchange the lessons the Hong Kong and NSW jurisdictions have learnt in relation to Government integrity, accountability and transparency. The efficient operation of the Hong Kong judicial system could provide valuable insight as to how the NSW system may increase its effectiveness and efficiencies and how it works for ICAC.

Benefits of travel for the State of New South Wales

Significant benefits for the State of NSW by providing insights, ideas and different perspectives on issues and current challenges that are facing the NSW public sector and Government more broadly.

Complete all fields. Use "nil" where applicable

Minister	The Hon Brad Hazzard MP
Portfolio	Attorney General and Minister for Justice
Destinations(s) visited a) Countries b) Cities	a) China b) Hong Kong
Dates of travel a) Departure date b) Return date	a) 24.6.14 b) 29.6.14
Number of official travel days	6
Number of accompanying a) Minister's staff b) Government officials	a) N/A b) N/A
Accompanied by spouse a) in an official capacity b) in a private capacity	a) No <i>If accompanied by spouse in an official capacity, expenses should be paid from Ministers' office budget. Report costs for any official spouse travel in the costs section as a separate item.</i> b) No <i>If accompanied by spouse but spouse did not attend officially, all expenses should be paid for privately and do not need to be reported.</i>

Costs

Include only costs that are directly attributable to the trip.

Do not include any costs that are met privately or any costs paid by hosts.

Report final "actual" costs where these are known. If final costs are not available at time of publication indicate the cost is an "estimate". Update the report with final costs once they are known.

Include any reimbursements.

Report costs in AUD.

Airfares

- a) Minister and Minister's staff
- b) Government officials

- a) \$ 2087.96
- b) \$ N/A

Include airfares, booking fees and any cancellation fees.

MaPS Travel can assist the Minister's office confirm final flight costs for the Minister and staff (costs on itinerary are not necessarily final costs).

Costs for Government officials should be obtained from the relevant agency.

Accommodation

(includes any meals/incidentals charged to room)

- a) Minister and Minister's staff
- b) Government officials

- a) \$ 1224.39
- b) \$ N/A

Include total room rate and any meals/incidentals that are charged to the hotel room.

MaPS Travel can assist the Minister's office confirm final accommodation costs for the Minister and staff (costs on itinerary are not necessarily final costs).

Costs for Government officials should be obtained from the relevant agency.

Official hospitality

- a) Minister and Minister's staff
- b) Government officials

- a) \$N/A
- b) \$N/A

Include costs for any events, functions, venue hire, catering.

Costs for the Minister and staff should be obtained from receipts/invoices and corporate credit card statements held by the Minister's office. MaPS Finance can assist the office confirm these costs.

Costs for Government officials should be obtained from the relevant agency.

<p>Other expenses</p> <p>a) Official gift presentation b) Ground transport c) Meals and refreshments d) Other miscellaneous costs</p>	<p>a) \$N/A <i>Include the estimated value of any gifts presented</i></p> <p>b) \$14.22 <i>Include any taxi, rail, car hire, limousine</i></p> <p>c) \$ <i>Include any meals/light refreshments that are not costed to accommodation</i></p> <p>d) \$ <i>Include any other miscellaneous costs that are not met privately e.g. interpreter, courier, entry fees, excess baggage fees, design/printing, photographer.</i> <i>Costs for the Minister and staff should be obtained from receipts/invoices and corporate credit card statements held by the Minister's office. MaPS Finance can assist the office confirm these costs. Costs for Government officials should be obtained from the relevant agency.</i></p>
<p>TOTAL estimated travel cost</p> <p>a) Minister and Minister's staff b) Government officials</p>	<p>a) \$3326.57 b) \$ <i>MaPS Finance can assist the Minister's office to confirm total costs.</i> <i>Costs for Government officials should be obtained from the relevant agency.</i></p>
<p>Currency conversion rate</p>	<p>1HKD = AUD0.139 Date of conversion: June 2014 <i>Include exchange rate that costs are based on and date of exchange rate.</i> <i>Indicate if the rate and date of exchange is different for any costs.</i></p>

This report does not include costs for data roaming, official passports, visas, vaccinations, insurance, translation or printing of business cards.