

# Ancillary Expenditure – December 2017

## Chief Executive of the Department for Education and Child Development

Function/Event	Description	Location	Total Cost
Business Meeting Aboriginal Education	3 Gov employees 5 Non-Gov employees	Chianti	\$762.40
	Reimbursement for interstate travel expenses		\$775.94

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Only the events or functions that are hosted or attended by CE that incur a cost are captured.

Disclaimer: These details are correct as at the date approved for publication. Costs include venue hire, catering, and associated accommodation and travel, where applicable. Figures may be rounded and have not been audited.



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