FOI CMTEDD 40/16-17 - 2016 Minister Gentleman Urban Renewal delegation - USA and Canada

Table: Expenses incurred[1]

Category	Expense
Airfares	44,501.90
Accommodation	8,701.62
Food and hospitality[2]	1,757.83
Travel Allowance (TA)	5,831.42
Transport and taxi fares	890.72
Grants	6,000.00
Travel authorisations and passports	470.32
Other: **includes Study tour - Portland**	2,384.67
Total	**70,538.48**

[1] Excluding GST

[2] Data not available for all travellers.
Meal expenses are covered by travel allowance in some instances; acquittal is not required.