

14 January 2021

Rebecca White MP
Parliament House
Hobart TAS 7000

Dear the Hon. Ms White,

Right to Information Request 17 December 2020

I refer to your request pursuant to the *Right to Information Act 2009* ("RTI Act") received on 17 December 2020 by Hydro Tasmania.

I am authorised to make decisions on behalf of Hydro Tasmania in respect of applications for information under the RTI Act.

1. Your Request

Your request sought the following information:

All travel costs, including flights, accommodation, meals and taxi transport, incurred by the former Chief People Officer Mr Tanti during the course of his employment.

It will be collectively referred to in the body of this letter as "the Request".

2. Determination and Reasons for Determination of Request

- 2.1. I have undertaken a search of the information held by Hydro Tasmania to locate any records that may be relevant to the Request. Annexure 1 summarises the accounting data and credit card records related to travel costs (accommodation, airfares, ground transport and meals) per year of Mr Tanti's employment.
- 2.2. By way of explanation, I note that Annexure 1 includes total costs for meals each year and in total over Mr Tanti's period of employment. A significant portion of the total meal costs were associated with meetings or work events rather than travel specifically, and a breakdown of the total meal costs over Mr Tanti's period of employment reflecting this distinction has been included in Annexure 1.

3. Review of Rights

You are entitled under Section 43 of the RTI Act to apply for a review of the decision made under Part 2 of the determination.

Any request for such a review should be made in writing within twenty (20) working days of receiving this letter and addressed to:

Mr E Albertini
Chief Executive Officer
Hydro Tasmania
4 Elizabeth Street
HOBART TAS 7000

Should you have any further questions on the information provided please contact the undersigned.

This request is now considered closed.

Yours sincerely,



Laura Harle
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Annexure 1
Summary 2017 - 2020

Row Labels	Sum of Loc.currency amount
Accommodation	4,773.69
Airfares	46,285.60
Ground Transport	12,980.62
Meals (all)	11,731.01
Grand Total	75,770.92

Summary Meals

Row Labels	Sum of Loc.currency amount
Meeting	5,489.74
Team Dinner	4,959.06
Travel Meal	1,282.21
Grand Total	11,731.01

Year 2017

Row Labels	Sum of Loc.currency amount
Accommodation	176.00
Airfares	1,341.08
Ground Transport	81.62
Meals	41.50
Grand Total	1,640.20

Year 2018

Row Labels	Sum of Loc.currency amount
Accommodation	3,262.46
Airfares	23,149.92
Ground Transport	8,516.68
Meals	7,547.17
Grand Total	42476.23

Year 2019

Row Labels	Sum of Loc.currency amount
Accommodation	1,176.73
Airfares	17,766.25
Ground Transport	4,273.33
Meals	3,818.84
Grand Total	27,035.15

Year	2020
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Row Labels	Sum of Loc.currency amount
Accommodation	158.50
Airfares	4,028.35
Ground Transport	108.99
Meals	323.50
Grand Total	4,619.34