

QUESTION TAKEN ON NOTICE

BUDGET ESTIMATES HEARING: 21 MAY 2012

IMMIGRATION AND CITIZENSHIP PORTFOLIO

(BE12/0137) Program: Internal Product

Senator Humphries asked:

For the financial year to date, please detail all travel for Departmental officers. Please include a total cost plus a breakdown that include airfares (and type of airfare), accommodation, meals and other travel expenses (such as incidentals).

Answer:

DIAC

Travel expense details for the 2011-12 financial year were:

	2011-12 \$'000
Domestic	
Economy Fares	9 797
Business Class Fares	628
Accommodation & Allowances	18 480
Sub-total	28 905
International	
Business Class Fares	3 760
Accommodation & Allowances	2 265
Sub-total	6 025
Other Costs	
Taxi fares	1 973
Vehicle costs	2 942
Sub-total	4 915
Total of all travel expenditure	38 945

MRT-RRT

Travel costs for the MRT-RRT for 2011-12 to 22 May 2012 comprised \$205,738 for airfares and \$76,885 for travel allowance. All air travel was economy class other than trips on business class at a cost of \$66,195.