

Senate Community Affairs Committee
ANSWERS TO ESTIMATES QUESTIONS ON NOTICE
FAMILIES, HOUSING, COMMUNITY SERVICES AND
INDIGENOUS AFFAIRS PORTFOLIO
2012-13 Budget Estimates Hearings

Outcome Number: Cross

Question No: 455

Topic: Travel costs

Hansard Page: Written

Senator McKenzie asked:

For the financial year to date, please detail all travel for Departmental officers that accompanied the Minister and/or Parliamentary Secretary on their travel. 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:

For the period 1 July 2011 to 31 May 2012, Departmental officers who accompanied the Minister or Parliamentary Secretary on official travel incurred the following costs (GST exclusive).

Fares	Accommodation	Travel Allowance	Other	Total
\$91,201.21	\$14,821.51	\$8,002.16	\$4,248.34	\$118,273.22

The information included in the table is drawn from FaHCSIA's financial and travel systems and from FaHCSIA's business areas.

The classification of "Other" includes officers' expenses where no travel allowance has been claimed, such as bus hire, venue hire and additional vehicle hire.