

Senate Standing Committee on Economics

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Additional Estimates

26 February 2014

Question: AET 2301-2303

Topic: Travel costs - department

Written: 5/03/2014

Senator LUDWIG asked:

2301. From 7 September 2013, 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).

2302. From 7 September 2013, 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). Also provide a reason and brief explanation for the travel.

2303. What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel.

Answer:

2301. Nil

2302. Attendance by NCC President at NCC office, attendance by President and Councillors at NCC meetings in Melbourne, attendance by agency staff at senate estimates and interagency meetings.

Total travel cost \$20,966.86 incl GST comprising:

Airfares:	\$15,021.46
Accommodation:	\$3,008.00
Taxis:	\$2,800.14
Meals:	\$137.26
Other:	\$0

2303. NCC President to attend NCC office in Melbourne generally monthly. NCC Councillors to attend NCC meetings in Melbourne on 19 May, 26 August and 17 November 2014.