Senate Standing Committee on Economics

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Additional Estimates 26 February 2014

Question: AET 384-386

Topic: Travel Costs - Department (ACCC)

Written: 5 March 2014

Senator LUDWIG asked:

- 384. 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).
- 385. 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.
- 386. What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel.

Answer:

384. Nil

385. The total travel cost for the ACCC from 7 September 2013 to 28 February 2014 is set out below.

Airfare: \$ 597,565

Other: \$ 623,565

Total: \$ 1,221,130

Airfare type	Cost (\$)
Domestic Economy	300,073
Domestic Business	118,932
International Economy	79,728
International Business	98,832
Total Airfares	597,565

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Other Travel Costs	Cost (\$)
Accommodation Domestic	339,218
Travel Allowance Domestic	232,916
Travel Allowance Overseas (includes food and accommodation)	51,431
Total Other	623,565

The reason for travel is the transportation of ACCC officers, management and staff to business meetings and events.

386. The ACCC's planned travel spend from 1 March 2014 until 30 June 2014 is outlined in the table below. The ACCC has not finalised budgets for the 2014/15 financial year and therefore cannot provide an accurate planned travel spend for the full calendar year.

Planned Travel Spend	Cost (\$)
Domestic Airfares	460,940
International Airfares	195,673
Domestic Travel Allowance	357,834
Overseas Travel Allowance	78,068
Domestic Accommodation	193,774

The reason for travel is the transportation of ACCC officers, management and staff to business meetings and events.