

Senate Economics Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
Treasury Portfolio
Budget Estimates 2014
3 June to 5 June 2014

Department/ Agency: ACNC

Question: BET 3406-3408

Topic: Travel Costs - Department

Reference: Written – 12 June 2014

Senator: Ludwig

Question:

3406. Since Additional Estimates in February, 2014, 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).
3407. Since Additional Estimates in February, 2014, 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.
3408. What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel.

Answer:

3406. N/A

3407. The total travel expenditure from 26 February 2014 to 12 June 2014 was \$52,972.56 (inclusive of GST).

A breakdown of travel is detailed below:

Expense Type	Amount
Domestic Airfares	\$18,804.44
SES/EL2 Accommodation	\$12,568.17
Travel Allowance	\$20,061.18
Lounge Memberships	\$1,425.01
Parking	\$113.76
Total	\$52,972.56

The reason for the above travel is for official purposes and is undertaken by ACNC Executive and staff for meetings and speaking events.

In the period 26 February 2014 to 12 June 2014 ACNC staff have only travelled via economy airfares.

3408. The ACNC has \$31,500 budgeted for travel for the remainder of the calendar year.