### **Senate Economics Legislation Committee**

## ANSWERS TO QUESTIONS ON NOTICE

#### **Treasury Portfolio**

Supplementary Budget Estimates

2014 - 2015

Department/Agency: CGC Question: SBT 2545 - 2550

Topic: Travel costs - department Reference: Written - 30 October 2014

Senator: Ludwig, Joe

## **Question:**

Since Budget Estimates in June, 2014:

- 2545. Is the minister or their office or their delegate required to approve all departmental and agency international travel?
  - a) If so, under what policy?
  - b) Provide a copy of that policy.
  - c) When was this policy implemented?
- 2546. List all occurrences of travel that this has occurred under.A. Detail the process.
- 2547. When is the minister notified, when is approved provided?
- 2548. Detail all travel (domestic and international) 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).
- 2549. 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.
  - a) What date was the minister or their office was notified of the travel?
  - b) What date did the minister or their office approve the travel?
- 2550. What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel.

#### **Answer:**

2545. No

2546. Nil

2547. N/A

2548. Nil

- 2549. Domestic travel only undertaken. No international travel was undertaken during this period.
  - a) N/A
  - b) N/A

| Number of Staff | 2              |
|-----------------|----------------|
| Destination     | Adelaide/Perth |
| Air Fare        | \$5,545.34     |
| Air Fare Type   | Business Class |
| Accommodation   | \$446.00       |

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| Meals             | \$485.80                  |
|-------------------|---------------------------|
| Incidentals       | \$107.00                  |
| Totals            | \$6,584.14                |
| Reason for travel | Meet with WA & SA         |
|                   | Treasuries regarding 2015 |
|                   | review                    |
|                   |                           |

2550. Two day trips only are planned for the rest of this calendar year. One trip is for 2 departmental officers to attend meetings in Sydney for briefings regarding health consultancies for the 2015 Review

The second trip involves 2 departmental officers attending a meeting in Brisbane to brief a consultant on audit of decision making processes for the 2015 Review