Senate Economics Legislation Committee

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Supplementary Budget Estimates

2015 - 2016

Department/Agency:	APRA	
Question:	SBT 836-841	
Торіс:	Travel	
Reference:	written - 30 December 2015	
Senator:	Wong, Penny	

Question:

Since 1 January 2015:

- 836. 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?
- 837. List all occurrences of travel that this has occurred under 1. Detail the process.
- 838. When is the minister notified, when is approved provided?
- 839. 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).
- 840. 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?
- 841. What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel.

Answer:

836.

From 1 January to 9 February 2015 the approval of overseas travel was made in accordance with guidance issued by the Department of Finance. The policy required ministerial approval for international travel greater than \$20,000. From 9 February 2015 ministerial approval was no longer required. The relevant APRA delegate approved international from this time. Refer

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to <u>http://www.finance.gov.au/procurement/travel-and-related-services/</u> for the appropriate policy that guides Treasury's international travel.

- 837. 838. Not applicable.
- 839. Not applicable.
- 840. For the period 1 January to 30 October 2015, the details of all air travel by officers of APRA is as follows:

	No. of Trips	Total Cost \$
Domestic	1145	\$542,391
International	212	\$907,132
Provider booking fees	-	\$27,056
Department of Finance fees	-	\$1,974
Total		\$1,478,553

The travel relates to APRA's prudential regulation, supervision and support. Extracting the cost of accommodation, meals and other incidentals would require a substantial diversion of APRA's resources as the data sources are not in a form that makes this readily available.

- a) b) Ministerial approval was not required to be sought in relation to these travel arrangements
- 841. Travel relates to APRA's prudential regulation, supervision and support activities. Provision of expected travel information is not readily available and would require a substantial diversion of APRA's resources to compile.