



Senator the Hon Marise Payne
Minister for Defence

Parliament House
CANBERRA ACT 2600

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Senator Chris Back
Chair
Foreign Affairs, Defence and Trade Legislation Committee
The Senate
CANBERRA ACT 2600

Dear Senator Back

Chris

I am writing to you to provide an amended response to Question on Notice 121, taken from the 10 February 2016 Additional Estimates hearing (tabled on 22 April 2016). This question relates to the Department of Defence's travel expenditure.

The question requested information on travel costs relating to training and relocations. This data was not provided in the original response provided to the committee, and has now been included in the amended response (attached).

It would be appreciated if you can please place the amended response (attached) in your records.

I have also provided a copy of this letter and the amended response to the Committee Secretariat.

Yours sincerely

MARISE PAYNE

Encl

28 OCT 2016

Senate Standing Committee on Foreign Affairs, Defence and Trade

Additional Estimates – 10 February 2016

Revised response to Question Reference 121 part (g)

As reflected in Defence's financial management systems, the travel expenditure for Defence officers for the period 14 September 2015 to 31 January 2016 is outlined in the table below. The figures do not represent charter aircraft used for deployments and exercises.

The table below is presented on a cash spent basis.

| Expenditure category | 14 Sept 2015 to 31 Jan 2016 \$m |
|-------------------------------------|--|
| Business Travel - Domestic | 45.2 |
| Business Travel - Overseas | 21.4 |
| <i>Total business travel</i> | 66.6 |
| Exercise Travel | 11.7 |
| ADF Conditions of Service Travel | 21.6 |
| ADF Training Related Travel | 31.9 |
| APS Training Related Travel | 3.3 |
| Removals Related Travel | 22.1 |
| Total Travel | 157.2 |

To provide the travel details requested, including the travel that is planned for the rest of this calendar year, would be an unreasonable diversion of departmental resources.