

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
BUDGET ESTIMATES 2014-15

Finance Portfolio

Department/Agency: Finance

Outcome/Program: 3/3.1

Topic: Travel Costs – Prime Minister’s visit to France, Canada and the United States

Senator: Wong

Question reference number: F286

Type of question: Written

Date set by the committee for the return of answer: 11 July 2014

Number of pages: 1

Question:

What costs has the department met in relation to travel by the Prime Minister and his party to France, Canada and the United States in June 2014, including any travel by staff in advance? Can the costs be disaggregated to include airfares, accommodation, land transport, hospitality, travel allowances, other allowances, and other costs?

Answer:

As at 20 June 2014, the costs paid by the Department of Finance were:

Item	Cost
Travel Allowance	\$6,483.19
Ministerial Travel Allowance	\$693.00
General Payments	\$890.18

Further costs in the requested categories of airfares, accommodation, land transport and hospitality are not yet available.