

Senate Finance and Public Administration Legislation Committee

ANSWERS TO QUESTIONS ON NOTICE

Budget Estimates 26 May-6 June 2014

Prime Minister and Cabinet Portfolio

Department/Agency: Department of the Prime Minister and Cabinet

Outcome/Program: 1.1 Prime Minister and Cabinet

Topic: Domestic travel and accommodation costs - All Agency Indigenous Bodies

Senator: Senator the Hon Penny Wong

Question reference number: 385

Type of Question: Written

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

Number of pages: 2

Question:

What total domestic travel and accommodation costs have been incurred since 11 February 2014?

Answer:

Responses for the Indigenous Affairs agencies within the Prime Minister and Cabinet portfolio are provided below:

Portfolio Agency	Answer
Aboriginal Hostels Limited	Total domestic travel costs (including air and land) = \$179,470.77. Total accommodation costs = \$130,365.71 AHL does not currently report accommodation costs separately. Accommodation costs are included with the cost of meals and incidentals, and paid as a travel allowance to the staff member travelling.
Anindilyakwa Land Council	Approximately \$122,000 including charter flights from remote locations to Groote Eylandt for Executive Board members, travel allowance, taxis, car hire, accommodation and airfares.
Central Land Council	Total costs from 11 February 2014 to 30 May 2014 = \$186,465
Indigenous Business Australia	Accommodation \$99,744.00 Air Fares \$203,584.00
Indigenous Land Corporation	Total costs from 11 February 2014 to 30 May 2014 are \$536,657.

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Northern Land Council	Total costs for the period in question are \$306,780.00
Outback Stores Pty Ltd	\$75,898.43.
Tiwi Land Council	Nil.
Torres Strait Regional Authority	\$823,684
Wreck Bay Aboriginal Community Council	Estimate:- \$5000.00