Senate Standing Committee on Economics

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Additional Estimates 2012 15 – 17 February 2012

Question: AET 89 - 91

Topic: Ministerial Travel Costs

Hansard Page: Written

Senator BUSHBY asked:

89. For the financial year to date, please detail all travel (itemised separately,) undertaken by your portfolio Minister and Parliamentary Secretaries. Include details of what the travel was for, what cost was spent on travel (including travel type – i.e. business airfare), accommodation, security, food, beverages (alcohol listed separately), gifts, entertainment, and all other expenses.

Answer: The Treasury refers the Senator to the previously answered question SBT

799-804 (19-20 Oct 2011). For the additional period of the FYTD (October

2011 – January 2012) please refer to attachment A for details.

90. For the financial year to date, please provide the same information (itemised separately) for any Minister and Parliamentary staff that accompanied the Minister and Parliamentary Secretary on their travel and include a similar breakdown of the costs incurred by or on behalf of those staff.

Answer: The Treasury refers the Senator to the previously answered question SBT

799-804 (19-20 Oct 2011). For the additional period of the FYTD (October

2011 – January 2012) please refer to attachment A for details.

91. For the financial year to date, please provide the same information (itemised separately) for Departmental officers that accompanied the Minister and Parliamentary Secretary on their travel and include a similar breakdown of the costs incurred by or on behalf of those staff.

Answer: The Treasury refers the Senator to the previously answered question SBT

799-804 (19-20 Oct 2011). For the additional period of the FYTD (October

2011 – January 2012) please refer to attachment A for details.

Attachment A

AET 89-91 - Topic: FYTD Travel Costs – Ministerial Offices, MOPS staff & Departmental Officers (31 Oct 2011 - 31 Jan 2012)

Meeting	Date	Location	Minister	MOPS Staff	Treasury Officials	Treasury Officials costs	
Delhi Economic Conclave	14 - 17 Dec 2011	New Delhi, India	Minister for Financial	x 1	x 1	air	\$7,464.23
			Services and			meals	\$427.05
			Superannuation, The Hon.				
			Bill Shorten MP			accomm	\$1,237.81
G'Day USA Australia Week	18-20 Jan 2012	New York, USA	Deputy Prime Minister and		n/a		
			Treasurer, The Hon. Wayne			n/a	n/a
			Swan MP				
G'Day USA Australia Week	18-21 Jan 2012	New York, USA	Parliamentary Secretary,	x 1	n/a		
			The Hon. David Bradbury			n/a	n/a
			MP				

Costs of official overseas travel by Ministers, Parliamentary Secretaries, accompanying spouses (where relevant) and accompanying staff employed under the Members of Parliament (Staff) Act 1984 are paid for by the Department of Finance and Deregulation (Finance). Dates, destinations, the purpose and costs of all official overseas visits are tabled in the Parliament every six months in a report titled Parliamentarians' Expenditure on Entitlements paid by the Department of Finance and Deregulation and its supporting information. The reports and supporting information are also published on the Finance web site.