

Senate Standing Committee on Economics

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Supplementary Budget Estimates

19 – 20 October 2011

Question No: SBT 761 - 762

Topic: Travel Costs

Hansard Page: Written

Senator Bushy asked:

761. For the year 2010-11, please detail all travel (itemised separately) undertaken by employees of each department and agency within each portfolio.

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.

762. For the year FYTD, please detail all travel (itemised separately) undertaken by employees of each department and agency within each portfolio.

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:

761: The cost of travel for the financial year 2010-11 was \$3,161,111. This is broken into domestic expenditure of \$1,297,639 and international travel of \$1,863,385.

The Treasury does not record travel data in a way that would readily allow answers to be provided to these questions in such detail.

762. The cost of travel from 1 July to 30 September 2011 was \$1,178,380.00. This is broken into domestic expenditure of \$595,918 and international travel of \$582,462.

The Treasury does not record travel data in a way that would readily allow answers to be provided to these questions in such detail.