

**Department/Agency:** Office of the Inspector-General of Intelligence and Security

**Outcome/Program:** Outcome 1

**Topic:** Travel costs - department

**Senator:** Ludwig

**Question reference number:** 174

**Type of question:** Written

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

**Number of pages:** 1

**Question:**

- 1) From 7 September 2013, detail all travel for Departmental officers that accompanied the Minister and/or Parliamentary Secretary on their travel. Please include a total cost plus a breakdown that include airfares (and type of airfare), accommodation, meals and other travel expenses (such as incidentals).
- 2) From 7 September 2013, detail all travel for Departmental officers. Please include a total cost plus a breakdown that include airfares (and type of airfare), accommodation, meals and other travel expenses (such as incidentals). Also provide a reason and brief explanation for the travel.
- 3) What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel.

**Answer:**

- 1) OIGIS officers did not accompany any Minister or Parliamentary Secretary.
- 2) OIGIS does not disclose the specific details of any travel that could be regarded as sensitive or relating to matters of national security. Travel undertaken by OIGIS staff from 7 September 2013 to 28 February 2014 is as follows:
  - Three domestic trips for managing inspections, inquiries or complaints:
    - Airfares: \$625.78<sup>1</sup>
    - Other costs: \$503.08<sup>2</sup>
- 3) Travel planned from 28 February to 31 December 2014 is as follows:
  - One international trip to attend the International Intelligence Agency Review Conference in London
  - Seven domestic and one international trip for managing inspections, inquiries or complaints.

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<sup>1</sup> Additional costs totalling \$187.09 are yet to be billed.

<sup>2</sup> Includes travel allowances, incidentals, parking costs etc