### ANSWERS TO QUESTIONS ON NOTICE

#### Prime Minister and Cabinet Portfolio

### Department of Regional Australia, Regional Development and Local Government Budget Estimates 25 May 2011

Question: 111

**Topic: Travel Costs** 

Asked By: Senator FIFIELD

Type of Question: Written

Date set by the committee for the return of answer: 8 July 2011

Number of pages: 5

- a) For the FYTD, please detail all travel (itemised separately) undertaken by your portfolio Minister and Parliamentary Secretaries. Include what sum was spent on travel, accommodation, security, food, beverages (alcohol listed separately), gifts, entertainment, and all other expenses.
- b) For the FYTD, please provide the same information (itemised separately) for any Minister and Parliamentary staff that accompanied the Minister and Parliamentary on their travel and include a similar breakdown of the costs incurred by or on behalf of those staff.
- c) For the FYTD, 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:

- This travel and these costs are booked and paid for by Ministerial and Parliamentary Services Division within the Department of Finance and Deregulation. The Department does not have access to this information.
- b) This travel and these costs are booked and paid for by Ministerial and Parliamentary Services within the Department of Finance and Deregulation. The Department does not have access to this information.

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c) This information is based on Departmental travel bookings and approvals. Where the information is available costs are broken down. The information presented is as reported per trip.

Date	Destination	Costs	
7-8 December	Toowoomba and Narrabri	Fares	Travelled with the Minister on the Special Purpose Aircraft
2010		Accommodation	\$180.00
		Meals	Nil
12 to 17	Northern	Fares	Travelled with the Minister on the
December Territory and 2010 Western Australia	Territory and		Special Purpose Aircraft
		Accommodation	\$1,093.30
		Meals	\$231.50
13-14	Darwin,	Fares	\$996.89
December 2010	Kununurra and Karratha	Accommodation	\$479.00
4 to 5	Lockyer Valley,	Fares	\$1,151.59
January Gatton, Ipswich, 2011 and Amberley	Accommodation	\$189.00	
	and Amberley	Meals	\$28.00
		Other	Taxis \$151.30
			Parking \$24.00

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9 to 11 January 2011	Emerald and Bundaberg	Fares	\$515.38
		Accommodation	\$321.84
		Meals	Nil
		Other	Taxis \$32.14
			Parking \$36.00
Regulace			
16 to 18	Grafton and	Fares	Travelled with the Minister on
January	Maryborough		the Special Purpose Aircraft
2011		Accommodation	\$234.00
		Meals (incl. working	\$542.35
		breakfast and dinner	
		with Mayor, local	
		members and staff)	
		Other	Parking \$16.50 Commercial
			flight cancellation fee \$58.85
1 to 4	Cluistmas	Fares	Travelled with the Minister on
February	Island, Cocos		the Special Purpose Aircraft
2011	(Keeling) Islands and Mildura	Accommodation	\$445.00
		Travel Allowance	\$439.05
		Other	Taxis \$104.89
			Car Hire \$142.63
12 to 13	Wagga Wagga,	Fares	Travelled with the Minister on
February	Bathurst and		the Special Purpose Aircraft
2011	Dubbo	Accommodation	\$319.00
		Meals	\$45.50
		Other	Parking \$5.50

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14 February	Mildura	Fares	Travelled with the Minister on a Charter Aircraft	
2011		Accommodation	Nil	
		Meals	Nil	
14 to 16	Norfolk Island	Fares	Travelled with the Minister on the	
February	71011021102223		Special Purpose Aircraft for some	
2011			legs of the trip plus:	
			16 Feb 2011 - Sydney to Canberra	
			\$257.39	
		Accommodation	\$436	
		Travel Allowance	\$366.39	
		Other	Taxis \$63.11	
			Car Hire \$142.63	
30 to 31	Fremantle	Fares	\$3,158.83	
March 2011		Accommodation	\$421.23	
		Meals	Nil	
		Other	Taxis \$34.85	
			Parking CBR airport \$42.00	
30 March	Fremantle	Fares	\$3,615.87	
to 01 April				
2011		Accommodation	\$432.49	
		Meals	Nil	
		Other	Taxi \$229.28	

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12 to 13 April 2011	Nowra, Merimbula and Melbourne	Fares	Travelled with the Minister on the Special Purpose Aircraft
		Accommodation	\$108.18
		Meals	\$158.50
		Other	Taxi - \$30.63
1610		-	#1 700 03
16 to 18 May 2011	Geelong, Adelaide, Brisbane and Gatton	Fares	\$1,708.92
		Accommodation	\$814.28
		Meals	Nil
		Other	Taxi \$180.00
			Car hire \$150.43
17 to 20	Queensland	Fares	Travelled with the Minister on the
May 2011			Special Purpose Aircraft for some
			legs of the trip plus:
			17 May 2011- Canberra to Brisbane
			\$664.72
			19 May 2011- Rockhampton to
			Townsville \$440.15
		Accommodation	\$678.27
		Meals	\$148.90
		Other	Taxis \$ 44.00
		il de la companya de	Parking CBR airport \$21.00