# Senate Finance and Public Administration Legislation Committee -Supplementary Budget Estimates Hearing-October 2012 

## Answers to Questions on Notice

Parliamentary departments, Department of Parliamentary Services

Topic:
Question:
Written

Taxi costs FYTD
213
Senator Ryan

## Date set by the committee for the return of answer: 30 November 2012

a. How much did each department/agency spend on taxis this financial year to date? Provide a breakdown of each business group in each department/agency.
b. What are the reasons for taxi costs?

## Answer

a) DPS has spent $\$ 13,720$ (ex-GST) on taxis up for this financial year to 30 September 2012. The table below shows the breakdown of taxi costs for each business group within DPS.

| Branch / Section | cost \$ |
| :--- | ---: |
| Building Services Branch | 721 |
| Content Management Branch | 8,160 |
| Corporate Services Branch | 268 |
| Infrastructure Services Branch | 980 |
| Parliamentary Library | 1993 |
| Projects Branch | 1,055 |
| Secretary and Deputy Secretary offices | 526 |
| Strategy and Communications Section | 17 |
| Total |  |
| $\mathbf{1 3 , 7 2 0}$ |  |

b) The reasons for the Taxi costs are:
i. to and from Canberra Airport when travelling on official business (eg interstate duty, course, conference, meeting, etc);
ii. to and from a destination airport to an official business venue or official business accommodation;
iii. to and from official accommodation to a venue (if such accommodation is not reasonably close to the venue);
iv. to official activities (local and interstate) when transporting support equipment (eg broadcasting recording equipment, projectors, PCs, etc) and taxi travel is the most cost-effective method;
v. between Parliament House and a local venue where the employee is required to attend an official meeting or other official business; or
vi. when the employee is "on call" and may be required to return to Parliament House outside of normal office hours.

