

**Senate Community Affairs Committee**  
**ANSWERS TO ESTIMATES QUESTIONS ON NOTICE**  
**FAMILIES, HOUSING, COMMUNITY SERVICES AND**  
**INDIGENOUS AFFAIRS PORTFOLIO**  
**2011-12 Supplementary Estimates Hearings**

**Outcome Number:** Cross

**Question No:** 54

**Topic:** Travel Costs

**Hansard Page:** Written

**Senator McKenzie** asked:

For the FYTD, please detail all travel (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:**

For the period 1 July 2011 to 30 September 2011 Departmental officers who accompanied the Minister and Parliamentary Secretary on official travel incurred the following costs (GST exclusive).

<b>Fares</b>	<b>Travel Allowance</b>	<b>Accommodation</b>	<b>Other</b>	<b>Total</b>
\$44,079.07	\$10,408.50	\$813.75	\$1,469.81	\$56,771.13

The information included in the table is drawn from FaHCSIA's financial and travel systems and from FaHCSIA's business areas.

The classification of "Other" includes officers' expenses where no travel allowance has been claimed, such as bus hire, venue hire and additional vehicle hire.