

**Senate Community Affairs Committee**  
**ANSWERS TO ESTIMATES QUESTIONS ON NOTICE**  
**FAMILIES, HOUSING, COMMUNITY SERVICES AND**  
**INDIGENOUS AFFAIRS PORTFOLIO**  
**2012-13 Supplementary Estimates Hearings**

**Outcome Number:** Cross

**Question No:** 367

**Topic:** Travel costs

**Hansard Page:** Written

**Senator Boyce** asked:

For 2011-12, please 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).

**Answer:**

For the 2011-12 Financial Year, Departmental officers who accompanied the Minister or Parliamentary Secretary on official travel incurred the following costs (GST exclusive).

<b>Fares</b>	<b>Accommodation</b>	<b>Travelling Allowance</b>	<b>Other</b>	<b>Total</b>
\$155,198	\$24,583	\$12,107	\$6,378	\$198,266

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

The class of air travel for non-SES staff is generally Economy Class travel. SES officers travel Economy Class between Canberra and Sydney and Canberra and Melbourne (where those cities are the end destination), unless there are medical reasons for utilising a different class of travel. This is a Whole of Australian Government approach. In addition, FaHCSIA encourages SES employees to travel Economy Class where it is practicable.