

**Senate Standing Committee on Economics**

**ANSWERS TO QUESTIONS ON NOTICE**

**Treasury Portfolio**

Additional Estimates

26 February 2014

**Question: AET 2019-2021**

**Topic: Travel costs – department - ACNC**

**Written: 5 March 2014**

**Senator LUDWIG asked:**

2019. 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).
2020. 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.
2021. What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel.

**Answer:**

2019. N/A

2020. Total travel expenditure from 1 September 2013 to 28 February 2014 was \$121,046.19 (inclusive of GST). The ACNC reports travel costs on a monthly basis; to break down costs to different dates would involve an unreasonable diversion of departmental resources.

A breakdown of travel is detailed below:

Airfares	\$48,725.73
SES/EL2 Accommodation	\$30,952.95
Travel Allowance	\$14,366.77
Lounge Membership	\$0.00
Parking	\$541.50
Taxi Fares & Comcar	\$26,459.24
<b>Total</b>	<b>\$121,046.19</b>

Reason for travel: The travel listed above is official travel undertaken by ACNC Executive and staff for meetings and speaking events.

Type of airfare: in the period 7 September 2013 to 5 March 2014 ACNC staff have only travelled via economy airfares.

2021. The ACNC has budgeted \$106,000 (including GST) from March through June 2014.

Reason for travel: The travel listed above is official travel undertaken by ACNC Executive and staff for meetings and speaking events.