

**Senate Economics Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Treasury Portfolio**

Budget Estimates 2014

3 June to 5 June 2014

**Department/ Agency:** Australian Competition and Consumer Commission

**Question:** BET 1414-1416

**Topic:** Travel Costs

**Reference:** Written - 12 June 2014

**Senator:** Ludwig

**Question:**

1414. Since Additional Estimates in February, 2014, 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).
1415. Since Additional Estimates in February, 2014, 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.
1416. What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel.

**Answer:**

1414. Nil.

1415. Total travel costs from 1 March 2014 to 31 May 2014

Airfare:	\$ 85,979.81
Other:	\$ 70,274.43
<b>Total:</b>	<b>\$ 156,254.24</b>

<b>Airfare Costs</b>	<b>From 1 March to 31 May 2014</b>
	<b>(\$)</b>
Domestic Economy	54,350.63
Domestic Business	1,862.00
International Economy	18,889.18
International Business	10,878.00
<b>Total Airfares</b>	<b>85,979.81</b>

<b>Other Travel Costs</b>	<b>From 1 March to 31 May 2014</b>
	<b>(\$)</b>

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Accommodation Domestic	19,993.13
Travel Allowance Domestic	35,169.00
Travel Allowance Overseas (includes food and accommodation)	15,112.30
<b>Total Other</b>	<b>70,274.43</b>

1416. The ACCC's planned travel expenditure for the remainder of the 13/14 financial year is outlined in the table below. The ACCC has not finalised budgets for the 14/15 financial year and therefore cannot provide a planned travel spend for the full financial year.

<b>Planned Travel Spend</b>	<b>Remainder of 13/14 Financial year (\$)</b>
Domestic Airfares	240,269
International Airfares	118,002
Domestic Travel Allowance	268,811
Overseas Travel Allowance	17,592
Domestic Accommodation	27,828

The reason for travel is the transportation of ACCC Officers, management and staff to business meetings and events.