

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

Outcome Number: Cross

Question No: 390

Topic: Travel Costs

Hansard Page: Written

Senator Boyce asked:

For the FYTD, please detail all travel (itemised separately) undertaken by 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 2010-11 financial year, Departmental officers who accompanied the Minister and Parliamentary Secretary on official travel incurred the following costs (GST exclusive):

Airfares	Accommodation	Travelling Allowance	Other	Total
\$54,288.83	\$9,447.73	\$10,148.38	\$5,164.98	\$79,049.92

The information included in the table is drawn from FaHCSIA's financial and travel systems. It includes both International Travel (\$32,757.40) and Domestic Travel (\$46,292.52).

The classification of "Other" includes officer's expenses where no travel allowance has been claimed, such as catering and bus hire.