

Senate Standing Committee on Economics

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Additional Estimates

26 February 2014

Question: AET 2160-2162

Topic: Travel costs - department

Written: 5 March 2014

Senator LUDWIG asked:

2160. 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).
2161. 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.
2162. What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel.

Answer:

2160. Nil

2161. Total cost - \$1,006.43, consisting of:

Economy airfare - \$738.07

Taxi & train - \$268.36

Reason for travel was AGM Annual Workshop and meeting with Financial Reporting Council

2162. CAMAC anticipates that most of its meetings will be conducted by video conferencing and phone, to minimise travel costs for CAMAC members. However, given its current projects, CAMAC staff might be required to meet interest groups interstate for consultation.