Senate Standing Committee on Economics ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio
Supplementary Budget Estimates
19 – 20 October 2011

Question No: SBT 483 - 484

Topic: ACCC Travel Costs

Hansard Page: Written

Senator Bushby asked:

483. For the year 2010-11, please detail all travel (itemised separately) undertaken by employees of each department and agency within each portfolio.

Include details of what the travel was for, what cost was spent on travel (including travel type – i.e. business airfare), accommodation, security, food, beverages (alcohol listed separately), gifts, entertainment, and all other expenses.

484. For the year FYTD, please detail all travel (itemised separately) undertaken by employees of each department and agency within each portfolio.

Include details of what the travel was for, what cost was spent on travel (including travel type – i.e. business airfare), accommodation, security, food, beverages (alcohol listed separately), gifts, entertainment, and all other expenses.

Answer:

483. Travel costs for the year 2010-11 are detailed below. Details below this level, such as itemised food, beverages and other expenses are not readily available without an unreasonable diversion of resources.

Description	Cost
Airfares – domestic economy class	\$1,067,784
Airfares – domestic business class	\$907,832
Airfares – international economy class	\$89,485
Airfares – international business class	\$269,551

Travel allowance - domestic	\$527,191
Travel allowance – international including accommodation	\$121,695
Accommodation - Domestic	\$938,732
Total	\$3,922,270

484. Travel costs for the 2011-12 financial year to date, as at 30 September 2011, are detailed below. Details below this level, such as itemised food, beverages and other expenses are not readily available without an unreasonable diversion of resources.

Description	Cost
Airfares – domestic economy class	\$345,152
Airfares – domestic business class	\$361,643
Airfares – international economy class	\$14,324
Airfares – international business class	\$125,707
Travel allowance - domestic	\$218,333
Travel allowance – international including accommodation	\$32,817
Accommodation - Domestic	\$373,197
Total	\$1,471,173