

Senate Standing Committee on Economics

ANSWERS TO QUESTIONS ON NOTICE

Treasury Portfolio

Supplementary Budget Estimates

19 – 20 October 2011

Question No: SBT 588 - 589

Topic: APRA Travel Costs

Hansard Page: Written

Senator Bushy asked:

588. 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.

589. 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:

588. Total cost of travel for 2010-11:

Domestic - \$ 1,609,923; International - \$ 2,127,518.

APRA does not record travel data in a way that would readily allow answers to be provided to these questions. To attempt to provide the level of detail would involve an unreasonable diversion of APRA's resources.

589. Total cost of travel for 2011-12 to 30 September:

Domestic - \$ 330,440; International - \$ 344,707.

APRA does not record travel data in a way that would readily allow answers to be provided to these questions. To attempt to provide the level of detail would involve an unreasonable diversion of APRA's resources.