

EDUCATION, SCIENCE AND TRAINING

SENATE LEGISLATION COMMITTEE – QUESTIONS ON NOTICE 2003-2004 SUPPLEMENTARY ESTIMATES HEARING

Outcome: CSIRO
Output Group: - CSIRO

DEST Question No. E582_04

Senator Carr asked on 5 November 2003.

Question:

What is the total amount of:

- Fees
- Airfares
- Accommodation expenses, and
- Allowances

paid in relation to consulting work undertaken by Mr Dean in each of the financial years 2001-2002; 2002-2003 and 2003-2004?

Answer:

CSIRO has provided the following response.

Consultancies

	2001/02	2002/03	2003/04 (As at October 2003)	Total
	\$	\$	\$	\$
Consulting Fees	190,502	249,447	106,535	546,484
- Local Travel (site visits)	8,766	10,239	2,161	21,166
- International Travel (return trips from South Africa)	35,564			35,564
Travel	44,330	10,239	2,161	56,730
Subsistence - Accommodation / Meals / Incidentals	15,644	45,939	12,443	74,026
Total	250,476	305,625	121,139	677,240

CSIRO Forestry and Forest Products also provided access to a vehicle, as part of their contract.

This excludes \$21,650 in commitments for two consultancies that commenced in October 2003. The total amount paid is higher than that advised in November 2003 because it includes travel expenses paid directly by CSIRO, rather than on a reimbursement basis to Mr Dean, and an offset of \$8,985 received from an external party (The University of Queensland) for a joint consultancy.

A list of consultancies is at DEST Question No. E578_04.