

Senate Finance and Public Administration Legislation Committee

ANSWERS TO QUESTIONS ON NOTICE

Finance and Administration Portfolio

Department of Finance and Administration

Budget Estimates Hearings 2004-05 – 26 May 2004

Question: F13

Outcome 1, Output 1.2.1

Topic: Breakdown of costs for Mr John Uhrig

Hansard Page: F&PA 47

Senator Conroy asked:

Can I get a breakdown of the rough proportions of the \$25,388 that were travel, accommodation, meals and incidentals and can I get some rough description of what the incidentals were?

Answer:

Mr Uhrig's travel and associated costs totalled \$25,287 and not \$25,388 as previously advised in response to Question F19, Hansard Page F&PA 59, of 17 February 2004.

The breakdown is as follows:

Airfares	\$19,797
Accommodation and meals	\$ 4,717
Incidentals (taxis, car parking, road tolls)	\$ 773
Total	\$25,287

The difference of \$101 between the costs shown above and those advised previously came to attention in extracting the data to respond to this Question. Secretariat costs of \$101 had been inadvertently attributed to Mr Uhrig's costs.

Accommodation and meals are not separately identifiable. Mr Uhrig was reimbursed up to the rates determined in Remuneration Tribunal Determination No 2000/06 (as varied from time to time) applicable to part-time holders of Public Office (Tier 1).