

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
BUDGET ESTIMATES 2011-2012

Finance and Deregulation Portfolio

Department/Agency: Finance and Deregulation

Outcome/Program: 3/3.1

Topic: Caucus Communications Team – travel allowances claimed

Senator: Fifield

Question reference number: F54

Type of question: Hansard F&PA, Page 59, 26 May 2011

Date set by the committee for the return of answer: Friday, 8 July 2011

Number of pages: 2

Question: Can you provide an update on figures provided for the financial year up until the last estimates regarding travel undertaken by members of the caucus communication team?

Answer:

For those members of the Caucus Communication Team (CCT) employed on 26 May 2011, Attachment A outlines CCT travel claims from 23 February 2011 to the date of the question.

The total amount of travel allowance that has been paid to members of the CCT in the period 23 February 2011 to 26 May 2011 is \$17,622.

F54 – Attachment A

Position Classification	Location	No. of nights paid
Adviser A	Canberra	38
Adviser B	Adelaide	3
Assistant Adviser A	Canberra	32
Assistant Adviser B		No TA claimed
Assistant Adviser C		No TA claimed
Executive Assistant/Office Manager	Perth	5