

Senate Finance and Public Administration Legislation Committee

ANSWERS TO QUESTIONS ON NOTICE

Prime Minister and Cabinet Portfolio

Department of Regional Australia, Regional Development and Local Government

Supplementary Budget Estimates 17-20 October 2011

Question: 176

Topic: Travel Costs - Staff accompanying Minister - FYTD

Asked By: Senator RYAN

Type of Question: Written

Date set by the committee for the return of answer: 2 December 2011

Number of pages: 2

For the FYTD, please provide the same information (itemised separately) for Departmental officers that accompanied the Minister and Parliamentary Secretary on their travel and include a similar breakdown of the costs incurred by or on behalf of those staff.

Answer:

Dates	Destination		Amount
05/09/2011	Northern NSW	Fares	\$458.49
-		Accomm	\$215.00
07/09/2011		Food	
		Incidentals	
		Taxis	\$93.47
		Parking	
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31/08/2011	Peel and Kwinana, Western Australia	Car Hire	\$400.02
-		Fares	
01/09/2011		Accomm	
		Food	
		Incidentals	
		Taxis	
	Parking		

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08/07/2011 - 11/7/2011	Melbourne and Gippsland, Victoria	Fares	\$438.90
		Accomm	\$368.00
		Meals	\$73.90
		Taxi fares and shuttle bus to and from airport	\$229.91
14/07/2011 - 16/7/2011	Melbourne, Victoria and Wagga Wagga, New South Wales	Fares	\$1268.73
		Accomm	\$521.25
		Meals	\$80.30
		Taxis	\$70.93
		Internet/ photocopying	\$47.50
19/07/2011 - 21/7/2011	Brisbane, Queensland	Fares	\$862.22
		Accomm	\$329.00
		Meals	\$30.90
		Taxis	\$145.51
02/05/2011 - 05/08/2011	Sydney and Newcastle, New South Wales and Melbourne, Victoria	Fares	\$548.12
		Accomm	\$824.28
		Meals	\$82.10
		Taxi	\$212.57