

Total travel expenditure - ASIC Commissioners
2019-20 to July 2023

Financial Year	Chair	Deputy Chair(s)	Commissioners	Total travel expenditure	Percentage of ASIC wide Travel budget utilised by Chair, Deputy Chair and Commissioners
2019-20	\$ 134,611	\$ 134,624	\$ 172,764	\$ 441,998	9%
2020-21	\$ 56,984	\$ 32,170	\$ 23,696	\$ 112,849	5%
2021-22	\$ 44,271	\$ 44,197	\$ 27,593	\$ 116,061	16%
2022-23	\$ 96,892	\$ 148,916	\$ 52,773	\$ 298,580	10%
2023-24	\$ -	\$ 13,705	\$ 4,041	\$ 17,747	-

Notes:

- 1) The travel expenditure amounts reported in the table above use corporate credit card 'acquitted and approved' transactions for flights and accommodation costs. Due to the timing of data uploads and acquittals on travel expenditure, the year in which expenditure is shown in the table may differ to timing of the actual travel. For example if travel occurred in late 2021-22 and was loaded into the Finance system and acquitted in early 2022-23 then travel expenditure would show in the table above under 2022-23.
- 2) The total travel expenditure includes expenditure on both domestic and overseas travel and includes cost of airfares, accommodation, allowances and other travel expenses e.g. rail, cab, hire car etc.
- 3) Travel expenditure for 2023-24 is for the month of July only. Percentage of total travel budget has therefore not been calculated/provided.
- 4) Where a Statutory appointee has been acting in a senior position these costs are included in the column under which the statutory appointee was acting.
- 5) Figures are based on actual expenditure incurred and may differ to annual expense figures published elsewhere which includes accruals.
- 6) Numbers have been rounded to the nearest dollar.
- 7) Amounts reported are excluding GST.