



Inquiry into Appropriation Bill 2026–2027 and Appropriation (Office of the Legislative Assembly) Bill 2026–2027

Answer to question taken on notice

Asked by: Mr Emerson MLA

Addressed to: Canberra Institute of Technology

In relation to: Cost of staff travel

Hearing: 23 July 2026

Uncorrected Proof Transcript p 89-90

Transcript provided: 30 July 2026

Answer Due: 6 August 2026

Mr Rogers took on notice the following question(s):

MR EMERSON: Would you be able to provide, take on notice, the total cost of that travel and everything related to the trip?

Mr Rogers: Certainly, yes.

[...]

MR EMERSON: Okay. As part of that question on notice, can you also take on notice how much was spent on travel this this kind or any other kind at CIT within the last financial year?

Mr Rogers: The answer to the Member's question is as follows:

The total cost of the attendance at the TDA Conference from 5-7 May 2026 was \$85,636 (GST exclusive) as follows:

- Conference tickets \$43,000
- Flights \$19,375
- Accommodation \$16,707
- Cabcharge \$3,709
- Staff reimbursements & Credit Card Transactions \$2,843

OFFICIAL

In 2025-26, CIT incurred \$358k in travel related expenses including meals, accommodation, car hire, pay parking, cabcharges and use of private vehicles including the TDA expenses identified above. Key activities for which this travel was undertaken include:

- the delivery of national and international training programs such as the EV Centre of Excellence and the Indigenous Apprenticeship Program
- travel costs incurred in relation to educator professional development allocations included in the enterprise agreement
- travel costs incurred in relation to non-educator professional development activities
- travel cost related to industry engagement activities
- international student recruitment activities

Approved for circulation to the Select Committee on Estimates

Signature:



Date: 03/08/2026

By the CIT Board Chair, Mr Tom Rogers