

Estimates Committee 2009
Questions Taken On Notice

(16/6/2009 to 19/6/2009)

Date: 16/06/2009

Output: Agency Specific
Sub Output: Whole of
Government

Subject: Budget - Travel

From: Mr Adam Giles to Hon Delia Lawrie
Infrastructure

2-13

Question: Can you please detail the amount of money spent on travel to the 31 May this year and compare it to 12 months ago?

Answer:

Answered On:

Answer: Department of Planning and Infrastructure \$376,446
Construction Division \$131,829
Darwin Bus Service \$1,167

Department of Planning and Infrastructure and its GBD's
Question on Notice 2-13 Executive Travel (1)

Agency: Department of Planning and Infrastructure

Executive Travel Expenses	2007/08 (2)	2008/09 (3)
Travel Fare	256,681	270,213
Official Allowances	33,847	36,203
Accommodation	56,776	70,030
Total Travel	347,304	376,446

Government Business Division: Construction Division

Executive Travel Expenses	2007/08 (2)	2008/09 (3)
Travel Fare	44,733	79,749
Official Allowances	20,536	20,113
Accommodation	21,579	31,968
Total Travel	86,848	131,829

Government Business Division: Darwin Bus Service

Executive Travel Expenses	2007/08 (2)	2008/09 (3)
Travel Fare	458	699
Official Allowances	0	0
Accommodation	159	468
Total Travel	617	1,167

Notes:

(1) The information for travel expenses was extracted from TRIPS (Travel Request Information Processing System). TRIPS is the web-enabled system that is used to record official travel for NT Government staff.

(2) Travel expenses for 2007/2008 are for the year 1 July 2007 to 30 June 2008.

(3) Travel expenses for 2008/2009 are for the 11 month period 1 July 2008 to 31 May 2009.