	Question	es Committee 2010 ns Taken On Notice 5/2010 to 18/06/2010 )		
Date:	16/06/2010	Output:		
Subject:	Auditor-General's rej	Sub Output: al's report in relation to consultant fees		
Fror	n:Mr Gerry Wood to D Public and Affordable			
Question:	· · · · · · · · · · · · · · · · · · ·	inister to get a break down of the \$19.607m that is litor-General's report June 2010 in relation to		
Answer: Answered On:	06/08/2010			

## **ESTIMATES COMMITTEE** Questions Taken on Notice

Date:	16 June 2010	Output: Sub Output:	1.0 Territory Housing Services 1.2 Remote Indigenous Housing	
Subject:	Answer to Question on No	tice 5.20		
From:	Member for Nelson	To:	Dr Chris Burns MLA	
	Department of Housing, Local Government and Regional Services			

## Number: 5.20

**Question:** Is it possible minister to get a break down of the \$19.608 million that is mentioned in the Auditor-General's report June 2010 in relation to consultant fees?

## Answer:

A breakdown of the \$19.607 million that is mentioned in the Auditor-General's report on SIHIP June 2010, in relation to consultant fees is provided in the table attached.

## Breakdown of Consultancy Fees in the Auditor-General's Report on SIHIP June 2010

Supplier	Description	
		\$
Connell Wagner	Delivery Strategy	181 649
Minter Ellison	Legal advice on Alliance contracting and methodology	347 730
Stantons	Provision of a probity audit service	72 459
Deloittes	Application for GST ATO Private Ruling	64 328
KPMG QLD	PMG QLD Provision of a financial audit service	
Thinc Projects	bjects Services of an interim program director	
Julalikari (JCAC)	Tennant Creek community engagement	13 519
Parson Brinckerhoff	Engagement of program management services	13 607 895
QSSE Services	Engagement of independent estimator and cost manager services	1 230 020
Paul Memmott + Assoc	Independent third party review of housing designs	9 580
GRAX Designers	Engagement of chartered civil engineer services	53 925
GHD	Engagement of design coordinator services	1 840 119
Cardno Willing	Engagement of design consultant services	87 457
Opus	Infrastructure design of Tennant Creek early works	225 981
AAPA	Agreement for coordinated issuing of Authority Certificates	200 000
Dept. Education, Employment and Workforce Relations	Community engagement services	59 994
Northern Land Council	Employment workforce development and community engagement services	60 455
Construction Division	Engagement of program advisor	116 464
Indigenous Essential Services <sup>1</sup>	Equipping of Nguiu bore RN 35303 for community use	65 000
TOTAL		19 608 466

<sup>&</sup>lt;sup>1</sup> This transaction was wrongly coded as consultancy expenses and has since been correctly posted.