

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Mr Wood to Minister for Construction

Travel and Accommodation

1. What was the total expenditure on official air fares and how many trips does that cover in 2010/2011?

| 2010/2011 – total official air fares | Total Expenditure | Total number of trips |
|---|---------------------|-----------------------|
| Department of Construction and Infrastructure | \$105,204.56 | 108 |
| Construction Division | \$498,042.46 | 630 |
| TOTAL | \$603,247.02 | 738 |

2. What was the expenditure on official international air fares and how many trips does that cover in 2010/2011?

Nil

3. What was the expenditure on official business class international air fares and how many trips does that cover in 2010/2011?

Nil

4. What was the expenditure on official interstate air fares and how many trips does that cover in 2010/2011?

| 2010/2011 – interstate air fares (including business class) | Total Expenditure | Total number of trips |
|---|---------------------|-----------------------|
| Department of Construction and Infrastructure | \$43,014.36 | 40 |
| Construction Division | \$63,904.56 | 110 |
| TOTAL | \$106,918.92 | 150 |

5. What was the expenditure on official business class interstate air fares and how many trips does that cover in 2010/2011?

| 2010/2011 – interstate business class | Total Expenditure | Total number of trips |
|---|--------------------|-----------------------|
| Department of Construction and Infrastructure | \$39,710.62 | 28 |
| Construction Division | \$11,581.22 | 4 |
| TOTAL | \$51,291.84 | 32 |

6. What was the expenditure on official intrastate air fares and how many trips does that cover in 2010/2011?

| 2010/2011 – intrastate air fares | Total Expenditure | Total number of trips |
|---|---------------------|-----------------------|
| Department of Construction and Infrastructure | \$63,975.11 | 68 |
| Construction Division | \$434,137.90 | 520 |
| TOTAL | \$496,328.10 | 588 |

7. What was the expenditure on official business class intrastate air fares and how many trips does that cover in 2010/2011?

Nil

8. How many permanent and contract employees are provided accommodation in:

- a. Darwin - Nil
- b. Katherine - 2
- c. Tennant Creek - 6
- d. Alice Springs - Nil
- e. Nhulunbuy - 6
- f. Remote areas - Nil

9. What is the total cost of providing this accommodation and a break-up of:

- a. Rents/Leases
- b. Furniture

Katherine

Rental Costs = \$ 1,092 (per month)

Furniture Costs = \$ 2,500 (furniture purchased by DCI to furnish rented dwellings)

Tennant Creek

Rental Costs = \$ 88,192.00 (estimated per year)

Furniture Costs = \$ 7,290.00 (furniture purchased by DCI to furnish rented dwellings)

Nhulunbuy

Rental Costs = \$ 145,000

Furniture Costs = Nil
