

ESTIMATES COMMITTEE
Question Taken on Notice

Question Number: 6.7

Output Number: Whole of Government

Date: 18/06/2024

From: Mr Joshua Burgoyne

To: Hon Ngaree Ah Kit

Portfolio: Territory Families

Agency: Territory Families, Housing & Communities

Subject: Cost of the Alice Springs curfew

QUESTION

What was the overall cost incurred by the taxpayer in relation to the implementation of the curfew for Territory Families staff?

ANSWER

Thirty-three department staff worked a total of 824 hours' overtime. That cost does not include the ordinary hours worked by the employees in the ordinary course of their duties. I have a table which I will table.

The additional cost for the period from 27 March 2024, in effect until 6 am on 16 April 2024, is \$113,028.89. I will give you the breakdown:

- employee overtime, including superannuation and payroll tax \$102,797.54
- travel and accommodation total was \$5,296.79
- furniture and fittings for staff accommodation in Alice Springs \$4,934.56.

ESTIMATES COMMITTEE

Question Taken on Notice

Question Number: 6.7

Output Number: 1.1

Date: 18 June 2024

From: Member for Braitling

To: Minister Ah Kit

Portfolio: Territory Families

Agency: Department of Territory Families, Housing and Communities

Subject: Overall cost by Territory Families for Alice Springs Curfew

QUESTION:

What was the overall cost to the Northern Territory tax payer incurred from the additional work and staff required by Territory Families during implementation of the Alice Springs curfew.

ANSWER:

During the curfew period in Alice Springs, a total of 33 staff of the Department worked a total of 824 hours worked overtime paid to staff. The costs does not include the ordinary hours worked by the employees in the ordinary course of their duties - the below table provides the full additional costing during the period 27 March 2024 and was in effect till 6am, 16 April 2024 (the curfew period).

Type of Expenditure	Cost
Employee overtime (including superannuation and payroll tax)	102,797.54
Travel and accommodation	5,296.79
Furniture and fittings for staff accommodation	4,934.56
	\$113,028.89

AGON 6.7

LEGISLATIVE ASSEMBLY OF THE NT
TABLED DOCUMENTS

ESTIMATES

Committee:.....

Paper No: 6.1..... Date: 18/6/24

Tabled By:..... AH KIT.....

Signed:..... [Signature].....