

Estimates Committee 2013
Questions Taken On Notice

(18/06/2013 to 27/06/2013)

Date: 18/06/2013

Output:

Sub Output:

Subject: Query of fuel expenditure

From:Ms Delia Lawrie to Speaker Kezia Purick
Department of the Legislative Assembly

1-6

Question:

Please provide details as to why the expenditure was \$993 in the first week of the February sittings for the member for Arnhem compared to the \$1624 in the second week of sittings. Could provide additional detail to substantiate this expenditure?

Answer:

Answered On: 10/07/2013



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Registration No.: 1.6
Responsible Minister: Speaker
Responsible Agency: Legislative Assembly of the Northern Territory

QUESTION ON NOTICE

FROM Ms Delia Lawrie MLA - Leader of the Opposition

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TO: Ms Kezia Purick MLA - Speaker

Question on Notice No 1.6

Please provide details as to why the expenditure was \$993 in the first week of the February sittings for the member for Arnhem compared to the \$1,624 in the second week of sittings. Could provide additional detail to substantiate this expenditure?

ANSWER

Output Group: Parliamentary Services
Output: Members and Client Services

Travel allowance paid to the Member for the period 11/2/2013 to 15/2/2013 was \$993. This payment reflects an entitlement of \$1,426 reduced by \$631 because the member had received a prior Travel Allowance payment against travel not completed as per the member original plan. This is a routine adjustment made for Members as required.

The expenditure of \$1,624 for the period 18/2/2013 to 22/2/2013 is the correct amount paid for this Member for the period.