

ESTIMATES COMMITTEE
Answer to Question Taken on Notice

Question Number: 2-2

Date: 13/07/2017

From: Mr Chansey Paech

To: Hon. Michael Gunner

Portfolio: Chief Minister

Agency: Chief Minister

Subject: Travel Expenditure Public Servants

Answer

See attached

ESTIMATES COMMITTEE

Question Taken on Notice

Date: 19-June-2017

Subject: Travel expenditure for NT Public Servants

From: Member for Namatjira (question from the Public – Christopher Walsh)

To: Chief Minister

Agency: Department of the Chief Minister

Number: 2.2

Question: Please provide details of total expenditure and itemised travel, including, but not limited to itinerary, accommodation, travel allowance, entertainment, hospitality, car rental, meals and incidentals for Public Servants from July 2016 to 31 March 2017, for international, interstate and intrastate travel (note that Chief Minister will answer information for July and August 2016 and for the Department of the Chief Minister only).

Answer: The amount of administrative effort required to respond to this question is too onerous and excessive and would result in undue diversion of resources from the core business service of the Department.