

**LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY**

**WRITTEN QUESTION**

Mr Wood to Minister for Education and Training

**Travel and Accommodation**

1. What was the total expenditure on official air fares and how many trips does that cover in 2010/2011?
  2. What were the expenditure on official international air fares and how many trips does that cover in 2010/2011?
  3. What was the expenditure on official business class international air fares and how many trips does that cover in 2010/2011?
  4. What was the expenditure on official interstate air fares and how many trips does that cover in 2010/2011?
  5. What was the expenditure on official business class interstate air fares and how many trips does that cover in 2010/2011?
  6. What was the expenditure on official intrastate air fares and how many trips does that cover in 2010/2011?
  7. What was the expenditure on official business class intrastate air fares and how many trips does that cover in 2010/2011?
  8. How many permanent and contract employees are provided accommodation in:
    - a. Darwin
    - b. Katherine
    - c. Tennant Creek
    - d. Alice Springs
    - e. Nhulunbuy
    - f. Remote areas
  9. What is the total cost of providing this accommodation and a break-up of:
    - a. Rents/Leases
    - b. Furniture
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## ANSWERS:

1. Expenditure for official airfares in 2010/2011 was \$ 2 447 003 and this consisted of 2907 trips.
2. There was 3 official international airfares in 2010/2011 with the cost being \$5 516.
3. No international fares were in business class.
4. There were 589 official interstate airfares in 2010/2011 which amounted to \$670 230.
5. There were 17 official business class interstate airfares in 2010/2011 which amounted to \$47 022.
6. There were 2315 official intrastate airfares in 2010/2011 which amounted to \$1 771 257.
7. There was 1 official business class intrastate airfare in 2010/2011 which amounted to \$1 145.
8.
  - a. Nil
  - b. 97
  - c. 70
  - d. Nil
  - e. 73
  - f. 612
9.
  - a.
    - Responsibility and Budget transferred to DHLGRS in the 2006-07 financial year
    - DET transferred \$7.143 million in appropriation to fund cost of Government Employee Housing at that time
    - A further \$600 000 was transferred in 2010-11, and \$365 000 was transferred in 2011-12.
    - All transfers are ongoing.
    - DET still incurs accommodation costs for teacher housing at Yulara under a special arrangement with the resort management. The year to date expense is approximately \$99 000.
  - b. The cost of providing furniture is \$345 000.