LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Ms Lawrie to the Chief Minister:

Ministerial Travel 2013/2014

1. Would you please provide full details and costs of all Ministerial Travel and persons travelling with the Minister in financial year 2013/14 for all Ministerial travel including accommodation, hospitality, flight details including class of travel and phone usage?

ANSWER

The table below provides a summary of ministerial travel including persons travelling with the Minister in financial year 2013/14.

Full details have previously been provided for the period 1 July 2013 to 31 March 2014. Refer Written Question 161-15.

Given the time it will take and the cost of diverting public servants to analyse and extract the data, in some cases manually, it is considered a waste of resources. Full details for the period 1 April 2014 to 30 June 2014 will not be provided.

	Total	Accom	Travel Fare	Other Expense
	\$000	\$000	\$000	\$000
Intra Territory Travel	1048	149	682	217
Inter State Travel	563	91	431	41
International Travel	677	96	409	172
Total	2288	336	1522	430