Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 1

Details on progress of all CLP election commitments, including all commitments and policy announcements made to Territorians in CLP election policy documents, summary snapshots, media releases and announcements, costings and savings documents, media advertisements and other printed material.

Answer

The Department of Housing is responsible for the implementation of five CLP election commitments, announced in 2012. Details, as at May 2014, are provided at Attachment A.

DETAILS ON PROGRESS OF 2012 ELECTION COMMITMENTS DEPARTMENT OF HOUSING

EC	C0051: 2000 new homes to be built over next four years
•	The Real Housing for Growth plan is a Northern Territory Government initiative and election commitment which aims to facilitate the construction of 2,000 new affordable homes across the Northern Territory by 2016-17.
•	The plan has been developed to support the attraction and retention of key service industry workers in the Northern Territory and includes both affordable homeownership and affordable rental initiatives.
•	The major strategy under the plan is the head-leasing initiative; however strategies under the scope of Real Housing for Growth include deliverables through Venture Housing Company, National Rental Affordability Scheme outcomes, HomeBuild Access/Home Buyer Initiative and redevelopment of urban public housing.
•	As at May 2014, a total of 283 dwellings were delivered through the various Real Housing for Growth initiatives:
	Head Lease Initiative - 14 dwellings;
	National Rental Affordability Scheme incentives - 158 dwellings;
	Venture Housing Company - 9 dwellings;
	Home Buyer Initiative - 65 dwellings;
	HomeBuild Access - 27 dwellings; and
	Re-development of public housing - 10 dwellings.
EC	C0052: Audit of Indigenous housing, including the Strategic Indigenous Housing and Infrastructure Program
•	A number of key audits have been undertaken on the National Partnership Agreement on Remote Indigenous Housing, incorporating the Strategic Indigenous Housing and Infrastructure Program, including:
	progress review of the National Partnership Agreement on Remote Indigenous Housing undertaken in 2012-13, on behalf of the former Department of Families, Housing, Community Services and Indigenous Affairs;
	 Commonwealth Ombudsman Report into Remote Housing Reforms in the Northern Territory Report - June 2012;
	Australian National Audit Office Review of the Implementation of the National Partnership Agreement on Remote Indigenous Housing in the Northern Territory, Audit Report 2011-12; and
	Strategic Indigenous Housing and Infrastructure Program Review of Performance in August 2009.
•	Remote Housing audits are undertaken as part of 'business as usual' including quarterly progress claim audits undertaken by an external financial auditor, departmental interim audits and end of financial year audits.
	20053: Assess all remote teacher housing and streamline workflow for urgent minor pairs
•	The Department of Housing is undertaking a rolling program to assess all remote housing including teacher accommodation to identify required repairs and maintenance.
•	The Department of Housing has streamlined the workflow for repairs and maintenance of all remote housing, including teacher accommodation, by establishing a new Remote Property Management Model on 3 March 2014.

DETAILS ON PROGRESS OF 2012 ELECTION COMMITMENTS DEPARTMENT OF HOUSING

EC0178: Scrap the My New Home policy

- The My New Home Loan product was suspended in late August 2012 pending a review of all Northern Territory funded home loan products, including HomeStart Extra.
- The Northern Territory Government announced the cessation of the former government's My New Home and Homestart Extra loan products in November 2012.
- The HomeBuild Access home loan package was implemented on 1 January 2013.
- HomeBuild Access offers three different loan product options for both first home buyers and non-first home buyers, through low deposit and subsidised interest loans.

EC0179: Remote Public Housing Delivery and Asset Management – Models

- Asset management services are being delivered through a new system which focusses housing maintenance coordinators living in communities, addressing minor handyman type activities and scheduling trade based works which are distributed to a panel of trade service suppliers.
- The new remote property management model commenced in the Barkly region in December 2013, and in other regions on 3 March 2014.
- The new models are creating efficiencies through economies of scale across repairs and maintenance services for public and government employee housing.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 2

Explanations on all variations and discrepancies between CLP election commitments and the decisions and policies of Government since 1 July 2013.

Answer

There has been no variation.

Attachment A

Progress on all commitments and policy announcements made within Government press releases and media statements made from 1 July 2013 to March 2014.

Real Housing for Growth – Home-Buyer Initiative

Commitments	Progress on commitments	Media release
• Four house and land packages were released in Zuccoli, under the Government's Real Housing for Growth home-buyer initiative priced from \$442,181.	All four house and land packages in Zuccoli were sold in April 2014.	30 March 2014 - Affordable House And Land Packages In Zuccoli

Real Housing for Growth – 19 Elliott Street, Alice Springs

Commitments	Progress on commitments	Media release
 10 townhouses will be rented to workers for 6 – 12 months, following that, they will be offered for sale to eligible purchasers. 	 10 townhouses have been rented to key service industry workers at 30% below market rates. Tenants have been notified of the opportunity to purchase townhouses at the end of their lease. 	 21 March 2014 - Affordable Housing For Alice Springs 22 October 2013 - Breaking Down The Housing Barriers
An Expression of Interest will also be released seeking proposals from non- government and/or private providers to purchase, or lease, 10 single-storey duplexes at the site for specific use as accommodation for low-income seniors.	 10 single-storey duplexes have been identified for low income seniors. The Expressions of Interest was released in March 2014. The Department of Housing is currently working with one service provider who submitted a proposal. 	4 March 2014 - Call For Interest In Elliott St Senior's Accommodation 22 October 2013 - Breaking Down The Housing Barriers

10 properties made available for sale in the first quarter of 2014 under the home- buyer initiative.	Elliott Street were advertised for sale from February 2014. Five units have been sold at a ballot on 10 May 2014, and five units remain for sale to eligible applicants through the appointed agent LJ Hooker.	 28 February 2014 - Home Buyers Rush For Elliott Street Units 11 February 2014 - Elliott Street units available for sale 22 October 2013 - Breaking Down The Housing Barriers
• 19 Elliott Street, Alice Springs, undergoing a major renewal as part of the Territory Government's Real Housing for Growth plan. Works are expected to be completed in the first quarter of 2014.	valued at \$2.5m were completed in May 2014.	6 December 2013 - Elliott Street works progress quickly 22 October 2013 - Breaking Down The Housing Barriers
The funds raised from the sale of properties at this site will be used to support future Department of Housing projects.		22 October 2013 - Breaking Down The Housing Barriers

Real Housing for Growth – Kurringal and Runge

Commitments	Progress on commitments	Media release
 1 Runge Street will be turned into affordable and private housing under the Real Housing for Growth plan. 	 Demolition of the complex at 1 Runge Street commenced in May 2014. Construction will commence once the Development Application is heard and approved by the Development Consent Authority in June 2014. 	22 August 2013 - Picking Up The Pieces Of Labor's Housing Neglect
 Expressions of Interest released for Kurringal Flats. 	 Expressions of Interest were released in January 2014. An evaluation of the Expressions of Interest submitted by the private sector to redevelop the site is complete and a shortlist of suitable developers will be invited to submit detailed proposals in July 2014. 	 20 January 2014 - Expressions of Interest Now Open for Kurringal 13 December 2014 - Kurringal Flats to be Redeveloped 22 August 2013 - Picking Up The Pieces Of Labor's Housing Neglect

Real Housing for Growth – Head-Leasing Initiative

Commitments	Progress on commitments	Media release
8 brand new affordable rental dwellings under Real Housing for Growth head- lease in Tennant Creek at 30 per cent below market rent (\$231 per week).	Commitment met in February 2014.	3 December 2013 - Affordable Housing Now Available In Tennant Creek
 \$3.8 million in 2013-14 to support the initiatives under Real Housing for Growth plan. 	• For the financial year to 31 March 2014 expenditure for implementing the Real Housing for Growth plan was \$496,000. Expenditure did not reach the total budget due to the time lag between commitment to the plan in late 2012 and implementation of the initiatives during 2013/14. Expenditure is expected to significantly increase in the 2014/15 Financial Year with \$6.7 million being committed.	
• Up to 680 homes will be rented under the Real Housing for Growth initiative at a 30% subsidy off market rents and developers will be guaranteed 10-year leases on the properties with market returns.	 The Department of Housing has delivered 283 dwellings under Real Housing for Growth initiatives since the plan was implemented in October 2012. 14 dwellings have been delivered under the head-lease initiative. 	22 August 2013 - First Of 21 Housing Projects Gets Go Ahead

Response to Written Question

Minister	Minister Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 3

Progress on all commitments and policy announcements made within Government press releases and media statements made since 1 July 2013.

Answer

Information included in this WQON is to 31 March 2014 and is comparable with any information that was tabled during the Estimates Committee Hearings.

Please refer to Attachment A for the progress on all commitments and policy announcements made within Government press releases and media statements made from 1 July 2013 to 31 March 2014.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 4

Explanations on all variations and discrepancies between commitment and policy announcements made within government press releases and the actual implementation of Government policy and funding decisions.

Answer

There has been no variation.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 5

Progress on the implementation of all signed written contracts with Territory communities.

Answer

Refer to tabled response to WQ161 (5) from the Chief Minister.

Response to Written Question

Minister	Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 6

Details on staff movements and all costs resulting from all Administrative Arrangement changes since 1 July 2013.

Answer:

Refer to tabled response 3.2 (question 6) from the Minister for Public Employment.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 7

Details on staff movements and payouts and all costs including ministerial office relocation costs resulting from portfolio reshuffles since 1 July 2013.

Answer

Refer to tabled response to WQ161 (7) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 8

Details and costs on all Government advertising and communications since 1 July 2013.

Answer

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the *Public Sector Employment and Management Act* and the *Financial Management Act*.

Financial information included in this WQON is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

Department of Housing

As at 31 March 2014, the total communication expenditure for the Department of Housing was \$102,925.

Communications Expenditure as at 31 March 2014 – Department of Housing	
Advertising	\$16,221
Marketing and Promotions	\$86,704
Total	\$102,925

Advertising expenditure

As at 31 March 2014, the total advertising expenditure for the Department of Housing was \$16,221.

Print advertising expenditure was \$10,226. Radio advertising expenditure was \$5,995.

Advertising Expenditure as at 31 March 2014 – Department of Housing		
Print advertising	\$10,226	
Radio advertising	\$5,995	
Total	\$16,221	

Advertising details

Advertising details Placement		
Description	Purpose	cost
Newspaper advertisement	To promote industry briefings on Remote Housing Maintenance and Tenancy Management Contracts	\$3,322
Placements:	 NORTH AUSTRALIAN NEWS PTY LTD-KATHERINE TIMES 	\$186
	 NATIONWIDE NEWS PTY LTD - NT News, Centralian Advocate 	\$3,136
Newspaper advertisement	To promote Runge Street redevelopment opportunity under Real Housing for Growth	\$1,439
Placements:	 NATIONWIDE NEWS PTY LTD - NT News, Centralian Advocate 	\$1,439
Newspaper advertisement	To promote Kurringal redevelopment opportunity under Real Housing for Growth	\$518
Placements:	 NATIONWIDE NEWS PTY LTD - NT News, Centralian Advocate 	\$518
Radio advertisement	To promote the Plan Ahead Campaign	\$3,675
Placements:	CENTRAL AUSTRALIAN ABORIGINAL MEDIA ASSOCIATION	\$3,675
Newspaper advertisement	To promote the Tenancy Support Program Feedback Sessions	\$853
Placements:	 NORTH AUSTRALIAN NEWS PTY LTD-KATHERINE TIMES 	\$382
	TENNANT & DISTRICT TIMES	\$471
Newspaper advertisement	To promote Public Housing Safety Officer Initiative	\$1,020
Placements:	 NATIONWIDE NEWS PTY LTD - NT News, Centralian Advocate 	\$1,020

	TOTAL Placement cost	\$ 16,221
Placements:	TENNANT & DISTRICT TIMES	\$1,504
Newspaper advertisement	To promote Affordable Rentals properties under Real Housing for Growth	\$1,504
Placements:	DARWIN LIFE MAGAZINE	\$660
Newspaper advertisement	To promote the Real Housing For Growth Plan	\$660
	 NATIONWIDE NEWS PTY LTD - NT News, Centralian Advocate 	\$577
Placements:	TENNANT & DISTRICT TIMES	\$333
Newspaper advertisement	To promote Elliott Street opportunities under Real Housing for Growth	\$910
Placements:	 NATIONWIDE NEWS PTY LTD - NT News, Centralian Advocate 	\$2,320
Radio advertisement	To promote Elliott Street opportunities under Real Housing for Growth	\$2,320

- Production cost all advertising: Nil.
- Design cost all advertising: Nil.

NT Home Ownership

As at 31 March 2014, the total communication expenditure for NT Home Ownership was \$9,075.

Communications Expenditure as at 31 March 2014 – NT Home Ownership	
Advertising	\$7,780
Marketing and Promotional Materials	\$1,295
Total	\$9,075

Advertising expenditure

As at 31 March 2014, the total advertising expenditure for NT Home Ownership was \$7,780.

Print advertising expenditure was \$7,780.

Advertising Expenditure as at 31 March 2014 – NT Home Ownership	
Print advertising	\$7,780
Total	\$7,780

Advertising details

Description	Purpose	Placeme
Newspaper advertisement	To promote HomeBuild Access information sessions	\$7,7
Placements:	 NATIONWIDE NEWS PTY LTD - NT News, Centralian Advocate SUN Newspapers 	\$1,6 \$4
	 NATIONWIDE NEWS PTY LTD - NT News, Centralian Advocate NATIONWIDE NEWS PTY LTD - NT News, Centralian Advocate 	\$7 \$5,0
	TOTAL Placement cost	\$ 7,7

- Production cost all advertising: Nil.
- Design cost all advertising: Nil.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 9

Full details on all government advertising in breach of the *Public Information Act* as identified by the Auditor General since 1 July 2013.

Answer

Please refer to the Auditor-General's six monthly reports to the Legislative Assembly.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 10

Full breakdown of all ministerial office expenditure since 1 July 2013.

Answer

Refer to tabled response to WQ161 (10) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 11

A full list of all forced redundancies across all agencies including an explanation for each redundancy on why it was necessary to breach the CLP's election commitment that no public servant would be sacked.

Answer

Refer to tabled response 3.2 (question 1) from the Minister for Public Employment.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 12

A full list of all personnel who have left the Northern Territory Public Sector and then returned since 1 July 2013 including payout and settlement details.

Answer

Refer to tabled response 3.2 (question 12) from the Minister for Public Employment.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 13

Details on all Government tenders, contracts and grants awarded or granted since 1 July 2013 including whether the recipient is a member of the Country Liberal Party. This includes full location details for companies and organisations.

Answer

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the *Public Sector Employment and Management Act* and the *Financial Management Act*.

Financial information included in this WQON is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

DEFINITIONS

Tier 1	Supplies or services less than \$15k
Tier 2	Supplies or services from \$15k – less than \$50k
Tier 3	Supplies or services from \$50k – less than \$200k
Tier 4	Supplies for services from \$200k – less than \$1m
Tier 5	Supplies or services \$1m – less than \$5m
Tier 6	Supplies or services \$5m or greater
Quotations	The Request for Quotation process uses less rigid conditions of contract and is used in the lower tiers, Tiers 1 - 3
Tenders	The Request for Tender process is used in Tiers 4-6 and is supported by more rigid terms and conditions than quotations.

Tenders and Contracts for the Period 1 July 2013 – 31 March 2014

All tenders and contracts within the APRO system have been reported on.

We do not ask for political affiliation of memberships in our documentation.

Serial Number	Type of Procurement	Process Used	Title of Requisition	Contractor Name	Contract Value	Award Date
1.	Services	Tier 2	Darwin - RCG House - 83 Smith Street,	Crittchlow Limited	\$19,250.00	3/09/2013
		Quotation	Darwin NT 0800 - Supply of Webeoc			
			Software Maintenance and Technical			
			Support (MATS 1/06/2013 - 31/05/2014			
2.	Services	Tier 2	Darwin - Provision of Data Warehouse	Information by Design	\$11,880.00	21/01/2014
		Quotation	Training			
3.	Services	Tier 2	Darwin - Supply and Delivery of Staff	Insync Surveys	\$47,619.00	4/02/2014
		Quotation	Satisfaction Survey			
4.	Services	Tier 2	Alice Springs - Real Housing for Growth -	LJ Hooker	\$10,842.00	3/03/2014
		Quotation	Elliott Street Key Worker Rental Initiative			
			Property Management Services			
5.	Services -	Tier 2	Tennant Creek - Real Housing for Growth	Andrew's Property	\$7,724.20	12/12/2013
	Period	Quotation	Head-Leasing - Property Management			
	Contract		Services for a Period of 6 Months			
6.	Services -	Tier 2	Darwin - Provision of Courier Services for a	Toll Transport Pty Ltd T/as Toll	\$47,984.40	14/01/2014
	Period	Quotation	Period of 12 Months	Priority		
	Contract					
7.	Services -	Tender	Barkly Region - Provision of Tenancy	Far Northern Contractors Pty Ltd	\$1,153,551.00	26/11/2013
	Period		Management Services in Specified Remote			
	Contract		Communities for a Period of 55 Months			
8.	Services -	Tender	Barkly Region - Provision of Housing	Far Northern Contractors Pty Ltd	\$1,908,500.00	26/11/2013
	Period		Maintenance Co-ordination Services in			
	Contract		Specified Remote Communities for a			
			Period of 55 Months			

Serial	Type of	Process	Title of Requisition	Contractor Name	Contract Value	Award Date
Number	Procurement	Used				
9.	Services -	Tender	Provision of Housing Services for Planning,	A.R.M Consultants Pty Ltd	\$484,742.50	13/12/2013
	Period		Management, Supervision and Auditing of			
	Contract		Maintenance Works for a Period of 12			
			Months			
10.	Services -	Tender	Alice Springs, Darwin - Delivery of	Blue Visions Management Pty Ltd	\$139,280.00	17/01/2014
	Period		Accredited Project Management Training			
	Contract		for a Period of 12 Months			
11.	Services -	Tender	Central Australia Region - Provision of	Mutitjulu Community Aboriginal	\$4,680,592.00	28/01/2014
	Period		Tenancy Management Services in	Corporation YULARA, NT Zodiac		
	Contract		Specified Remote Communities for a	Business Services Pty Ltd ALICE		
			Period of 55 Months	SPRINGS NT		
12.	Services -	Tender	Big Rivers Region - Provision of Housing	Thamarrurr Development	\$9,999,376.00	28/01/2014
	Period		Maintenance Co-ordination Services in	Corporation Ltd DARWIN NT		
	Contract		Specified Remote Communities for a	Scott Hammet Building and		
			Period of 55 Months	Carpentry Pty Ltd HUMPTY DOO,		
				NT Roper Gulf Shire Council		
				KATHERINE NT Power Projects		
				NT (Pty Ltd) KATHERINE NT		
13.	Services -	Tender	Arafura Region - Provision of Housing	Yilli Rreung Housing Aboriginal	\$8,187,987.51	5/02/2014
	Period		Maintenance Co-ordination Services in	Corporation WINNELLIE NT,		
	Contract		Specified Remote Communities for a	Bathurst Island Housing		
			Period of 55 Months	Association Incorporated		
				WURRUMIYANGA NT, Intract NT		
				Pty Ltd WINNELLIE, NT Scott		
				Hammet Building and Carpentry		
				Pty Ltd HUMPTY DOO NT		
14.	Services -	Tender	Big Rivers Region - Provision of Tenancy	Roper Gulf Shire Council	\$3,878,865.82	5/02/2014
	Period		Management Services in Specified Remote	KATHERINE , NT Power Projects		
	Contract		Communities for a Period of 55 Months	NT (Pty Ltd) KATHERINE NT		

Serial	Type of	Process	Title of Requisition	Contractor Name	Contract Value	Award Date
Number	Procurement	Used				
15.	Services -	Tender	Central Australia Region - Provision of	Mutitjulu Community Aboriginal	\$3,294,500.00	12/02/2014
	Period		Housing Maintenance Co-ordination	Corporation YULARA NT		
	Contract		Services in Specified Remote Communities	Ingkerreke Outstations Resource		
			for a Period of 55 Months	Services ALICE SPRINGS NT		
16.	Services -	Tender	Nhulunbuy - East Arnhem Region -	Marthakal Homeland Resource	\$2,907,698.60	13/02/2014
	Period		Provision of Housing Maintenance Co-	Centre ELCHO ISLAND NT Abacus		
	Contract		ordination Services in Specified Remote	Plumbing & Electrical Pty Ltd		
			Communities for a Period of 55 Months	WINNELLIE NT		
17.	Services -	Tender	Arafura Region - Provision of Tenancy	Yilli Rreung Housing Aboriginal	\$163,991.67	14/02/2014
	Period		Management Services in Specified Remote	Corporation		
	Contract		Communities for a Period of 55 Months			
18.	Services -	Tender	Darwin - Delivery of Accredited	Accrete Pty Ltd	\$221,340.00	15/02/2014
	Period		Management Training for a Period of 12			
	Contract		Months			
	-		·			·
19.	Consultancy	Tier 2	Darwin - Consultancy - Provision of	June D'Rozario & Associates	\$5,720.00	22/08/2013
	(Generic)	Quotation	Independent Assessment Advice for the	Pty Ltd		
			Redevelopment of 1 Runge Street			
20.	Consultancy	Tier 2	Darwin - Consultancy - Provision of Probity	Deloitte Touche Tohmatsu	\$14,400.00	30/08/2013
	(Generic)	Quotation	Assurance Advisor Services - Remote			
			Housing NT			
21.	Consultancy	Tier 2	Darwin - Consultancy - Organisation Service	s Deloitte Touche Tohmatsu	\$39,795.00	10/10/2013
	(Generic)	Quotation	Review			
22.	Consultancy	Tier 2	Darwin Region - Consultancy - Provision of	Deloitte Touche Tohmatsu	\$13,200.00	7/11/2013
	(Generic)	Quotation	Probity Assurance Advisor Services - Repairs			
			and Maintenance to Urban Public Housing			
23.	Consultancy	Tier 2	Darwin - Consultancy - Darwin - Consultancy	/ Merit Partners	\$14,578.00	5/12/2013
	(Generic)	Quotation	- Probity Advisor for Request for Detailed			
			Proposals - Redevelopment of 1 Dick Ward			
			Drive Fannie Bay - Kurringal Flats			

Serial	Type of	Process	Title of Requisition	Contractor Name	Contract Value	Award Date
Number	Procurement	Used				
24.	Consultancy	Tier 2	Darwin - Consultancy - Probity Advisor for	Merit Partners	\$14,211.00	3/03/2014
	(Generic)	Quotation	Expressions of Interest - 19 Elliott Street,			
			Alice Springs - Seniors Accommodation			
25.	Consultancy	Tier 3	All Centres - Consultancy - Inspections, Data	PM+D Architects P/L	\$167,198.20	11/11/2013
	(Generic)	Quotation	Collection and Condition Assessment for			
			Department of Housing Assets			
26.	Consultancy	Tender	All Centres - Consultancy - Evaluation of	Menzies School of Health	\$513,590.00	21/02/2014
	- Period		Living in a House Program for a Period of 48	Research		
	Contract		Months			
27.	Minor Works	Tier 2	Alice Springs - Demolition of Fire Damaged	Tangentyere Constructions	\$42,360.00	21/01/2014
	and Services	Quotation	Property - No 3 Little Flower Crt Charles			
			Creek Town Camp			
28.	Minor Works	Tender	Alice Springs - Supply and Installation of	Davrol Rural Management Pty	\$408,304.37	6/11/2013
	and Services		New Boundary Fencing and Gates to	Ltd		
			Territory Housing Assets in Selected Town			
			Camps			
29.	Works and	Tender	Barkly Region - Panel Contract for the	Enston Pty Ltd TENNANT CREEK	\$3,307,333.30	27/11/2013
23.	Services -	renuer	, c	NT Ridem PTY LTD TENNANT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21/11/2013

29	Works and	Tender	Barkly Region - Panel Contract for the	Enston Pty Ltd TENNANT CREEK	\$3 <i>,</i> 307,333.30	27/11/2013	
	Services -		Provision of Trade Qualified Repairs and	NT Ridem PTY LTD TENNANT			
	Period		Maintenance Works in Specific Remote	CREEK NT Harvey Developments			
	Contract		Communities for a Period of 55 Months	NT Pty Ltd ALICE SPRINGS NT			
				Lavery Plumbing Pty Ltd TENNANT			
				CREEK NT Lingco Pty Ltd as			
				trustee for The Ling Family Trust			
				T/as Murray Pest Control NT			
				ALICE SPRINGS NT GK PAINTING			
				CONTRACTORS PTY LTD TENNANT			
				CREEK NT Far Northern			
				Contractors Pty Ltd TENNANT			
				CREEK NT			

Serial	Type of	Process	Title of Requisition	Contractor Name	Contract Value	Award Date
Number	Procurement	Used				
30.	Works and	Tender	Nhulunbuy - East Arnhem Region - Panel	Aminjarrinja Enterprises		
	Services -		Contract for the Provision of Trade Qualified	Aboriginal Corporation GROOTE		
	Period		Repairs and Maintenance Works in Specific	EYLANDT NT Geoffrey R G Brain		
	Contract		Remote Communities for a Period of 55	NHULUNBUY NT Arnhem		
			Months	Electrical Contractors Pty Ltd		
				HUMPTY DOO NT John Bedwell		
				Management Pty Ltd NHULUNBUY		
				NT Marthakal Homeland		
				Resources Centre ELCHO ISLAND		
				NT GEBIE Civil and Construction		
				P/L ALYANGULA NT CJ Manfield	\$11,349,983.00	27/01/2014
				NHULUNBUY NT Morningside		
				Electrical Contractors &		
				Consultants P/L NHULUNBUY NT		
				Abacus Plumbing & Electrical Pty		
				Ltd WINNELLIE NT Bilske		
				Investments Pty Ltd KATHERINE		
				NT WTD Constructions Pty Ltd		
				HOWARD SPRINGS NT Remote		
				Area Tree Services As Trustee for		
				R & J Family Trust WINNELLIE NT		

Serial	Type of	Process	Title of Requisition	Contractor Name	Contract Value	Award Date
Serial Number 31.	Type of Procurement Works and Services - Period Contract	Process Used Tender	Title of Requisition Central Australia Region - Panel Contract for the Provision of Trade Qualified Repairs and Maintenance Works in Specific Remote Communities for a Period of 55 Months Communities for a Period of 55 Months	Alice T&C Maintenance Constructions P/L YULARA NT A1 Plumbing Alice Springs Pty Ltd ALICE SPRINGS NT G & S O'Toole Pty Ltd ALICE SPRINGS NT De Jong NT Pty Ltd ATF De Jong Family Trust ALICE SPRINGS NT Jaxtan Pty Ltd trustee for AMC Family Trust ALICE SPRINGS NT Roustabout Constructions Pty Ltd ALICE SPRINGS NT C.K.S. Electrical Mechanical Services Pty Ltd ALICE SPRINGS NT Jetstream Electrical Pty Ltd PARAP NT Ingkerreke Outstations Resource Services ALICE SPRINGS NT MPH Carpentry and Construction Pty Ltd ALICE SPRINGS NT S&R Building & Construction Pty Ltd ALICE SPRINGS NT Lingco Pty Ltd as trustee for The Ling Family Trust ALICE SPRINGS NT NICCON (NT) Pty Ltd ALICE SPRINGS NT	Contract Value	Award Date
				as trustee for The Ling Family Trust ALICE SPRINGS NT NICCON		

Serial	Type of	Process	Title of Requisition	Contractor Name	Contract Value	Award Date
Number	Procurement	Used				
32.	Works and	Tender	Big Rivers Region - Panel Contract for the	Thamarrurr Development	\$16,534,833.00	29/01/2014
	Services -		Provision of Trade Qualified Repairs and	Corporation Ltd DARWIN NT S&R		
	Period		Maintenance Works in Specific Remote	Building & Construction Pty Ltd		
	Contract		Communities for a Period of 55 Months	ALICE SPRINGS NT Remote Area		
				Tree Services as Trustee for R & J		
				Family Trust WINNELLIE NT		
				Power Projects NT (Pty Ltd)		
				KATHERINE NT Katherine Tree		
				Maintenance Pty Ltd KATHERINE		
				NT Flick-Anticimex Pty Ltd		
				WINNELLIE NT Fletcher's		
				Plumbing & Gas Fitting Pty Ltd		
				KATHERINE NT DJ Air & Electrical		
				Services Pty Ltd WADEYE NT		
				Countrywide Building Pty Ltd		
				PALMERSTON NT Cairns		
				Industries Pty Ltd BORROLOOLA		
				NT Bush Sparkies Electrical Pty Ltd		
				KATHERINE NT Bilske Investments		
				Pty Ltd KATHERINE NT Big River		
				Housing Pty Ltd KATHERINE NT		
				Atkin Building Co Pty Ltd		
				KATHERINE NT Anderson's Rural		
				Services Pty Ltd ATF GR & LR		
				Anderson Family Trust KATHERINE		
				NT ACDC Electrical &		
				Communication Services Pty Ltd		
				, KATHERINE NT		

Serial	Type of	Process	Title of Requisition	Contractor Name	Contract Value	Award Date
Number	Procurement	Used				
<u>Number</u> 33.	Procurement Works and Services - Period Contract	Used Tender	Arafura Region - Panel Contract for the Provision of Trade Qualified Repairs and Maintenance Works in Specific Remote Community Dwellings for a Period of 55 Months	Arnhem Electrical Contractors PtyLtd HUMPTY DOO NT BushSparkies Electrical Pty LtdKATHERINE NT Bathurst IslandHousing Association IncorporatedWURRUMIYANGA NT JetstreamElectrical Pty Ltd PARAP NT BilskeInvestments Pty Ltd KATHERINENT WTD Constructions Pty LtdHOWARD SPRINGS NT RemoteArea Tree Services As Trustee forR & J Family Trust WINNELLIE NTScott Hammet Building andCarpentry Pty Ltd HUMPTY DOONT Kakadu Contracting Pty LtdJABIRU NT Tiwi Island ShireCouncil PARAP NT ManingridaProgress Association IncorporatedWINNELLIE NT Timcor Pty Ltd	\$11,349,983.00	31/01/2014
				CASUARINA NT		
				Total	\$92,291,196.57	

<u>Grants</u>

The Department of Housing has paid grants to the following recipients (grouped by "Purpose") for the period 1 July 2013 to 31 March 2014.

SEQUENCE	PURPOSE	VENDOR NAME	FUNDING SOURCE	AMOUNT PAID
_	CAPITAL GRANTS			7,820,000
1	National Rent Affordability Scheme - 69 Driver Avenue Driver - Site Funding	VENTURE HOUSING COMPANY LTD	NTG	7,820,000
-	COMMUNITY / GOVT SERVICE OBLIGATIONS			<u>328,500</u>
2	Community Service Obligation - Funding to NT Home Ownership	NT HOME OWNERSHIP	NTG	328,500
_	CURRENT GRANTS			48,724,853
	Remote Indigenous Housing - Property & Tenancy Management TOTAL			25,861,955
3	Remote Indigenous Housing - Property & Tenancy Management	ABACUS PLUMBING & ELECTRICAL PTY LTD	AG / Rent Revenue	39,105
4	Remote Indigenous Housing - Property & Tenancy Management	ALICE SPRINGS ELECTRICAL SERVICES	AG / Rent Revenue	2,544
5	Remote Indigenous Housing - Property & Tenancy Management	ALICE SPRINGS TOWN COUNCIL	AG / Rent Revenue	247,899
6	Remote Indigenous Housing - Property & Tenancy Management	AUST OUTBACK PEST CO	AG / Rent Revenue	28,947
7	Remote Indigenous Housing - Property & Tenancy Management	BARKLY PLUMBING SERVICES	AG / Rent Revenue	19,065
8	Remote Indigenous Housing - Property & Tenancy Management	BARKLY SHIRE COUNCIL	AG / Rent Revenue	966,913
9	Remote Indigenous Housing - Property & Tenancy Management	BATHURST ISLAND HOUSING	AG / Rent Revenue	115,528
10	Remote Indigenous Housing - Property & Tenancy Management	BELYUEN COMMUNITY GOVERNMENT	AG / Rent Revenue	51,625
11	Remote Indigenous Housing - Property & Tenancy Management	BEN OLSCHEWSKY	AG / Rent Revenue	6,111
12	Remote Indigenous Housing - Property & Tenancy Management	BIG CARPENTRY PTY LTD	AG / Rent Revenue	15,253

SEQUENCE	PURPOSE	VENDOR NAME	FUNDING SOURCE	AMOUNT PAID
13	Remote Indigenous Housing - Property & Tenancy Management	BINJARI COMMUNITY ABORIGINAL CORPORATION	AG / Rent Revenue	4,568
14	Remote Indigenous Housing - Property & Tenancy Management	BUSH SPARKIES ELECTRICAL PTY LTD	AG / Rent Revenue	87
15	Remote Indigenous Housing - Property & Tenancy Management	CANTEEN CREEK OWAIRTILLA CORPORATION	AG / Rent Revenue	14,597
16	Remote Indigenous Housing - Property & Tenancy Management	CENTRAL AUSTRALIAN AFFORDABLE HOUSING COMPANY LTD	AG / Rent Revenue	549,539
17	Remote Indigenous Housing - Property & Tenancy Management	CENTRAL DESERT SHIRE COUNCIL (TRUST ACCOUNT)	AG / Rent Revenue	2,280,765
18	Remote Indigenous Housing - Property & Tenancy Management	CKS ELECTRICAL MECHANICAL SERVICE PTY LTD	AG / Rent Revenue	1,083
19	Remote Indigenous Housing - Property & Tenancy Management	DJ AIR & ELECTRICAL SERVICESPTY LTD	AG / Rent Revenue	3,865
20	Remote Indigenous Housing - Property & Tenancy Management	EAST ARNHEM SHIRE COUNCIL	AG / Rent Revenue	3,674,091
21	Remote Indigenous Housing - Property & Tenancy Management	FAR NORTHERN CONTRACTORS PTY .LTD	AG / Rent Revenue	267,051
22	Remote Indigenous Housing - Property & Tenancy Management	GK PAINTING CONTRACTORS	AG / Rent Revenue	6,457
23	Remote Indigenous Housing - Property & Tenancy Management	HEAVYDUTY FIREWOOD SALES	AG / Rent Revenue	8,162
24	Remote Indigenous Housing - Property & Tenancy Management	INGKERREKE OUTSTATION RESOURCE SERVICES	AG / Rent Revenue	679,225
25	Remote Indigenous Housing - Property & Tenancy Management	JETSTREAM ELECTRICALS PTY LTD	AG / Rent Revenue	1,882
26	Remote Indigenous Housing - Property & Tenancy Management	JULALIKARI COUNCIL ABORIGINAL.CORPORATION (OPERATIONAL A/C)	AG / Rent Revenue	0
27	Remote Indigenous Housing - Property & Tenancy Management	KATHERINE TOWN COUNCIL	AG / Rent Revenue	36,900
28	Remote Indigenous Housing - Property & Tenancy Management	LAVERY PLUMBING PTY LTD	AG / Rent Revenue	15,103
29	Remote Indigenous Housing - Property & Tenancy Management	MACDONNELL SHIRE COUNCIL	AG / Rent Revenue	3,296,433

SEQUENCE	PURPOSE	VENDOR NAME	FUNDING SOURCE	AMOUNT PAID
30	Remote Indigenous Housing - Property & Tenancy Management	MARTHAKAL HOMELAND RESOURCE CENTRE (OPERATIONAL ACCOUNT)	AG / Rent Revenue	52,111
31	Remote Indigenous Housing - Property & Tenancy Management	MUTITJULU COMMUNITY ABORIGINAL CORPORATION	AG / Rent Revenue	189,064
32	Remote Indigenous Housing - Property & Tenancy Management	POWER PROJECTS (NT) PTY LTD	AG / Rent Revenue	146,314
33	Remote Indigenous Housing - Property & Tenancy Management	POWERWATER	AG / Rent Revenue	26,732
34	Remote Indigenous Housing - Property & Tenancy Management	QUALITY PLUMBING & BUILDING CONTRACTORS PTY LTD	AG / Rent Revenue	46,051
35	Remote Indigenous Housing - Property & Tenancy Management	RIDEM PTY LTD	AG / Rent Revenue	56,737
36	Remote Indigenous Housing - Property & Tenancy Management	ROPER GULF SHIRE COUNCIL	AG / Rent Revenue	3,275,470
37	Remote Indigenous Housing - Property & Tenancy Management	SCOTT HAMMET BUILDING & CARPENTRY PTY LTD	AG / Rent Revenue	62,921
38	Remote Indigenous Housing - Property & Tenancy Management	THAMARRURR DEVELOPMENT CORPORATION LTD	AG / Rent Revenue	80,194
39	Remote Indigenous Housing - Property & Tenancy Management	TIWI ISLANDS SHIRE COUNCIL	AG / Rent Revenue	2,757,575
40	Remote Indigenous Housing - Property & Tenancy Management	VICTORIA DALY SHIRE COUNCIL	AG / Rent Revenue	3,137,265
41	Remote Indigenous Housing - Property & Tenancy Management	WEST ARNHEM SHIRE COUNCIL	AG / Rent Revenue	3,231,999
42	Remote Indigenous Housing - Property & Tenancy Management	YILLI RREUNG HOUSING ABORIGINAL CORPORATION	AG / Rent Revenue	182,134
43	Remote Indigenous Housing - Property & Tenancy Management	ZODIAC BUSINESS SERVICES	AG / Rent Revenue	160,267
44	Remote Indigenous Housing - Property & Tenancy Management	JUSTIN DEAN	AG / Rent Revenue	7,898
45	Remote Indigenous Housing - Property & Tenancy Management	INTRACT (NT) PTY LIMITED	AG / Rent Revenue	116,426
46	Funding to Outstations	DEPARTMENT OF COMMUNITY SERVICES	AG	5,474,700

SEQUENCE	PURPOSE	VENDOR NAME BARKLY SHIRE COUNCIL	FUNDING SOURCE AG	AMOUNT PAID 965,062
47	Remote Housing - Ampilatwatja Septic Rectification			
48	Remote Housing - Fencing Program	DAVROL RURAL MANAGEMENT PTY LTD T/A HARDY FENCING NT	AG	177,803
49	Remote Housing - Santa Teresa Floor Coverings	INGKERREKE OUTSTATION RESOURCE SERVICES	AG	326,763
50	2012-13 NT Government National Rental Affordability Scheme (NRAS) Incentive	ETHAN AFFORDABLE HOUSING LTD	NTG	268,407
	Homelessness TOTAL			15,074,484
51	Homelessness	ABORIGINAL HOSTELS LTD (HEAD OFFICE)	AG	408,949
52	Homelessness	ABORIGINAL HOSTELS LTD (HEAD OFFICE)	NTG	878,053
53	Homelessness	ALICE SPRINGS YOUTH ACCOMMODATION & SUPPORT SERVICES INC	AG	422,972
54	Homelessness	ALICE SPRINGS YOUTH ACCOMMODATION & SUPPORT SERVICES INC	NTG	926,240
55	Homelessness	ANGLICARE NT (DARWIN)	AG	2,140,878
56	Homelessness	ANGLICARE NT (DARWIN)	NTG	1,264,624
57	Homelessness	CATHOLICCARE NT	NTG	676,952
58	Homelessness	COUNCIL FOR ABORIGINAL ALCOHOL PROGRAM SERVICE INC	NTG	70,794
59	Homelessness	DARWIN ABORIGINAL & ISLANDER .WOMENS SHELTER	AG	225,000
60	Homelessness	DARWIN CHRISTIAN OUTREACH CENTRE MINISTRIES NT	NTG	423,564
61	Homelessness	JULALIKARI COUNCIL ABORIGINAL.CORPORATION (OPERATIONAL A/C)	AG	320,000
62	Homelessness	JULALIKARI COUNCIL ABORIGINAL.CORPORATION (OPERATIONAL A/C)	NTG	45,454
63	Homelessness	LARRAKIA NATION ABORIGINAL CORPORATION	NTG	379,992
64	Homelessness	MABUNJI ABORIGINAL RESOURCE ASSOCIATION	AG	68,184
65	Homelessness	MISSION AUSTRALIA	AG	1,085,483
66	Homelessness	MISSION AUSTRALIA	NTG	916,642
67	Homelessness	NORTHERN TERRITORY SHELTER	AG	34,332

SEQUENCE	PURPOSE	VENDOR NAME	FUNDING SOURCE	AMOUNT PAID
68	Homelessness	NORTHERN TERRITORY SHELTER	NTG	321,780
69	Homelessness	SOMERVILLE COMMUNITY SERVICES INC	AG	813,348
70	Homelessness	SOMERVILLE COMMUNITY SERVICES INC	NTG	100,975
71	Homelessness	ST VINCENT DE PAUL SOCIETY (NT) INC	AG	573,636
72	Homelessness	ST VINCENT DE PAUL SOCIETY (NT) INC	NTG	608,948
73	Homelessness	TANGENTYERE COUNCIL INC	NTG	469,349
74	Homelessness	THE SALVATION ARMY (NT) PROPERTY TRUST	AG	90,876
75	Homelessness	THE SALVATION ARMY (NT) PROPERTY TRUST	NTG	772,374
76	Homelessness	VIETNAM VETERANS ASSOCIATION .AUSTRALIA	NTG	56,364
77	Homelessness	YWCA OF DARWIN	AG	775,188
78	Homelessness	YWCA OF DARWIN	NTG	203,532
79	Intensive Support Tenancy Enabling Program	MISSION AUSTRALIA	AG	521,288
80	Acquittal of Alice Springs Neighbourhood Safety Program	DEPARTMENT OF FAMILIES, HOUSING, COMMUNITY SERVICES & INDI+	AG	4,391
81	Funding to support the appointment of Professor Bill Mitchell to Charles Darwin University per agreement dated 1 July 2011	CHARLES DARWIN UNIVERSITY	NTG	50,000
	CURRENT SUBSIDIES			800
82	Garden Subsidy	P WILKINSON	NTG	200
83	Garden Subsidy	ALICE SPRINGS NURSERY on behalf of R&J ROBERTS	NTG	200
84	Garden Subsidy	M MASTERSON	NTG	100
85	Garden Subsidy	JWRAY	NTG	100
00		E HOLT	NTG	200

Response to Written Question

Minister	The Hon Matthew Conlan MLA			
Portfolio	Minister for Housing			
Agency	Department of Housing			

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 14

Details on the procurement processes undertaken and the employment contracts for the employment within the Northern Territory public sector since 1 July 2013 of all former CLP and Liberal party candidates and members of parliament at Territory or Federal level.

Answer

Details will not be provided; however, government procurement and *Public Sector Employment and Management Act* employment processes have been followed.

Response to Written Question

Minister	The Hon Matthew Conlan MLA			
Portfolio	Minister for Housing			
Agency	Department of Housing			

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 15

Full details and costs of all ministerial travel including accommodation, hospitality and flight details including flight travel class since 1 July 2013.

Answer

Refer to tabled response to WQ161(15) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA			
Portfolio	Minister for Housing			
Agency	Department of Housing			

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 16

Full details, costs and invitation lists for all ministerial hospitality since 1 July 2013.

Answer

Refer to tabled response to WQ161(16) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA			
Portfolio	Minister for Housing			
Agency	Department of Housing			

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 17

Full details, costs and invitation lists for all public service hospitality provided since 1 July 2013.

Answer

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the *Public Sector Employment and Management Act* and the *Financial Management Act*.

Financial information included in this WQON is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

For the financial year to 31 March 2014, the Department of Housing had \$7,099 in hospitality and entertainment expenses.

Hospitality and entertainment can cover expenses such as food, drink or recreation, venue hire, associated accommodation and travel, morning teas and lunch. Refer to Attachment A for additional information.

Department of Housing Hospitality and Entertainment Expenses For the period 1 July 2013 to 31 March 2014

No.	Details				
1	International Women's Day Breakfast				
2	Northern Territory Chamber of Commerce Dinner	\$80			
3	Service Delivery Workshop for Regional Executive Directors	\$86			
4	Complaints and Appeals Board	\$91			
5	Staff Recognition Awards				
6	Policy Research Workgroup	\$345			
7	Chief Minister's Awards Dinner				
8	National Aborigines and Islanders Day Observance Committee (NAIDOC) Week	\$408			
9	Community Housing Officer Meetings	\$525			
10	Public Housing Garden Competition	\$634			
11	Staff Meetings	\$650			
12	Indigenous Economic Development Forum	\$1,079			
13	Housing Reference Group Meetings	\$2,498			
	Total Hospitality and Entertainment Expense	\$7,099			

Response to Written Question

Minister	The Hon Matthew Conlan MLA			
Portfolio	Vinister for Housing			
Agency	Department of Housing			

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 18

Full details and costs of all interstate or international public service travel including accommodation, hospitality and flight details including flight travel class since 1 July 2013.

Answer

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the *Public Sector Employment and Management Act* and the *Financial Management Act*.

Financial information included in this WQON is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

For the financial year to 31 March 2014, the Department had \$56,081 in interstate public service travel.

No international public service travel was undertaken.

The above expenditure was identified from the Travel Request Information Processing System (TRIPS) based on the travel departure date.

For additional details, refer to Attachment A.

Attachment A

Department of Housing Interstate Travel

For the period 1 July 2013 to 31 March 2014

Serial No	Departure Date	Arrival Date	International Interstate	Class of Travel	Travel Fare	Accom.	Total
1	10/11/2013	15/11/2013	Interstate	Business	892.70	660.00	1,552.70
2	12/02/2014	16/02/2014	Interstate	Business	3,925.89	613.65	4,539.54
3	19/03/2014	23/03/2014	Interstate	Business	2,988.00	418.00	3,406.00
4	29/01/2014	31/01/2014	Interstate	Economy	538.00	338.00	876.00
5	26/09/2013	29/09/2013	Interstate	Economy	1,570.00	0.00	1,570.00
6	30/10/2013	1/11/2013	Interstate	Economy	1,305.00	528.00	1,833.00
7	19/01/2014	28/01/2014	Interstate	Economy	865.00	812.60	1,677.60
8	17/03/2014	18/03/2014	Interstate	Economy	685.00	195.00	880.00
9	16/08/2013	25/08/2013	Interstate	Economy	2,402.00	1,200.00	3,602.00
10	4/11/2013	6/11/2013	Interstate	Economy	690.00	206.10	896.10
11	17/03/2014	18/03/2014	Interstate	Economy	685.00	195.00	880.00
12	24/02/2014	2/03/2014	Interstate	Economy	560.00	466.20	1,026.20
13	28/10/2013	2/11/2013	Interstate	Economy	873.00	945.00	1,818.00
14	17/03/2014	18/03/2014	Interstate	Economy	685.00	195.00	880.00
15	28/10/2013	1/11/2013	Interstate	Economy	1,126.00	756.00	1,882.00
16	12/02/2014	14/02/2014	Interstate	Economy	0.00	654.00	654.00
17	15/07/2013	17/07/2013	Interstate	Economy	1,764.02	155.00	1,919.02
18	13/10/2013	15/10/2013	Interstate	Economy	1,200.00	339.00	1,539.00
19	29/10/2013	3/11/2013	Interstate	Economy	760.00	936.00	1,696.00
20	7/11/2013	10/11/2013	Interstate	Economy	740.00	417.00	1,157.00
21	12/02/2014	14/02/2014	Interstate	Economy	0.00	168.00	168.00
22	14/10/2013	16/10/2013	Interstate	Economy	965.00	343.50	1,308.50
23	2/02/2014	15/02/2014	Interstate	Economy	950.00	1,963.00	2,913.00
24	7/07/2013	23/07/2013	Interstate	Economy	1,825.00	4,488.30	6,313.30
25	29/09/2013	3/10/2013	Interstate	Economy	1,855.00	744.30	2,599.30
26	30/10/2013	3/11/2013	Interstate	Economy	503.00	591.30	1,094.30
27	30/10/2013	3/11/2013	Interstate	Economy	503.00	591.30	1,094.30
28	11/11/2013	17/11/2013	Interstate	Economy	610.00	460.00	1,070.00
29	11/11/2013	15/11/2013	Interstate	Economy	560.00	0.00	560.00
30	8/09/2013	20/09/2013	Interstate	Economy	1,826.50	2,850.00	4,676.50
					33,852.11	22,229.25	56,081.36

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 19

A breakdown of all water and other natural asset allocation granted by the Northern Territory Government since 26 August 2012 broken down by those granted to CLP members and others.

Answer

Refer to tabled response to WQ175 (19) from the Minister for Land Resource Management.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 20

Details on all policy items, strategies, actual, estimates, budgets, forecasts, agency outputs and funding decisions contained within the May 2014 budget.

Answer

Details can be found in the 2014-15 Budget Paper No. 3.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 21

Details on all financial and economic data contained within Operating Statements, Balance Sheets, Cash Flow Statements in the May 2014 budget.

Answer

Details can be found in the 2014-15 Budget Paper No. 3.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 22

Full details including impact statements and implementation plans on all agency savings for the May 2014 budget.

Answer

Savings measures identified in the Department of Housing's 2014-15 budget total \$1.128 million.

Apmere Mwerre Visitor Park Visitor

The current funding agreement for the operation of the Apmere Mwerre Visitor Park Visitor Park with Aboriginal Hostels Limited expires on 30 June 2014.

Discontinuation of funding equates to savings of \$674,000 in 2014-15 for the Department of Housing.

The Department and Aboriginal Hostels Limited have agreed to a six month extension to 31 December 2014 and are in discussion regarding the future operating model of the facility from January 2015.

The facility currently accommodates visitors from across remote central Australia, including South Australian and Western Australian residents. The main reasons for their visits to Alice Springs include visiting family, shopping, accessing services and attending sporting and cultural events.

Alternate options for the future of the facility include:

- tender the facility for commercial purposes;
- transfer of management and/or ownership of the facility to a non-government provider to operate the facility; or

• sale of the facility.

<u>Stuart Lodge</u>

The Stuart Lodge is a short-term managed accommodation facility owned and operated by the Department of Housing.

The facility has 33 rooms with up to 68 beds, with a current occupancy rate at approximately 70 per cent. The facility has a number of pre-booked rooms to government and non-government organisations, including the Alice Springs Hospital and Nganampa Health.

The Government is currently investigating options for management and ownership of the site to ensure sustainable operations into the future.

These options include transfer of management and/or ownership of the facility to a non-government provider to operate the facility.

Savings of \$297,000 are expected from transfer of management and/or ownership in 2014-15.

Management Strategy for Multi-function Devices

Implementation of an asset management strategy for the management of multi-function devices, such as photocopiers, to reduce costs and improve efficiencies across government. Estimated savings in Department of Housing budget for 2014-15 of \$30,000.

Northern Territory Government Air Travel Services

The Government will:

- establish arrangements with commercial airline operators to provide discounted airfares for Territory domestic and international travel;
- establish and across government panel contract for travel booking services; and
- panel contract for air charter service.

Estimated savings in Department of Housing budget for 2014-15 is \$127,000.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 23

Details on all information and data contained within the fiscal strategy, updated fiscal outlook, risks to the updated financial projections, expenses and capital investment, intergovernmental revenue and territory taxes and royalties.

Answer

Refer to tabled response to WQ171 (23) from the Treasurer.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 24

Full details on all information and data contained within the capital works program and estimated capital expenditure across all Government agencies and corporations.

Answer

Details can be found in the 2014-15 Budget Paper No. 4.

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the *Public Sector Employment and Management Act* and the *Financial Management Act*.

Response to Written Question

Minister	Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 25

Full details of all revenue measures including new taxes and tax increases including levies and charges in Budget 2014. Details to include risk impact statements, community and industry consultation plans, economic modelling and revenue projections.

Answer

Not applicable.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 26

Full details on the operational impacts across all Government entities as a result of all Government decisions and policies.

Answer

Refer to Questions 1 and 3.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 27

Full details on the operational impacts across all Government entities as a result of the Government's savings measures.

Answer

Refer to Questions 1 and 3.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 28

Details on the operational impacts across non-government agencies as a result of all Government funding, decisions and policies.

Answer

Non-government organisations are external to the Budget. This question should be posed to relevant non-government organisations.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 29

Full details on the impacts across all Government entities as a result of all increases in Government and Government corporation charges, prices and tariffs since August 26, 2012.

Answer

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the *Public Sector Employment and Management Act* and the *Financial Management Act*.

Financial information included in this WQON is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

- Utility cost for the Department for the financial year to 31 March 2014 was \$10.04 million of which \$9.54 million is for water and sewerage charges associated with public housing.
- Water and Sewerage expenditure was 35% higher than recorded for the same period in the 2012-13 financial year. This is principally explained by an increase in tariffs for water of 30% and sewerage of 15% from 1 January 2013, with a further increase in tariffs for both water and sewerage of 5% 1 January 2014.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 30

Full details on all information and data contained within the two most recent Reports on Government Services.

Answer

Reports are publicly available.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minster for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 31

Full details on all information and data contained within all Annual Reports produced by all Government entities across the last two financial years.

Answer

Reports are publicly available.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 32

Full details on all information and data contained within any report produced by a Statutory Authority of the Northern Territory Government within the last five years and full details on any and all actions of all Government entities in response to the report or related to the report.

Answer

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 33

Full details on all information and data contained within any report commissioned by the Northern Territory Government and produced within the last five years and full details on any and all actions of all Government entities in response to the report or related to the report.

Answer

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 34

Full details on all information, data and forecasts contained within reports produced in the last two years in relation to the Northern Territory from Deloitte Access Economics, CommSec, Sensis, Australian Property Monitors, Housing Industry Association, Property Council, Master Builders Association and ANZ including the response from Government entities to these reports.

Answer

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 35

Full details and all information and data produced by the Australian Bureau of Statistics in relation to the Northern Territory in the last two years, including the response of Government entities to these reports.

Answer

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question: 36

Details on all reports and data published on Northern Territory Government websites.

Answer

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 37

What is the total annual power bill of each government building owned/leased/used by each department?

Answer

Refer to tabled response to WQ171 (37) from the Minister for Corporate and Information Services.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question: 38

What is the detailed breakdown of Corporate and Governance output of each department?

Answer

Refer to 2014-15 Budget Paper No. 3.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 39

What is the total itemised cost to date for each Minister on overseas travel in 2013/14?

What was the itinerary for each overseas trip undertaken by Ministers in 2013/14?

Answer

Refer to tabled response to WQ161 (39) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 40

For each overseas trip:

- a. What was the purpose of the travel?
- b. How many advisers accompanied the Minister?
- c. How many Members of the Legislative Assembly accompanied the Minister?
- d. How many public sector employees or statutory officers accompanied the Minister?
- e. How many independent media representatives accompanied the Minister?
- f. How many private citizens accompanied the Minister?

Answer

Refer to tabled response to WQ161 (40) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 41

What is the total itemised cost to date for each Government Agency or Authority on overseas travel in 2013/14?

Answer

Refer to Question 18.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 42

For each overseas trip:

- a) What was the purpose of travel?
- b) How many public sector employees or statutory officers travelled overseas?
- c) How many members of the Legislative Assembly travelled with the Agency/Authority?
- d) What was the itinerary for the travel?

Answer

Refer to Question 18.

Response to Written Question

Minister	The Hon Matthew Conlan MLA	
Portfolio	Minister for Housing	
Agency	Department of Housing	

Question Reference	WQ 176	
From	Mr Ken Vowles MLA	

Question 43

Were any external consultants or advisers contracted by Ministers in 2013/14?

If so, for each Minister:

- g. How many external advisers or consultants were contracted?
- h. Which consultants were contracted?
- i. What was the cost of each consultancy?
- j. What was the purpose of each consultancy?
- k. Were tenders or expressions of interest invited?
- I. If not, why not?

Answer

Refer to tabled response to WQ161 (43) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA	
Portfolio	Minister for Housing	
Agency	Department of Housing	

Question Reference	WQ 261	
From	Mr Ken Vowles MLA	

Question 44

Were any external consultants or advisers contracted by Government Agencies or Authorities in 2013/14? If so,

- a) How many external advisers or consultants were contracted?
- b) Which consultants were contracted?
- c) What was the cost of each consultancy?
- d) What was the purpose of each consultancy?
- e) Were tenders or expressions of interest invited?
- f) If not, why not?

Answer

Financial information included in this WQON is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the *Public Sector Employment and Management Act* and the *Financial Management Act*.

An overview of external consultants or advisers contracted by the Department of Housing in 2013/14 is in Attachment A.

ATTACHMENT A

Serial No.	Consultant	Amount	Purpose of Consultancy
1	Wright Business Solutions	\$770	Preparation JAQ – Project Administrator
2	System Homes Pty Ltd	\$339	Maintenance advice
3	Ild Consulting Pty Ltd	\$7,230	To upgrade software for Public Housing Safety Officers and police database interconnectivity
4	Willoughby & Associate Pty Ltd	\$2,386	Internal investigation
5	Evans & Peck Pty Ltd	\$187,864	Strategic Program Finance Support on Territory Alliance
6	IT Business Solutions	\$802	IT Support
7	IT Business Solutions	\$2,574	IT Support relating to ongoing enhancements, support and fixes to the Tenancy Management System
8	IT Business Solutions	\$1,716	IT Support relating to resolve Centrelink payment test
9	IT Business Solutions	\$264	IT Support relating to Data-warehouse application
10	IT Business Solutions	\$99	IT Support
11	Lake Maintenance Pty Ltd	\$20,228	Completed surveys – dwelling condition assessment in remote housing
12	Larrakia Nation Aboriginal Corporation	\$380	Presentation relating to "Healthy Homes"
13	New Future Alliance	\$59,178	Delivery of "Living in a Home" induction
14	Opus International Consultants (Australia) Pty Ltd	\$2,970	Structural assessment and report
15	Parsons Brinckerhoff Australia Pty Limited	\$119,605	Engineering consulting services
16	Rider Levett Bucknall NT Pty Ltd	\$4,400	Independent Estimator services
17	RMIT University	\$2,000	Performance of Ventilated/Unventilated Roof Spaces Report
18	Creative Territory Pty Ltd	\$6,878	Development of communication materials for the Kurringal Redevelopment including Expression of Interest documentation for developers, and information materials for tenants and local residents
19	Merit Partners Pty Ltd	\$4,312	Engagement of probity advisor
20	Nadco Advisory Services Pty Ltd	\$7,300	Tax advice relating to NRAS
21	Simon Says Television Pty Ltd	\$524	Creation of a radio advertisement to promote the Real Housing for Growth Elliott Street Redevelopment
22	Simon Says Television Pty Ltd	\$620	Filming of the industry briefing session held in Alice Springs for the Elliott Street Redevelopment
23	Simon Says Television Pty Ltd	\$390	Audio recording of the industry briefing for provision of seniors accommodation as part of the Real Housing for Growth Elliott Street Redevelopment
24	Simon Says Television Pty Ltd	\$620	Filming of the Chief Executive Officer's address to staff, for uploading to the

Serial No.	Consultant	Amount	Purpose of Consultancy
			intranet, regarding the organisation's
			functional alignment
25	Steve Pegg Web and Digital	\$750	Website amendments for webpages
		4	related to Real Housing for Growth
26	McTaggart Consulting	\$6,300	Structure analysis report
27	Captovate	\$14,140	Development of a temporary intranet site
			for the Department of Housing following
			the agency split from Department of
			Housing, Local Government and Regional Services
28	Joanne Hindle T/A	\$3,600	Editing of the Department of Housing's
20	Communicate NT	\$ 3,000	Annual Report and editing of script for the
	communicate N1		Chief Executive's corporate video message
29	Sprout Creative (NT) Pty Ltd	\$12,475	Design and layout of the Department of
25		Ψ 12 ,475	Housing's Annual Report and reproduction
			of the Auditor's report
30	Studio McNaught	\$490	Photography for the department's Annual
		<i>\</i>	Report
31	Sue Dibbs Publications	\$145	Proof reading segments of the
	Consultant		department's Annual Report
32	Blue Visions Management Pty	\$10,088	Certificate IV and Diploma Course
	Ltd		Contextualisation
33	Imagine Consulting Group	\$12,000	Draft Inability Report
	International Pty Ltd		
34	Insync Surveys Pty Limited	\$23,009	Development and delivery of alignment
			and engagement survey
35	Yellow Edge Pty Ltd	\$5,018	Facilitation of HBDi Workshop
36	IT Business Solutions	\$13,350	CIAS database maintenance
37	IT Business Solutions	\$7,920	Development of grant management
			(payment) application for the Grants
		4	Management Database
38	IT Business Solutions	\$19,782	Development of ICT Billing Database to
			streamline and improve business
20		¢4 220	processes
39	IT Business Solutions	\$1,230 \$270	IT Support
40	IT Business Solutions	\$270	IT Support
41	Hallmark Consulting Services	\$7,333	Audit services for grant management
42	Pty Ltd SRA Information Technology	\$145,136	To provide advice on software and
42	Pty Ltd	J14J,13U	hardware requirements, architectural
			design documents, and the actual building
			of the first stage of the Data Warehouse
			focusing on Tenancy Management System
			information for national and management
			reporting
43	Deloitte Touche Tohmatsu Ltd	\$36,177	Review of Organisation Services
	TOTAL:	\$752,661	

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 45

What is the total itemised cost to date for each Minister on official hospitality in 2013/14?

Answer

Refer to tabled response to WQ161 (45) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 46 (a)

In relation to each occasion on which official hospitality was undertaken:

- a. What was the purpose of the hospitality?
- b. How many guests attended?
- c. How many Ministers attended?
- d. What was the total cost incurred?

Answer

Refer to tabled response to WQ161 (46 a) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 46 (b)

What is the total itemised cost to date for each Government Agency or Authority on official hospitality in 2013/2014?

Answer

Refer to Question 17.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 47

In relation to each occasion on which official hospitality was undertaken:

- a. What was the purpose of the hospitality?
- b. How many guests attended?
- c. How many Ministers attended?
- d. How many public sector employees attended?
- e. What was the total cost incurred?

Answer

Refer to Question 17.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 48

Were any gifts received by Ministers in 2013/14? If so, for each Minister:

- e. What gifts were received?
- f. What is the estimated value of each gift received?

Answer

Refer to tabled response to WQ161 (48) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 49

What is the total itemised cost to date for each Minister on advertising in 2013/14?

Answer

Refer to tabled response to WQ161 (49) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 50

For each advertisement:

- a. What was the purpose / description of the advertisement?
- b. Who was the advertisement placed with?
- c. What was the production cost?
- d. What was the design cost?
- e. Were tenders or expressions of interest called? If not, why not?

Answer

Refer to tabled response to WQ161 (50) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 51

What is the total itemised cost to date for each Government Agency or Authority on advertising in 2013-14?

Answer

Refer to Question 8.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 52

For each advertisement:

- a) What was the purpose / description of the advertisement?
- b) Who was the advertisement placed with?
- c) What was the production cost?
- d) What was the design cost?

Answer

Refer to Question 8.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 53

Has any Minister or Ministerial Adviser engaged in formal or informal communications with L and B MacFarlane (or their representatives) concerning any matter in relation to a water extraction license? If so:

- f. Which Ministers and Ministerial Advisers have engaged in the communications?
- g. What was the substance of the communications?
- h. When did the communications take place?

Answer

Refer to tabled response to WQ161 (53) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 54

Has any Minister or Ministerial Adviser engaged in formal or informal communications with Peter Maley (or his representatives) concerning any matter in relation to a water extraction license? If so:

- i. Which Ministers and Ministerial Advisers have engaged in the communications?
- j. What was the substance of the communications?
- k. When did the communications take place?

Answer

Refer to tabled response to WQ161 (54) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question: 55

What are the details by project of revoted capital works in all Department and Government Authorities?

Answer

Details can be found in the 2014-15 Budget Paper No. 4.

Response to Written Question

Minister	Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA
Question: 56	

By classification and level, how many permanent employees are currently employed in Government Agencies and Statutory Authorities?

Answer:

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the *Public Sector Employment and Management Act* and the *Financial Management Act*.

Financial information included in this WQON is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

As at Pay 20, 31 March 2014, 331.8 FTE were permanent employees. This is shown in Attachment A

Attachment A

Permanent Employees (Ongoing)

Serial Number	Paid Classification	Number of Permanent Employees (FTE)
1	Apprentice	
2	Adult Apprentice	
3	Graduate	
4	Indigenous Cadet	
5	Scholarship Holder	
6	Administrative Officer 2	16.9
7	Administrative Officer 3	25.1
8	Administrative Officer 4	58
9	Administrative Officer 5	75.2
10	Administrative Officer 6	36.3
11	Administrative Officer 7	42.7
12	Physical 3	
13	Technical 5	27.4
14	Technical 6	3
15	Senior Administrative Officer 1	26.2
16	Senior Administrative Officer 2	19
17	Executive Contract Officer 1	
18	Executive Officer 2	2
19	Executive Contract Officer 2	
20	Executive Contract Officer 3	
21	Executive Contract Officer 4	
22	Executive Contract Officer 5	
	Total:	331.8

*Totals may not add due to rounding.

Response to Written Question

Minister	Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question: 57

By classification and level, how many temporary employees are currently employed in Government Agencies and Statutory Authorities?

Answer:

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the Public Sector Employment and Management Act and the Financial Management Act.

Financial information included in this WQON is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

As at Pay 20, 31 March 2014 there were 61.9 FTE employees on temporary fixed period employee contracts. This is shown in Attachment A.

Employees on Temporary Contract (Fixed Period Contract) as at 31 March 2014.

Serial Number	Paid Classification	Number of Temporary Employees (FTE)
1	Apprentice	2
2	Adult Apprentice	2
3	Graduate	3
4	Indigenous Cadet	
5	Scholarship Holder	
6	Administrative Officer 2	1.8
7	Administrative Officer 3	8
8	Administrative Officer 4	5
9	Administrative Officer 5	5
10	Administrative Officer 6	1.3
11	Administrative Officer 7	3
12	Physical 3	5
13	Technical 5	3
14	Technical 6	
15	Senior Administrative Officer 1	3.8
16	Senior Administrative Officer 2	2
17	Executive Contract Officer 1	8
18	Executive Officer 2	
19	Executive Contract Officer 2	5
20	Executive Contract Officer 3	2
21	Executive Contract Officer 4	1
22	Executive Contract Officer 5	1
	Total:	61.9

*Totals may not add due to rounding.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 58

How many NT Government Statutory Boards are there in the Northern Territory?

Answer

Refer to tabled response to WQ161 (58) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question: 59

For each Statutory Board:

- a. Who are the current members and when were they appointed?
- b. What was the total remuneration paid to Board members in 2013-14?
- c. What was the itemised total cost incurred by the Board in 2013-14?
- d. How many times did the Board meet in 2013-14?

Answer

The Department of Housing does not have any statutory boards.

Response to Written Question

Minister	The Hon Matt Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 60

What was the total expenditure on grants to non-government organisations in 2013/14?

Answer

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the *Public Sector Employment and Management Act* and the *Financial Management Act*.

Financial information included in this WQON is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

The Department of Housing incurred a total expenditure of \$27,067,832 on grants to non-government organisations from 1 July 2013 to 31 March 2014.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question: 61

What is the total estimated allocation for grants to non-government organisations in 2014-15?

Answer

The allocation of grants to non-government organisations for 2014-15 is yet to be determined.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 62

Would you provide whole of Government tables showing:

- a. The amount granted to each non-government organisation in 2013/14?
- b. The estimated grant to each non-government organisation in 2014/15?

Answer

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the *Public Sector Employment and Management Act* and the *Financial Management Act*.

Financial information included in this WQON is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

a. Please refer to below table for the amounts granted to each non-government organisation in 2013/14.

b. The 2014/15 budget is not yet allocated.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 63

Please list all reviews currently being undertaken by the agency, estimated date of release of report and costs incurred to date.

Answer

The Department of Housing currently has no external reviews in progress.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 64

For each Government Agency and Authority how many Certificates of Exemption were issued in 2013/14?

Answer

For the 2013/14 financial year, three (3) Certificates of Exemption were issued.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 65

For each Certificate of Exemption:

- a. What is the description of the goods and services contracted?
- b. What is the value of the goods and services contracted?
- c. Why was the Certificate of Exemption required?
- d. Who recommended the Certificate of Exemption?
- e. Who approved the Certificate of Exemption?
- f. Who was awarded the contract?

Answer

Government agencies are currently preparing data for verification and inclusion in end of year financial statements. Once approved by Accountable Officers and audits have been completed, end of year financial data will be available in agency Annual Reports in accordance with the *Public Sector Employment and Management Act* and the *Financial Management Act*.

Financial information included in this WQON is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

- 1. Nhulunbuy Groote Eylandt Provision of Housing Maintenance Co-ordination Services in Specified Remote Communities for a Period of 50 Months
 - Value \$1,746,500
 - To enhance opportunities for business and enterprise development in the region, as per the Groote Eylandt Regional Partnership Agreement for co-operative partnerships and to improve all aspects of Indigenous economic and social development on the Groote Eylandt Archipelago.
- Nhulunbuy Groote Eylandt Provision of Tenancy Management Services in Specified Remote Communities for a Period of 50 Months
 - \$1,152,667
 - To enhance opportunities for business and enterprise development in the region, as per the Groote Eylandt Regional Partnership Agreement for co-operative partnerships and to improve all aspects of Indigenous economic and social development on the Groote Eylandt Archipelago.
- **3.** Kalkatjatjarra Minor New Works to Refurbish Remote Community Housing Not yet tendered only COE issued.
 - \$530,000
 - Procurement Direction PO2.20-22 requires that Shires be given adequate opportunity to undertake the works provided the works are within its Council area and a minimum of 30% Indigenous employment will be achieved as a requirement of the contract.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 66

To each Minister Re: Fundraising:

- m. Have you held any CLP fundraising events in your Ministerial office suite?
- n. If so, how many times has your official office been used for fundraising activities in the past year?
- o. What dates did you hold these fundraisers?
- p. Did you pay the Parliament for the use of the offices in this way?
- q. Did the CLP pay for the alcohol or did the taxpayer?

Answer

No.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 67

To each Minister in regards to Travel:

- r. How many trips overseas have you taken in the past 12 months?
- s. How many staff accompanied you?
- t. Who accompanied you?
- u. How much was the travelling allowance?
- v. What class of air travel did you take?
- w. Did you use your Ministerial phone while overseas?
- x. What was the total cost of phone calls from overseas?
- y. Did your staff use their Government issued phones?
- z. What was the total cost of their phone calls from overseas?
- aa. Did your spouse accompany you on any trips?
- bb. Did your children accompany you on any trips?

Answer

Refer to tabled response to WQ161 (67) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 68

To each Minister in regards Cars:

- cc. How much did you spend on your taxpayer funded petrol card last financial year?
- dd. How much was your lease?
- ee. Was any damage incurred to your car in the last financial year?
- ff. If so what was the cost?
- gg. Was the accident reported to police?

hh. Did police attend?

- ii. Who was in the wrong?
- jj. Were any charges laid?

Answer

Refer to tabled response to WQ161 (68) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 69

To each Minister regarding Credit Cards:

- kk. Do you have a Ministerial credit card?
- II. How much has been spent on the credit card in the past 12 months?

mm. What do you use it for?

nn. How much has been spent on entertainment?

Answer

Refer to tabled response to WQ161 (69) from the Chief Minister.

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 70

To each Minister regarding Alcohol:

- oo. How much has your office spent on alcohol in the past 12 months?
- pp. What type of alcohol is purchased?
- qq. Are spirits purchased?
- rr. Is the alcohol used for official functions or for personal use?
- ss. Who is entitled to access the office alcohol?

Answer

Refer to tabled response to WQ161 (70) from the Chief Minister.

2014 Estimates Committee

Response to Written Question

Minister	The Hon Matthew Conlan MLA
Portfolio	Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 71

For each agency please provide an itemised breakdown for spending associated with promoting the budget for the 2012 mini budget, the 2013 budget and the 2014 budget.

Answer

Refer to tabled response to WQ171 (71) from the Treasurer.

Response to Written Question

Minister	Hon Matthew Conlan MLA
Portfolio	Minister for Housing
Agency	Department of Housing

Question Reference	WQ 261
From	Mr Ken Vowles MLA

Question 72

For each agency please provide a breakdown of public service staffing levels by FTE, total numbers and by employment level for 13/14 and projected for 14/15.

Answer

Refer to Q56 and Q57.