

Estimates-related Community Questions

Ministerial Portfolio	DENR
Agency	DENR
OUTPUT GROUP	Whole of Agency
Output	
Question:	Travel (1/6)
	Please provide the total expenditure and itemised details of travel, including but not limited to, travel-related costs such as itinerary, accommodation, travel allowance, entertainment, hospitality, car rental, meals and incidentals for all chief executives in each agency from July 1, 2016 to March 31, 2017 for international, intrastate and interstate travel.

Answer:

The total travel by Chief Executives in the Department of Environment and Natural Resources from 1 July 2016 to 31 March 2017 was \$5814.

Alastair Shields Chief Executive 1 July to 11 December 2016 travelled on three trips with a total cost of \$3,665:

- Intrastate travel to Tennant Creek 8 July to 9 July 2016 costing \$1,639; with \$1,220 official duty fares, \$163 accommodation and \$256 travel allowance and incidentals. Purpose of the trip was to attend the Tennant Creek show.
- Intrastate travel to Katherine 14 July to 15 July 2016 costing \$255; with \$127 accommodation and \$128 travel allowance. Purpose of the trip was to attend staff function and attend the Katherine Show. There were no fare costs as an NTG vehicle was used to drive.
- Interstate travel to Melbourne and Sydney 4 August to 5 August 2016 costing \$1,771; with \$1,512 official duty fares, \$146 accommodation and \$113 travel allowance and incidentals. Purpose of the trip was to attend meeting with representatives from the Fortune Agribusiness group regarding water allocation. Mr Shields paid personally for the Melbourne to Sydney leg as this was a combination of official and private travel (Sydney).

LEGISLATIVE ASSEMBLY OF THE NT
TABLED DOCUMENTS

Committee: *Estimates*

Paper No: *7-1* Date: *21/6/17*

By: *Moss*

Signature: *[Handwritten Signature]*

Jo Townsend acting Chief Executive 12 December 2016 to 31 March 2017 has travelled on six trips with a total cost of \$2,149:

- Intrastate travel to Katherine 16 December \$555 for official duty fares. Purpose of the trip was to attend the Katherine water resources staff meeting.
- Intrastate travel to Alice Springs 16 March \$687 for official duty fares. Purpose of the trip was to present at the NT Farmers Food Futures event and attend a staff meeting.
- Intrastate travel to Katherine 29 March \$828 for official duty fares. Purpose of the trip was to attend the Katherine staff meeting and attend the Katherine water advisory committee meeting.
- Interstate travel to Cairns 13 March to 14 March 2017 costing \$79 for travel allowance all other costs of official duty fares and accommodation where paid by the third party. Purpose of the trip was to attend National Environmental Science Programme (NESP) hub steering committee.