## **Estimates Committee 2010 Questions Taken On Notice**

( 11/06/2010 to 18/06/2010 )

Date: 15/06/2010 Output:

Sub Output:

Subject: Travel costs

**From:**Mr Adam Giles to Hon Malarndirri McCarthy Regional Development

## 4-13

**Question:** 

So for the purposes, Mr Chairman, of Hansard, the question on notice was: minister, would you please inform the committee of all travel costs, including those for regional services staff and for committee members of the Economic Development Committees and for businesses assisted by this department, including air fares, accommodation, travel allowance, and other related expenses.

**Answer:** 

Answered On: 06/08/2010

## **ESTIMATES COMMITTEE**Questions Taken on Notice

Date: 15 June 2010 Output: 1.0 Local Government, Regional

and Community Services

Sub Output: 1.2 Regional Development

Subject: Answer to Question on Notice 4.13

From: Member for Braitling To: Hon Malarndirri McCarthy MLA

Department of Housing, Local Government and Regional Services

Number: 4.13

Question: Minister, would you please inform the committee of all travel costs,

including those for regional services staff and for committee members of the Economic Development Committees and for businesses assisted

by this department, including air fares, accommodation, travel

allowance, and other related expenses.

## Answer:

Travel costs for Regional Services staff totalled \$185 858 and \$890 for Economic Development Committee (EDC) members. Businesses assisted by the department pay for their own travel and related expenses.

A breakdown of the travel costs is provided in the table below:

	Accommodation	Airfares	Travel Allowance	Air, Bus, Boat Charter	
	\$	\$	\$	\$	\$
Regional Services Staff					
Intrastate	33 068	101 447	26 937	2 195	
Interstate	5 628	13 517	3 066		
Total	38 696	114 964	30 003	2 195	185 858
Economic Development Committee Members					
Intrastate	300		265		
Interstate		325			
Total	300	325	265		890