**Question 313**

**LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY**

**WRITTEN QUESTION**

Mr Wood to Minister for Education and Training

**Travel and Accommodation**

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

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ANSWERS:

1. Expenditure for official airfares in 2010/2011 was $ 2 447 003 and this consisted of 2907 trips.
2. There was 3 official international airfares in 2010/2011 with the cost being $5 516.
3. No international fares were in business class.
4. There were 589 official interstate airfares in 2010/2011 which amounted to $670 230.
5. There were 17 official business class interstate airfares in 2010/2011 which amounted to $47 022.
6. There were 2315 official intrastate airfares in 2010/2011 which amounted to $1 771 257.
7. There was 1 official business class intrastate airfare in 2010/2011 which amounted to $1 145.
8. a. Nil

b. 97

c. 70

d. Nil

e. 73

f. 612

1. a.
* Responsibility and Budget transferred to DHLGRS in the 2006-07 financial year
* DET transferred $7.143 million in appropriation to fund cost of Government Employee Housing at that time
* A further $600 000 was transferred in 2010-11, and $365 000 was transferred in 2011-12.
* All transfers are ongoing.
* DET still incurs accommodation costs for teacher housing at Yulara under a special arrangement with the resort management. The year to date expense is approximately $99 000.

b. The cost of providing furniture is $345 000.