

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Mrs Lambley to the Minister for Business:

The Business Advisory Council

Could you provide a breakdown of the budget for the Business Advisory Council for the 2015 calendar year?

Please include details of the allowances or payments made to the Chair, Deputy Chair and other Members; travel costs; administrative costs; and all other costs associated with the functioning of the Business Advisory Council.

ANSWER

A breakdown of the budget for the 2015 calendar year for the Business Advisory Council, which includes details of allowances paid to the Chair, Deputy Chair, Members, travel costs, administrative costs and other associated costs is as follows:

Description	Amount
Allowance paid to the Chair	\$0
Allowance paid to the Deputy Chair (fuel charges)	\$388
Allowance paid to other members (fuel charges)	\$4,550
Travel costs	\$33,641
Administrative costs (IT charges, photocopying charges, photography shoot and credit card surcharges)	\$1,299
Other costs (venue, equipment hire charges, hospitality/catering and taxation charges)	\$14,077
Total	\$53,955