

## LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

### WRITTEN QUESTION

Mr Vowles to the Minister for Community Services; Women's Policy; Parks and Wildlife; and Statehood:

#### **Global Questions – Community Services, Women's Policy, Parks and Wildlife and Statehood**

##### ***The following answers are provided for the Department of Community Services:***

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 Written Question is to 31 March 2014 and is comparable with any financial information that was tabled during the Estimates Committee Hearings.

Questions for all agencies and government authorities you are responsible for. Please provide

1. details of 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**

**Election Commitment:** Establish and deliver the Homelands Extra Allowance program (\$5200 per homeland dwelling):

The Homelands Extra Allowance program is now established and is operating through service providers to eligible recipients.

**Election Commitment:** Management fees for Homeland resource agencies to be reviewed:

The review is scheduled to commence in August 2014. Detailed scoping of the project has commenced.

**Election commitment:** Consult with Locals to Fix Over-Flow of Sewage Outfall Ponds near Maningrida Community Airstrip

Upgrade of the Maningrida sewerage system including fixing the sewage outfall overflow has been announced in the 2014-15 Budget. Construction is targeted for completion in the 2014/15 financial year.

2. explanations of all variations and discrepancies between CLP election commitments and the decisions and policies of government since 1 July 2013

##### **Answer**

Nil – there have been no variations or discrepancies.

3. progress details on all commitments and policy announcements made within government press releases and media statements made since 1 July 2013

**Answer**

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

Attachment A

Global Written Question 260 (3)

**Men's Policy**

Media releases; [Indigenous men make a stand against violence](#) (23 September 2013)

[Indigenous men say no to family violence](#) (9 October 2013)

[New Men's Advisory Group](#) (21 November 2013)

Commitments	Progress on commitments
<ul style="list-style-type: none"> <li>New men's policy unit.</li> </ul>	<ul style="list-style-type: none"> <li>Men's Policy Unit was established in September 2013.</li> </ul>
<ul style="list-style-type: none"> <li>Chief Minister will look at how the government can respond to the issues raised by the Indigenous Men's Forum.</li> <li>Commitment to take the strategies discussed at the Indigenous Men's Forum to the Minister for Community Services, Bess Price, who is responsible for the new Men's Policy Unit under her department.</li> </ul>	<ul style="list-style-type: none"> <li>Strategies discussed at the Indigenous Men's Forum</li> </ul>
<ul style="list-style-type: none"> <li>Following the Indigenous Men's Forum the Northern Territory Government is establishing a permanent Indigenous Men's Advisory Group to suggest strategies for reducing family violence and child abuse.</li> </ul>	<ul style="list-style-type: none"> <li>The Indigenous Men's Advisory Group first met in June 2014.</li> </ul>

4. explanations for 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**

Nil – there have been no variations or discrepancies.

5. progress details on the implementation of all signed written contracts with Territory communities

**Answer**

Refer to the Chief Minister for response.

6. details of staff movements and all costs resulting from all Administrative Arrangements changes since 1 July 2013

**Answer**

OCPE will provide details on staff movements.

The department did not incur any costs for the associated transfers of staff and assets under the changes to the Administrative Arrangement Orders of 10 September 2013.

All costs associated with the transfer of staff and assets to the new agencies were met by the receiving agency.

Budget transfers in relation to staff movements were required as a result from the Administrative Arrangement changes. The figures were as follows:

Regional Development and Indigenous Policy functions to the Department of the Chief Minister.

Budget transfer:	\$2,872,000
	<u>\$ 603,000</u>
	<u>\$3,475,000</u>

Indigenous Economic Development and Indigenous Tourism functions to the Department of Business.

Budget Transfer:	\$1,587,000
	<u>\$ 711,000</u>
	<u>\$2,298,000</u>

7. details of staff movements and payouts and all costs, including ministerial office relocation costs resulting from portfolio reshuffles, since 1 July 2013

**Answer**

Referred to the Department of the Chief Minister.

8. details and costs of all government advertising and communications since 1 July 2013

As at 31 March 2014, the total communication expenditure for the Department of Community Services (DoCS) was \$41 141.

<b>Communications Expenditure – DoCS as at 31 March 2014</b>	
Advertising	\$20 016
Marketing and Promotions	\$21 125
<b>Total</b>	<b>\$41 141</b>

As at 31 March 2014, the total advertising expenditure for DoCS was \$20 016.

Print advertising expenditure was \$771. Radio advertising expenditure was \$18 895.	
<b>Advertising Expenditure as at 31 March 2014 – DoCS</b>	
Radio advertising	\$18 895
Print advertising	\$771
Television advertising	\$350
<b>Total</b>	<b>\$20 016</b>

DoCS' advertising spend of \$20 016 is made up of three campaigns:

Description	Purpose	Placement cost
<b>Radio advertisement</b>	<b>To promote the Homelands Policy</b>	<b>18 895</b>
Placements:	• TOP END ABORIGINAL BUSH BROADCASTING	9927
	• CENTRAL AUSTRALIAN ABORIGINAL MEDIA	8968
<b>Newspaper advertisement</b>	<b>To promote the International Women's Day grants program</b>	<b>771</b>
Placements:	• TENNANT & DISTRICT TIMES	304
	• NORTH AUSTRALIAN NEWS PTY LTD	247
	• ARAFURA TIMES	220
<b>Television advertisement</b>	<b>To promote the Aboriginal Interpreter Service</b>	<b>350</b>
Placements:	• INDIGENOUS COMMUNITY TELEVISION LTD (ICTV)	350
<b>TOTAL Placement cost</b>		<b>20 016</b>

Production cost all advertising: Nil.

Design cost all advertising: Nil.

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

**Answer**

Refer to the Auditor-General.

10. a full breakdown of all ministerial office expenditure since 1 July 2013

**Answer**

Refer to the Department of the Chief Minister.

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

**Answer**

Refer to the Office of the Commissioner for Public Employment.

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 the Office of the Commissioner for Public Employment.

13. details of 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**

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

The below data is for the Department of Community Services for the period 1 July 2013 to 31 March 2014.

**Tenders and Contracts**

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

<b>Process used</b>	<b>Type of Procurement</b>	<b>Title of Requisition – Purpose</b>	<b>Contractor Name</b>	<b>Contract Value</b>	<b>Award Date</b>
Tier 4 Quotation	Public	Assist Department of Community Services with implementing and managing the Asbestos Removal Program 2013-16, including assisting with tender preparation and management of contractors.	Coffey Projects (Australia) Pty Ltd	\$1,833,243.00	2/12/2013
Tier 2 Quotation	Select	Provide advice and assistance for development of the Asbestos Removal Program 2013-16 under the Stronger Futures in the NT initiative.	Ross Human Directions	\$79,453.44	1/10/2013
Tier 2 Quotation	Select	Review the existing Power and Water Corporation's indigenous community engineering guidelines (ICEG 2008) and provide recommendations.	GHD Pty Ltd	\$49,214.00	3/10/2013
			<b>Total</b>	<b>\$1,961,910.44</b>	

## Grants

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

<b>Purpose/Organisation</b>	<b>Amount</b>
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### IES – Infrastructure Delivery

- Capital works are delivered under contract by Indigenous Essential Services Pty Ltd, a wholly owned, not for profit, subsidiary of the Power and Water Corporation.

INDIGENOUS ESSENTIAL SERVICES PTY LTD	44,726,607.80
<b>Total Paid</b>	<b>44,726,607.80</b>
<b>No. of Grant Recipients</b>	<b>1</b>

### Stronger Futures – Municipal and Essential Services

Grant program to homeland service providers to deliver municipal and essential services to homelands.

ALAWA ABORIGINAL CORPORATION	71,869.45
ARRAMWELKE ABORIGINAL CORPORATION	284,453.91
BARKLY REGIONAL COUNCIL	470,218.00
BAWINANGA ABORIGINAL CORPORATION	750,331.36
CANTEEN CREEK OWAITILLA ABORIGINAL CORPORATION	207,509.00
CENTRAL DESERT REGIONAL COUNCIL	804,114.63
DEPARTMENT OF PRIMARY INDUSTRY AND FISHERIES	710.91
DEMED ASSOCIATION INCORPORATED	383,461.18
GEBIE CIVIL AND CONSTRUCTION PTY LTD	136,618.45
ILPURLA ABORIGINAL CORPORATION	63,606.09
INGKERREKE OUTSTATION RESOURCE SERVICE ABORIGINAL CORP	977,966.76
JULALIKARI COUNCIL ABORIGINAL CORPORATION	814,493.45
KALANO COMMUNITY ASSOCIATION INC.	168,816.00
LAYNHAPUY HOMELANDS ABORIGINAL CORPORATION	738,768.59
MABUNJI ABORIGINAL RESOURCE ASSOCIATION INCORPORATED	889,138.82
MACDONNELL REGIONAL COUNCIL	1,040,684.21
MACDONNELL SHIRE COUNCIL	7,343.32
MARNGARR RESOURCE CENTRE ABORIGINAL CORPORATION	64,402.91
MARTHAKAL HOMELANDS & RESOURCE CENTRE	740,424.82
MILINGIMBI OUTSTATION PROGRESS RESOURCE ASSOCIATION	324,630.27
MUNGOORBADA ABORIGINAL CORPORATION	219,552.09
MUTITJULU COMMUNITY ABORIGINAL CORPORATION	194,677.45
NGALIWURRU-WULI ASSOCIATION	478,807.09
NGURRATJUTA PMARA/NTJARRA ABORIGINAL CORPORATION	161,020.00
NUMBULWAR HOMELANDS COUNCIL ASSOCIATION	360,287.82

PINE CREEK ABORIGINAL ADVANCEMENT ASSOCIATION	39,474.00
ROPER GULF REGIONAL COUNCIL	672,154.27
SAVANNA ALLIANCE (AUSTRALIA) CORPORATION LIMITED	186,555.82
THANGKENHARENGE ABORIGINAL CORPORATION	266,942.00
TIWI ISLANDS REGIONAL COUNCIL	185,392.27
TJUWANPA OUTSTATION RESOURCE CENTRE	358,332.09
VICTORIA DALY REGIONAL COUNCIL	466,746.82
WARNBI ABORIGINAL CORPORATION - KAKADU	354,217.45
YANTJARRWU ABORIGINAL OUTSTATION RESOURCE CENTRE CORP.	305,437.45
YILLI RREUNG HOUSING ABORIGINAL CORPORATION	280,344.73
<b>Total Paid</b>	<b>13,469,503.48</b>
<b>No. of Grant Recipients</b>	<b>35</b>

### **Northern Territory Jobs Package**

Grant program to homelands services providers to assist with creating real, full time employment opportunities in the area of municipal and essential services delivery to outstations.

ALAWA ABORIGINAL CORPORATION	60,729.00
ARRAMWELKE ABORIGINAL CORPORATION	80,972.00
BARKLY REGIONAL COUNCIL	80,972.00
BAWINANGA ABORIGINAL CORPORATION	101,215.00
CANTEEN CREEK OWAITILLA ABORIGINAL CORPORATION	121,458.00
CENTRAL DESERT REGIONAL COUNCIL	242,916.00
DEMED ASSOCIATION INCORPORATED	161,944.00
INGKERREKE OUTSTATION RESOURCE SERVICE ABORIGINAL CORP	121,458.00
JULALIKARI COUNCIL ABORIGINAL CORPORATION	202,430.00
KALANO COMMUNITY ASSOCIATION INC.	161,944.00
LAYNHAPUY HOMELANDS ABORIGINAL CORPORATION	242,916.00
MABUNJI ABORIGINAL RESOURCE ASSOCIATION INCORPORATED	931,178.00
MACDONNELL REGIONAL COUNCIL	202,430.00
MARNGARR RESOURCE CENTRE ABORIGINAL CORPORATION	20,243.00
MARTHAKAL HOMELANDS & RESOURCE CENTRE	242,916.00
MILINGIMBI OUTSTATION PROGRESS RESOURCE ASSOCIATION	60,729.00
MUNGOORBADA ABORIGINAL CORPORATION	101,215.00
MUTITJULU COMMUNITY ABORIGINAL CORPORATION	20,243.00
NGALIWURRU-WULI ASSOCIATION	283,402.00
NGURRATJUTA PMARA/NTJARRA ABORIGINAL CORPORATION	40,486.00
NUMBULWAR HOMELANDS COUNCIL ASSOCIATION	80,972.00
PINE CREEK ABORIGINAL ADVANCEMENT ASSOCIATION	20,243.00
ROPER GULF REGIONAL COUNCIL	202,430.00
TANGENTYERE COUNCIL INCORPORATED	161,944.00
THANGKENHARENGE ABORIGINAL CORPORATION	40,486.00
TIWI ISLANDS REGIONAL COUNCIL	30,364.00

TJUWANPA OUTSTATION RESOURCE CENTRE	202,430.00
VICTORIA DALY REGIONAL COUNCIL	60,729.00
WARNBI ABORIGINAL CORPORATION - KAKADU	40,486.00
YANTJARRWU ABORIGINAL OUTSTATION RESOURCE CENTRE CORP.	182,187.00
YILLI RREUNG HOUSING ABORIGINAL CORPORATION	161,944.00
	<b>Total Paid \$4,666,011.00</b>
	<b>No. of Grant Recipients 31</b>

### **Homelands Housing – AG**

Grant program to homeland service providers to assist with the maintenance and repair of homeland houses.

ALAWA ABORIGINAL CORPORATION	8,907
ARRAMWELKE ABORIGINAL CORPORATION	129,603
BARKLY REGIONAL COUNCIL	256,530
BAWINANGA ABORIGINAL CORPORATION	182,065
CANTEEN CREEK OWAITILLA ABORIGINAL CORPORATION	8,596
CENTRAL DESERT REGIONAL COUNCIL	294,906
DEMED ASSOCIATION INCORPORATED	141,799
GEBIE CIVIL AND CONSTRUCTION PTY LTD	33,871
ILPURLA ABORIGINAL CORPORATION	10,688
INGKERREKE OUTSTATION RESOURCE SERVICE ABORIGINAL CORP	272,698
JULALIKARI COUNCIL ABORIGINAL CORPORATION	275,344
KALANO COMMUNITY ASSOCIATION INC.	135,498
LAYNHAPUY HOMELANDS ABORIGINAL CORPORATION	280,701
MABUNJI ABORIGINAL RESOURCE ASSOCIATION INCORPORATED	480,381
MACDONNELL REGIONAL COUNCIL	408,615
MARNGARR RESOURCE CENTRE ABORIGINAL CORPORATION	19,595
MARTHAKAL HOMELANDS & RESOURCE CENTRE	241,056
MILINGIMBI OUTSTATION PROGRESS RESOURCE ASSOCIATION	129,217
MUNGOORBADA ABORIGINAL CORPORATION	25,120
NGALIWURRU-WULI ASSOCIATION	89,522
NGURRATJUTA PMARA/NTJARRA ABORIGINAL CORPORATION	75,826
NUMBULWAR HOMELANDS COUNCIL ASSOCIATION	114,011
PINE CREEK ABORIGINAL ADVANCEMENT ASSOCIATION	4,866
ROPER GULF REGIONAL COUNCIL	250,503
SAVANNA ALLIANCE (AUSTRALIA) CORPORATION LIMITED	30,362
THANGKENHARENGE ABORIGINAL CORPORATION	32,942
TIWI ISLANDS REGIONAL COUNCIL	76,601
TJUWANPA OUTSTATION RESOURCE CENTRE	102,327
VICTORIA DALY REGIONAL COUNCIL	140,590
WARNBI ABORIGINAL CORPORATION - KAKADU	193,862
YANTJARRWU ABORIGINAL OUTSTATION RESOURCE CENTRE CORP.	107,607

YILLI RREUNG HOUSING ABORIGINAL CORPORATION	247,933
<b>Total Paid</b>	<b>4,802,142</b>
<b>No. of Grant Recipients</b>	<b>32</b>

### **Town Camp – Municipal and Essential Services**

Grant program to town camp service providers to deliver municipal and essential services to Northern Territory town camps.

ALICE SPRINGS TOWN COUNCIL	239,002.40
BARKLY REGIONAL COUNCIL	84,388.00
INGKERREKE OUTSTATION RESOURCE SERVICE ABORIGINAL CORP	268,717.96
JULALIKARI COUNCIL ABORIGINAL CORPORATION	35,161.00
KALANO COMMUNITY ASSOCIATION INC.	107,243.00
LONGITUDE 133 PTY LTD T/AS AL'S PLUMBING SERVICE	157.73
MABUNJI ABORIGINAL RESOURCE ASSOCIATION INCORPORATED	316,456.00
PINE CREEK ABORIGINAL ADVANCEMENT ASSOCIATION	7,032.00
ROPER GULF REGIONAL COUNCIL	28,129.00
STEVE'S ELECTRIX PTY LTD	180.91
TANGENTYERE COUNCIL INCORPORATED	216,244.00
WARNBI ABORIGINAL CORPORATION - KAKADU	42,194.00
YILLI RREUNG HOUSING ABORIGINAL CORPORATION	251,406.00
<b>Total Paid</b>	<b>\$1,596,312.04</b>
<b>No. of Grant Recipients</b>	<b>13</b>

### **Homelands Extra Allowance Program**

Grant program to homelands service providers to

BARKLY REGIONAL COUNCIL	46,800
DEMED ASSOCIATION INCORPORATED	5,200
GEBIE CIVIL AND CONSTRUCTION PTY LTD	57,200
INGKERREKE OUTSTATION RESOURCE SERVICE ABORIGINAL CORP	20,800
LAYNHAPUY HOMELANDS ABORIGINAL CORPORATION	624,000
MABUNJI ABORIGINAL RESOURCE ASSOCIATION INCORPORATED	156,000
MARTHAKAL HOMELANDS & RESOURCE CENTRE	20,800
NGALIWURRU-WULI ASSOCIATION	130,000
NUMBULWAR HOMELANDS COUNCIL ASSOCIATION	93,600
ROPER GULF REGIONAL COUNCIL	31,200
SAVANNA ALLIANCE (AUSTRALIA) CORPORATION LIMITED	10,400
WARNBI ABORIGINAL CORPORATION - KAKADU	10,400
YANTJARRWU ABORIGINAL OUTSTATION RESOURCE CENTRE CORP.	109,200
YILLI RREUNG HOUSING ABORIGINAL CORPORATION	15,600

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<b>Total Paid</b>	<b>1,331,200.00</b>
<b>No. of Grant Recipients</b>	<b>14</b>

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### **2014 Women's Advancement Grants**

The office of Women's Advancement provides grants to organisations and community groups to advance the social, political and economic status of women in the Northern Territory.

ARRULKA BUSINESS ABORIGINAL CORPORATION	18,181.82
CHALRES DARWIN UNIVERSITY CHIEF MINISTER'S HIGHER EDUCATION SCHOLARSHIP	20,200.00
MS MONICA LESLEY STEWART	500.00
PALMER HIGGS PUBLISHING SERVICES	3,218.18
WALTJA TJUTANGKU Palyapayi Aboriginal Corporation	9,090.91
<b>Total Paid</b>	<b>51,190.91</b>
<b>No. of Grant Recipients</b>	<b>5</b>

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### **2014 International Women's Day Grants Program**

The Office of Women's Advancement provides grants to organisations and community groups to assist them participate in and celebrate International Women's Day and to promote gender equality and human rights.

UNITED NATIONS ASSOCIATION OF AUSTRALIA NT (UNAANT)	909.09
CENTRAL AUSTRALIAN WOMENS LEGAL SERVICE	909.09
NT WOMEN LAWYERS ASSOCIATION	1,000.00
NPY WOMENS COUNCIL	1,818.18
SUDDEN INFANT DEATH ASSOCIATION OF THE NT	527.27
NATIONAL PIONEER WOMENS HALL OF FAME INC	772.73
GIRL GUIDES NT INCORPORATED	909.09
DAWN HOUSE INCORPORATED	454.55
CHAMBER OF COMMERCE NORTHERN TERRITORY	909.09
KATHERINE REGIONAL CULTURAL PRECINCT	636.36
ROPER GULF REGIONAL COUNCIL	1,090.91
TENNANT CREEK WOMENS REFUGE INC	909.09
NT WORKING WOMEN'S CENTRE	909.09
YWCA OF DARWIN	909.09
<b>Total Paid</b>	<b>12,663.63</b>

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<b>No. of Grant Recipients</b>	<b>14</b>
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### **ASBESTOS REMOVAL PROGRAM**

Grant program to undertake asbestos removal from non-government buildings in remote communities.

COFFEY PROJECTS (AUSTRALIA) PTY LTD	30,344.00
<b>Total Paid</b>	<b>30,344.00</b>
<b>No. of Grant Recipients</b>	<b>1</b>

### **CDEP FENCING PROGRAM**

Community Development Employment Program for fencing in the shires (program being delivery by Remote Housing Northern Territory).

DEPARTMENT OF HOUSING	5,196,000.00
<b>Total Paid</b>	<b>5,196,000.00</b>
<b>No. of Grant Recipients</b>	<b>1</b>

### **ILPEYE ILPEYE PROGRAM**

Grant program for the development and subdivision of the Ilpeye Ilpeye camp into a suburb of Alice Springs.

ALICE SPRINGS TOWN COUNCIL	21,030.00
CARDNO (NT) PTY LTD	136,028.65
COSTPLAN PTY LTD	9,764.62
<b>Total Paid</b>	<b>166,823.27</b>
<b>No. of Grant Recipients</b>	<b>3</b>

### **GUNBALANYA WATER AND ENERGY EFFICIENCY PROGRAM**

Gunbalanya water and energy efficiency program under Northern Australia Sustainable Futures.

INDIGENOUS ESSENTIAL SERVICES PTY LTD	20,000.00
<b>Total Paid</b>	<b>20,000.00</b>
<b>No. of Grant Recipients</b>	<b>1</b>

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**DEPARTMENT OF COMMUNITY SERVICES TOTAL GRANTS PAID**  
**76,068,798.13**

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- 14 details of procurement processes undertaken, and the employment contracts 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**

Employment of all public sector staff is undertaken based on the merit principle.

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 the Department of the Chief Minister.

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

**Answer**

Refer to the Department of the Chief Minister.

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

**Answer**

For the financial year from 1 July 2013 to 31 March 2014, the Department of Community Services had \$8143 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 Attachment A for additional information.

**ATTACHMENT A**

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

<b>No.</b>	<b>Details</b>	<b>Costs (\$)</b>
1	Mining Forum	59
2	Regional Development Forum	100
3	Ausit Award Dinner	100
4	State of the Union Forum	123
5	IPPA Workshop	130
6	State of the Territory Forum	132
7	Staff Training	141
<b>No.</b>	<b>Details</b>	<b>Costs (\$)</b>
8	October Business Month	173

9	NAMF Conference	221
10	Innovative Public Sector Conference	230
11	AMRRIC Conference	359
12	Chief Minister's Award Dinner	360
13	Staff Morning tea/Lunch/Farewell	1033
14	A conversation worth Having Forum	1240
15	Staff Meetings	1256
16	Staff Planning Day	2486
	<b>Total Hospitality and Entertainment Expense</b>	<b>\$8143</b>

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**

For Financial year from 1 July to 31 March 2014, the Department of Community Services had \$113 661 (GST exclusive) in interstate public service travel.

No international public service travel was undertaken.

The above expenditure was identified from the Travel Requisition Information System (TRIPS) based on the travel department date.

For additional details, refer to Attachment A (over page).

**Attachment A**

**Department of Community Services  
Interstate Travel**

For the period 1 July 2013 to 31 March 2014

<b>Serial No.</b>	<b>Departure Date</b>	<b>Arrival Date</b>	<b>Interstate</b>	<b>Class of Travel</b>	<b>Travel Fare</b>	<b>Accom.</b>	<b>Travel Allowance</b>	<b>Other Expenses (1)</b>	<b>Total Amount</b>
1	3/02/2014	5/02/2014	Interstate	Business	3,965	519	177	0	<b>4,661</b>
2	11/03/2014	13/03/2014	Interstate	Business	4,338	576	192	0	<b>5,106</b>
3	25/11/2013	27/11/2013	Interstate	Business	4,400	550	168	145	<b>5,263</b>
4	15/11/2013	17/11/2013	Interstate	Economy	905	462	208	0	<b>1,575</b>
5	13/01/2014	17/01/2014	Interstate	Economy	2,926	816	403	1,840	<b>5,985</b>
6	19/11/2013	22/11/2013	Interstate	Economy	0	0	198	0	<b>198</b>
7	23/02/2014	26/02/2014	Interstate	Economy	270	375	287	0	<b>932</b>
8	28/07/2013	2/08/2013	Interstate	Economy	269	575	456	0	<b>1,300</b>
9	12/08/2013	16/08/2013	Interstate	Economy	270	460	369	0	<b>1,099</b>
10	15/09/2013	20/09/2013	Interstate	Economy	270	575	456	0	<b>1,301</b>
11	21/10/2013	25/10/2013	Interstate	Economy	0	0	369	0	<b>369</b>
12	18/11/2013	22/11/2013	Interstate	Economy	0	0	376	0	<b>376</b>
13	9/02/2014	14/02/2014	Interstate	Economy	270	625	468	0	<b>1,363</b>
14	12/08/2013	16/08/2013	Interstate	Economy	0	0	0	0	<b>0</b>
15	18/11/2013	22/11/2013	Interstate	Economy	0	0	376	0	<b>376</b>
16	25/11/2013	29/11/2013	Interstate	Economy	0	0	0	0	<b>0</b>
17	19/08/2013	23/08/2013	Interstate	Economy	0	0	376	0	<b>376</b>
18	24/11/2013	29/11/2013	Interstate	Economy	245	115	453	575	<b>1,388</b>
19	30/09/2013	4/10/2013	Interstate	Economy	0	0	376	0	<b>376</b>
20	3/07/2013	7/07/2013	Interstate	Economy	4,020	432	190	400	<b>5,042</b>
21	4/09/2013	6/09/2013	Interstate	Economy	2,810	416	219	0	<b>3,445</b>
22	10/11/2013	11/11/2013	Interstate	Economy	4,090	180	124	0	<b>4,394</b>
23	20/02/2014	20/02/2014	Interstate	Economy	430	0	0	0	<b>430</b>
24	10/12/2013	14/12/2013	Interstate	Economy	1,068	990	263	0	<b>2,321</b>
25	26/07/2013	5/08/2013	Interstate	Economy	610	952	0	124	<b>1,686</b>
26	4/09/2013	8/09/2013	Interstate	Economy	2,660	0	245	0	<b>2,905</b>
27	19/11/2013	24/11/2013	Interstate	Economy	2,800	0	471	0	<b>3,271</b>
28	11/03/2014	13/03/2014	Interstate	Economy	1,048	486	192	0	<b>1,726</b>
29	11/09/2013	13/09/2013	Interstate	Economy	1,068	318	172	0	<b>1,558</b>
30	3/07/2013	5/07/2013	Interstate	Economy	1,360	486	208	0	<b>2,054</b>
31	24/10/2013	26/10/2013	Interstate	Economy	690	360	0	0	<b>1,050</b>
32	4/02/2014	6/02/2014	Interstate	Economy	738	0	0	0	<b>738</b>
33	4/02/2014	6/02/2014	Interstate	Economy	576	0	0	0	<b>576</b>
34	4/02/2014	7/02/2014	Interstate	Economy	1,478	507	317	0	<b>2,301</b>
35	20/02/2014	21/02/2014	Interstate	Economy	1,076	290	181	66	<b>1,613</b>
36	16/10/2013	18/10/2013	Interstate	Economy	733	390	204	0	<b>1,327</b>
37	18/11/2013	22/11/2013	Interstate	Economy	980	802	347	0	<b>2,129</b>

Serial No.	Departure Date	Arrival Date	Interstate	Class of Travel	Travel Fare	Accom.	Travel Allowance	Other Expenses (1)	Total Amount
38	3/03/2014	7/03/2014	Interstate	Economy	220	295	381	0	896
39	16/10/2013	18/10/2013	Interstate	Economy	733	390	208	0	1,331
40	13/01/2014	17/01/2014	Interstate	Economy	3,871	816	362	111	5,160
41	14/10/2013	18/10/2013	Interstate	Economy	0	460	354	0	814
42	31/07/2013	3/08/2013	Interstate	Economy	0	126	288	0	414
43	8/12/2013	13/12/2013	Interstate	Economy	758	600	434	0	1,792
44	3/03/2014	8/03/2014	Interstate	Economy	808	390	471	0	1,669
45	2/02/2014	8/02/2014	Interstate	Economy	893	660	381	0	1,934
46	22/02/2014	1/03/2014	Interstate	Economy	315	840	637	0	1,792
47	7/07/2013	12/07/2013	Interstate	Economy	1,000	514	438	0	1,952
48	7/12/2013	14/12/2013	Interstate	Economy	0	600	526	0	1,126
49	7/12/2013	14/12/2013	Interstate	Economy	385	600	475	0	1,460
50	7/07/2013	12/07/2013	Interstate	Economy	1,000	578	438	0	2,016
51	8/07/2013	11/07/2013	Interstate	Economy	0	230	296	0	526
52	17/02/2014	21/02/2014	Interstate	Economy	798	681	362	0	1,841
53	1/02/2014	4/02/2014	Interstate	Economy	710	218	321	260	1,509
54	8/12/2013	12/12/2013	Interstate	Economy	695	480	369	0	1,544
55	2/02/2014	8/02/2014	Interstate	Economy	613	700	562	0	1,875
56	23/02/2014	23/02/2014	Interstate	Economy	351	1,238	713	0	2,302
57	2/03/2014	9/03/2014	Interstate	Economy	0	660	558	0	1,218
58	3/03/2014	8/03/2014	Interstate	Economy	808	390	471	0	1,669
59	7/12/2013	14/12/2013	Interstate	Economy	385	600	475	0	1,460
60	3/03/2014	8/03/2014	Interstate	Economy	808	120	0	0	928
61	22/02/2014	1/03/2014	Interstate	Economy	315	840	637	0	1,792
62	7/12/2013	13/12/2013	Interstate	Economy	1,325	839	449	0	2,613
63	7/12/2013	14/12/2013	Interstate	Economy	0	600	526	0	1,126
64	9/09/2013	12/09/2013	Interstate	Economy	0	0	296	0	296
<b>Total</b>					<b>63,153</b>	<b>26,722</b>	<b>20,265</b>	<b>3,522</b>	<b>113,661</b>

**Notes**

1) Other Expenses includes items such as cancelled airfares, cancelled accommodation and excess baggage.

19. a breakdown of all water and other natural asset allocations granted by the Northern Territory government since 26 August 2012 broken down by those granted to CLP members and others

**Answer**

Refer to the Minister for Land Resource Management.

20. details of 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. Specific questions will be addressed through the Estimates hearing process.

21. details of all financial and economic data contained within operating statements, balance sheets and cash flow statements in the May 2014 budget

**Answer**

Details can be found in the 2014-15 Budget Paper No. 3. Specific questions will be addressed through the Estimates hearing process.

22. full details, including impact statements and implementation plans on all agency savings the May 2014 budget

**Answer**

Savings measures identified in the Department of Community Services 2014-15 budget total \$0.269 million.

Administrative Savings:

The Department of Community Services has commenced the process of identifying areas of expenditure reduction across the agency.

Savings of \$232 000 are expected from administrative savings for 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 Community Services budget for 2014-15 of \$8000.

Northern Territory Government Air Travel Services:

The government will:

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

Estimated savings in Department of Community Services for 2014-15 is \$29 000.

23. details of 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 the Department of Treasury and Finance.

24. full details of 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. Specific questions will be addressed through the Estimates hearing process.

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.

26. full details of the operational impacts across all government entities as a result of all government decisions and policies

**Answer**

Refer to Questions 260(1) and (3). Specific questions will be addressed through the estimates hearing process.

27. full details of the operational impacts across all government entities as a result of the government's savings measures

**Answer**

Refer to questions 260 (1) and (3). Specific questions will be addressed through the Estimates hearing process.

28. details of the operational impacts across non-government agencies as a result of all government funding, decisions and policies

**Answer**

NGO's are external to the Budget. This question should be posed to relevant NGO's.

29. full details of 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**

Utility cost for the department for the financial year to 31 March 2014 was \$86 021, of which \$35 139 is primarily for water charges associated with the Jodetluk Pipeline to the Parks and Wildlife Commission of the Northern Territory and \$50 882 for power associated with departmental offices.

Water expenditure is 13 per cent lower than recorded for the same period in the 2012-13 financial year. This is primarily due to timing of payments of water charges.

Power for departmental offices expenditure is 16 per cent higher than the same period recorded in the 2012-13 financial year. This is mainly due to timing of payment and also an increase in tariffs for power of 20 per cent 1 January 2013, with an additional increase in power tariffs 5 per cent 1 January 2014.

30. full details of all information and data contained within the two most recent reports on government services

**Answer**

Reports are publicly available.

31. full details of 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. Specific questions will be addressed through the Estimates hearing process.

32. full details of 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**

Data requested too broad in scope and too expensive to collate. Specific questions will be addressed through the Estimates hearing process.

33. full details of 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**

Data requested too broad in scope and too expensive to collate. Specific questions will be addressed through the Estimates hearing process.

34. full details of 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**

Data requested too broad in scope and too expensive to collate. Specific questions will be addressed through the estimates hearing process.

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**

Data requested too broad in scope and too expensive to collate. Specific questions will be addressed through the Estimates hearing process.

36. details of all reports and data published on Northern Territory government websites.

**Answer**

Data requested too broad in scope and too expensive to collate. Specific questions will be addressed through the Estimates hearing.

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

**Answer**

Refer to the Department of Corporate and Information Services.

38. What is the detailed breakdown of corporate and governance output of each department?

**Answer**

Refer to 2014-15 Budget Paper No. 3.

39. What is the total itemised cost to date for each minister on overseas travel in 2013-14 and what was the itinerary for each overseas trip undertaken by ministers in 2013-14?

**Answer**

Refer to the Department of the Chief Minister.

40. For each overseas trip:

- a) what was the purpose of the travel
- b) how many advisors 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 the Department of the Chief Minister.

41. What is the total itemised cost to date for each government agency or authority on overseas travel in 2013-14?

**Answer**

There was NIL overseas travel for the Department of Community Services from 1 July 2013 to 31 March 2014.

42. For each overseas trip:

- a) what was the purpose of the 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**

There was NIL overseas travel for the Department of Community Services from 1 July 2013 to 31 March 2014.

43. Were any external consultants or advisors contracted by ministers in 2013-14? If so, for each minister:
- a) how many external advisors 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**

Refer to Department of the Chief Minister for response.

44. Were any external consultants or advisors contracted by government agencies or authorities in 2013-14? If so:
- a) how many external advisors 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**

Refer Attachment A (see over page).

**ATTACHMENT A (WQ260 (44))**

No.	Consultant	Cost of Consultancy	Purpose of Consultancy	Tenders or Expressions of Interest Invited?	If Not, Why Not?
1	GHD Pty Ltd	\$33,984	Mutijuju Infrastructure assessment	Yes - Tender	
1	GHD Pty Ltd	\$7,260	Ilpeye road safety audit	Yes – Tier 2 Expression of interest invited	
1	GHD Pty Ltd	\$20,013	Review Engineering Design for Remote Communities	Yes – Tier 2 Expression of interest invited	
1	GHD Pty Ltd	\$13,174	Defect period inspection	Yes – Tier 2 Expression of interest invited	
1	GHD Pty Ltd	\$22,370	Review of ICEG for remote communities	Yes – Tier 2 Expression of interest invited	
2	Price Waterhouse Cooper	\$900	JES and JAQ Engage Officer	No	Panel Contract
3	Wright Business Solution	\$545	JES and JAQ of Land Tenure positions	No	Panel Contract
3	Wright Business Solution	\$3,455	JES and JAQ – Homelands Project Officer	No	Panel Contract
3	Wright Business Solution	\$3,300	Preparation of documentation for various jobs within Remote Infrastructure Program Office	No	Panel Contract
4	Simon Byrne Solution	\$23,545	Consultant fee – Alice Springs Pump Stations	Yes- Select Tender	
5	Steve Walker	\$707	Consultant fee – Asbestos Removal Program	Yes -Tender	
6	IT Business Solution	\$480	Land Tenure database design requirement	No	Tier 1 – Specialised services
6	IT Business Solution	\$1,950	Maintenance AIS database reports	No	Tier 1 – Specialised services
6	IT Business Solution	\$1,320	Roll out database test update	No	Tier 1 – Specialised services
6	IT Business Solution	\$2,760	1 <sup>st</sup> draft SQL for database	No	Tier 1 – Specialised services
6	IT Business Solution	\$13,200	Homelands Extra Allowance database	No	Tier 1 – approval to obtain 1 quote- Specialised services
6	IT Business	\$31,840	Various IT related	No	Various individual

No.	Consultant	Cost of Consultancy	Purpose of Consultancy	Tenders or Expressions of Interest Invited?	If Not, Why Not?
	Solution		services for AIS database		Tier 1 consultancies
7	Tonkin Consulting	\$15,334	Technical support and data review	No	Tier 1(x2) – Specialised services
8	Phoenix Consulting	\$220	Medical Consultation	No	Tier 1 – Specialised services
8	Phoenix Consulting	\$2,000	Team evaluation consultations AIS	No	Tier 1 – Specialised services
8	Phoenix Consulting	\$200	AIS business planning discussion	No	Tier 1 – Specialised services
8	Phoenix Consulting	\$2,400	Medical consultations	No	Tier 1 – Specialised services
9	Pipalyatjara Patilpa Store	\$31	B McDonald AIS training costs	No	Tier 1 – Specialised services
10	Charles Darwin University	\$163,636	Northern Territory Major Remote Towns – provision of demographic and social statistical modelling	No	Through Charles Darwin University and Northern Territory Government Partnership Agreement
11	Barry McDonald	\$21,614	Costs associated with training of Aboriginal Interpreters	No	Tier 2 – approval to obtain 3 quotes – Specialised services
12	Promadis	\$700	Remote Morgue data analysis	No	Tier 1 – Specialised Services
13	Mutilingua Pty Ltd	\$200	Costs associated with interpreter training course	No	Tier 1 – Specialised services
14	Erika Charola	\$255	NAATI Interpreter exam	No	Tier 1 – Specialised services
15	Steve Pegg	\$1,763	Women’s policy website redesign	No	Tier 1 – Specialised services
16	Yellow Edge Pty Ltd	\$11,289	Team building workshop	No	Tier 1- Specialised services
17	Samantha McCue	\$6,000	Proof read annual report document	No	Tier 1 – Specialised services
	<b>TOTAL:</b>	<b>\$406,455</b>			

45. What is the total itemised cost to date for each minister on official hospitality in 2013-14?

**Answer**

Refer to the Department of the Chief Minister.

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 the Department of the Chief Minister.

46 (b). What is the total itemised cost to date for each government agency or authority on official hospitality in 2013-14?

**Answer**

Refer to question 260 (17).

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 Attachment A.

**ATTACHMENT A**

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

No.	Purpose	Number of Guests	Number of Ministers	Number of Public Sector Employees	Cost (\$)
<b>Hospitality / Entertainment Expenses</b>					
1	Mining Forum	-	-	1	59
2	Regional Development Forum	-	-	1	100
3	Ausit Award Dinner	-	-	1	100
4	State of the Union Forum	-	-	1	123
5	IPPA Workshop	-	-	3	130
6	State of the Territory Forum	-	-	1	132

7	October Business Month	-	-	1	173
8	NAMP Conference	-	-	1	221
9	Innovative Public Sector Conference	-	-	8	230
10	AMRRIC Conference	-	-	1	359
11	Chief Minister's Award Dinner	-	-	3	360
12	A Conversation Worth Having Forum	-	-	4	1,240
<b>Provision of food and drink to staff that does not constitute entertainment, whilst on duty</b>					
13	Staff Training	-	-	-	141
14	Staff Morning tea/Lunch/Farewell	-	-	-	1,033
15	Staff Meetings	-	-	-	1,256
16	Staff Planning Day	-	-	-	2,486
	<b>TOTAL</b>				<b>\$8,143</b>

48. Were any gifts received by ministers in 2013-14? If so, for each minister:

- a) what gifts were received
- b) what is the estimated value of each gift received?

**Answer**

Refer to the Department of the Chief Minister.

49. What is the total itemised cost to date for each minister on advertising in 2013-14?

**Answer**

Refer to the Department of the Chief Minister.

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 and if not, why not?

**Answer**

Refer to the Department of the Chief Minister.

51. What is the total itemised cost to date for each government agency or authority on advertising in 2013-14?

**Answer**

See the response to Question 260 (8).

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**

See the response to Question 260 (8).

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 licence? If so:

a) which ministers and ministerial advisors have engaged in the communications

b) what was the substance of the communications

c) when did the communications take place?

**Answer**

Refer to the Office of the Chief Minister.

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 licence? If so:

a) which ministers and ministerial advisors have engaged in the communications

b) what was the substance of the communications

c) when did the communications take place?

**Answer**

Refer to the Office of the Chief Minister.

55. What are the details by project of revoted capital works in all department and government authorities?

**Answer**

No revoted capital works for the Department of Community Services. Refer to Budget Paper No. 4.

56. By classification and level, how many permanent employees are currently employed in government agencies and statutory authorities?

**Answer**

**Permanent Employees (Ongoing) as at 31 March 2014, by Full-Time Equivalent (FTE).**

<b>Paid Classification</b>	<b>Permanent Staff</b>
<b>Aboriginal Interpreter</b>	
<b>Interpreter</b>	
AO2	0.9
AO3	12.2
AO4	4.5
AO5	8.7
AO6	19.4
AO7	9
<b>Physical 3</b>	1
SAO1	10.3
SAO2	4
<b>Senior Professional</b>	
1	0.5
<b>Technical 5</b>	2.5
EO1C	
EO2C	
EO4C	
<b>Grand Total</b>	<b>72.8</b>

\*Totals may not add due to rounding.

57. By classification and level, how many temporary employees are currently employed in government agencies and statutory authorities?

**Answer (see over page)**

**Employees on Temporary Contract (Fixed Period Contract) as at 31 March 2014,  
by Full-Time Equivalent (FTE).**

<b>Paid Classification</b>	<b>Casual Contracts - Aboriginal Interpreter Services or Interpreter Services Northern Territory (ISNT)</b>	<b>Temporary Contract</b>	<b>Total</b>
<b>Aboriginal Interpreter</b>	51.7		<b>51.7</b>
<b>Interpreter</b>	3.4		<b>3.4</b>
<b>AO2</b>			
<b>AO3</b>	2.5	7.8	<b>10.2</b>
<b>AO4</b>		1	<b>1</b>
<b>AO5</b>		1.5	<b>1.5</b>
<b>AO6</b>		8.8	<b>8.8</b>
<b>AO7</b>		3.8	<b>3.8</b>
<b>Physical 3</b>		1	<b>1</b>
<b>SAO1</b>		3	<b>3</b>
<b>SAO2</b>		1	<b>1</b>
<b>Senior Professional 1</b>			
<b>Technical 5</b>			
<b>EO1C</b>		4	<b>4</b>
<b>EO2C</b>		2	<b>2</b>
<b>EO4C</b>		2	<b>2</b>
<b>Grand Total</b>	<b>57.6</b>	<b>35.9</b>	<b>93.5</b>

\*Totals may not add due to rounding.

58. How many NT government statutory boards are there in the Northern Territory?

**Answer**

Refer to the Department of the Chief Minister.

59. For each statutory board:

- who are the current members and when were they appointed
- what was the total remuneration paid to board members in 2013-14
- what was the itemised total cost incurred by the board in 2013-14
- how many times did the board meet in 2013-14?

**Answer**

The Department of Community Services has nil Statutory Boards.

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

**Answer**

The Department of Community Services incurred a total expenditure of \$14 459 397 on grants to non-Government organisations from 1 July 2013 to 31 March 2014.

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

**Answer**

The 2014/15 budget is not yet allocated.

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**

a) Please refer to Written Question 260 (13) for response.

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

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

**Answer**

Indigenous Community Engineering Guidelines introduced in 2008 (ICEG 2008) provides direction to developers, designers and construction companies for development of remote community essential service infrastructure. ICEG 2008 is currently being reviewed with revised guidelines to take effect in 2014. The estimated cost of this review is \$104 000.

64. For each government agency and authority, how many certificates of exemption were issued in 2013-14?

**Answer**

There were no Certificates of Exemption issued in the period 01/07/2013 – 31/03/2014.

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) what is the value of the goods and services contracted
- d) why was the certificate of exemption required
- e) who recommended the certificate of exemption
- f) who approved the certificate of exemption?

**Answer**

There were no Certificates of Exemption requested/issued for this agency during the period 01/07/2013 – 31/03/2014.

66. Regarding fundraising:

- a) have you held any CLP fundraising events in your ministerial office suite
- b) if so, how many times has your official office been used for fundraising activities in the past year
- c) what dates did you hold these fundraisers
- d) did you pay the parliament for the use of the offices in this way
- e) did the CLP pay for the alcohol or did the taxpayer?

Answer

- (a) no
- (b) not applicable
- (c) not applicable
- (d) not applicable
- (e) not applicable

67. Regarding travel:

- a) how many trips overseas have you taken in the past 12 months
- b) how many staff accompanied you
- c) who accompanied you
- d) how much was the travelling allowance
- e) what class of air travel did you take
- f) did you use your ministerial phone while overseas
- g) what was the total cost of phone calls from overseas?
- h) did your staff use their government issued phones
- i) what was the total cost of their phone calls from overseas
- j) did your spouse accompany you on any trips
- k) did your children accompany you on any trips?

**Answer**

Refer to the Department of the Chief Minister.

68. Regarding cars:

- a) how much did you spend on your taxpayer funded petrol card last financial year

- b) how much was your lease
- c) was any damage incurred to your car in the last financial year
- d) if so what was the cost
- e) was the accident reported to police
- f) did police attend
- g) who was in the wrong
- h) were any charges laid?

**Answer**

Refer to the Department of the Chief Minister.

69. Regarding credit cards:

- a) do you have a ministerial credit card
- b) how much has been spent on the credit card in the past 12 months
- c) what do you use it for
- d) how much has been spent on entertainment?

**Answer**

Refer to the Department of the Chief Minister.

70. Regarding alcohol:

- a) how much has your office spent on alcohol in the past 12 months
- b) what type of alcohol is purchased
- c) are spirits purchased
- d) is the alcohol used for official functions or for personal use
- e) who is entitled to access the office alcohol?

**Answer**

Refer to the Department of the Chief Minister.

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 the Department of the Chief Minister.

72. For each agency, please provide a breakdown of public service staffing levels by FTE, total numbers and by employment level for 2013-14 and projected for 2014-15.

**Answer**

Refer to Q56 and Q57 for 2013-14. Detail for 2014-15 is not known, but not expected to be substantially different to 2013-14.

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