

Estimates Committee 2007
Questions Taken On Notice

(20/06/2006 to 31/08/2006)

Date: 28/06/2007

Output:

Sub Output:

Subject: Consultancies

From: Mr Terrance Kennedy MILLS to Honourable Marion SCRYMGOUR
Department of Natural Resources Environment and The Arts

8-2

Question:

Please provide a complete list of all consultancies that have been contracted by this department.

Answer:

Answered On: 28/06/2007

**DEPARTMENT OF NATURAL RESOURCES, ENVIRONMENT AND THE ARTS
QUESTION 8.2 – CONSULTANCIES**

CONSULTANCIES UNDER \$10,000 – FUNDED THROUGH APPROPRIATION

JOURNAL DATE	VENDOR NAME	DESCRIPTION	AMOUNT T \$
05-Jul-06	DEPT OF CORPORATE & INFORMATION SERVICES (RTM K3)	L FOSTER CONSULTANT	879
10-Jul-06	DEPT OF CORPORATE & INFORMATION SERVICES (RTM K3)	L FOSTER CONSULTANT	75
24-Jul-06	SRA INFORMATION TECHNOLOGY PTY LTD	SERVICES FROM M KERLE AND S HALL	105
24-Jul-06	SRA INFORMATION TECHNOLOGY PTY LTD	INTRANET WORK	928
24-Jul-06	SRA INFORMATION TECHNOLOGY PTY LTD	FOR SERVICES DURING 06/06	175
25-Jul-06	BELLETTTE MEDIA	ALTERATION TO DUSGET HOURS 10H	1000
25-Jul-06	BURDON TORZILLO & ASSOCIATES .PTY LTD	A4 COLOUR BOOKLET VIS REPORT	200
25-Jul-06	SWEET AS CONSULTANCY	WARTIME JOURNEY CD	9249
26-Jul-06	BURDON TORZILLO & ASSOCIATES .PTY LTD	FILM WORKSHOP VISION REPORT	4414
27-Jul-06	DEPT OF CORPORATE & INFORMATION SERVICES (RTM)	ABORIGINAL ADVISORS (VARIOUS)	700
28-Jul-06	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	358
31-Jul-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	1090
01-Aug-06	MCCUE, MS SAMANTHA	EDIT/REVISE DHAC DOCUMENT	1040
04-Aug-06	DEPT OF CORPORATE & INFORMATION SERVICES (RTM K4)	ABORIGINAL ADVISORS (VARIOUS)	600
07-Aug-06	BOB ALFORD HERITAGE CONSULTANT	WWII AIRSTIPS NT - WIDE	2640
11-Aug-06	STOLL, MR GERHARD	CONSULTANT FEE	75
12-Aug-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	1716
14-Aug-06	CHARLES DARWIN UNIVERSITY (OPERATIONAL ACCOUNT)	1ST PAYMENT FOR LAGOON MACRO	4500
17-Aug-06	DEPT OF CORPORATE & INFORMATION SERVICES (RTM)	ABORIGINAL ADVISORS (VARIOUS)	720
21-Aug-06	SKYSCANS AUSTRALIA	PHOTOGRAPHIC MANIPULATION	2170
22-Aug-06	BAWINANGA ABORIGINAL CORPORATION	TRADITIONAL OWNER CONSULTATION (VARIOUS)	1000
22-Aug-06	HENDERSON, MR JOSEPH ALEXANDER	FLORA PROJECT MANIPULATION	1530
22-Aug-06	STAN CAN DESIGN	AMMEND ART AT THE HEART CD	610
22-Aug-06	TERRITORY DEVELOPMENT CONSULTANTS	NT PORTION 3629-NITMILUK	350
25-Aug-06	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	1568
31-Aug-06	KATHERINE REGIONAL CULTURAL PRECINCT INC	DEVELOPMENT PROGRAM	3000
31-Aug-06	MCCUE, MS SAMANTHA	EDIT/REWRITE AWARDS ENTRY	455
31-Aug-06	SRA INFORMATION TECHNOLOGY PTY LTD	HALLIDAY/KERLE SERVICES	550
31-Aug-06	SRA INFORMATION TECHNOLOGY PTY LTD	HOFFMAN/HALLIDAY SERVICES	903
01-Sep-06	HENDERSON, MR JOSEPH ALEXANDER	FLORA PROJECT MANIPULATION	1600
05-Sep-06	DEPT OF CORPORATE & INFORMATION SERVICES (RTM K3)	L FOSTER CONSULTANT	300
06-Sep-06	BRAINWARE PTY LTD	INTRANET PAGES SUPPORT WORK	170
07-Sep-06	HENDERSON, MR JOSEPH ALEXANDER	FLORA PROJECT MANIPULATION	1060
07-Sep-06	REDHOT ARTS MARKETING INC	IMPROVEMENTS TO BACKYARD	3000
07-Sep-06	SYNOVATE PTY LTD	VISITOR INTERCEPT SURVEYS	6800

JOURNAL DATE	VENDOR NAME	DESCRIPTION	AMOUNT \$
08-Sep-06	BOB ALFORD HERITAGE CONSULTANT	RESEARCH TRAVEL & PREPERATION	2627
11-Sep-06	POLSON HR & TRAINING BROKERS .(SA) PTY LTD	"GROW COACHING WORKSHOP"	1331
11-Sep-06	POLSON HR & TRAINING BROKERS .(SA) PTY LTD	"GROW COACHING WORKSHOP"	3000
12-Sep-06	INSIGHT ECONOMICS PTY LTD	RICHARD BEGLEY-WORKSHOP	2048
12-Sep-06	TEAM MANAGEMENT SYSTEMS	TEAM MEMBER PROFILE	1300
14-Sep-06	FLORRIE SMILER	CUTURAL ADVICE-2 JUNE 06	135
19-Sep-06	DOMENICO PECORARI & ASSOCIATES PTY LTD	ADVISORY SERVICES - HERITAGE	1716
19-Sep-06	DOMENICO PECORARI & ASSOCIATES PTY LTD	ADVISORY SERVICES - HERITAGE	1768
19-Sep-06	DOMENICO PECORARI & ASSOCIATES PTY LTD	ADVISORY SERVICES - HERITAGE	3120
19-Sep-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	235
09-Oct-06	DEPT OF CORPORATE & INFORMATION SERVICES (RTM)	TAXI FEES FOR CONSULTANT	27
10-Oct-06	PRICE, MR LAURIE	TI TREE STATION 26-29/9	600
13-Oct-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	34
13-Oct-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	41
13-Oct-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	67
13-Oct-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	82
13-Oct-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	127
13-Oct-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	154
13-Oct-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	746
13-Oct-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	907
17-Oct-06	DEPT OF CORPORATE & INFORMATION SERVICES (RTM)	TAXI FEES FOR CONSULTANT	27
17-Oct-06	PAUL JOSIF & ASSOCIATES PTY LTD	NRMB06 14-150906 PAUL JOSIF	1200
19-Oct-06	SYNOVATE PTY LTD	VISITOR INTERCEPT SURVEYS	6800
20-Oct-06	DEPT OF CORPORATE & INFORMATION SERVICES (RTM)	ABORIGINAL ADVISORS (VARIOUS)	480
20-Oct-06	QANTEC MCWILLIAM PTY LTD	STRUCTURAL INSPECTION REPORT ADEL HOUSE	2913
30-Oct-06	TAPATJATJAKA COMMUNITY GOVERNMENT COUNCIL (TRUST ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	428
30-Oct-06	TAPATJATJAKA COMMUNITY GOVERNMENT COUNCIL (TRUST ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	4107
01-Nov-06	BOB ALFORD HERITAGE CONSULTANT	DOCUMENT 17.5 MILE WWII SITE	1000
01-Nov-06	BOB ALFORD HERITAGE CONSULTANT	INTERPRETATIVE SIGNAGE	1100
03-Nov-06	SRA INFORMATION TECHNOLOGY PTY LTD	SPATIAL DATA AND MAPPING	40
06-Nov-06	DEPT OF CORPORATE & INFORMATION SERVICES (RTM K2)	ABORIGINAL ADVISORS (VARIOUS)	600
08-Nov-06	ABORIGINAL AREAS PROTECTION AUTHORITIES	INSPECTION	20
09-Nov-06	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	932
09-Nov-06	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	2867
09-Nov-06	BOB ALFORD HERITAGE CONSULTANT	HERTIAGE ASSESSMENTS	2000
09-Nov-06	DEPT OF CORPORATE & INFORMATION SERVICES (ADVANCE)	KAREN WESTON-LINSKYS SWITCH	72

JOURNAL DATE	VENDOR NAME	DESCRIPTION	AMOUNT \$
09-Nov-06	DIWURRUWURRU-JARU ABORIGINAL .CORPORATION (INTERPRETING)	WARDAMAN TRANSLATION	49
14-Nov-06	SALT'N SEA	VARIOUS JAQ, JD & JE PREPARATION	500
14-Nov-06	SALT'N SEA	VARIOUS JAQ, JD & JE PREPARATION	500
14-Nov-06	SRA INFORMATION TECHNOLOGY PTY LTD	SPATIAL DATA & MAPPING OCT06	210
15-Nov-06	DALY WATERS HIWAY INN	ASHFORD CONSULTANT ACCOMODATION	59
16-Nov-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	87
16-Nov-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	173
16-Nov-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	328
16-Nov-06	NGURRATJUTA PMARA NTJARRA ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	1928
16-Nov-06	TEAMS FOR TASKS PTY LTD	RAINBOW VALLEY CONSERVATION PLAN	1650
17-Nov-06	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	1740
17-Nov-06	TJUWANPA OUTSTATION RESOURCE .CENTRE ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	4444
17-Nov-06	TJUWANPA OUTSTATION RESOURCE .CENTRE ABORIGINAL CORP	ABORIGINAL ADVISORS (VARIOUS)	6072
24-Nov-06	BURDON TORZILLO & ASSOCIATES .PTY LTD	NT PARK SERVICE VISUAL DESIGN	1200
28-Nov-06	DOMENICO PECORARI & ASSOCIATES PTY LTD	ADVISORY SERVICES - HERITAGE	988
28-Nov-06	DOMENICO PECORARI & ASSOCIATES PTY LTD	ADVISORY SERVICES - HERITAGE	6049
30-Nov-06	BARBARA TRIGGS	ANALYSIS OF 2 PREDATOR SCATS	26
30-Nov-06	EAST & WEST ART	VALUATN 85 INDON+INDIAN TEXTILE	2340
30-Nov-06	HEATHER MCKENZIE-SCOTT	30/10-5/11/06 RESEARCH PLACE N	720
01-Dec-06	RACHELLE NINIO	CONTRIB TO WARD WRITTEN DRAFT	1091
05-Dec-06	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	887
05-Dec-06	QANTEC MCWILLIAM PTY LTD	CLAIM NO. 2 JOB 06A145002	1024
05-Dec-06	QANTEC MCWILLIAM PTY LTD	STRUCTURAL INSPECT HERMANSSBURG	4096
07-Dec-06	CENTRAL LAND COUNCIL	LICENCE FOR E BRAEDON 17/11/06	182
07-Dec-06	DOMENICO PECORARI & ASSOCIATES PTY LTD	ADVISORY SERVICES - HERITAGE	3675
11-Dec-06	BARBARA TRIGGS	ANALYSIS OF 1 PREATOR SCAT	8
11-Dec-06	BOB ALFORD HERITAGE CONSULTANT	HERITAGE ASSESSMENTS STAGE 1	2000
11-Dec-06	MITCHELL CONSULTANCY SERVICES	ETHICS WORKSHOP ASP 16-171006	268
11-Dec-06	MITCHELL CONSULTANCY SERVICES	ETHICS WORKSHOP ASP 13-141106	1700
11-Dec-06	MITCHELL CONSULTANCY SERVICES	ETHICS WORKSHOP ASP 16-171006	2125
13-Dec-06	COLLECTOR OF PUBLIC MONIES	CONTRIBUTION STUDY CLIMATE CHANGE	400
14-Dec-06	STOLL, MR GERHARD	CONSULTANT FEE TO 8/12/06	484
20-Dec-06	BAWINANGA ABORIGINAL CORPORATION	TRADITIONAL OWNER CONSULTATION (VARIOUS)	1700

JOURNAL DATE	VENDOR NAME	DESCRIPTION	AMOUNT \$
29-Dec-06	POLSON HR & TRAINING BROKERS .(SA) PTY LTD	"GROW COACHING WORKSHOP"	1500
29-Dec-06	POLSON HR & TRAINING BROKERS .(SA) PTY LTD	"GROW COACHING WORKSHOP"	1500
04-Jan-07	ABORIGINAL ADVISORS FOR ETHNOBIOLOGY PRO	ABORIGINAL ADVISORS ETHNOBIOLOGY PROJECT	1450
09-Jan-07	STEFANOFF, MS LISA	AWARD FOR 2008 ART AT THE HEAR	2000
15-Jan-07	WRM WATER & ENVIRONMENT PTY LTD	IMPACT PROPOSED KATHERINE CULTURAL	5660
15-Jan-07	WRM WATER & ENVIRONMENT PTY LTD	KATHERINE RIVER FLOOD MAPPING	9000
16-Jan-07	DOLPHIN SOFTWARE PTY LTD	DESIGN/SUPPLY ELECT.SURVEY	847
16-Jan-07	DOLPHIN SOFTWARE PTY LTD	DESIGN/SUPPLY ELECT.SURVEY	847
16-Jan-07	DOLPHIN SOFTWARE PTY LTD	DESIGN/SUPPLY ELECT.SURVEY	847
17-Jan-07	BOB ALFORD HERITAGE CONSULTANT	RESEARCH-RAAF DAKOTA A65	650
17-Jan-07	BOB ALFORD HERITAGE CONSULTANT	HERITAGE ASSESSMENT FINAL PAYMENT	1050
17-Jan-07	CATALYST CONSULTING INTERNATIONAL PTY LTD	DEVELOPMENT	2526
22-Jan-07	DEPT OF CORPORATE & INFORMATION SERVICES (RTM K2)	ABORIGINAL ADVISORS (VARIOUS)	300
22-Jan-07	TERRITORY DEVELOPMENT CONSULTANTS	NT PORTION 3629 NITMILUK NP	410
24-Jan-07	SHARP, MS KERRY	PROOFREAD-MASTERPLAN NT PARKS	1700
30-Jan-07	TERRITORY DEVELOPMENT CONSULTANTS	CHAMBERS RD, LOT 2525	3750
31-Jan-07	MITCHELL CONSULTANCY SERVICES	15/12/06 EPAP TEAM DEVELOPMENT WORKSHOP	590
31-Jan-07	MITCHELL CONSULTANCY SERVICES	15/12/06 EPAP TEAM DEVELOPMENT WORKSHOP	1750
05-Feb-07	TEAM MANAGEMENT SYSTEMS	TEAM MEMBER PROFILE	122
06-Feb-07	REGIONAL ARTS AUSTRALIA	NT CO-ORDINATION FEE	-3750
06-Feb-07	SALT'N SEA	VARIOUS JAQ, JD & JE PREPARATION	1500
06-Feb-07	SALT'N SEA	VARIOUS JAQ, JD & JE PREPARATION	2000
07-Feb-07	DON CARROLL PROJECT MANAGEMENT PTY LTD	CONSULTANT EXPENSES	6770
19-Feb-07	DOMENICO PECORARI & ASSOCIATES PTY LTD	ADVISORY SERVICES - HERITAGE	2429
19-Feb-07	DOMENICO PECORARI & ASSOCIATES PTY LTD	ADVISORY SERVICES - HERITAGE	2704
26-Feb-07	MCGREGOR TAN RESEARCH PTY LTD	VISITOR INTERCEPT SURVEYS	3000
26-Feb-07	YUENDUMU SOCIAL CLUB INC	WORK: RUBY GAP,ASTSHR JAN/FEB	1704
28-Feb-07	DOLPHIN SOFTWARE PTY LTD	DESIGN/SUPPLY ELECT.SURVEY	1229
28-Feb-07	DOLPHIN SOFTWARE PTY LTD	DESIGN/SUPPLY ELECT.SURVEY	1229
28-Feb-07	DOLPHIN SOFTWARE PTY LTD	DESIGN/SUPPLY ELECT.SURVEY	1229
01-Mar-07	VOCATIONAL SOLUTIONS PTY LTD	WORKSITE ASSESSMENT & REPORT	108
06-Mar-07	TEAMS FOR TASKS PTY LTD	EDIT DRAFT PLAN OF MANAGEMENT	2700
07-Mar-07	A.V.I. PRODUCTIONS	R/BOW VALLEY JOINT ANIMATION	1500
07-Mar-07	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	330
13-Mar-07	JO HARLE COMMUNICATIONS	ENDANGERED SPECIES 552/3314	2500

JOURNAL DATE	VENDOR NAME	DESCRIPTION	AMOUNT \$
16-Mar-07	MATHAGRAPHS PHOTOGRAPHY	PHOTO SHOOT FOR DRMAC	1282
20-Mar-07	AQIS COLLECTOR OF PUBLIC MONEY	NT CONTRIBUTION 2006-08	719
30-Mar-07	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	887
02-Apr-07	DOMENICO PECORARI & ASSOCIATES PTY LTD	ADVISORY SERVICES - HERITAGE	6500
10-Apr-07	ABORIGINAL ADVISORS FOR ETHNOBIOLOGY PRO	ABORIGINAL ADVISORS ETHNOBIOLOGY PROJECT	1200
10-Apr-07	ABORIGINAL ADVISORS FOR ETHNOBIOLOGY PRO	ABORIGINAL ADVISORS ETHNOBIOLOGY PROJECT	1700
11-Apr-07	ABORIGINAL AREAS PROTECTION AUTHORITIES	REG: INSPECT UNDOOLYA STN	20
11-Apr-07	ABORIGINAL AREAS PROTECTION AUTHORITIES	REG: INSPECT PINEHILL STN	20
11-Apr-07	ABORIGINAL AREAS PROTECTION AUTHORITIES	REG: INSPECT TINFISH WELL STN	20
12-Apr-07	MCGREGOR TAN RESEARCH PTY LTD	VISITOR INTERCEPT SURVEYS	3000
16-Apr-07	DOMENICO PECORARI & ASSOCIATES PTY LTD	ADVISORY SERVICES - HERITAGE	5772
18-Apr-07	STAN CAN DESIGN	ARTWORK FOR "ART AT THE HEART"	1000
18-Apr-07	VEROSSITY PTY LTD	VARIOUS JAQ, JD & JE PREPARATION	744
19-Apr-07	BILL HARNEY	CULTURAL ADVISE FLORA RIVER NP	1000
19-Apr-07	HYDER CONSULTING PTY LTD	NRMB DECISION SUPPORT SYSTEM	7190
19-Apr-07	TDC (NT) PTY LTD	CARRIED OUT WORK ON 16/03/07	1650
23-Apr-07	TERRITORY DEVELOPMENT CONSULTANTS	NT PORTION 3629	1650
24-Apr-07	PLANNING FOR PEOPLE PTY LTD	4/4/07 TOURISM PLANNING W/SHOP	4125
26-Apr-07	ENVIRONORTH ENVIRONMENTAL CONSULTANTS	RIS07 EDITING M KRAATZ	2373
26-Apr-07	ENVIRONORTH ENVIRONMENTAL CONSULTANTS	RIS07 EDITING M KRAATZ	4193
26-Apr-07	ENVIRONORTH ENVIRONMENTAL CONSULTANTS	RIS07 EDITING M KRAATZ	4258
26-Apr-07	ENVIRONORTH ENVIRONMENTAL CONSULTANTS	RIS07 EDITING M KRAATZ	4388
26-Apr-07	JG MOSLEY	1ST WEST MAC WH ASSESSMENT	1565
26-Apr-07	JG MOSLEY	1ST WEST MAC WH ASSESSMENT	2500
27-Apr-07	VEROSSITY PTY LTD	VARIOUS JAQ, JD & JE PREPARATION	1551
08-May-07	DEPT OF THE CHIEF MINISTER	INTERPRETER SERVICES FOR TIMOR-LESTE DEL	577
09-May-07	AURORA ALICE SPRINGS	GEOFF MOSLEY CONSULTATION EXPENSES	180
09-May-07	GLEN HELEN RESORT	G MOSLEY CONSULTANT EXPENSES	100
09-May-07	GLEN HELEN RESORT	G MOSLEY CONSULTANT EXPENSES	182
09-May-07	OVERTON MARINE SERVICE	G MOSLEY CONSULTANT EXPENSES	1423
10-May-07	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	2277
11-May-07	SRA INFORMATION TECHNOLOGY PTY LTD	SERVICES PROVIDED BY SRA INFO	618
11-May-07	SRA INFORMATION TECHNOLOGY PTY LTD	SUPPORT FOR NRETA INTERNET	1144
14-May-07	MULHERIN CONSULTING PTY LTD	PLAN & FACILITATE WORKSHOP	800

JOURNAL DATE	VENDOR NAME	DESCRIPTION	AMOUNT \$
14-May-07	STEFANOFF, MS LISA	CONSULTANT EXPENSES	320
16-May-07	VEROSSITY PTY LTD	VARIOUS JAQ, JD & JE PREPARATION	693
17-May-07	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	393
22-May-07	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	909
23-May-07	QANTAS AIRWAYS LTD	LISA STEFANOFF CONSULTANT EXPENSE	495
23-May-07	WOTIF.COM PTY LTD	L STEFANOFF CONSULTANT EXPENSE	256
24-May-07	AURORA ALICE SPRINGS	GEOFF MOSLEY CONSULTATION EXPENSES	101
25-May-07	QANTAS AIRWAYS LTD	GARRY STOLL CONSULTANT EXPENSE	513
28-May-07	ALPURRURULAM COMMUNITY GOVERNMENT COUNCIL	ABORIGINAL ADVISORS (VARIOUS)	339
29-May-07	AMOONGUNA COMMUNITY INC (OPERATIONAL ACCOUNT)	ABORIGINAL ADVISORS (VARIOUS)	786
29-May-07	SRA INFORMATION TECHNOLOGY PTY LTD	INTRANET WORK	4004
TOTAL CONSULTANCIES UNDER \$10,000 - APPROPRIATION FUNDED			287977
ERRORS IN CODING TRANSACTIONS (REFER ATTACHED)			58780
GRANT FUNDED CONSULTANCIES MISCODED TO APPROPRIATION FUNDED			117000
GRANTS CODED INCORRECTLY AS CONSULTANCIES			23000
TOTAL CONSULTANCIES OVER \$10 000 - APPROPRIATION FUNDED (REFER ATTACHED)			206000
TOTAL			693000

**DEPARTMENT OF NATURAL RESOURCES, ENVIRONMENT AND THE ARTS
QUESTION 8.2 – CONSULTANCIES**

TRANSACTIONS INCORRECTLY CODED AS CONSULTANCIES

JOURNAL DATE	VENDOR NAME	DESCRIPTION	AMOUNT \$
15-Nov-06	ALICE SPRINGS REPTILE CENTRE .PTY LTD	CALLOUTS	1309
10-Jan-07	ALICE SPRINGS REPTILE CENTRE .PTY LTD	CALLOUTS	1673
30-Jan-07	ALICE SPRINGS REPTILE CENTRE .PTY LTD	CALLOUTS	2982
15-Nov-06	ALICE SPRINGS REPTILE CENTRE .PTY LTD	CALLOUTS	3418
13-Apr-07	ALICE SPRINGS REPTILE CENTRE .PTY LTD	CALLOUTS	3636
13-Apr-07	ALICE SPRINGS REPTILE CENTRE .PTY LTD	CALLOUTS	3927
13-Apr-07	ALICE SPRINGS REPTILE CENTRE .PTY LTD	CALLOUTS	6182
22-May-07	ALICE SPRINGS TOWN COUNCIL	CLEANING DEPOSIT	150
22-May-07	ALICE SPRINGS TOWN COUNCIL	ROOM HIRE	191
10-Jul-06	ANDERSON, MR MORGAN	FEP PAYMENT ANDERSON M	99
08-Feb-07	BAILEY, MR JOHN DEREK	3RD PAYMENT SCHEDULE 4 311206 (DHAC)	4000
17-Apr-07	BAILEY, MR JOHN DEREK	4TH PAYMENT SCHEDULE 4 31/3/07 (DHAC)	4000
14-May-07	CENTRAL AUSTRALIAN ART SOCIETY	RENT	1375
17-May-07	CENTRAL LAND COUNCIL	REIMBURSEMENT	-5565
07-Feb-07	DEPARTMENT OF ENVIRONMENT & HERITAGE	DAVID DETTRICK SERVICES - REVENUE	-4350
07-Feb-07	DEPARTMENT OF ENVIRONMENT & HERITAGE	WENDY HUTCHINSON SERVICES - REVENUE	-750
07-Feb-07	DEPARTMENT OF ENVIRONMENT & HERITAGE	MICHAEL LAWTON SERVICES - REVENUE	-450
27-Dec-06	DEPARTMENT OF PRIMARY INDUSTRIES, FISHERIES AND MINES	REIMB COSTS 1/3 SHAR FOR PISC	1308
02-Aug-06	DEPT OF CORPORATE & INFORMATION SERVICES (RTM K4)	PETTY CASH REIMBURSEMENT INCLUDING PARKING, POSTAGE	150
26-Apr-07	DIALOG INFORMATION TECHNOLOGY	I SYMONDS PROF SERVICES 010407	205
26-Apr-07	DIALOG INFORMATION TECHNOLOGY	REPORT TEMPLATES	636
01-Mar-07	DIALOG INFORMATION TECHNOLOGY	SECURING A FIELD MS	2182
26-Apr-07	DIALOG INFORMATION TECHNOLOGY	DREAMWEAVER TEMPLATES	3477
07-Dec-06	DIGIFILM AUSTRALIA PTY LTD	PHOTOGRAPHY FEE,DVD	502
17-Apr-07	FIRST CLASS (NT) PTY LTD	"ART AT THE HEART" RAA CONFERENCE	1000
29-May-07	HAINSNET PTY LTD	DATA RECOVERY	164
24-Apr-07	MISCELLANEOUS	REFUND ANDY MCNEILL ROOM	-150
17-Apr-07	MONIKA OSTERKAMP MADSEN	ILLUSTRATION	2010
03-Apr-07	MONIKA OSTERKAMP MADSEN	ILLUSTRATION	2100
23-Apr-07	MONIKA OSTERKAMP MADSEN	ILLUSTRATION	2340
23-May-07	MONIKA OSTERKAMP MADSEN	ILLUSTRATION	3120
10-May-07	MONIKA OSTERKAMP MADSEN	ILLUSTRATION	3540
10-Jul-06	MORRISON, MRS ANNIE	FEP PAYMENT MORRISON A	107
11-Jul-06	MORRISON, MS HELENA	FEP PAYMENT MORRISON H	99
25-Oct-06	NOMADIC RUG TRADERS	VALUATION OF M.ABBOTT GIFT	2209
31-Oct-06	PALM PHOTOGRAPHICS	PHOTO PRINTS	32
09-Nov-06	QUEENSLAND ARTS COUNCIL	REIMB. TOURING COST DRUM DRUM	1036
15-Sep-06	RICHARDS, MS LEONIE KAREN	ARTWORK KATYDID FOR JUNIOR RANGER	80
05-Feb-07	RICHARDS, MS LEONIE KAREN	ARTWORK FOR SHELLS FOR JNR RANGER	115
08-Mar-07	RICHARDS, MS LEONIE KAREN	ARTWORK FOR CALENDAR	132

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TRANSACTIONS INCORRECTLY CODED AS CONSULTANCIES

JOURNAL DATE	VENDOR NAME	DESCRIPTION	AMOUNT \$
08-Mar-07	RICHARDS, MS LEONIE KAREN	ARTWORK FOR CALENDAR	132
08-Mar-07	RICHARDS, MS LEONIE KAREN	ARTWORK FOR CALENDAR	136
08-Sep-06	RICHARDS, MS LEONIE KAREN	ASP JUNIOR RANGER REVIEW FORM.ISSUE3	387
08-Sep-06	RICHARDS, MS LEONIE KAREN	KATH. JUNIOR RANGER REVIEW FORM.ISSUE3	387
08-Sep-06	RICHARDS, MS LEONIE KAREN	DRW JUNIOR RANGER REVIEW FORM.ISSUE3	387
16-Oct-06	RICHARDS, MS LEONIE KAREN	COLOUR CARTOON ARTWORK WEBPAGE	610
16-Oct-06	RICHARDS, MS LEONIE KAREN	S HARLEY NRM EXCHANGE	960
22-Aug-06	SKYSCANS AUSTRALIA	DVDS	7261
19-Oct-06	VEA, MR JONATHAN	REIMBURSEMENT FOR PAINTINGS INV 184	300
			58780

**DEPARTMENT OF NATURAL RESOURCES, ENVIRONMENT AND THE ARTS
CONSULTANCIES OVER \$10 000 AS AT 31 MAY 2007**

Consultant Name	Description / Title	Outcome	Procurement Method	\$'000
APPROPRIATION FUNDED				
Advanced Dynamics Australia	Impact of Leaders on culture workshop	Capability development and culture building	Select Tender Process with CofE	179
EWL Sciences Pty Ltd	Hydrogeology geomorphology MRM's TSF Proposal	Advise on the hydrogeological and geomorphological elements of the tailings storage facility at MRM	Select Tender Process with CofE	14
University of Newcastle	McArthur River review reports	Environment Assessment of the McArthur River Mine	Select Tender Process with CofE	13
Total Appropriation Funded Consultancies				206