

MINISTERIAL OFFICES - STAFF WAGES, TRAINING AND TRAVEL - TOTAL EXPENDITURE

1064. Mr T.R. Buswell to the Parliamentary Secretary representing the Minister for Local Government and Regional Development

In respect of the Minister's ministerial office, can the Minister please advise -

- (1) What was the total expenditure during the period 1 January 2005 and 30 June 2005 in relation to -
 - (a) staff ordinary time wages;
 - (b) staff overtime;
 - (c) staff training; and
 - (d) staff travel including -
 - (i) allowances;
 - (ii) travel costs; and
 - (iii) kilometres refunded?
- (2) What was the total expenditure during the period 1 July 2005 and 31 December 2005 in relation to -
 - (a) staff ordinary time wages;
 - (b) staff overtime;
 - (c) staff training; and
 - (d) staff travel including -
 - (i) allowances;
 - (ii) travel costs; and
 - (iii) kilometres refunded?

Mr M.P. MURRAY:

- (1)-(2) The considerable amount of information sought is not easy to obtain from existing records and would require a significant amount of time to prepare. Salaries for staff in the Minister's Office will be provided in response to Legislative Assembly Question on Notice 961. I am not prepared to divert resources from other essential duties in order to provide a response to this question.