

MINISTERS OF THE CROWN, STAFF, CORPORATE CREDIT CARDS

1947. Mrs C.L. Edwardes to the Minister for Community Development, Women's Interests, Seniors and Youth

I refer to the answer to question on notice No. 863 concerning corporate credit cards and ask will the Minister list the items of expenditure and their amounts for N Lobo for April 2001, May 2001, August 2001, February 2002, March 2002, April 2002, May 2002, June 2002, October 2002, November 2002 and March 2003?

Ms S.M. McHALE replied:

April 2001		
Qantas	Airfares	\$2002.00
	Amex annual membership subscription	\$5.00
Total		\$2007.00

May 2001		
Ansett	Airfares (two people)	\$1204.72
Total		\$1204.72

August 2001		
Ansett	Airfares	\$369.60

NB Response to question on notice 863 indicated expenditure of \$2000.64. The Amex statement incorrectly included expenditure from the previous month.

February 2002		
Qantas	Airfares (two people)	\$3283.25
Total		\$3283.25

March 2002		
Qantas	Airfares (two people)	\$1990.00
	Amex annual membership subscription	\$5.00
Total		\$1995.00

April 2002		
Qantas	Airfares (two people)	\$1266.58
Qantas	Airfares (two people, two journeys)	\$3840.74
Total		\$5107.32

NB Response to question on notice 863 indicated expenditure of \$5205.82, as the Amex statement incorrectly included a May 2002 overdue fee.

May 2002		
Qantas	Airfares (overseas)	\$7270.45

NB Response to question on notice 863 indicated expenditure of \$7171.95, as the Amex statement total included deduction of an incorrect overdue fee.

June 2002		
Skywest	Airfare	\$340.22
Skywest	Airfare	\$340.22
Skywest	Airfare	\$129.38
Skywest	Airfare	\$129.38
Qantas	Airfare	\$1134.84
Ridges Plaza Hotel	Accommodation	\$201.45
Qantas	Airfare	\$1396.92
Qantas	Airfare	\$1396.92
Total		\$5069.33

October 2002		
Qantas	Airfare	\$2112.92
Qantas	Airfare	\$1163.02
Hyatt Hotel	Accommodation	\$260.00
Qantas	Airfare	\$1752.18
Qantas	Airfare	\$1866.18
Hyatt Hotel	Accommodation	\$273.70

Total	\$7248.00
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NB Response to question on notice 863 indicated expenditure of \$3809.64. Amex statement for December 2002 incorrectly included items of expenditure from October 2002.

November 2002

No costs were incurred for the month of November 2002.

NB Response to question on notice 863 indicated expenditure of \$3618.36. These costs were incurred in October 2002 and incorrectly appear on the December 2002 Amex statement.

March 2003

WA Hospital Supply	Cutlery for Ministerial office	\$31.90
Wesley Arcade Florist	Flowers	\$50.00
Hotel Grand Chancellor	Accommodation: 3 nights + meals	\$527.60
	Amex annual membership subscription	\$5.00
Total		\$614.50

NB Response to question on notice 863 indicated expenditure of \$4357.47. This total comprises February expenditure, incorrectly included in Amex statement for April 2003.