

GOVERNMENT DEPARTMENTS AND AGENCIES, MOBILE PHONES, PROVIDERS, COST AND  
AUDITS

2384. Mrs C.L. Edwardes to the Minister for Community Development, Women's Interests, Seniors and Youth; Disability Services; Culture and the Arts

For all Agencies and Departments within the portfolio of the Minister, including the Minister's office -

- (a) who is the mobile telephone service provider;
- (b) for each of the financial years 2000/2001, 2001/2002 and 2002/2003, what is the monthly cost of mobile telephone calls; and
- (c) how often are individual mobile telephone accounts audited, to ensure that they are complying with guidelines?

Ms S.M. McHALE replied:

MINISTER'S OFFICE

Please refer to the response provided by the Premier for question on notice 2375 of 16th December 2003.

DISABILITY SERVICES COMMISSION

- (a) Telstra
- (b)

	2000/01	2001/02	2002/03
July	9227.87	8246.75	8726.28
August	9255.49	8686.10	7931.86
September	9604.44	9758.15	8658.53
October	11998.99	11737.75	8113.80
November	9878.10	9767.80	8943.29
December	9411.62	8949.97	8618.57
January	10079.16	6999.89	6450.92
February	7510.05	7919.75	8884.59
March	11505.88	9171.75	9793.97
April	9771.72	9140.92	9632.81
May	10568.24	7989.24	9026.86
June	10967.69	8970.29	8970.29

- (c) Monthly by Line Managers and Corporate Executive

DEPARTMENT OF CULTURE AND THE ARTS

- (a) Telstra, Orange/Hutchison Telecommunication, Optus Mobile Pty Ltd
- (b)

	2000/2001	2001/2002	2002/2003
July	65.85	312.60	613.50
August	916.38	329.28	288.82
September	32.32	652.53	539.55
October	652.76	614.50	504.59
November	2111.78	581.16	692.72
December	27.66	1096.18	407.82
January	787.62	718.57	468.69
February	588.80	516.78	493.59
March	326.20	959.57	660.27
April	440.95	537.58	669.77
May	664.84	484.43	776.31
June	570.86	649.03	608.67

- (c) All payments are authorised by an Incurring Officer prior to being processed.

Art Gallery of Western Australia

- (a) Vodafone + Telstra
- (b)

	2000/2001	2001/2002	2002/2003
July	154.20	624.75	330.81
Aug	310.97	301.18	129.34
Sept	416.58	403.47	179.05
Oct	329.89	319.51	200.77

**Extract from *Hansard***  
[ASSEMBLY - Tuesday, 2 March 2004]  
p187b-189a  
Mrs Cheryl Edwardes; Ms Sheila McHale

---

Nov	414.03	401.00	201.37
Dec	296.16	375.36	196.00
Jan	373.50	407.71	200.19
Feb	317.77	413.58	192.16
Mar	421.91	445.31	142.89
Apr	359.00	238.01	201.00
May	381.53	259.72	168.45
June	867.76	231.82	212.15

(c) All payments are authorised by an Incurring Officer prior to being processed.

Perth Theatre Trust

(a) Telstra

(b)	2000/2001	2001/2002	2002/2003
Jul	34.08	54.55	219.00
Aug	28.32	51.35	249.50
Sep	30.61	49.05	195.25
Oct	55.23	54.15	225.20
Nov	33.65	219.20	175.85
Dec	29.40	245.75	273.35
Jan	100.80	159.10	203.95
Feb	76.80	298.55	398.95
Mar	57.49	253.10	392.45
Apr	54.30	235.55	360.85
May	53.30	242.40	265.00
Jun	54.10	259.10	384.50

(c) All payments are authorised by an Incurring Officer prior to being processed.

ScreenWest

(a) Vodafone and Telstra. ScreenWest staff members and consultants have their own mobile phones and personal contracts with their providers, and are reimbursed for work related expenses.

(b)	2000/2001	2001/2002	2002/2003
July	312.84	677.11	132.20
August	141.86	56.67	91.45
September	1.68	333.21	8.29
October	382.08	315.29	51.06
November	323.78	168.57	766.73
December	555.96	137.86	15.90
January	474.44	172.00	270.93
February	55.65	293.51	84.41
March	611.60	226.57	431.05
April	795.68	86.30	0.00
May	17.04	511.24	286.89
June	198.52	31.32	820.62

(c) All payments are authorised by an Incurring Officer prior to being processed.

Western Australian Museum

(a) Telstra

(b)	2000/2001	2001/2002	2002/2003
July	2242.84	1545.78	1690.94
Aug	2204.37	1303.73	1415.73
Sept	1972.34	1646.51	1537.00
Oct	2285.05	1031.69	1881.32
Nov	2178.64	1240.81	1731.99
Dec	1752.50	2018.00	1790.86
Jan	1799.30	1586.80	1568.62
Feb	981.85	1522.56	1370.00
Mar	1292.55	1870.11	1684.80
Apr	1298.36	1631.58	1295.69

**Extract from *Hansard***  
[ASSEMBLY - Tuesday, 2 March 2004]  
p187b-189a  
Mrs Cheryl Edwardes; Ms Sheila McHale

---

May	1618.78	1253.86	1649.91
June	1521.83	1475.42	2224.80

- (c) All payments are authorised by an Incurring Officer prior to being processed.

State Library of Western Australia

- (a) Telstra

(b)

	2000/2001	2001/2002	2002/2003
July	505.38	280.97	348.70
Aug	207.57	454.57	299.72
Sept	181.16	260.77	298.27
Oct	232.84	402.64	310.86
Nov	410.60	237.24	376.26
Dec	428.56	375.54	337.32
Jan	262.50	126.31	381.15
Feb	300.57	348.61	382.20
Mar	417.58	158.79	330.22
Apr	177.38	157.85	282.15
May	487.62	207.59	333.80
June	243.61	278.98	501.22

- (c) All payments are authorised by an Incurring Officer prior to being processed.

DEPARTMENT FOR COMMUNITY DEVELOPMENT

- (a) Predominant provider for the Department is Telstra.

- (b) The monthly expenditure of mobile telephone calls for each of the financial years 2000/01, 2001/02 and 2002/03 as shown:

	2000/2001	2001/2002	2002/2003
July	7941	7702	5271
August	8662	15369	10415
September	6905	12060	12691
October	8586	10759	9861
November	9619	11007	13193
December	6410	7925	12403
January	11274	10855	11804
February	7541	5322	7553
March	9013	10937	8646
April	11380	6802	11313
May	9374	12842	10261
June	12076	12665	15033

The Department's procedure requires all telephone accounts to be checked monthly when bills are received. These checks are made by incurring officers in addition to the signoff by certifying officers prior to payment.