

MINISTER FOR ENVIRONMENT — PORTFOLIOS — PURCHASING CARDS

134. Hon Tjorn Sibma to the minister representing the Minister for Environment; Climate Action:

For each department and agency within the Minister's portfolio, could the Minister please provide information for the financial year 2019–2020, concerning the use of purchasing cards (including debit and credit cards) including:

- (a) how many cards were issued to staff;
- (b) what expenditure and transaction limits applied to the use of those cards;
- (c) the total dollar value of transactions made via those cards;
- (d) the total number of transactions made via those cards; and
- (e) a breakdown of the categories of goods and services purchased via those cards?

Hon Stephen Dawson replied:

The Department of Water and Environmental Regulation

(a) 478

(b)

Cardholders	Monthly card and expenditure limit (incl GST)	No of Transactions – 2019–20	Total \$ value of CPC transactions – 2019–20 (excl GST)
7 Staff members	\$1 000	115	\$19 995.92
96 Staff members	\$2 000	2 437	\$200 385.63
9 Staff members	\$2 500	260	\$20 532.05
24 Staff members	\$3 000	756	\$89 980.61
4 Staff members	\$4 000	182	\$23 005.87
220 Staff members	\$5 000	5 752	\$1 005 570.97
1 Staff member	\$6 000	61	\$14 368.71
1 Staff member	\$7 000	18	\$8 492.00
1 Staff member	\$7 500	18	\$6 699.43
3 Staff members	\$8 000	233	\$45 659.06
63 Staff members	\$10 000	2 604	\$607 232.87
9 Staff members	\$15 000	1395	\$443 369.99
17 Staff members	\$20 000	601	\$329 623.02
5 Staff members	\$25 000	1 443	\$733 906.95
6 Staff members	\$30 000	914	\$576 615.24
12 Staff members	\$50 000	761	\$458 659.34

(c) \$4 584 097.66

(d) 17 550

(e) The level of resources required to answer the question is unreasonable.

The Department of Biodiversity, Conservation and Attractions

(a) 1234

(b)

Number of cards	Expenditure Limit	Transaction Limit
50 (closed or suspended)	\$1	\$1
1	\$500	\$500
21	\$1000	\$1000
8	\$1500	\$1500

75	\$2000	\$2000
14	\$2500	\$2500
20	\$3000	\$3000
16	\$4000	\$4000
510	\$5000	\$5000
12	\$6000	\$6000
8	\$7000	\$7000
4	\$7500	\$7500
7	\$8000	\$8000
293	\$10,000	\$10,000
1	\$12,000	\$12,000
39	\$15,000	\$15,000
92	\$20,000	\$20,000
4	\$25,000	\$25,000
13	\$30,000	\$30,000
7	\$40,000	\$40,000
33	\$50,000	\$50,000
2	\$60,000	\$60,000
1	\$65,000	\$65,000
1	\$82,500	\$82,500
1	\$100,000	\$100,000
1	\$200,000	\$200,000

(c) \$13,535,383

(d) 54,129

(e) The level of resources required to answer the question is unreasonable.

Botanic Gardens and Parks Authority

(a) 82

(b)

Number of cards	Expenditure Limit	Transaction Limit
2 (suspended)	nil	nil
26	\$5000	\$5000
30	\$10,000	\$10,000
2	\$15,000	\$15,000
13	\$20,000	\$20,000
4	\$30,000	\$30,000
2	\$40,000	\$40,000
2	\$50,000	\$50,000
1	\$70,000	\$70,000

(c) \$2,026,188

(d) 3516

(e) The level of resources required to answer the question is unreasonable.

Zoological Parks Authority

(a) 75

(b)

Number of cards	Expenditure Limit	Transaction Limit
3 (suspended)	\$1	\$1
3	\$2000	\$2000
1	\$2500	\$2500
12	\$5000	\$5000
25	\$10,000	\$10,000
4	\$15,000	\$10,000
5	\$20,000	\$20,000
3	\$20,000	\$10,000
1	\$25,000	\$10,000
2	\$25,000	\$20,000
4	\$30,000	\$10,000
1	\$30,000	\$20,000
2	\$40,000	\$10,000
1	\$40,000	\$20,000
3	\$50,000	\$50,000
2	\$80,000	\$20,000
1	\$85,000	\$10,000
2	\$120,000	\$10,000

(c) \$3,809,689

(d) 4274

(e) The level of resources required to answer the question is unreasonable.

Rottneest Island Authority

(a) 30

(b)

Number of Cards	Expenditure Limit	Transaction Limit
5	\$20,000	\$20,000
1	\$15,000	\$15,000
10	\$10,000	\$10,000
12	\$5000	\$5000
2	\$1000	\$1000

(c) \$500,719

(d) 1928

(e) The level of resources required to answer the question is unreasonable.