

MINISTERS OF THE CROWN, STAFF, CORPORATE CREDIT CARDS

3096. Mrs C.L. Edwardes to the Minister for Tourism

I refer the Minister to the answer to question on notice No. 1948 of 2003 relating to expenses for Mr R. Sheehan and ask -

- (a) what primarily incurred expenses relating to general office expenditure was incurred at the Subiaco Hotel that cost \$251.50;
- (b) what primarily incurred expenses relating to general office expenditure was incurred from Parliamentary Refreshments that cost \$105.30;
- (c) what primarily incurred expenses relating to general office expenditure was incurred from Parliamentary Refreshments that cost \$356.55;
- (d) what primarily incurred expenses relating to general office expenditure was incurred from Indoor Gardens that cost \$237.57; and
- (e) what primarily incurred expenses relating to general office expenditure was incurred from Indoor Gardens that cost \$79.19?

Mr R.C. KUCERA replied:

- (a)-(c) Bulk purchases of refreshments for guests meeting me at my Ministerial Office, including things such as a reception for Drug Summit officials and refreshments for Ministerial guests meeting with me at Parliament House.
- (d)-(e) The maintenance of indoor plants over a period of 4 months. This contract has since been reviewed and discontinued.