## Extract from Hansard

[ASSEMBLY - Wednesday, 15 October 2003] p12102c-12102c Mrs Cheryl Edwardes; Mr John Kobelke

## MINISTERS OF THE CROWN, STAFF, CORPORATE CREDIT CARDS

## 1941. Mrs C.L. Edwardes to the Minister for Consumer and Employment Protection

I refer to the answer to question on notice No. 857 concerning corporate credit cards and ask will the Minister list the items of expenditure and their amounts for S Barrera for November 2002?

## Mr J.C. KOBELKE replied:

Date Amount	Transaction Details		Purchase
06/11/2002	The Terrace Med/Vac Perth (Vaccinations for trip to China)		\$324.25
14/11/2002	Gadens Lawyers Perth		\$230.56
17/11/2002	Regal Airport Hotel Hong Kong 1165.90 HKD including conversion fee 4.00 AUD		\$273.25
19/11/2002	Sh Grand Hyatt Hotel China 3937.02 CNY		\$869.34
22/11/2002	Holiday Inn Hefei Hefei 2070.00 CNY		\$457.50
25/11/2002	Beijing Hotel Beijing 188.20 CNY including conversion fee 0.61 AUD (in	ternet usage)	\$41.60
		Total	\$2196.50

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