

CORPORATE CREDIT CARDS

1948. Mrs C.L. Edwardes to the Minister for Tourism

I refer to the answer to question on notice No. 864 concerning corporate credit cards and ask -

- (a) will the Minister list the items of expenditure and their amounts for N Machin for July 2001 and August 2001;
- (b) will the Minister list the items of expenditure and their amounts for C Watts for April 2002, May 2002, July 2002, September 2002, November 2002 and February 2003;
- (c) will the Minister list the items of expenditure and their amounts for B Campbell-Fraser for July 2002;
- (d) will the Minister list the items of expenditure and their amounts for F Robb for June 2002; and
- (e) will the Minister list the items of expenditure and their amounts for R Sheehan for June 2001, September 2001 and October 2001?

Mr R.C. KUCERA replied:

- (a) N. Machin - This card was issued to the Appointments Secretary and primarily incurred expenses relating to all Ministerial staff travel on official business.

July 2001

Ansett Australia:	\$640.51
Ansett Australia:	\$640.51

August 2001

Qantas Airways:	\$751.74
Qantas Airways:	\$751.74

Dick Smith Electronics (Power Adapters):	\$176.40
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- (b) C. Watts - This card was issued to the Appointments Secretary and primarily incurred expenses relating to all Ministerial staff travel on official business.

April 2002

Credit:	\$20.00
Qantas Airways:	\$1709.09
Qantas Airways:	\$1397.58
Twelve Thirty Florist:	\$39.00
Qantas Airways:	\$1454.23
Qantas Airways:	\$1757.11

May 2002

Debit for Payment posted incorrectly:	\$20.00
Twelve Thirty Florist:	\$33.00
Qantas Airways:	\$1904.09
Qantas Airways:	\$1904.09

July 2002

Peppertree Florist Mandurah:	\$43.00
Qantas Airways:	\$1783.07
Qantas Airways:	\$1783.07

September 2002

Qantas Airways:	\$1008.04
Qantas Airways:	\$1008.04
Qantas Airways:	\$1429.92
Qantas Airways:	\$1779.38
Qantas Airways:	\$1769.48

November 2002

Membership Subscription:	\$5.00
Qantas Airways:	\$2137.02
Qantas Airways:	\$2122.43
Qantas Airways:	\$2122.43

February 2003

	Credit – Qantas Airways:	\$2048.31
	Qantas Airways:	\$2048.31
	Qantas Airways:	\$2048.31
	Qantas Airways:	\$2048.31
	Qantas Airways:	\$1908.78
	Qantas Airways:	\$1908.78
	Qantas Airways:	\$1908.78
	Hilton Melbourne Airport:	\$413.80
(c)	B. Campbell-Fraser	
	July 2002	
	Guisseppes Restaurant Darwin:	\$92.00
	Novotel Atrium Darwin:	\$488.00
	Novotel Atrium Darwin:	\$492.00
(d)	F. Robb - (Please note there was an error in the answer provided to 864. The balance for F. Robb for June 2002 should have read \$1055.25 not \$1055.75)	
	June 2002	
	West Coast Hi-Fi Albany (Kodak Compact Flash Card):	\$49.95
	Motel Le Grande Albany:	\$412.00
	Louisas Restaurant Bunbury:	\$383.00
	Clifton Beach Motel Bunbury:	\$210.30
(e)	R. Sheehan - This card was issued to the Executive Officer and primarily incurred expenses relating to general office expenditure.	
	June 2001	
	Ministry of the Premier and Cabinet:	\$140.80
	The Co-op Bookshop:	\$116.21
	Woolworths:	\$79.57
	Neverfail Pty Ltd:	\$8.00
	Random Access (CDM Australia):	\$528.00
	Subiaco Hotel:	\$251.50
	Parliamentary Refreshments:	\$105.30
	Fuji Xerox:	\$35.86
	Courier Australia:	\$205.79
	Securex Security Systems:	\$85.80
	Accent Rubber Stamps:	\$56.90
	Mayne Nickless Couriers:	\$104.18
	Courier Australia:	\$43.53
	September 2001	
	Courier Australia:	\$54.96
	Telstra:	\$75.65
	Alsco Linen Services:	\$47.69
	Danka Australia:	\$81.44
	Parliamentary Refreshments:	\$356.55
	Indoor Gardens Pty Ltd:	\$237.57
	Mayne Nickless Couriers:	\$82.29
	Laser Technologies:	\$289.34
	Neverfail Pty Ltd:	\$16.00
	Courier Australia:	\$43.53
	Mayne Nickless:	\$37.08
	October 2001	
	Neverfail Pty Ltd:	\$24.00
	Telstra:	\$110.20
	Telstra:	\$269.40
	Courier Australia:	\$39.57
	Securex Security Systems:	\$85.80
	Mayne Nickless Couriers:	\$65.80
	Telstra:	\$20.00

Indoor Gardens Pty Ltd:	\$79.19
Castles Security:	\$71.50
Telstra:	\$884.55
Telstra:	\$118.95