

GOVERNMENT DEPARTMENTS AND AGENCIES, CREDIT CARD STATEMENTS, CHECKING

2116. Mrs C.L. Edwardes to the Premier; Minister for Public Sector Management; Federal Affairs; Science; Citizenship and Multicultural Interests

For each Department and Agency within the Premier's portfolio, including the Ministerial Office -

- (a) are the statements from credit card companies checked against invoices, before being passed on for payment; and
- (b) if not, why not?

Dr G.I. GALLOP replied:

I am advised that :

Department of the Premier and Cabinet (including the Premier's Office)

- (a)-(b) Credit card statements are paid in full on receipt of the statement without reference to invoices. This practice avoids interest rate penalties.
Cardholders subsequently provide supporting information when acquitting individual cardholder statements.
This practice meets with Office of the Auditor General approval.

Anti-Corruption Commission

The Anti-Corruption Commission has provided the following information:

- (a) Yes.
- (b) Not applicable.

Governor's Establishment

- (a)-(b) Yes for all transactions.

Office of the Public Sector Standards Commissioner

The Commissioner for Public Sector Standards advises as follows:

- (a) Yes.
- (b) Not applicable.