

GOVERNMENT DEPARTMENTS AND AGENCIES, EXPENDITURE ON POSTAGE, AUDITING

2581. Mrs C.L. Edwardes to the Minister representing the Minister for Housing and Works; Land Information  
 For each Department and agency under the control of the Minister, including the Ministerial office -

- (a) what was the monthly expenditure on postage for each of the financial years 2001/2002, 2002/2003 and for each month, to date, of the current financial year;
- (b) what was the value of stamps purchased;
- (c) what was the value of 'franked' items posted; and
- (d) when was the last time that postage expenditure was audited?

Ms A.J. MacTIERNAN replied:

MINISTERIAL OFFICE

Please refer to the response provided by the Premier for question on notice 2567 of 2 March 2004

HOUSING AND WORKS

a)	Month	2001/02	2002/03	2003/04
	July	\$17,633.83	\$29,629.08	\$16,863.78
	August	\$27,136.76	\$34,429.76	\$9,191.21
	September	\$19,075.04	\$23,309.76	\$34,314.87
	October	\$24,034.97	\$30,056.44	\$27,170.66
	November	\$26,715.69	\$57,432.60	\$33,422.15
	December	\$30,942.25	\$25,226.75	\$28,059.54
	January	\$30,399.32	\$26,570.98	\$27,801.76
	February	\$27,765.91	\$18,377.71	\$33,935.25
	March	\$28,886.39	\$58,048.21	
	April	\$26,818.24	\$35,673.48	
	May	\$29,896.69	\$14,421.37	
	June	\$30,165.89	\$16,419.33	
	Total	\$319,470.98	\$369,595.47	\$210,759.22
	Monthly Average	\$26,622.58	\$30,799.62	\$26,344.90

- b) The Department has not purchased any stamps during these periods
- c) The Department does not 'frank' mail
- d) Each account is checked for discrepancies before it is approved for payment

DEPARTMENT OF LAND INFORMATION

(a)

	2001/02 \$	2002/03 \$	2003/04 \$
July	8,321	7,629	761
August	14,687	11,584	18,287
September	8,541	15,487	13,949
October	11,064	18,350	3,461
November	15,392	9,210	7,055
December	7,228	10,234	13,217
January	4,683	10,762	8,014
February	13,505	10,710	7,665
March	9,579	9,223	
April	9,960	9,668	

**Extract from *Hansard***  
[ASSEMBLY - Tuesday, 1 June 2004]  
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Mrs Cheryl Edwardes; Ms Alannah MacTiernan

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May	9,237	9,561	
June	11,311	14,036	
TOTAL	123,508	136,453	72,409

- (b) Nil  
(c) Nil  
(d) No record of any audit on postage expenditure.

STATE SUPPLY COMMISSION

(a)

Month	2001/02	2002/03	2003/04
July	\$219.39	\$493.10	\$73.20
August	\$268.79	\$397.81	\$83.72
September	\$194.25	\$481.12	\$129.39
October	\$875.37	\$455.18	\$100.90
November	\$641.67	\$411.48	\$137.82
December	\$362.15	\$371.59	\$98.88
January	\$208.41	\$437.05	\$24.64
February	\$834.58	\$387.58	\$29.80
March	\$295.89	\$370.84	
April	\$493.67	\$375.29	
May	\$232.12	\$381.84	
June	\$1526.76	\$370.76	
Total	\$6,153.07	\$4,933.64	\$678.35

- (b) \$50.00  
(c) \$Nil  
(d) 2002/2003