

GOVERNMENT DEPARTMENTS AND AGENCIES, CREDIT CARD STATEMENTS, CHECKING

2128. Mrs C.L. Edwardes to the Minister representing the Minister for Local Government and Regional Development; the Kimberley, Pilbara and Gascoyne; Goldfields-Esperance

For each Department and Agency within the Minister'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?

Mr J.C. KOBELKE replied:

Ministerial 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.

Pilbara/Kimberley/Gascoyne and Goldfields-Esperance Development Commissions

- (a) Yes
- (b) N/A

Department of Local Government and Regional Development

- (a) Yes
- (b) N/A