Extract from Hansard

[COUNCIL — Tuesday, 22 November 2022] p5590b-5590b Hon Tjorn Sibma; Hon Sue Ellery

PUBLIC TRANSPORT AUTHORITY — EXPENDITURE

1183. Hon TJORN SIBMA to the Leader of the House representing the Minister for Transport:

I refer to the table on page 17 of the Public Transport Authority's annual report that specifies expenditure by service throughout the 2021–22 financial year.

Please provide a breakdown of the items that contributed to the \$888.985 million spent on Transperth train operations?

Hon SUE ELLERY replied:

I thank the honourable member for some notice of the question.

For depreciation, non-cash, it was \$202 million. For non-recurrent costs driven by current projects and work delivered by others, \$205 million. For business as usual internal transfer costs from supporting divisions, for example, network maintenance and communication operating systems, \$224 million. For employee benefits, \$121 million; for energy, \$26 million; for interest, \$65 million; and others, \$45 million.