

**GOVERNMENT DEPARTMENTS AND AGENCIES, GRANTS, NUMBER, VALUE AND ACQUITTALS
OF FUNDING**

1770. Hon. C.L. Edwardes to the Minister for Consumer and Employment Protection; Indigenous Affairs;
Minister assisting the Minister for Public Sector Management

For all departments and agencies within your portfolio -

- (a) how many Grants were made in the 2002/2003 financial year;
- (b) what was the value of each Grant;
- (c) for each Grant, has an acquittal of the funding been provided;
- (d) if not, why not; and
- (e) for each Grant where an acquittal has not been provided, when will the acquittal be provided?

Mr J.C. KOBELKE replied:

Department of Consumer and Employment Protection

(a) 1,170

(b)- (e) Please refer to information provided below.

Number	(b)	(c)	(d)	(e)
	\$			
1	81,000	Yes	N/A	N/A
1	70,000	Yes	N/A	N/A
1	83,000 50,000	Yes - for the first 6 months	These recipients' records are on a calendar year & acquittal will be provided in two parts	Final acquittals are due 31 March 2004
1	50,000	Yes	N/A	N/A
1	20,000	Yes	N/A	N/A
7	45,000 22,500 3,000 11,000 14,000 6,000 5,000	Only one of these grants has been fully acquitted at this stage	The remaining cash payments are still in progress	When the agreed milestones for each project have been completed
1	107,000	Yes	N/A	N/A
1	80,000	Yes	N/A	N/A
1	80,000	Yes	N/A	N/A
1	80,000	Yes	N/A	N/A
1	80,000	Yes	N/A	N/A
1	80,000	Yes	N/A	N/A
1	80,000	Yes	N/A	N/A
1	80,000	Yes	N/A	N/A
1	80,000	Yes	N/A	N/A
1	80,000	Yes	N/A	N/A
1	80,000	Yes	N/A	N/A
1	365,650	Yes	N/A	N/A
9	Grants ranged from \$1,938 to \$52,227 - average grant \$14,731	Yes	N/A	N/A
1,136	Grants varied in amount - average grant \$1,890	Yes	N/A	N/A
1	5,012	Yes	N/A	N/A
1	5,012			
Total				
1,170	\$3,937,630			

Department of Indigenous Affairs

(a) 112

(b)-(e) Please refer to information provided below.

(b)\$	(c)	(d)	(e)
17 063	Yes	Not applicable.	Not applicable.
576	Yes	Not applicable.	Not applicable.
5 500	Yes	Not applicable.	Not applicable.
5313	Yes	Not applicable.	Not applicable.
12 822	Yes	Not applicable.	Not applicable.
5 500	Yes	Not applicable.	Not applicable.
5 000	Yes	Not applicable.	Not applicable.
1 540	Yes	Not applicable.	Not applicable.
4 910	Yes	Not applicable.	Not applicable.
13 750	Yes	Not applicable.	Not applicable.
988	Yes	Not applicable.	Not applicable.
19 800	Yes	Not applicable.	Not applicable.
5 335	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
5 349	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
2 000	No	Acquittal not yet due	December 2003
3 037	No	Acquittal not yet due	December 2003
4 400	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	September 2003
5 500	No	Acquittal not yet due	November 2003
5 500	No	Acquittal not yet due	September 2003
5 500	No	Acquittal not yet due	September 2003
5 000	No	Acquittal not yet due	September 2003
5 500	No	Acquittal not yet due	September 2003
4 400	No	Acquittal not yet due	September 2003
5 500	No	Acquittal not yet due	September 2003
3 300	No	Acquittal not yet due	September 2003
16 500	No	Acquittal not yet due	December 2003
13 200	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
16 500	No	Acquittal not yet due	December 2003
2 879	No	Acquittal not yet due	November 2003
3 106	No	Acquittal not yet due	November 2003

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16 500	No	Acquittal not yet due	December 2003
44 110	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
5 170	No	Acquittal not yet due	December 2003
2 970	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
1 980	No	Acquittal not yet due	December 2003
5 478	No	Acquittal not yet due	December 2003
3 795	No	Acquittal not yet due	December 2003
660	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
5 500	No	Acquittal not yet due	December 2003
4 719	No	Acquittal not yet due	December 2003
1 668	No	Acquittal not yet due	December 2003
1 000	No	Acquittal not yet due	December 2003
19 800	No	Acquittal not yet due	December 2003
18 425	No	Acquittal not yet due	December 2003
18 123	No	Acquittal not yet due	December 2003
10 443	No	Acquittal not yet due	December 2003
14 778	No	Acquittal not yet due	December 2003
21 996	No	Acquittal not yet due	December 2003
21 430	No	Acquittal not yet due	December 2003
59 290	No	Acquittal not yet due	December 2003
100 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
100 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
100 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
50 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
52 535	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
55 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
55 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
55 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
93 500	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005

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55 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
55 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
132 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
55 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
66 000	No	2003/04 grant, quarterly reporting and 2003/04 audit report required to acquit	Final quarterly report due July 2004. Audit report due March 2005
8 800	No	Project completed. Finance report to be provided	November 2003
16 500	No	Project completed. Financial report to be provided	November 2003
4 018	No	Achievement and benefit report required to acquit	October 2003
1 100	No	Achievement and benefit report required to acquit	October 2003
20 625	No	Analysis required to acquit	October 2003
55 000	No	2002/03 audit report required to acquit	March 2004
55 000	No	2002/03 audit report required to acquit	March 2004
55 000	No	2002/03 audit report required to acquit	March 2004
55 000	No	2002/03 audit report required to acquit	March 2004
132 000	No	2002/03 audit report required to acquit	March 2004
55 000	No	2002/03 audit report required to acquit	March 2004
55 000	No	2002/03 audit report required to acquit	March 2004
55 000	No	2002/03 audit report required to acquit	March 2004
55 000	No	2002/03 audit report required to acquit	March 2004
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55 000	No	2002/03 audit report required to acquit	March 2004
55 000	No	2002/03 audit report required to acquit	March 2004
55 000	No	2002/03 audit report required to acquit	March 2004
20 350	No	2002/03 audit report required to acquit	March 2004
55 000	No	2002/03 audit report required to acquit	March 2004
55 000	No	2002/03 audit report required to acquit	March 2004
30 800	No	2002/03 audit report required to acquit	March 2004
500	No	Acquittal not yet provided. Follow-up now occurring	December 2003
9 515	No	Acquittal not yet provided. Follow-up now occurring	December 2003
500	No	Acquittal not yet provided. Follow-up now occurring	December 2003
16 500	No	Acquittal not yet provided. Follow-up now occurring	December 2003
1 100	No	Acquittal not yet provided. Follow-up now occurring	December 2003
5 500	No	Acquittal not yet provided. Follow-up now	December 2003

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		occurring	
5 000	No	Acquittal not yet provided. Follow-up now occurring	December 2003
5 500	No	Acquittal not yet provided. Follow-up now occurring	December 2003
5 500	No	Acquittal not yet provided. Follow-up now occurring	December 2003
5 500	No	Acquittal not yet provided. Follow-up now occurring	December 2003
5 500	No	Acquittal not yet provided. Follow-up now occurring	December 2003
5 500	No	Acquittal not yet provided. Follow-up now occurring	December 2003
5 500	No	Acquittal not yet provided. Follow-up now occurring	December 2003

WorkCover WA

- (a) None.
- (b)-(e) Not applicable.

Department of the Registrar, WA Industrial Relations Commission

- (a) None.
- (b)-(e) Not applicable.

Construction Industry Long Service Leave Payments Board

- (a) None.
- (b)-(e) Not Applicable.