

MINISTERS OF THE CROWN, STAFF, CORPORATE CREDIT CARDS

1945. Mrs C.L. Edwardes to the Minister for State Development

I refer to the answer to question on notice No. 861 concerning corporate credit cards and ask -

- (a) will the Minister list the items of expenditure and their amounts for M Ercegovich for February 2002, March 2002, April 2002, May 2002, July 2002, September 2002, October 2002 and December 2002;
- (b) will the Minister list the items of expenditure and their amounts for J Lamb for July 2002;
- (c) will the Minister list the items of expenditure and their amounts for D Lee for March 2003; and
- (d) will the Minister list the items of expenditure and their amounts for N Roberts for September 2001, October 2001, May 2002 and November 2002?

Mr C.M. BROWN replied:

I am advised:

- (a) M Ercegovich
Amex
February 2002

06/02/02	Annual subscription	5.00
25/02/02	Qantas airfare (Hon Clive Brown – Perth-Melbourne)	1990.52
25/02/02	Qantas airfare (Simon Whitehouse – Perth-Melbourne)	1990.52
	TOTAL	3986.04

March 2002

05/03/02	Globetrotter Travel - rail travel fare (Simon Whitehouse – Hanoi-West Berlin)	408.00
08/03/02	Singapore Airlines airfare (Simon Whitehouse – Perth-London-Perth)	10,426.15
08/03/02	Singapore Airlines airfare (Hon Clive Brown – Perth-London-Perth)	10,426.15
12/03/2003	Globetrotter Travel – ticket reissue fee for Hon Clive Brown	110.00
	Balance payable for February 2002	3986.04
	TOTAL	25,356.34

April 2002

11/04/02	Qantas airfare (Mr T McRae – Perth-Karratha)	693.68
26/04/02	Singapore Airlines airfare (Neil Roberts – Perth-USA)	7620.00
26/04/02	Qantas airfare (US Carrier) (Neil Roberts – New York-Norfolk-Washington)	1148.00
26/04/02	Duplicate charge for above airfare for Neil Roberts – recoup sought	1148.00
26/04/02	Duplicate charge for above airfare for Neil Roberts – recoup sought	1148.00
26/04/02	Qantas airfare (Neil Roberts – Perth-Sydney)	1018.76
02/05/02	Fee for overdue payment (recouped on May 2002 statement)	119.58
	TOTAL	12,896.02

May 2002

16/05/02	Skywest Airlines airfare (Hon Clive Brown – Perth-Carnarvon)	498.72
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Extract from *Hansard*
 [ASSEMBLY - Thursday, 4 December 2003]
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 Mrs Cheryl Edwardes; Mr Clive Brown

24/05/02	Qantas airfare (Hon Ken Travers – Perth-Brisbane)	1964.99
28/05/02	Qantas airfare (Hon Clive Brown – Perth-Brisbane)	1964.99
28/05/02	Qantas airfare (John Lamb – Perth-Brisbane)	1606.17
21/05/02	Credit for overdue fee payment made in April 2002	-119.58
28/05/02	Refund for Qantas airfare	-1285.53
	TOTAL	4629.76

July 2002

02/07/02	Qantas airfare (Hon Clive Brown – Perth-Sydney)	1910.45
16/07/02	Qantas airfare (Hon Clive Brown – Perth-Sydney)	675.92
31/07/02	Skywest airfare (Hon Ken Travers – Perth-Geraldton)	200.75
	TOTAL	2787.12

September 2002

03/09/02	Qantas airfare (Hon Clive Brown – Perth-Auckland)	2823.81
03/09/02	Qantas airfare (Daniel Smith – Perth-Auckland)	2810.15
	TOTAL	5633.96

October 2002

17/10/02	Qantas airfare (Hon Clive Brown – Perth-Canberra)	2114.56
22/10/02	Skywest airfare (Hon Ken Travers – Perth Learmonth)	736.87
24/10/02	Qantas airfare (Hon Clive Brown – Perth-Sydney)	1786.96
	TOTAL	4638.39

December 2002

05/12/02	Qantas airfare (Hon Clive Brown – Perth-Canberra)	2070.56
05/12/02	Qantas airfare (David Lee – Perth-Canberra)	2070.56
06/12/02	Qantas airfare (Mark McGowan – Perth-Canberra)	2070.56
	TOTAL	6211.68

Visa

March 2002

06/03/02	WA Tourism Awards Video	44.00
13/03/02	350 Western Australia Badges	902.00
14/03/02	Ansett airfare (Hon Ken Travers – Perth-Geraldton)	388.94
21/03/02	Retravision – new fridge for office	910.00
	TOTAL	2244.94

April 2002

03/04/02	Aroma Cafe – catering	58.00
10/04/02	Aroma Cafe – catering	88.00
17/04/02	Aroma Cafe – catering	63.00
24/04/02	Aroma Cafe – catering	50.00
	TOTAL	259.00

May 2002

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07/05/02	Cutlery & crockery for the office	174.24
08/05/02	Accommodation (Hon Clive Brown) - Westin Oaks Hotel	1872.21
14/05/02	Accommodation (Neil Roberts) – Westin Oaks Hotel	1855.99
24/05/02	Aroma Cafe – catering	127.00
31/05/02	State Law Publisher – copy of FOI Act	16.70
	TOTAL	4046.14

September 2002

09/09/02	Qantas airfare (Hon Ken Travers – Perth-Auckland)	4123.11
24/09/02	Optus – mobile phone car kit for the Hon Clive Brown	299.00
	TOTAL	4422.11

October 2002

10/10/02	Telstra – mobile phone bill for Hon Clive Brown	143.15
15/10/02	Telstra – Hon Clive Brown	230.35
30/10/02	Seminar (Neil Roberts) – Australian Business Council for Sustainable Energy	44.00
	TOTAL	417.50

December 2002

09/12/02	Telstra – mobile phone for Hon Clive Brown	336.00
17/12/02	First Estate – catering for Department Christmas function	559.97
18/12/02	Santorinis – catering for Department Christmas function	737.75
	TOTAL	1633.72

(b) J Lamb

July 2002

06/07/02	Accommodation (Hon Clive Brown & John Lamb) – Raffles Hotel, Singapore	1166.21
07/07/02	Accommodation – Sheraton Hotel, Shanghai	405.29
07/07/02	Accommodation (Hon Clive Brown) – Sheraton Hotel, Shanghai	405.29
10/07/02	Accommodation (Hon Clive Brown & John Lamb) – Sheraton Hotel, Shanghai	832.44
13/07/02	Accommodation (Hon Clive Brown & John Lamb) – The Great Wall Sheraton Hotel, Beijing	1929.93
	TOTAL	4739.16

(c) D Lee

March 2003

04/03/03	Qantas airfare (Perth-Singapore-Frankfurt/London-Singapore-Perth)	7487.35
04/03/03	Qantas airfare (Frankfurt-Amsterdam-Hanover-London)	1945.20
09/03/03	Accommodation (Hon Clive Brown & David Lee) – Raffles Hotel, Singapore	669.58
	TOTAL	10,102.13

(d) N Roberts

September 2001

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09/09/01	Dinner with overseas delegation	814.88
09/09/01	Accommodation – Grand Hyatt, Singapore	1524.36
09/09/01	Taxi – Singapore	15.08
12/09/01	Accommodation – Grand Formosa Kaohsiung, Taiwan	2246.44
12/09/01	Accommodation (Mr T McRae MLA) – Grand Hyatt, Taipei	2030.63
12/09/01	Accommodation– Grand Hyatt, Taipei	1176.45
13/09/01	Accommodation - Grand Formosa Kaohsiung, Taiwan	367.94
15/09/01	Accommodation (Mr T McRae MLA) – Duxton Hotel, Singapore	770.29
	TOTAL	8946.07

October 2001

	Balance payable for September 2001	8946.07
	TOTAL	8946.07

May 2002

29/04/02	Taxi – Singapore	11.51
02/05/02	Accommodation – Norfolk Hilton, USA	258.55
02/05/02	Accommodation (Hon Clive Brown) – Swissotel, The Drake, New York	657.25
02/05/02	Accommodation – Swissotel, The Drake, New York	723.24
04/05/02	Accommodation – Monarch Hotel, Washington	439.02
05/05/02	Photocopying	10.40
09/05/02	Accommodation – Hyatt, San Francisco	251.21
09/05/02	Telephone – Westin Galleria	62.26
10/05/02	Accommodation – Marriott Hotel, San Francisco	498.25
	TOTAL	2911.69

November 2002

08/11/02	Vaccinations – Terrace Medical and Vaccination Centre	520.50
10/11/02	Accommodation – Mecure Hotel, Kalgoorlie	50.00
18/11/02	Accommodation – Taj Palace Hotel, India	856.66
19/11/02	Accommodation – Chola Sheraton, India	160.88
20/11/02	Accommodation – Taj Residency Hotel, India	208.63
22/11/02	Accommodation – The Oberoi Towers, India	414.54
	TOTAL	2211.21