

GOVERNMENT DEPARTMENTS AND AGENCIES, EXPENDITURE ON POSTAGE, AUDITING

2579. 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 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?

Mr J.C. KOBELKE replied:

Department of Local Government and Regional Development

(a)	Month	2001/02 (\$)	2002/03 (\$)	2003/04 (\$)
	July	1,876	1,806	12,030
	August	8,173	2,828	1,942
	September	1,396	9,659	8,761
	October	571	5,476	1,906
	November	1,302	3,789	3,356
	December	553	140	125
	January	2,177	5,136	7,273
	February	9,337	5,009	2,311
	March	4,621	2,938	
	April	1,747	6,143	
	May	850 4,	684	
	June	1,733	2,962	

(b)-(c) Nil.

(d) June 2003.

Kimberley Development Commission

(a)		2001/02 (\$)	2002/03 (\$)	2003/04 (\$)
	Monthly Average	243	305	85
(b)		2001/02 (\$)	2002/03 (\$)	2003/04 (\$)
	Monthly Average	15	35	35

(c) Nil

(d) September 2003

Pilbara Development Commission

(a)	Month	2001/02 (\$)	2002/03 (\$)	2003/04 (\$)
	July	451	0	92
	August	359	1486	249
	September	792	374	216
	October	371	250	256
	November	1806	663	238
	December	246	97	257
	January	41	96	0
	February	1318	1750	293
	March	526	511	313
	April	185	177	
	May	157	199	
	June	1507	359	

(b) Nil.

(c) All expenditure was for franked items posted.

(d) Expenditure is reconciled and checked monthly.

Gascoyne Development Commission

Extract from *Hansard*
[ASSEMBLY - Tuesday, 1 June 2004]
p3224b-3225a
Mrs Cheryl Edwardes; Mr John Kobelke

(a)		2001/02 (\$)	2002/03 (\$)	2003/04 (\$)
	Monthly Average	257	248	181
(b)		2001/02 (\$)	2002/03 (\$)	2003/04 (\$)
	Monthly Average	20	23	12
(c)		2001/02 (\$)	2002/03 (\$)	2003/04 (\$)
	Monthly Average	237	226	170
(d)	November 2003.			

Goldfields-Esperance Development Commission

(a)	Month	2001/02 (\$)	2002/03 (\$)	2003/04 (\$)
	July	88	92	404
	August	1013	558	398
	September	1375	1011	1837
	October	1993	525	281
	November	827	428	626
	December	1437	994	478
	January	622	375	1336
	February	445	400	408
	March	1422	836	605
	April	1506	-	
	May	922	384	
	June	1660	1028	

(b)-(c) Nil.

(d) Expenditure is reconciled and checked monthly.

Ministerial Office

(a)-(d) Please refer to the response provided by the Premier for question on notice 2567 of 2 March 2004.