# Extract from Hansard 

[ASSEMBLY - Thursday, 28 August 2003]
p10713b-10714a
Mrs Cheryl Edwardes; Mr Eric Ripper

## GOVERNMENT DEPARTMENTS AND AGENCIES, COST OF HIRING OR PURCHASING PLANTS AND FLOWERS

1587. Hon. C.L. Edwardes to the Minister representing the Minister for Housing and Works; Racing and Gaming; Government Enterprises; Land Information
For all Government departments or agencies within the Minister's portfolio, will the Minister advise -
(a) what amount has been paid for the hiring and/or purchase of plants since the February State Election in 2001; and
(b) what amount has been paid for the hiring and/or purchase of flowers since the February State Election in 2001?

Mr E.S. RIPPER replied:

## GOLD CORPORATION

(a) The amount paid for the hiring of plants $\$ 11,810.43$
(b) The amount paid for the purchasing of flowers
\$14,875.51

## GOVERNMENT EMPLOYEES SUPERANNUATION BOARD

(a) $\$ 21,799.87$
(b) $\quad \$ 2,390.20$

## HOUSING AND WORKS DEPT OF

(a) $\$ 62,356$
(b) Nil

## INSURANCE COMMISSION OF WA

(a) $1 / 02 / 2001$ to $30 / 06 / 2001$

1/07/2001 to 30/06/2002 $1 / 07 / 2002$ to $9 / 06 / 2003$ Total
\$6,106.93
\$11,202.25
\$13,158.38
\$30,467.56
(b) Not applicable.

## LAND INFORMATION DEPARTMENT OF

(a) $\$ 12,173.94$
(b) Nil.

## LOTTERIES COMMISSION

(a) Since February 2001 Lotterywest has paid approximately $\$ 7,000$ for hiring of plants
(b) Since February 2001 Lotterywest has paid approximately $\$ 2,021$ for the purchase of flowers.

## RACING AND GAMING DEPARTMENT OF

Department of Racing, Gaming and Liquor
(a) $\$ 1,458$ (hire)
(b) Nil.

Burswood Park Board
(a) $\$ 1,772$ (hire)
(b) Nil

TAB
(a) $\$ 9,000$ (hire)
(b) $\$ 500$ (purchase)

## WAGRA

(a) $\$ 25,745$ (hire and purchase)
(b) $\$ 1,333$ (purchase)

## STATE SUPPLY COMMISSION

(a) Nil

# Extract from Hansard 

[ASSEMBLY - Thursday, 28 August 2003]
p10713b-10714a
Mrs Cheryl Edwardes; Mr Eric Ripper
(b) $\quad \mathrm{Nil}$

## WATER CORPORATION

(a) The Corporation has directly paid $\$ 80,858$ for the purchase of plants since February 2001. Of this amount $\$ 80,336$ was paid for rehabilitation of the Corporation's new works.
(Significant additional plant purchases have occurred via contractors for works rehabilitation, however the Corporation does not record the itemised costs of these purchases.)
(b) $\$ 21,480$ has been paid for the purchase of flowers since February 2001.

