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 -

- 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) \$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	\$6,106.93
	1/07/2001 to 30/06/2002	\$11,202.25
	1/07/2002 to 9/06/2003	\$13,158.38
	Total	\$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

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(b) 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.