# Extract from Hansard 

[ASSEMBLY - Thursday, 4 December 2003]
p14365b-14365b
Mrs Cheryl Edwardes; Mr Alan Carpenter

## MINISTERS OF THE CROWN, STAFF, CORPORATE CREDIT CARDS

1946. Mrs C.L. Edwardes to the Minister for Education and Training

I refer to the answer to question on notice No. 862 concerning corporate credit cards and ask -
(a) will the Minister list the items of expenditure and their amounts for N Best for February 2003;
(b) will the Minister list the items and their amounts for L Graham for September 2002; and
(c) will the Minister list the items and their amounts for P Terlick for February 2003?

## Mr A.J. CARPENTER replied:

(a) N. Best - February 2003

Air fare
\$9,254.25
(b) L Graham - September 2002

Vaccinations \$396.05
Gift \$ 46.95
Kuching Hilton, Malaysia x $2 \quad \$ 320.44$
Rihga Royal Hotel, Miri, Borneo x $2 \quad \$ 306.44$
The Pan Pacific KLIA Hotel, Malaysia x 2 \$300.31
Wentworth Hotel, Sydney x 1 \$361.50
Gross Total \$1,731.69
Less:Credit \$ 240.79
Net Total \$1,490.90
(c) Peter Terlick - February 2003

Vaccinations \$163.00
Gift \$ 35.88
Restaurant - South Africa \$77.72
The Hilton - South Africa \$326.89
Hotel Polana, Maputo x 1 \$523.05
The Portswood - South Africa \$419.20
The Hilton - South Africa
Hotel Polana, Maputo x 1
Total
Less:Credit
\$1,122.07 (incl food)
\$244.54
\$2,912.35
\$ 266.72
Total
\$2,645.63

