## 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	Φ0.254.25
	Air fare	\$9,254.25
(b)	L Graham - September 2002	
	Vaccinations	\$396.05
	Gift	\$ 46.95
	Kuching Hilton, Malaysia x 2	\$320.44
	Rihga Royal Hotel, Miri, Borneo x 2	\$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	\$1,122.07 (incl food)
	Hotel Polana, Maputo x 1	\$244.54
	Total	\$2,912.35
	Less:Credit	\$ 266.72
	Total	\$2,645.63