

GOVERNMENT DEPARTMENTS AND AGENCIES AND MINISTERS OF THE CROWN, CORPORATE
 CREDIT CARDS, EXPENDITURE DETAILS

1937. Mrs C.L. Edwardes to the Premier

I refer to the answers to questions on notice Nos 773, 774 and 854 concerning corporate credit cards and ask -

- (a) will the Premier list the items of expenditure and their amounts for A Higham for November 2001, March 2002 and April 2002;
- (b) will the Premier list the items of expenditure and their amounts for S Moore for July 2002, August 2002 and September 2002;
- (c) will the Premier list the items of expenditure and their amounts for J Arthur for September 2002 and January 2003;
- (d) will the Premier list the items of expenditure and their amounts for K Murphy for July 2001, September 2002 and October 2002;
- (e) will the Premier list the items of expenditure and their amounts for S Walsh for October 2001, September 2001, August 2002 and July 2002; and
- (f) will the Premier list the items of expenditure and their amounts for R Saffioti for November 2001

Dr G.I. GALLOP replied:

- (a) A. HIGHAM (Amex)

During March and April 2002, A. Higham travelled to Korea and Japan as an invited guest of the United Nations Environment Program, and a member of the United Nations Expert Group on Environmentally Sound Technologies. Expenses listed below marked with an asterisk (*) were fully refunded by the United Nations Environment Program.

	Merchant Name	Amount	Service
Nov 2001	Cabcharge Aust	42.09	taxi service
	Business Council of Aust	995.00	conference
	Cabcharge Aust	10.39	taxi service
	Cabcharge Aust	7.74	taxi service
March 2002	Cabcharge Aust	14.14	taxi service*
	CJ Food System	18.49	consumables*
	Cabcharge Aust	22.66	taxi service
	Inchun KookjeKonhang Kongsu	23.16	consumables*
	Cabcharge Aust	46.19	taxi service*
	HLGG Business lunch (for 4) luncheon	218.50	business
	Lotte Hotel Chejoo Co Ltd accommodation*	959.50	
April 2002 accommodation*	Miyako Hotel Osaka	1174.74	
	CSIRO Publishing (Cwth State of the Environment Reporting Series x 3)	654.00	publications
	Cabcharge Aust	15.81	taxi service
	Cabcharge Aust	23.43	taxi service
	Airport Tax	38.61	Airport tax*
	Cabcharge Aust	44.76	taxi service

NB.

The previous response indicated expenditure of

Nov 2001	\$2424.63
April 2002	\$3253.99

The Amex statements incorrectly included the previous months expenditure into these months – expenditure should read

Nov 2001	\$1055.22
April 2002	\$1951.35

(b) S MOORE (Visa)

With the exception of the September airfare, all accommodation and airfares expenditures related to the Gascoyne Regional Investment Tour. Of the expenditure items listed, \$3853.69 has been recouped from the Department of Local Government and Regional Development.

July 2002 services	Telephone Calls	193.90	phone
	Corporate Express	8.39	stationery
	Superior Business Suppliers stores	425.70	stationery
	Goode Connections services	401.50	advertising
	Monkey Mia Dolphin Resort accommodation	146.70	
	Hospitality Inn accommodation	104.30	
	Skywest Airlines	266.09	airfares
	Skywest Airlines	266.09	airfares
	Skywest Airlines	188.73	airfares
	Skywest Airlines	188.73	airfares
	Telephone Calls services	114.35	phone
	Potshot Hotel Resort accommodation	274.20	
	Corporate Express	138.60	stationery
	Corporate Express	8.59	stationery
August 2002 accommodation	Rydges Perth	171.50	
	Telephone Calls services	114.40	phone
	Corporate Express	20.95	stationery
	Corporate Express	6.71	stationery
	Corporate Express	242.00	stationery
	Corporate Express	6.71	stationery
	Skywest Airlines	647.46	airfares
September 2002	Corporate Express	58.28	stationery
	Parmelia Hilton Hotel accommodation	141.10	
	Telephone Calls services	114.40	phone
	Parmelia Hilton Hotel accommodation	121.60	
	Corporate Express	195.69	stationery
	AFFA ABARE Canberra fee	77.00	registration
	Flight Centre	567.14	airfare
	Goldfields Art Centre	50.00	conference

(c) J ARTHUR (Amex)

The expenditure items referred to in part (c) of this question relate (in September 2002) to costs incurred in attending the 2002 Government Marketing Conference in Queensland from August 29-30 which provided professional development, information on marketing trends and improved services. Immediately following the conference, a Government Communications Forum provided a round-table discussion between Commonwealth and State governments on media, advertising and Government marketing.

The costs incurred in January 2003 relate to a meeting of the National Counter Terrorism Committee. All costs were reimbursed by the Attorney General's Department in Canberra.

September 2002	Surfside Buslines	24.00	fares
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Extract from *Hansard*
[ASSEMBLY - Thursday, 23 October 2003]
p12631b-12633a
Mrs Cheryl Edwardes; Dr Geoff Gallop

	Marriott Surfers Paradise Resort accommodation	546.00	
	Marriott Surfers Paradise Resort accommodation	699.35	
	Qantas Airways	1283.50	airfares
	Wordwerx Conferences & Events	1295.00	conference
January 2003	Hotel Kurrajong	241.05	
accommodation	Qantas Airways	1164.31	airfares
	Westralia Airports Corp	32.00	car parking
(d)	K. MURPHY (Visa)		
	The expenditure items referred to in part (d) of this question relate to costs incurred while travelling with the Premier to Canberra, Singapore and China. It is common practice during interstate and overseas travel to charge some group expenditures such as accommodation and meals to a single card. In this instance, items charged to Mr Murphy's credit card include amounts incurred for the group including Premier and his wife, Ms Stephanie Mayman, Mr Lyndon Rowe and Mr Mark McGowan.		
July 2001	Hyatt	2784.04	
accommodation	Hilton	544.47	
	accommodation		
	Hilton	948.62	
	accommodation		
	Garden Hotel	358.57	
	accommodation		
	Garden Hotel	483.82	
	accommodation		
	Wuzhou Guest House	264.94	
	accommodation		
	Wuzhou Guest House	488.60	
	accommodation		
	The Great Wall Sheraton	97.26	
	accommodation		
	The Great Wall Sheraton	1763.24	
	accommodation		
		3.00	account fee
September 2002	Transit Hotel	214.98	
accommodation	Grand Hyatt Beijing	4615.76	
	accommodation		
	China Hotel	1399.38	
	accommodation		
	China Hotel	20.78	
	accommodation		
	Shangri-la International	355.14	
	accommodation		
	Transit Hotel	618.39	
	accommodation		
	Sz Wuzhou Guest House	413.04	
	accommodation		
	Sz Wuzhou Guest House	945.37	
	accommodation		
October 2002	Canberra Cabs	18.51	taxi service
	Canberra Cabs	8.63	taxi service
	Canberra Cabs	9.17	taxi service
	Canberra Cabs	33.21	taxi service
	Canberra Cabs	9.34	taxi service
	Perth Airport Carpark	48.00	parking

Emirates Towers Hotel accommodation	718.82
Millennium Hotel accommodation	279.72

(e) S WALSH (Amex)

The expenditure items referred to in part (e) of this question relate to costs incurred while travelling with the Premier to UAE, Korea, Japan and UK. It is common practice during interstate and overseas travel to charge some group expenditures such as accommodation and meals to a single card. In this instance, items charged to Mr Walsh's credit card include amounts incurred for the Premier and his wife.

October 2001 accommodation	Royal Mirage – Dubai	1707.71	
August 2002 accommodation (Visa)	Grand Hyatt – Seoul	3241.15	
September 2001	Kildrummy Castle	97.59	meals
	Biagio Chez Victor	236.56	meals
	Radisson Hotel accommodation	4297.51	
	Radisson Hotel accommodation	6941.92	
July 2002 accommodation	Westin Hotel Awaji	1656.69	
	Otani Hotel accommodation	4629.43	
	Shin Kobe Oriental Hotel accommodation	1670.59	

(f) R SAFFIOTI (Visa)

The expenditure items referred to in part (f) of this question relate to costs incurred while travelling with the Deputy Premier to UK, Japan and Hong Kong. It is common practice during interstate and overseas travel to charge some group expenditures such as accommodation and meals to a single card. In this instance, items charged to Ms Safioti's credit card include amounts incurred for Deputy Premier.

November 2001 accommodation	De Cere Cavendish	1339.31	
	Marriott accommodation	1054.12	
	Imperial Hotel accommodation	568.98	
	Account Fee	3.00	fee