# Extract from Hansard 

[ASSEMBLY - Tuesday, 1 June 2004] p3211b-3213a
Mrs Cheryl Edwardes; Mrs Michelle Roberts

## GOVERNMENT DEPARTMENTS AND AGENCIES, EXPENDITURE ON POSTAGE, AUDITING

2572. Mrs C.L. Edwardes to the Minister for Police and Emergency Services; Justice; Community Safety

For each Department and agency under the control of the Minister, including the Ministerial office -
(a) what was the monthly expenditure on postage for each of the financial years 2001/2002, 2002/2003 and for each month, to date, of the current financial year;
(b) what was the value of stamps purchased;
(c) what was the value of 'franked' items posted; and
(d) when was the last time that postage expenditure was audited?

Mrs M.H. ROBERTS replied:

## MINISTERIAL OFFICE

Please refer to the Premier's response to Assembly question 2567.

## WESTERN AUSTRALIA POLICE SERVICE

(a) The Western Australia Police Service (WAPS) advise:

| Year <br> Month | $2001 / 02$ | $2002 / 03$ | $2003 / 04$ <br> (to date) |
| :--- | :--- | :--- | :--- |
| July | $\$ 61545.05$ | $\$ 4353.95$ | $\$ 58110.74$ |
| August | $\$ 31650.56$ | $\$ 102656.81$ | $\$ 59243.08$ |
| September | $\$ 107848.38$ | $\$ 47459.73$ | $\$ 51188.42$ |
| October | $\$ 64244.02$ | $\$ 78269.50$ | $\$ 56925.02$ |
| November | $\$ 54942.96$ | $\$ 72415.95$ | $\$ 66901.38$ |
| December | $\$ 73836.87$ | $\$ 46993.58$ | $\$ 46599.92$ |
| January | $\$ 73825.42$ | $\$ 48873.69$ | $\$ 48923.79$ |
| February | $\$ 67998.69$ | $\$ 59530.00$ | $\$ 55720.02$ |
| March | $\$ 66434.07$ | $\$ 47732.91$ |  |
| April | $\$ 54232.49$ | $\$ 33704.44$ |  |
| May | $\$ 63881.56$ | $\$ 80771.22$ |  |
| June | $\$ 67048.69$ | $\$ 60133.53$ |  |

(b) WAPS advise the value of actual stamps purchased is negligible as all areas use accounts with Australia Post.
(c) Nil
(d) WAPS advise there has not been any audit of postage expenditure.

## FIRE AND EMERGENCY SERVICES AUTHORITY

(a) The Fire and Emergency Services Authority (FESA) advise:

| Year <br> Month | $2001 / 02$ | $2002 / 03$ | $2003 / 04$ <br> (to date) |
| :--- | :--- | :--- | :--- |
| July | $\$ 4114$ | $\$ 8526$ | $\$ 8312$ |
| August | $\$ 18583$ | $\$ 10856$ | $\$ 12971$ |
| September | $\$ 14499$ | $\$ 6420$ | $\$ 7255$ |
| October | $\$ 7987$ | $\$ 11614$ | $\$ 11082$ |
| November | $\$ 11334$ | $\$ 15214$ | $\$ 8183$ |
| December | $\$ 7850$ | $\$ 11739$ | $\$ 5299$ |
| January | $\$ 9002$ | $\$ 19209$ | $\$ 8311$ |
| February | $\$ 7147$ | $\$ 10200$ | $\$ 17124$ |
| March | $\$ 13990$ | $\$ 9121$ |  |
| April | $\$ 5178$ | $\$ 6165$ |  |
| May | $\$ 7432$ | $\$ 12737$ |  |
| June | $\$ 7110$ | $\$ 14752$ |  |

(b) FESA advise the value of stamps purchased was as follows. Note that these amount include costs for some registered mail and envelopes.
2001/02
\$1 992

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| $2002 / 03$ | $\$ 986$ |
| :--- | :--- |
| $2003 / 04$ | $\$ 1269$ |

(c) $\quad \mathrm{Nil}$
(d) FESA advise the last audit of postage expenditure was carried out on 30 June 2003.

## OFFICE OF ROAD SAFETY

Please refer to the Premier's response to Assembly question 2567.

## OFFICE OF CRIME PREVENTION

Please refer to the Premier's response to Assembly question 2567.

## DEPARTMENT OF JUSTICE

(a) The Department of Justice (DOJ) advise:

| Year <br> Month | $2001 / 02$ | $2002 / 03$ | $2003 / 04$ <br> (to date) |
| :--- | :--- | :--- | :--- |
| July | $\$ 72246.20$ | $\$ 46242.81$ | $\$ 117732.60$ |
| August | $\$ 83036.24$ | $\$ 86147.05$ | $\$ 106963.95$ |
| September | $\$ 87730.61$ | $\$ 57485.42$ | $\$ 113543.72$ |
| October | $\$ 55446.81$ | $\$ 47173.73$ | $\$ 93585.27$ |
| November | $\$ 99533.16$ | $\$ 56234.51$ | $\$ 111586.20$ |
| December | $\$ 54917.36$ | $\$ 146180.71$ | $\$ 76860.18$ |
| January | $\$ 73281.81$ | $\$ 48142.96$ | $\$ 84401.02$ |
| February | $\$ 52785.30$ | $\$ 49156.31$ | $\$ 124057.11$ |
| March | $\$ 104077.35$ | $\$ 183167.75$ |  |
| April | $\$ 69389.39$ | $\$ 56268.67$ |  |
| May | $\$ 94133.25$ | $\$ 56113.87$ |  |
| June | $\$ 281143.29$ | $\$ 287575.53$ |  |

(b) DOJ advise as follows:

| $2001 / 02$ | $\$ 23704.95$ |
| :--- | :--- |
| $2002 / 03$ | $\$ 24141.00$ |
| $2003 / 04$ | $\$ 18491.50$ |

(c) DOJ advise as follows:

| $2001 / 02$ | $\$ 300244.83$ |
| :--- | :--- |
| $2002 / 03$ | $\$ 283921.46$ |
| $2003 / 04$ | $\$ 199278.49$ |

(d) DOJ advise that postage expenditure has not been audited in the last 6 financial years.

OFFICE OF THE INSPECTOR OF CUSTODIAL SERVICES
The Office of the Inspector of Custodial Services advise:
(a) The Office's mail is sent out via the Department of the Premier and Cabinet, which invoices the Office on a quarterly basis.
(b) Not known
(c) Nil
(d) The overall expenditure, including postage, of the Office on all budgeted items, is annually audited by the Office of the Auditor General and is also subjected to internal audit by independent auditors.

