

GOVERNMENT DEPARTMENTS AND AGENCIES, CREDIT CARD STATEMENTS, CHECKING
2118. Mrs C.L. Edwardes to the Attorney General; Minister for Health; Electoral Affairs

For each Department and Agency within the Attorney General's portfolio, including the Ministerial Office -

- (a) are the statements from credit card companies checked against invoices, before being passed on for payment; and
- (b) if not, why not?

Mr J.A. McGINTY replied:

MINISTERIAL OFFICE

- (a)-(b) Credit card statements are paid in full on receipt of the statement without reference to invoices. This practice avoids interest rate penalties.

Cardholders subsequently provide supporting information when acquitting individual cardholder statements.

This practice meets with Office of the Auditor General approval.

DEPARTMENT OF HEALTH

- (a)-(b) Yes. All card holders check invoices against statements, incur the expenditure, obtain their manager's authorisation (certification) and the statement and supporting invoices are then passed on for payment.

CROWN SOLICITOR'S OFFICE

DIRECTOR OF PUBLIC PROSECUTIONS

EQUAL OPPORTUNITY COMMISSION

LEGAL AID WA

OFFICE OF THE INFORMATION COMMISSIONER

OFFICE OF HEALTH REVIEW

W.A. ELECTORAL COMMISSION

- (a) Yes.
- (b) Not applicable.