

MINISTERS OF THE CROWN, STAFF, CORPORATE CREDIT CARDS

1942. Mrs C.L. Edwardes to the Minister for the Environment

I refer to the answer to question on notice No. 858 concerning corporate credit cards and ask -

- (a) will the Minister list the items of expenditure and their amounts for P Quinn for March 2002, May 2002, June 2002, August 2002, September 2002 and October 2002; and
- (b) will the Minister list the items of expenditure and their amounts for A Maggs for June 2001, July 2001, September 2001 and October 2001?

Dr J.M. EDWARDS replied:

(a)-(b) Yes

PETER QUINN:

AMEX

March 2002

Airfare \$459.76

Airfare \$841.23

May 2002

Airfare \$1809.28

Airfare \$2361.83

Credit \$13.79

June 2002

Airfares \$1708.43

Airfare \$660.42

August 2002

Cabcharge \$6.08

Cabcharge \$6.63

Cabcharge \$6.74

Cabcharge \$37.13

Cabcharge \$49.73

Airfare \$4261.45 (Please note: This amount is for Minister Edwards' Business Class
airfare

to South Africa)

Accommodation \$125.20

September 2002

Cabcharge \$8.51

Cabcharge \$36.50

Airfare \$765.85

Cabcharge \$5.75

Cabcharge \$7.18

Cabcharge \$9.06

Cabcharge \$31.72

Cabcharge \$32.27

Cabcharge \$32.49

Cabcharge \$32.60

Cabcharge \$35.37

Cabcharge \$36.13

Accommodation \$143.20

October 2002

Cabcharge \$40.32

Cabcharge \$4.53

Cabcharge \$38.45

Airfare \$1034.00

Airfare \$1962.59

Airfare \$1962.59

Airfare \$1962.59

Airfare \$1962.59

VISA

March 2002

Accommodation \$774.10

September 2002

Cabcharge \$26.00

October 2002

Accommodation \$332.00

Credit	\$36.50	
ALISON MAGGS:		
AMEX		VISA
June 2001		
Airfare	\$519.46	Accommodation \$120.00
Airfare	\$1469.95	Book keeping fee \$3.00
Airfare	\$1469.95	Beverages \$162.90
Airfare	\$1688.83	Accommodation \$148.50
July 2001		
Airfare	\$676.37	
Airfare	\$676.37	
September 2001		
Airfare	\$554.40	
Airfare	\$571.34	
October 2001		
Cabcharge	\$7.18	Book keeping fee \$3.00
BTI charge	\$20.00	
Accommodation	\$171.00	

Please note in relation to October 2001: Whilst the answer provided to Question on Notice 858 stated an amount of \$1322.92 expended in October 2001 it should be noted that this amount was overstated by the addition of the previous months expenditure. Therefore, total amount for October 2001 was \$198.18.