

MINISTERS OF THE CROWN, STAFF, CORPORATE CREDIT CARDS

1943. Mrs C.L. Edwardes to the Minister for Police and Emergency Services

I refer to the answer to question on notice No. 859 concerning corporate credit cards and ask -

- (a) will the Minister list the items of expenditure and their amounts for E Barzotto for June 2001, October 2001, April 2002, March 2002, June 2002, August 2002, September 2002, October 2002, November 2002 and December 2002; and
- (b) will the Minister list the items of expenditure and their amounts for M Counsel for June 2001, September 2001, October 2001, November 2001, April 2002, May 2002, July 2002, August 2002, September 2002, October 2002, November 2002, and February 2003?

Mrs M.H. ROBERTS replied:

(a)	Month	Expenditure Item	Amount
	June 2001	Accommodation	\$166.90
		Accommodation	\$789.77
		Accommodation	\$816.42
	October 2001	Taxi fare	\$16.46
		Taxi fare	\$24.98
		Taxi fare	\$29.39
		Taxi fare	\$30.50
		Taxi fare	\$37.91
		Restaurant	\$97.40
		Restaurant	\$112.70
		Restaurant	\$206.10
		Accommodation	\$320.70
		Accommodation	\$372.20
		Accommodation	\$503.00

(Note: The total for October 2001 varies from the figure previously provided in answer to Question on Notice 859 due to the card provider incorrectly including a charge from the previous month.)

March 2002	No expenditure	
April 2002	Gift bags	\$9.70
	Currency transaction fee	\$10.85
	Accommodation	\$11.00
	Taxi fare	\$12.09
	Restaurant	\$14.14
	Taxi fare	\$22.20
	International Drivers Licence	\$23.80
	Currency Conversion	\$36.27
	Fuel	\$36.49
	Maps	\$36.49
	Fuel	\$47.12
	Restaurant	\$47.69
	Taxi fare	\$54.93
	Restaurant	\$58.80
	Restaurant	\$69.01
	Briefcase	\$124.50
	Restaurant	\$137.16
	Restaurant	\$141.21
	Restaurant	\$148.50
	Accommodation	\$149.30
	Restaurant	\$198.78
	Car rental	\$201.34
	Restaurant	\$203.94
	Restaurant	\$255.78
	Accommodation	\$299.00
	Currency transaction	\$361.77
	Car rental	\$378.50

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	Restaurant	\$453.00
	Accommodation	\$942.11
	Accommodation	\$1013.49
	Accommodation	\$2351.52
	Accommodation	\$2839.17
	Restaurant	\$210.29
	Fee	\$10.00
June 2002	Taxi fare	\$38.67
	Taxi fare	\$38.67
	Accommodation	\$154.50
	Accommodation	\$269.00
	Accommodation	\$489.90
	Accommodation	\$601.25
August 2002	Taxi fare	\$27.63
	Taxi fare	\$33.00
	Taxi fare	\$40.88
	Restaurant	\$85.50
	Accommodation	\$412.10
	Restaurant	\$543.00
September 2002	Taxi fare	\$38.67
	Taxi fare	\$44.20
	Taxi fare	\$44.28
	Restaurant	\$300.50
	Accommodation	\$814.55
	Accommodation	\$1197.35
October 2002	Taxi fare	\$33.16
	Taxi fare	\$33.16
	Taxi fare	\$38.67
	Restaurant	\$57.00
	Accommodation	\$127.60
	Accommodation	\$162.00
	Accommodation	\$166.00
	Accommodation	\$187.00
	Restaurant	\$289.00
	Restaurant	\$402.50
November 2002	Taxi fare	\$49.73
	Restaurant	\$465.50
	Taxi fare	\$44.20
	Taxi fare	\$44.20
	Restaurant	\$112.00F
	Restaurant	\$159.40
	Accommodation	\$324.90
	Restaurant	\$369.50
	Accommodation	\$618.60
December 2002	Restaurant	\$352.70
	Restaurant	\$338.10
	Restaurant	\$256.00
	Taxi fare	\$33.16
	Taxi fare	\$25.64
(b) Month	Expenditure Item	Amount
June 2001	Air travel	\$15.05
	Air travel	\$76.03
	Air travel	\$1445.18
	Air travel	\$1445.18
	Air travel	\$376.60
September 2001	Miscellaneous	\$85.16

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	Air travel	\$1146.42
October 2001	Air travel	\$1507.22
	Air travel	\$1507.22
	Air travel	\$2333.48
	Air travel	\$2333.48
(Note: The total for October 2001 varies from the figure previously provided in answer to Question on Notice 859 due to the card provider incorrectly including a charge from the previous month.)		
November 2001	Air travel	\$20.00
	Air travel	\$388.84
	Air travel	\$1739.86
	Air travel	\$1739.86
April 2002	Air travel	\$8130.58
	Air travel	\$8130.58
May 2002	Accommodation	\$196.60
	Air travel	\$840.35
	Air travel	\$2444.14
	Air travel	\$2444.14
July 2002	Air travel	\$1783.07
	Air travel	\$1783.07
	Accommodation	\$314.50
	Accommodation	\$401.90
	Accommodation	\$552.85
	Accommodation	\$155.50
	Adjustment	-\$3233.51
August 2002	Air travel	\$1906.49
	Air travel	\$1906.49
	See credit in September 2002	\$700.00
	Miscellaneous	\$64.01
September 2002	Credit	-\$700.00
	Miscellaneous	\$93.81
	Air travel	\$695.84
	Air travel	\$1008.04
	Air travel	\$1008.04
	Air travel	\$2055.16
	Air travel	\$2055.16
	Wreath – Police Remembrance Day	\$80.00
	Car hire	\$289.61
	Accommodation	\$432.10
October 2002	Accommodation	\$927.50
	Miscellaneous	\$127.89
November 2002	Air travel	\$982.04
	Miscellaneous	\$23.99
	Accommodation	\$223.00
	Conference	\$700.00
	Air travel	\$2039.26
	Air travel	\$2039.26
February 2003	Air travel	\$2203.08
	Air travel	\$2203.08