

DEPARTMENT OF SPORT AND RECREATION, CAMPS, FINANCIAL TRANSACTIONS

331. Mr T.R. Sprigg to the Minister for Sport and Recreation

I refer to the answer to Legislative Assembly question on notice No. 47, and ask, are the Department of Sport and Recreation Camp's financial transactions conducted by on-site staff or are they transferred to the Department of Sport and Recreation Head Office; and if so, why?

Mr R.C. KUCERA replied:

Invoicing data is forwarded to head office for final invoice generation. All camps have the capacity to receive moneys, however the majority of receipts are managed centrally to ensure timely and accurate cash management. Creditors are managed centrally.