

**Legislative Assembly Question on Notice 7529**  
**[Tabled Paper No]**

(1)

	<b>2008-09</b>	<b>2009-10</b>	<b>2010-11</b>	<b>2011-12</b>
<b>Number of executives</b>	1	0	0	0
<b>Total Cost</b>	\$23,924	\$0	\$0	\$0

Information is based on non salary packaged motor vehicles provided to executives

(2)

	<b>2008-09</b>	<b>2009-10</b>	<b>2010-11</b>	<b>2011-12</b>
<b>Number of executives</b>	10	9	12	8
<b>Total Cost</b>	\$697	\$745	\$503	\$497

Information is based on the credit card provider's monthly cost per card

	<b>2008-09</b>	<b>2009-10</b>	<b>2010-11</b>	<b>2011-12</b>
<b>Number of executives</b>	10	9	12	8
<b>Total Cost</b>	\$357,439	\$282,009	\$183,994	\$114,537

Information is based on total approved spends in accordance with Horizon Power's Corporate Credit Card policy. Approved expenditure relates to:

- Travel meal, airfare and accommodation
- Taxi Travel
- Hire Cars
- Subscriptions to Professional associations
- Parking
- Entertainment
- Professional development