

MINISTER FOR LOCAL GOVERNMENT — PORTFOLIOS — DEBT

4121. Dr M.D. Nahan to the Minister for Local Government; Heritage; Culture and the Arts:

For each department, agency or trading enterprise for which the Minister is responsible:

- (a) what is the volume of debts written off for:
- (i) (i) 2015/16;
 - (ii) (ii) 2016/17; and
 - (iii) (iii) 2017/18;
- (b) how many debtors had debts written off for each of the above financial years; and
- (c) please provide the names of all debtors with an ABN that had debts written off, and the value of those debts for each entity?

Mr D.A. Templeman replied:

(a)	2015/16 (i)	2016/17 (ii)	2017/18 (iii)
Former Department of Culture and the Arts	\$115,735.58	Nil	Not applicable
Department of Local Government, Sport and Cultural Industries	Not applicable	Not applicable	\$18,485.88
Perth Theatre Trust	\$29,607.27	Nil	\$47,978.31
Art Gallery of Western Australia	Nil	Nil	Nil
Western Australian Museum	\$7,782.00	Nil	Nil
State Library of Western Australia	Nil	\$36,231.61	22,009.14
Metropolitan Cemeteries Board	Nil	\$456.20	Nil
National Trust of Western Australia	Nil	\$351.20	Nil
Former Office of State Heritage	Nil	Nil	Not applicable

(b)	2015/16 (i)	2016/17 (ii)	2017/18 (iii)
Former Department of Culture and the Arts	18	Nil	Not applicable
Department of Local Government, Sport and Cultural Industries	Not applicable	Not applicable	6
Perth Theatre Trust	1	Nil	8
Art Gallery	Nil	Nil	Nil
WA Museum	1	Nil	Nil
State Library	Nil	182	242
Metropolitan Cemeteries Board	Nil	1	Nil
National Trust of Western Australia	Nil	2	Nil
Former Office of State Heritage	Nil	Nil	Not applicable

(c) Debtor	Total Debt Written off
Former Department of Culture and the Arts	
Accenture NSW	\$463.64
Department of Premier and Cabinet	\$25,500.61
Fremantle Press	\$75,000.00
State Library of Western Australia	

Extract from Hansard
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Dr Mike Nahan; Mr David Templeman

Film and Television Institute	\$0.01
Chinese Film Festival Inc	\$1.00
University of the Third Age (UWA) Inc.	\$0.70
Quantum Dialogue Pty Ltd	\$167.82
Corporate Training Specialists	\$604.00
Sydney Actors Collective	\$50.00
Perth Theatre Trust	
Perth Theatre Company	\$29,607.27
BBE Events	\$864.19
David Learmonth Hardie T/As Queens Hall Music	\$8,710.56
Cindy Maree Calderon T/A Salsa Viva Dance	\$132.00
Damien Giglietta	\$704.00
George Gomo Gatum I T/As Street Team	\$2,031.92
Jay Still T/As Eastwick Events	\$34,687.11
The Actors Hub	\$447.43
WA Museum	
Goldie Marketing Pty Ltd	\$7,782.00

Former Department of Local Government and Communities

(a)–(c) Please refer to Legislative Assembly question on notice 4129.

Department of Planning, Lands and Heritage

(a)–(c) Please refer to Legislative Assembly question on notice 4127.