#### Extract from Hansard

[ASSEMBLY — Tuesday, 13 February 2018] p143b-143b Mr Zak Kirkup; Mr Mick Murray

# MINISTER FOR SENIORS AND AGEING — PORTFOLIOS — MOBILE DEVICE AND CREDIT CARD EXPENDITURE

2405. Mr Z.R.F. Kirkup to the Minister for Seniors and Ageing; Volunteering; Sport and Recreation:

For each department, agency and government trading enterprise within the Minister's portfolio of responsibilities, since 1 January 2017 how much money has been spent on:

- (a) mobile phone bill expenditure;
- (b) total mobile device (i.e. iPad) data expenditure; and
- (c) total credit card expenditure?

# Mr M.P. Murray replied:

## VenuesWest

- (a) \$39,208 (including GST)
- (b) \$20,673 (including GST)
- (c) \$0. Costs associated with administering credit cards as per the Department of Finance Common Use Arrangement.

#### WAIS

- (a)–(b) \$15,293.73
- (c) \$0.00 Cost associated with administering credit cards.

## Sport and Recreation (WA)

Please refer to Legislative Assembly Question on Notice No. 2407.

## **Department of Communities**

Please refer to Legislative Assembly Question on Notice No. 2399.